

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),
Udhampur.**

No: SHS/J&K/NHM/FMG/J/19192-95

Dated: 7-1-2017

Sub: Release of funds on account of TA/DA for attending the Training mentioned below.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 6,327/- (Rupees Six Thousand Three Hundred and Twenty Seven only)** under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending the Training as per the details given below:

| S.No. | Name of Participant | Place of Posting | Amount | Training attended |
|-------|---------------------|-------------------|--------|---|
| 1 | Ms. Gulnaz Akhtar | District Udhampur | 6,327 | Round III of Training of Trainers in ASHA Module 6 & 7 at NHSRC, New Delhi w.e.f. 30 th Nov. to 4 th Dec. 2015. |
| Total | | | 6,327 | |

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

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 trainee and expenditure to be reported under the same, as such original documents Bills/Vouchers are being submitted herewith.

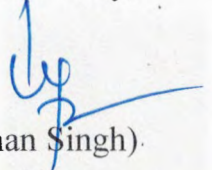
The Grant-in-Aid released is subject to following conditions:

1. That the sanctioned funds are only meant for the disbursement of TA/DA in favour of above mentioned trainee for attending the Round III of Training of Trainers in ASHA Module 6 & 7 at NHSRC, New Delhi w.e.f. 30th Nov. to 4th Dec. 2015, **after confirmation of Administrative approval.**
2. That the guidelines provided by Govt. of India regarding TA rules in respect of J&K State Govt. /NHM employees is to be adhered to.

1/2

3. 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.
4. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
5. 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.
6. 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,


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

Copy for information to the:-

1. Director Health Services, Jammu.
2. Programme Manager, Trainings, NHM, J&K
3. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
4. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu 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.

To

The Mission Director
NHM Nagrota Jammu.

AAO
Jh.

~~PA/DA~~
11/11/2018

Subject: Applications for approval of TA/DA bill.

7727/-
C.M.O. Udhampur

Respected Sir,

I want to say that last year in
27 Nov 2015 I got training of ASUA
module 6 & 7 round III at NIHFW
campus Delhi as a state traini.
now I am applying for TA/DA.
Kindly approve my bill and
 allot in my favour - I shall
be very thankful to you for
this act of kindness.

Thank you
Yours faithfully

DT
11/11/2018



Gulraj (Gulraj)
State Trainer (ALUTSA)
ASUA module
6 & 7
Distt Udhampur

| No. of far | Class | Kind of road | Hour | Date | Station | Hour | Date | Station | Pay | Designa |
|------------|-------|--------------|------|------|---------|------|------|---------|-----|---------|
| 13 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 2 | | | | | | | | | | |

Gulnaz Akter (JRD)

27/11/15
12:30pm

27/11/15
6:30pm

28/11/15
7:30am

turn back
6/12/15
7:am

6/12/15
8:50am

6/12/15
10:30am

Journey from datti to udhampur.
 Journey from Railway station udhampur -10 by train to datti.
 from Railway station Delhi to Hotel JRD to Air port Jammer.
 from Hotel JRD to Air port Jammer.
 Air port Delhi to datti by own car 150km.
 Air port Jammer to Total T.A.

| No. of m | Rate | Amount | No. of de | Rate | Amount | 20 | 21 | 22 | 23 | 24 |
|---------------|------|--------|-----------|------|--------|----|----|----|----|----|
| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
| 16 | | | | | | | | | | |
| 17 | | | | | | | | | | |
| 18 | | | | | | | | | | |
| 19 | | | | | | | | | | |
| 20 | | | | | | | | | | |
| 21 | | | | | | | | | | |
| 22 | | | | | | | | | | |
| 23 | | | | | | | | | | |
| Total of line | | | | | | | | | | |

by own car. - 90km.

new Delhi

Hotel JRD by Taxi

own car 150km

to be passed
 28087
 24727
 1500000
 AIR TICKET

Gulnaz Akter

Gulnaz

MISSION DIRECTOR NATIONAL HEALTH MISSION. J&K

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NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Order No: 86 of 2015

Dated: 27-11-15

As approved by the Commissioner/ Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval No. Nil dated: 21-11-2015, sanction is hereby accorded to the deputation of following Officials to National Health System Resource Centre (NHSRC), New Delhi, as per schedule given under:-

| Name of the Training | Name of the Officers with Designation |
|--|---|
| Round III of training of trainers in ASHA Module 6 & 7 at National Health System Resource Centre (NHSRC), New Delhi from 30 th November, 2015 to 4 th December, 2015 | 1. Mr. Syed Razã Rizwi, State Trainer, Kargil 2. Mrs. Shahida Yaquob, State Trainer, Anantnag 3. Mrs. Rubina Akhtar, State Trainer, Basholi 4. Ms. Gulnaz Akhter, State Trainer, Udampur |

