



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

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Chief Medical Officer,
(Vice-Chairman, District Health Society),
Jammu.

No: SHS/J&K/NHM/FMG/J/9366-70

Dated: 5/09/2016

Sub: Release of funds on account of TA/DA for attending the Training of Trainers for **MOs** under **RBSK** Programme.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of Rs. 26,723/- (Rupees Twenty Six Thousand Seven Hundred and Twenty Three only) under RCH Flexible Pool on account of TA/DA of Dr. Gurpreet Kour, MO, DEIC for attending the Training of Paediatricians/MOs & RBSK Nodal Officers on Congenital Heart Diseases under RBSK w.e.f. 18th to 20th March 2016 at AIIMS, Cochin.

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

You are, therefore, requested to disburse the TA/DA claim out of these funds in favour of above mentioned trainee.


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 Dr. Gurpreet Kour, MO, DEIC for attending the Training of Paediatricians/MOs & RBSK Nodal Officers on Congenital Heart Diseases under RBSK w.e.f. 18th to 20th March 2016 at AIIMS, Cochin, *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 is to be 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.

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.

8. That the accounts of the District Health Societies 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, Govt, 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, Jammu.
2. Programme Manager, RBSK, NHM, J&K
3. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
4. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt. J&K, Civil Secretariat, Srinagar for information of the Commissioner/Secretary.
5. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
6. Office file for record



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

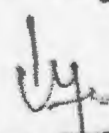
Order No. 259 of 2016

Dated:- 17-3-16

As approved by the Commissioner/Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated: 15.03.2016, sanction is hereby accorded to the deputation of following officers/officials to Cochin as per schedule given under:-

Purpose of visit	Name of officer/official with Designation
Training of Paediatricians/ MOs & RBSK Nodal Officers on Congenital Heart Diseases under RBSK Programme w.e.f, 18th to 20th March 2016 at AIIMS, Cochin.	<ol style="list-style-type: none">1. Dr. Mushtaq Ahmed Dar, Programme Manager, NHM, J&K.2. Dr. Spalchen Gonbo, Paediatrician, SNM Hospital Leh.3. Dr. Gazi Shakeel, DEIC, DH Anantnag.4. Dr. Gurpreet Kour, Medical Officer, DEIC, Gandhi Nagar Hospital, Jammu.5. Dr. Shahnaz, Medical Officer, DEIC, DH Doda.6. Dr. Shahid Bhat, Medical Officer, DEIC, JLNH Hospital, Srinagar.

The TA/DA will be borne by State Health Society while for accommodation and other arrangements, the nodal officer may be contacted.


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

No: SHS/J&K/NHM/FMG/19326-35

Dated: 17-3-16

Copy for information to the:

1. Commissioner/Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu.
2. Director (P&S), SHS, NHM, J&K.
3. FA/CAO, SHS, NHM, J&K.
4. Divisional Nodal Officer, NHM, Jammu/Kashmir Division.
5. All the participants for compliance.
6. Office file.

OFFICE OF THE MEDICAL SUPERINTENDENT GOVT. HOSPITAL GANDHI NAGAR JAMMU

EMAIL: medicalsuperintendentgnhj@rediffmail.com

Phone - 9419106872 Fax: - 0191-2430041

Order

In Pursuance to NHM Order No :-259 of 2016 dated:- 17/3/2016 under endorsement No. SHS/J&K/NHM/FMG/19326-35 dated 17/3/2016, Dr. Gurpreet Kour, M.O DEIC, Govt. Hospital Gandhi Nagar Jammu of this hospital is here by relived today on 17-03-2016 and directed to report to Amrita Hospital, Kochi, Kerala for training.

Medical Superintendent
Govt. Hospital Gandhi Nagar
Jammu

No: *GNHJ/NHM/414*

Date: *17/03/2016*

Copy to:

1. Director Health Service Jammu for information
2. Mission Director, NHM, J&K
3. Chief Medical Officer, Jammu
4. Dr. Gurpreet Kour, M.O, DEIC, Gandhi Nagar Hospital for information & Compliance.
5. *office copy*

OFFICE OF THE MEDICAL SUPERINTENDENT GOVT HOSPITAL
GANDHI NAGAR JAMMU

E.Mail:- medicalsuptendentgnhj@rediffmail.com

Ph. No.9419106872 (M) Tele Fax No. 01912430041

To
The Chief Medical Officer
Vice Chairman
District Health Society
Jammu

No.: GMS/NHM/11

Date: 02/05/2016

Subject: Requirement of Funds under Travelling Allowance

Sir,

It is to inform you that Dr. Gurpreet Kour, M.O, DEIC, Govt. Hospital Gandhi Nagar Jammu had gone to attend training programme at Amrita Hospital, Kochi, Kerala w.e.f 18-03-2016 to 20-03-2016 under NHM vide Order No. 259 of 2016 under endorsement No. SHS/J&K/NHM/FMG/19326-35 dated 17-03-2016 as approved by Commissioner/Secretary to Govt, Health & Medical Education Deptt. Vide approval date 15-03-2016.

