



**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

Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnhmjk@gmail.com](mailto:mdnhmjk@gmail.com)

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

**Director, Family Welfare,  
MCH & Immunization,  
J&K, Jammu.**

**No: SHS/J&K/NHM/FMG/J/28288-88**

**Dated: 11-1-19**

**Sub: Release of funds on account of TA/DA of below mentioned officer for attending 4<sup>th</sup> Global Partner's Forum 2018 with the partnership for Maternal, Neonatal and Child Health (PMNCH) 12<sup>th</sup> – 13<sup>th</sup> December 2018 at New Delhi.**

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 20,479/- (Rupees Twenty Thousand Four Hundred Seventy Nine only) under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending event as detailed below:

SN o	Name of Participant	Place of Posting	Amount	Purpose
1	Dr. Arun Sharma, Director FW, MCH & Immunization, J&K	Jammu	20,479	For attending 4 <sup>th</sup> Global Partner's Forum 2018 with the partnership for Maternal, Neonatal and Child Health (PMNCH) 12 <sup>th</sup> – 13 <sup>th</sup> December 2018 at New Delhi.
Total			20,479	

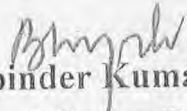
This is as per the request of Director Family Welfare, MCH & Immunization to disburse the TA claims of above mentioned officer vide letter No. DFW/JK/ Plg/ 15377-79 dt: 22.12.18. Accordingly, the above sanctioned GIA is hereby electronically transferred to your official bank account.

You are, therefore, requested to disburse the TA/DA claim out of the funds meant for the same on account in favour of above mentioned officer.

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

1. That the sanctioned funds are only meant for the disbursement of TA/DA in favour of above mentioned officer for attending 4<sup>th</sup> Global Partner's Forum 2018 with the partnership for Maternal, Neonatal and Child Health (PMNCH) 12<sup>th</sup> – 13<sup>th</sup> December 2018 at New Delhi.
2. That the TA/DA be allowed strictly as per the entitlement against category of employee.
3. That the guidelines provided by Govt. of India regarding TA rules in respect of NHM/J&K State Govt. employees is to be adhered to.
4. That after disbursement of TA/DA as per TA rules, remaining funds, if any, under this head be refunded to State Health Society, J&K under intimation to this office.
5. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
6. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels.
7. That the accounts of the District Health Society shall be open 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,

  
Bhupinder Kumar, IAS  
Mission Director  
NHM, J&K

Copy for information to the:-

1. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
2. PS to the Principal Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu for information of the Principal Secretary.
3. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
4. Office file.



प्रीति सूदन

सचिव

PREETI SUDAN

Secretary



भारत सरकार

स्वास्थ्य एवं परिवार कल्याण विभाग

स्वास्थ्य एवं परिवार कल्याण मंत्रालय

Government of India

Department of Health and Family Welfare

Ministry of Health & Family Welfare

D.O.No. Z.28020/76/2017-CH(Pt.2)

Dated : 8<sup>th</sup> October, 2018

Dear Secretary,

It gives me immense pleasure to inform you that Ministry of Health and Family Welfare, Government of India along with the Partnership for Maternal, Neonatal and Child Health (PMNCH) is hosting the Partners' Forum 2018 during 12<sup>th</sup> – 13<sup>th</sup> December 2018 at Vigyan Bhawan, New Delhi. Partners' Forum is a multi-country, multi-stakeholder platform which aims to increase the engagement, alignment and accountability of governments and partners, by creating a platform to support the successful implementation of the Global Strategy for Women's, Children's and Adolescents' Health, enabling partners to achieve more together than any individual partner could do alone.

2. This is the 4<sup>th</sup> Global Partner forum event and Hon'ble Prime Minister of India has agreed to be the Patron of this event. Partners' Forum 2018 is expected to be attended by 1,200 partners including Heads of State and senior ministers from 52 countries, champions, and stakeholders together to align actions for women's, children's and adolescents' health.

3. I believe this is a huge opportunity for India to showcase the ground breaking work our State Governments have undertaken over the years that resulted in remarkable achievements of health outcomes. Further, the forum will also provide an exciting cross learning platform for India to gain from the global experiences in the health arena.

4. Principal Secretary/Secretary (H&FW) & Mission Director (NHM) of the State/UT are expected to attend this global forum. You are also requested to nominate 5 State level senior officials from your State/UT who are working in the area of RMNCH+A and persons representing Development Partners, NGOs, Civil Society Organizations, Youth organizations, other academic institutions.