Mission Director
NHM, J&K

No.: SHS/NHM/J&K/ 9738-46

Dated: 27-11-15

Copy for information to the:

1. Commissioner/ Secretary to Govt. Health & Medical Education Department Civil Secretariat, Jammu.
2. Financial Advisor & Chief Accounts Officer, SHS, NHM, J&K.
3. Director (P&S), SHS, NHM, J&K
4. Divisional Nodal Officer, SHS, NHM, Jammu/Kashmir.
5. All concerned.
6. Office file



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

Director Health Services,

Jammu/Kashmir

No: SHS/NHM/J&K/ASHA/Trg/19230-37

Dated: 19/11/2015

Subject: Training of State trainers in ASHA Module HBNC Round III at NIHFWS Campus, New Delhi.

Sir,

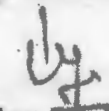
National Health System of Resource Centre, GoI, vide No NHSRC/11-12/CP/07/ASHA Trg/634 dated 10/11/2015 has desired that four trainers from J&K who were accredited in round II training of trainers in ASHA module 6&7 shall be trained as trainers for the state in round III in ASHA module 6&7. The training of these trainers is scheduled to be conducted w.e.f 30th November – 4th December, 2015 at NIHFWS, campus in collaboration with National Health System of Resource Centre, New Delhi. The details of the trainers who are accredited in round II training of trainers as state trainers is given below:

| S.No | Name | Designation | District |
|------|---------------------|-------------|----------|
| 1 | Mrs. Rubeena Akhter | JSN | Kathua |
| 2 | Mrs. Shahida Yakoob | PHN | Anantnag |
| 3 | Mrs. Gulnaz Akhter | Staff Nurse | Udhampur |
| 4 | Mr. Sayeed Rizwi | DMEIO | Kargil |

The case for accord of sanction for deputation is pending with the administrative department and worthy Commissioner Secretary, Health and Medical Education Department has consented to accord the post facto sanction which shall be communicated to your office.

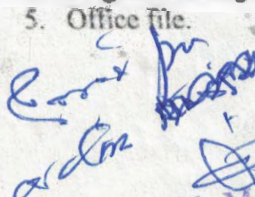
You are requested to direct these participants for attending the above said training w.e.f 30th November – 4th December, 2015. The TA/DA for the participants as per their entitlements will be borne by State Health Society, J&K.

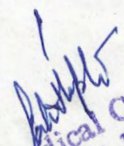
Yours faithfully


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

Copy for information to the:

1. Commissioner/Secretary to Govt. Health & Medical Education Department Civil Secretariat, Jammu.
2. Chief Medical Officers Kathua, Udhampur, Anantnag, Kargil.
3. Program Manager, ASHA, CP&IC, NHM, J&K.
4. Program Manager, Trainings, NHM, J&K.
5. Office file.


Block Medical Officer
Health & Family Welfare
Basant Garh


Medical Officer
P.H.C. Lath

| | | |
|-------------------------------|----------|--|
| Ticket Fare ** | ₹ 3630.0 | Rupees Three Thousand Five Hundred and Thirty Only |
| IRCTC Service Charge # | ₹ 45.8 | Rupees Forty Five and Eighty Paise Only |
| Travel Agent Service Charge # | ₹ 20.0 | Rupees Twenty Only |
| Total Fare** | ₹ 3695.8 | Rupees Three Thousand Five Hundred and Ninety Five and Eighty Paise Only |

** Inclusive of Service Tax ₹ 146 Only
 # Service Charges (Inclusive of Service Tax) per e ticket irrespective of number of passengers on the ticket.
 ## PG charges, if any, will be payable extra (upto 1.8% *Service Tax)

PASSENGER DETAILS :

| SNo. | Name | Age | Sex | Booking Status | Current Status |
|------|---------------|-----|--------|----------------|----------------|
| 1 | RUBINA AKHTAR | 38 | Female | CNF/A2/1/LOWER | CNF/A2/1/LOWER |
| 2 | GULNAJ AKHTAR | 32 | Female | CNF/A2/3/LOWER | CNF/A2/3/LOWER |

AGENT DETAILS :