The officer has submitted travelling claim of Rs. 27237/- (Twenty Seven Thousand Two Hundred Thirty Seven Only) (copies enclosed). Kindly allot funds to this office to clear the liabilities.

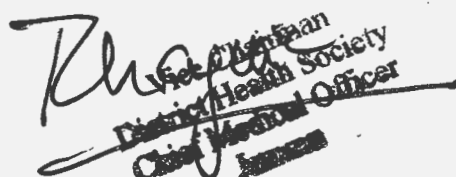
Thanking You,

Yours faithfully


Medical Superintendent
Govt. Hospital Gandhi Nagar Jammu

Copy to:

1. Director Health Services Jammu for information
2. Mission Director, NHM, J&K for information
3. Office Copy


Vice Chairman
District Health Society
Chief Medical Officer
Jammu

Order No: CMO-J/NHM/DHS/684

Date: 31/8/2016

e-Ticket

Print e-Ticket Save



Yatra Booking Number : 190316505094379

Booking Date : 19, Mar 2016

Journey Detail

Cochin-New Delhi

Airindia	Departure:	Arrival:	Airline PNR
AI-47	Mon, 21 Mar 20:10 Cochin , Terminal T-1	Mon, 21 Mar 23:05 New Delhi , Terminal T-3	H241W



1860 200 0800



support@yatra.com

S.No.	Type	Special Services	Passenger Name	Ticket Number
1	Adult	none	Mrs Gurpreet Kour	1724151287

Terms & Conditions

- Please carry a printout of the e-ticket along with a photo identity proof such as driver's license, voters ID or passport to the airline check-in counter. For infant passengers, it is mandatory to carry the Date of Birth certificate.
- Use your Airline PNR for all your communication for this booking with the airline.
- All time indicated are the local times (in 24 hrs. format) at the relevant airport and we recommend you check-in 2 hours prior to departure.
- Every booking made on Yatra.com is subject to cancellation/rescheduling charges levied by the airline, which may vary by flight and booking class. Some booked fares may be non-refundable per the specific airline's policy. For all cancellation done online, Yatra will levy Rs. 300 per passenger per segment and for offline cancellation Rs.1000 per passenger per segment.
- Any change to a confirmed ticket - including cancellation, postponement, and change of itinerary - must be done at least four hours prior to flight departure. In case a passenger becomes a no-show, only the applicable taxes will be refunded to the passenger as per the airline policy.
- If ticket is cancelled directly from the airlines web site, office or call centre, customer needs to inform Yatra.com for the refund to be processed. Yatra will levy Rs. 300 per passenger per segment.
- SpiceJet allows free checked baggage of 15kgs per passenger for all domestic flights on all fares EXCEPT Hand Baggage Only fares promo/sale. For Hand Baggage Only fares promo/sale, there is no free checked baggage allowance. Passengers on these fares who wish to check baggage will be charged Fare Type Change Fee of Rs. 400 at the airport for upto 15kgs. Baggage in excess of 15 Kgs is subject to a fee (Rs.300 per Kg) to be paid at the airport at check-in.

Please note: Sale fare is for hand baggage only. (Hand baggage of one piece maximum 7 kgs. (having maximum overall dimensions of: 115 cms. (L+W+H) on Boeing flights and 108 cms. (L+W+H) on Bombardier flights) in addition to a regular-sized shoulder laptop bag/ladies handbag is allowed to be carried per passenger.)

AIR Invoice



Yatra.com
1101-03, Tower-B, 11th Floor, Unitech Cyber Park, Sector-39, Gurgaon,
Gurgaon-122002, India
E-Mail : support@yatra.com
Tel : 1800 102 9900

Service Tax No. : AAACY2602DST001
Corporate Identity No. : U63040MH2005PTC1584C 1

Client Info. :

Name : Gurpreet Kour
Address :
City :
Phone : 9419181777
E-Mail : raj.dua@gmail.com

Booking Info. :

Booking Reference: YT16848370
Invoice No. : AI/15-16/R14531208
Invoice Date : 19 MAR 2016
Booked By : YTMOBILEIOS
Booking Date : 19 Mar 2016 19:32

Traveler	Sector	Class	Airline	Travel Date	Ticket	PNR	Fare
Mrs Gurpreet Kour(ADT)	COK-DEL	S	AI - 47	21 Mar 2016	1724151237	H241W	4741.00

Total Fare 4741.00

Taxes, fees and Surcharge 3772.00

Total Invoice Amount 8513.00

Terms & Conditions:

All Cheques/demand drafts in payment of bills must be crossed "A/C Payee Only" and drawn in favour of Yatra Online Private Limited For Yatra Online Private Limited

Late Payment: Interest @ 24% per annum will be charged on all outstanding bills after due date.