5. The nominations are to be sent in the enclosed format to the email [pfcell.mohfw@gmail.com](mailto:pfcell.mohfw@gmail.com) latest by 15<sup>th</sup> October, 2018 after which the registrations will be closed. The TA/DA for attending the event will be borne by the respective States/Organizations.

6. I am very much sure that the event will help the States/UTs enormously in accelerating their efforts to reduce child and maternal mortality and improve adolescents children and women's health.

*Preeti Sudan*  
Yours sincerely,

(Preeti Sudan) / 87<sup>h</sup>

Principal Secretaries/Secretaries (HFW) of all States/UTs



# MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

*Handwritten signature and date:*  
11/12/2018

Order No: 221 of 2018

Dated: - 10-12-2018

As approved by the Principal Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated PS/PS/HME/8180/2018 dated 6.12.2018, sanction is hereby accorded to the deputation of below mentioned officers to New Delhi as per schedule given under:-

Purpose of visit	Name of the Officer
For attending 4 <sup>th</sup> Global Partner's Forum 2018 with the partnership for Maternal, Neonatal and Child Health (PMNCH 12 <sup>th</sup> -13 <sup>th</sup> December 2018 at New Delhi.	a) Sh. Bhupinder Kumar, Mission Director, National Health Mission, J&K. b) Dr. Arun Sharma, Director Family Welfare, J&K. c) Dr. Mohd Shafi Koka, State Nodal Officer NHM, J&K d) Dr. Harjeet Rai, Divisional Nodal Officer Programme Manager, (MH), Jammu. e) Dr. Narinder Bhatial, Programme Manager Quality Assurance f) Dr. Younis Mushtaq, Associate Programme Manager Child Health, NHM, J&K.

*Handwritten signature:*  
Mission Director,  
NHM, J&K

No: SHS/J&K/NHM/26474-82

Dated: 10-12-18

Copy to the:

1. Principal Secretary to Govt; Health & Medical Education Department.
2. Director Family Welfare, MCH & Immunization, J&K
3. Director Planning, SHS, NHM, J&K
4. FA/CAO, SHS, NHM, J&K.
5. Concerned Officers.
6. Office file.

1300  
11/12/2018

50 (1)  
for record  
11/12/18



Government of Jammu & Kashmir  
 Directorate of Family Welfare, MCH & Immunization  
 J&K, Nagrota Jammu/Old Secretariat Srinagar  
 T/F:-0191-2674072 (J) 0194-2482390 (Sgr),



Mission Director,  
 NHM, J&K, Jammu.

No.DFW/JK/PIg/ 15377-79

Dated :- 22-12-2018.

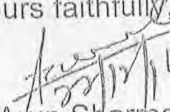
Sub :- Attending of 4<sup>th</sup> Global Partner's Forum 2018 with the partnership for Maternal, Neonatal and Child Health (PMNCH) 12<sup>th</sup> and 13<sup>th</sup> December, 2018 at New Delhi.

Sir,

Kindly refer to the approval of Principal Secretary to Government, Health & Medical Education Department conveyed vide your office endtt. No. No.SHS/J&K/NHM/26474-82 dated 10-12-2018 on the subject. The undersigned has attended Global Partner's Forum 2018 with the partnership for Maternal, Neonatal and Child Health (PMNCH) 12<sup>th</sup> and 13<sup>th</sup> December, 2018 at New Delhi.

In this connection, it is requested that this office may be authorized to meet out the expenses on account of TA/DA etc amounting to Rs.20500.00 out of the available funds already released by your office vide letter No.SHS/J&K/ NHM/ FMG/J/26432-37 dated 10-12-2018 under RCH Flexible Pool (including RI & Pulse Polio activities) under NHM during 2018-19.

Yours faithfully,

  
 Dr. Arun Sharma  
 Director  
 Family Welfare, MCH& Immunization  
 J&K

AAO/LLS  
 P.L. Dutta  
 approved H.I.M.D.

Copy to:-

1. Principal Secretary to Government, Health & Medical Education Department, Civil Secretariat, Jammu.
2. Chief Accounts Officer, Dte. of F.W. for information.