Principle Agent: SC INFOTECH PRIVATE LIMITED Corporate Name: M/S R. K COMMUNICATIONS
 Agent Name: MANJU NARGOTIA E mail ID: sci.manju@rediffmail.com Contact Number: 9906098038
 Address: 105 WARD NO.6 P.O. UDHAMPUR, UDHAMPUR, Jammu & Kashmir. 182101
 Mobile Number: 9906098038
 Ticket Printing Time: 27 Nov 2015 10:39:14 HRS

IMPORTANT :

1. For details, rules and terms & conditions of E Ticketing services, please visit www.irctc.co.in.
 2. *New Time Table will be effective from 01-10-2015. Departure time and Arrival Time printed on this ERSV/RM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
 3. There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12 Nov 2015 (details available on www.irctc.co.in under heading Refund Rule -> Cancellation of Ticket and Refund Rules 2015.)

4. The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERSV/RM/RM along with valid id card of any one the passenger booked on e ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERSV/RM due to any, eventually (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs 50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
 5. E ticket cancellations are permitted through www.irctc.co.in by the user.
 6. PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted confirmed and RAC will appear in the chart.
 7. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e ticket when LESS NO. OF PASSENGERS travel, (b) A.C. FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (TT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi 110055 after filing TDR online with prescribed time for claiming refund.
 8. In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
 9. While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules. (detail available on www.irctc.co.in under heading General Information).

10. In premium special train cancellation is not allowed.
 11. No refund shall be granted on the confirmed ticket after four hours before the scheduled departure of the train.
 12. No refund shall be granted on the RAC or Waitlisted ticket after thirty minutes before the scheduled departure of the train.
 13. In case, on a party e ticket or a family e ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be

1798/-
 3596

 2

7798
 (Signature)

Passenger Name
AKHTAR / GU

From
DELHI

To
D'COY No. 347

Seat Number
08C

Date
06 DEC 15

Conf #
00000000000000000000000000000000

Depart
08:50

Arrive
10:15

Boarding Time
08:30

Gate
10

SEQ. NUMBER
125

Security Check
U-6-DEC-2015

Security Chk. #
347

DELHI AIRPORT, NEW DELHI

Itinerary Receipt

83 humayun pur
Delhi- 110029
Tel : 9971154831
E-mail : bhopiji@yahoo.in



Cabin Class : Economy
Date of Issue : 02 Dec 2015

Airline PNR : 0E763T
Birdres PNR : 01SHUS

Mrs Gulnaz Akhtar

Itinerary Details

| Date | Flight No. | Departure | Arrival | Duration | Status |
|-----------|------------|-------------------|-----------------|----------|-----------|
| 06 Dec 15 | SG160 | Delhi -Terminal 0 | Jammu -Terminal | 1h 25m | Confirmed |
| | Spicejet | 08:50 Hrs | 10:15 Hrs | | |

Important

- It is mandatory to carry a valid photo ID proof while check-in.
- Carriage and other services provided by the carrier are subject to conditions of carriage.
- These conditions may be obtained from the issuing carrier.

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Birdres PNR 01SHUS
Cabin Class Economy

Date Of Issue 02 Dec 2015

Passenger Details

| | Name | Date Of Birth |
|---------|-------------------|---------------|
| Adult 1 | Ms Robina Akhtar | |
| Adult 2 | Mrs Gulnaz Akhtar | |

Contact Details

Mobile Number 9419291384
Email ravi.cybercafe@mail.com

Flight Details

| Flight No. | Origin | Destination | Dept. Date | Dept. Time | Arr. Date | Arr. Time | Airline PNR | Source PNR |
|-------------------|-------------|-------------|------------|------------|-----------|-----------|-------------|------------|
| SG160 Spicejet | Delhi (DEL) | Jammu (IXJ) | 06 Dec 15 | 08:50 | 06 Dec 15 | 10:15 | O9763T | O9763T |

Ticket Details

| Name | Sector | Flight No. | Date | Ticket No. |
|-------------------|---------------|------------|-----------|------------|
| Ms Robina Akhtar | Delhi - Jammu | SG160 | 06 Dec 15 | O9763T |
| Mrs Gulnaz Akhtar | Delhi - Jammu | SG160 | 06 Dec 15 | O9763T |

Fare & Payment Details

| | | | |
|---------------------------------|---------------------------------|------------|----------------|
| Payment mode BirdresCreditLimit | Base Fare | INR | 3782.00 |
| | Taxes & Surcharge | INR | 2076.00 |
| | Fee | INR | 0.00 |
| | Handling Charge (Delhi - Jammu) | INR | 1000.00 Edit |
| | Total Fare | INR | 6858.00 |

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Handwritten signature
3429