Disputes: Any disputes shall be subject to the exclusive jurisdiction of courts at Gurgaon (Haryana, India)

Taxes: All taxes charged on Actual basis. Authorised Signatory

Regd. Office: Yatra Online Private Limited; Unit No. 210/211, 2nd Floor, C Wing, Trade World Centre, Kamala Mills, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400013, Maharashtra.



INFINIA

Flight Booking Receipt

Booking Ref No: 2016/INF/0905770

Booked on: Mar 16 2016 7:40PM

Booking Class: Economy

Booking Details

Flight	Depart	Arrive	Pax Name	Pax Type	PNR	Status	E-Ticket No.
Spicejet SG 561	New Delhi, Indira Gandhi International Airport 18 Mar 2016 07:10	Kochi, Kochi Airport 18 Mar 2016 10:25	Mrs Gurpreet Kour	Adult	Y55WHV	UTILIZED	Y55WHV

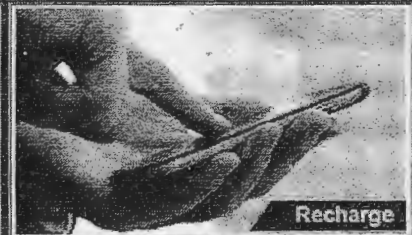
Payment Details

Total Amount	: Rs. 12,025.00	Member Name	: Raj Kunwar Singh Dua
Paid By Card	: Rs. 12,025.00	Email ID	: raj.dua@gmail.com
Paid By Voucher	: Rs. 0.00	IP Address	: 117.223.237.93

Promotion Details

Discount	: N.A	Coupon Code	: N.A
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Other Redemption Options



Cancel Booking

Important Information

- This booking receipt also serves as your E-TICKET
- Please quote your HDFC Infinia Booking Ref. No. for all communications related to this booking
- Please contact the respective Airlines for information on Baggage allowance/Terminal details for your flight
- Please quote Airline PNR for all communications with the airline
- All departure and arrival times are local to airport.
- All Airlines recommend to report at minimum 3-hours prior to the departure time of the flight.
- Please call the respective Airlines for reconfirmation if applicable and for any changes in flight schedules at stop-over points.
- Please carry a print of this itinerary receipt at the time of Check-in
- Please carry a valid photo identity card (Passport, Voter ID Card, PAN Card, Driving License) at the time of check-in, without which the airline may deny you a seat on the flight

- Your travel on this itinerary is subject to Airline terms and conditions
- All Air India Flights(Domestic and International) from Chhatrapati Shivaji International Airport - Mumbai, depart from Terminal 2, starting October 1, 2015.
- All GoAir Flights from Chhatrapati Shivaji International Airport - Mumbai, depart from Terminal 1B, starting September 25, 2015.
- Disclaimer: Passengers of all nationalities are advised to confirm with respective embassies for all the VISA requirements. This communication is for informational and general purpose only & HDFC Bank assumes no responsibilities, legal or otherwise, of the its applicability and accuracy.

HDFC Infinia Cancellation and Modification Rules

- The rebooking/cancellation charges given above are levied on a per-passenger per-flight basis.
- Rebooking charges plus the difference of fare will be charged incase rebooked on higher RBD.
- In case you cancel within two hour prior to departure NO SHOW charges will be applicable.
- We do not accept cancellations /Amendments over email.
- Amendment/Change fee of the Airline is Non-refundable in case of cancellation post amendment.
- Photo id required at check in.
- Over and above the airline cancellation/amendment charges, We will levy Rs. 300 per passenger per flight for domestic flight.
- Over and above the airline cancellation/amendment charges, We will levy Rs. 500 per passenger per flight for international flight.

Airline Fare Rules

Fare Rules from DEL to COK

- This as a Refundable fare
- Cancellation Charges
 - Adult: only Rs. 1899.0 will be deducted
 - Child: only Rs. 1899.0 will be deducted
 - Infant: only Rs. 0.0 will be deducted
- Amendment in Higher Class Charges
 - Adult Rebooking In Higher Class: only Rs. 1899.0 will be deducted
 - Child Rebooking In Higher Class: only Rs. 1899.0 will be deducted
 - Infant Rebooking In Higher Class: only Rs. 0.0 will be deducted
- Amendment in Same Class Charges
 - Adult Rebooking In Same Class: only Rs. 1899.0 will be deducted
 - Child Rebooking In Same Class: only Rs. 1899.0 will be deducted
 - Infant Rebooking In Same Class: only Rs. 0.0 will be deducted
- Incase of Special round trip fare, no refund for partial (one sector) cancellation.
- The rebooking/cancellation charges given above are levied on a per-passenger per-flight basis.
- Amendment/Change fee of the Airline is Non-refundable in case of cancellation post amendment
- Photo id required at check in
- Over and above the airline cancellation charges, We will levy Rs. 50 per passenger per flight and a service tax of 14% on it if you cancel it online from your account.
- Over and above the airline amendment charges, We will levy Rs. 50 per passenger per flight if you amend it online from your account.

