



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Chief Medical Officer,
(Vice –Chairman, District Health Society),
Baramulla.

No: SHS/J&K/NHM/FMG/J/17806-815

Dated: 2/03/2016

Sub: Release of funds on account of TA/DA for attending the Training/Workshop under NOHP Prgrammé.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs.9,124/- (Rupees Nine Thousand One Hundred & Twenty Four only)** on account of TA/DA of below mentioned trainees for attending the **Training/Workshop under NOHP Prgramme.** w.e.f. 15th to 17th Feb, 2016 at NIHFW, New Delhi under National Oral Health Programme (NOHP), as per detail given below:-

S. No.	Name of District/Agency	Name of Trainees	Place of Posting	Amount
2	District Health Society, Baramulla	Dr.Riaz Ahmad Haqem Dental Surgeon,	DEIC, District Hospital, Baramulla	9,124/-
Total				9,124/-

Accordingly, the above sanctioned GIA is hereby electronically transferred to official bank accounts of your District Health Society.

You are, therefore, requested to release the above sanctioned funds in favour of Medical Supdt, District Hospital, Baramulla for disbursement of TA/DA claims.

The Grant-in-Aid released is subject to following conditions:

1. That the sanctioned funds are strictly meant for the disbursement of TA/DA of above mentioned trainees for attending **Training/Workshop under NOHP Prgramme.** w.e.f. 15th to 17th Feb, 2016 at NIHFW, New Delhi under National Oral Health Programme (NOHP), **after confirmation of Administrative approval.**
2. That the TA/DA be allowed strictly as per the entitlement against each category of employee.
3. That the SRO-458 regarding revised TA rules in respect of J&K State Govt. employees be adhered to.
4. That the journey by air be strictly allowed only to such employees who are entitled as per existing TA rules of State Govt.
5. That after disbursement of TA/DA as per TA rules, remaining funds under this head be refunded to State Health Society, J&K under intimation to this office.
6. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly
7. That the proper record of Bank Column Cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.

8. That the accounts of the District Health Societies shall be opened to inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, GoI. Whenever the society is called upon to do so.

Yours Faithfully,

(Dr. Mohan Singh)
Mission Director
NHM, J&K

Copy for information to the:-

1. Director Health Services, Kashmir.
2. Medical Superintendent, District Hospital, Baramulla for disbursement of TA/DA
3. Programme Manager, NOHP, NHM, J&K
4. Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K.
5. Dr. Riaz Ahmad Haqem Dental Surgeon, District Hospital, Baramulla
6. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, J&K, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
7. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
8. Office file for record

Print

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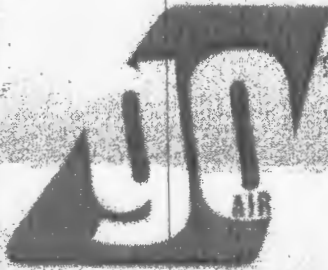
Confirmation ID: 16021601624812

Booked On: 16 February 2016

IATA NUMBER: 14309684

OutBound Flight

Flight Number	Departs	Arrives
Go Air GB - 199	Delhi on Wednesday 17 /02/16 at 13:20 Hrs	Jammu on Wednesday 17 /02/16 at 14:35 Hrs
GB - 199	Jammu on Wednesday 17 /02/16 at 15:05 Hrs	Srinagar on Wednesday 17 /02/16 at 16:00 Hrs



1742
6482

8224
900
9124

Passenger Name(s)	Ticket No(s)	Airline PNR
E. Hakim / Riyaz Ahmad Mr (ADT)	D10FES	GB-D10FES

Fare Details

Total Fare :	INR 5742
Basic Fare :	INR 4000 x 1 Adult
Tax & Charges :	INR 1742

Please note:

Terms and conditions of Go Air :

- All Guests, including children and infants, must present valid identification at check-in.
- Check-in begins 2 hours prior to the flight for seat assignment and closes 60 minutes prior to the scheduled departure.
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- Indian allows its Guests to check-in up to 15 kg of luggage per paying passenger. Baggage in excess of 15 kg is subject to a fee to be paid at the airport at check-in.
- Cancellation Charges shall be as per airline rules.
- For any queries please contact GoAir at 1800222111/922322111 for all MTNL/BSNL phones.



14 FEB 16

E-TICKET NUMBER: 0982115922267

AI HBL6P

NAME OF PASSENGER: AHMAD RIYAZHAQUEEM

DATE	FLIGHT	DEPARTURE	TIME	ARRIVAL	TIME	CLASS
14 FEB 16	AI 822	IXJ-JAMMU, INDIA	1710	DEL-DELHI, INDIA TERMINAL 3	1820	W-OK FB:WEIP
AIR INDIA						

AGENCY/AIRLINE NAME: APT JAMMU AIR INDIA JAMMU, IN

RESTRICTIONS: NON ENDORSEABLE/VALID ON AI

FORM OF PAYMENT: CASH

FARE: BASE	INR	3950
TAX/FEE/CHARGE TOTAL	INR	2532
TOTAL	INR	<u>6482</u>

50

TAX/FEE/CHARGE ITEMIZATION

USER DEVELOPMENT FEE	475IN
PASSENGER SERVICE FEE	207WO
FUEL CHARGE	1850YQ

Please carry this Itinerary Receipt and valid Photo ID Card to the Airport. Kindly report for Check-in atleast 02 hours before scheduled departure for Domestic flights & 03 hours for International flights.

- *Check-in Counter Closure Time:
Domestic: 45 Minutes before Dep. (60 Mnts for domestic leg of an Int'l flight)
International : 60 Minutes before Departure.
- *Free Baggage Allowance on Air India for travel To/From USA:
First & Business: 2PC, Weight 32kgs each. Economy: 2PC, Weight 23kgs each.
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○ HAKIM/RIYAZAHMAD

From **NEW DELHI (DEL)**
To **SRINAGAR (SXR)**

Flight **G8/199**

PNR No. **D10FES**

Boarding Time
12:40



CB15

D'COYNO 500
Date **17 FEB 2016** Dep. Time **13:20**
Class **Y** Seat **12A/12A**
Security Check
New Delhi Airport

Frisking of person and checking of hand baggage is mandatory for all passengers.
Passengers are requested to co-operate with the security staff.

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SMART

GO AIR

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