29/12/2018

Travelling Allowance bill of the establishment of the \_\_\_\_\_

for the month of \_\_\_\_\_

Name with Headquarters	Designation	Pay	Particulars of journey and halls						Railway fare			
			Departure		Arrival		Kind of journey by rail, road, boat & c.	Class	No. of fares	Amount		
Station	Date	Hour	Station	Date	Hour							
1	Dr. Arun Sharma - 1/B Director for management		4	5	6	7	8	9	10	11	12	13
				11-12-18	Jammu to Delhi by air							
				12-12-18	8 1/2-12-18 half at Delhi							
				14-12-18	Delhi to Jammu by air							

Mileage by road	Daily allowance		Particulars	Actual expenses			Remarks			
	No. of miles	Rate		Amount	Purpose of journey	Total of each line				
14	15	16	17	18	19	20	21	22	23	24
-	-	-	1 day	3000/-	3000/-	-	-	-	-	8079/-
-	-	-	2 days	3000/-	6000/-	-	-	-	-	6000/-
-	-	-	1 day	3000/-	3000/-	8000/-	8000/-	-	-	8000/-
-	-	-	1 day	3000/-	3000/-	-	-	-	-	11000/-
-	-	-	1 day	3000/-	3000/-	-	-	-	-	20479/-

Airfare

7779/-

10700/-

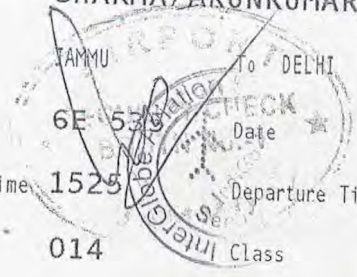
18479/-

Received for 20479/-  
C. S. Singh  
Secretary

Director Family Welfare,  
MCH & Immunization J&K



Name **SHARMA/ARUNKUMAR/M**  
From **TAMMU** To **DELHI**  
Flight **6E-539** Date **11Dec18**  
Boarding Time **1525** Departure Time **1610**  
Sequence **014** Class **H**  
Gate **3** Seat Number **2A**

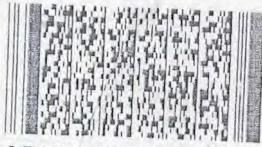


Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.

BOARDING PASS BOARDING PASS

SPECIAL REQUESTS

NIL



Boarding gate closes 25 minutes before

Name: SHARMA/ARUNKUMAR MR

From: Delhi

To: Jammu

Date: 14 Dec 18

Gate:

Flight No. Class  
G8 185 0

Board Time Dep. Time  
13: 25 14: 05

Seq No. Seat  
071 15F

Name : SHARMA/ARUNKUMA MR

Flt : G8 185

Seat : 15F

PNR : DE7THR

Class: 0

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

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GoAir Passenger(s) / Seat No. (Pre book your seat on www.GoAir.in)

1. MR ARUN KUMAR SHARMA

**Flight Details**

Date	Flight	From / Terminal	To / Terminal	Stops	Departs	Arrives	Class
14 Dec 2018	G8 185	Delhi / 2	Jammu /		14:05	15:30	Economy

Check-in counters close strictly 45 minutes prior to departure.

Booking Reference	Status	Date of Booking	Payment Status	Promo Code	P
DE7THR	Confirmed	13 Dec 2018	Paid		

**Contact Information**

Name & Address : MR ARUN KUMAR SHARMA  
 www.EaseMyTrip.com  
 Building No 223, Patparganj  
 Industrial Area ,  
 Delhi , NCR , 400025 ,  
 IN  
 Mobile : 919419135099  
 Email : sartravels777@gmail.com

**Fare Description**

Airfare Charges	INR	9,696
Airline Fuel Charge	INR	200
CUTE Charge (PHF)	INR	61
Passenger Service Fee	INR	245
CGST	INR	245
SGST	INR	245
<b>Total Fare</b>	<b>INR</b>	<b>10,700</b>

**Payment Information**

Payment Type : Agency Payment  
 Amount : 10,700.00  
 Payment Date : 13 Dec 2018  
 Payment Status : Confirmed

*Handwritten note:* Paid for 107000  
 Dept. Tax. Street. Govt. Bank

**Note**

PAN: AACCG2599K

- GST Invoice will be sent separately to your registered GST email id given at the time of booking.
- Additional, Passenger may download the GST invoice using their PNR number from www.goair.in
- Bifurcation of taxes is available in detail on the GST Invoice being mailed to you.
- All disputes are subject to exclusive jurisdiction of Courts at Mumbai.
- This is a computer generated receipt/itinerary and there is no requirement of signature.
- The fees and charges recovered for Special Service Request (SSR) such as excess baggage, cancellation, modification, etc., are inclusive of GST at the applicable rate.

Director Family Welfare,  
 MCH & Im. Section J&K



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- All SSRs and convenience fee is non-refundable.

**Fog Advisory**

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