Mode of cancellation

You can cancel your redemption bookings online or through our customer care.

We wish you a pleasant journey and thank you for choosing HDFC Infinia

For any assistance please email us at membersupport@hdfcbankinfinia.com
or call our 24x7 concierge at 1800 209 4006

Flight Search

Flight Search

Indian Railway Catering and Tourism Corporation Ltd

Booking Confirmation

<http://www.irctc.co.in/allIndyServlet.do?trainNo=12415>

IRCTC e-Ticketing Service

Electronic Reservation Slip (For Normal User)

1. This Ticket will be valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per Indian Railway Rules.
2. Valid ID to be presented during train journey by one of the passenger booked on an e-ticket. Valid Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administration, Municipal Administration, Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Uniforms of recognized Card Number.
3. General rules information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 254453982
 Transaction ID: 16000046660355
 From: NEW DELHI (NDLS)
 To: NEW DELHI (NDLS)
 From: UPI (JAMMU TAWI) (JAT)
 Passenger Mobile No: 91915177

Train No & Name: 12421 JAMMU RAJSHANI
 Date & Time Of Booking: 21-Mar-2015 10:13:05 AM
 Date Of Journey: 22-Mar-2015
 Date Of Booking: 22-Mar-2015
 Reservation No: 21 Mar 2015 05:45
 2nd Class 4 Berth Upper Berth, Jammu, Jammu & Kashmir - 10015

Class: 2YK (2Y)
 Chks: SECOND AC (2A)
 To: JAMMU TAWI (JAT)
 Issued Date: 22-Mar-2015 20:50
 Available: ONLINE
 Quota: 77/44

FARE DETAILS :

Ticket Fare	Charging Charges	IRCTC Svc Charge (Incl. of Service Tax) #	Total Fare (all Inclusive)
₹ 3790.0	₹ 260.0	₹ 458	₹ 4095.6
			Reopen: Three Thousand Seven Hundred and Ninety Only
			Reopen: Two Hundred and Sixty Only
			Reopen: Forty Five and Eighty Paise Only
			Reopen: Four Thousand Ninety Five and Eighty Paise Only

** Inclusive of Service Tax - ₹ 198 Only
 # Service Charges per e-ticket irrespective of number of passengers on the ticket

PASSENGER DETAILS :

Sl No	Sl No	Name	Age	Sex	Food Choice	Booking Status	Id Proof Status
1	1	GURPREET KOUR	29	F	NON VEG	CONFIRMED UPPER	CONFIRMED
2	2	YAS KAPOOR		M	NON VEG	CONFIRMED UPPER	CONFIRMED

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.
 Agency: RAJWAL RESORTS LOCATION: WATLST PGM, POO EO QUOTA WATLST RAJWAL RESORTS WATLST

Ticket Printing Time: 21-Mar-2015 10:03:04 AM

NOTICES

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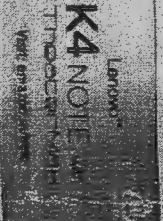
6. The Indian Railway Catering & Tourism Corporation Ltd. is a public limited company. For more details visit www.irctc.co.in

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PRE-PAID TAXI RECEIPT

COCHIN INTERNATIONAL AIRPORT TAXI OPERATORS
CO-OPERATIVE SOCIETY LIMITED, REG. NO. E-998
 MEDUMBASSERY, COCHIN - 683 111
FEEDBACK: 0484-2610115, TAXI EXTN. 2242
 clatocs@cal.aero, Mobile: 965680052100

No.:

3076967

Type/Driver Name: MARTIN JOB (PCC HOLDER)	EDAPPILE Destination	Total Kms. : 24.38
Passenger Name: PREET	Vehicle No: 3537 VERITO	Rate per Km. : 0.00
Ph.: _____	Ph.: _____	Waiting Charges : 634.00
Date: 18-03-2016	Time: _____	Total/Rate : 26.00
Time: 10:47:17 AM	Terminal: DOMESTIC	CIAL Service Charge : 660.00
Signature of Driver	Signature of Shift in charge	Total Charge : 4.00
		Govt. of Kerala : 0.00
		Service Tax : 664.00
		Total Fare (Rs.) : 0.00
		Credit : _____
PASSENGERS COPY		

Toll of bridges, roads to be paid by the passenger separately.
 This is not a package tour and the money collected in the name of the company is not to be used for any other purpose.