



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: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001
Fax: 0194-2470486; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

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/ 21054-59

Dated: 15-01-2020

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

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 9,427/- (**Rupees Nine Thousand Four Hundred Twenty Seven only**) under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending the Training programme as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Ms. Anjum Saif	Baramulla	9,427	<i>For attending 1st semester contact classes of PG Diploma in Healthcare Quality Management (PGDHQM) at Tata Institute of Social Sciences, Mumbai w.e.f. 22nd Aug. to 11th Sept. 2019.</i>
Total			9,427	


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 released funds meant for this Training on account in favour of above mentioned officer and expenditure to be reported under the same.

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 out of funds meant for the same for attending *programme as mentioned above, 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.

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.


Bhupinder Kumar, IAS,
Mission Director,
National Health Mission, J&K

Copy for information to the:

1. Director Health Services, Kashmir.
2. Programme Manager, Trainings, NHM, J&K.
3. Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K.
4. PS to the Financial Commissioner to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar.
5. Head Asstt/Ledger keepers SHS, NHM, J&K.
6. Office file.

Travelling Allowance bill of the establishment of the _____

Name with Headquarters	Designation	Pay	Particulars of journey and halts						Kind of journey by rail, road, boat & c.	Railway fare		
			Departure			Arrival				Class	No. of fares	Amount
			Station	Date	Hour	Station	Date	Hour				
1	2	3	4	5	6	7	8	9	10	11	12	13
MS Anjuman Saif CMO office Baramulla	DPM	R. 37,502/-	Shrinagar	21 August 2015		Mumbai						Pay Air 58-287
			Mumbai	11 September 2015		Shrinagar						Pay Air 58-2508 58-190

for the month of _____

Mileage by road			Daily allowance			Actual expenses				Remarks
No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount	Purpose of journey	Total of each line	
14	15	16	17	18	19	20	21	22	23	
						Rs. 5,255/-				Order no: 134 Dated: 10/10/2019
						Rs. 4172/-				
						<u>Rs. 9427</u>				
Rupees Nine thousand four hundred twenty seven only.										<i>Anjaneer</i>

GoSmart

Get lowest fare only at www.GoAir.in

BOARDING PASS

Boarding gate will close 25 minutes before departure

Name: SAIF/ANJUMAN MS

From: Srinagar

To: Mumbai

Date: 21 Aug 19

Gate: 06

Flight No. Class
G8 287 R

Board Time Dep. Time
14:45 15:25

Seq No. Seat
012 11A



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.

www.GoAir.in SMS G8 Help to 57333

FLY SMART 90^{AT}

BOARDING PASS

SPECIAL REQUESTS

NIL

Name: SAIF/ANJUMAN MS

Flt : G8 287

Seat : 11A

PNR : D2TFHI

Class: R

GoSmart

Get lowest fare only at www.GoAir.in

BOARDING PASS

Boarding gate will close 25 minutes before departure

Name: LONE/ANJUMANTARIQ MRS

From: Mumbai

To: Delhi

Date: 11 Sep 19

Gate: 49A

Flight No. Class
G8 2508 M

Board Time Dep. Time
23:25 00:05

Seq No. Seat
056 23F

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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BOARDING PASS

SPECIAL REQUESTS

NIL

Name: LONE/ANJUMANTAR MRS

Flt : G8 2508

Seat : 23F

PNR : 0598GS

Class: M

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Get lowest fare only at www.GoAir.in

BOARDING PASS

Boarding gate will close 25 minutes before departure

Name: LONE/ANJUMANTARIQ MRS

From: Delhi

To: Srinagar

Date: 11 Sep 19

Gate:

Flight No. Class
G8 190 Z

Board Time Dep. Time
04:40 05:20

Seq No. Seat
024 14C

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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SMS G8 Help to 57333

FLY SMART

90^{AT}

FLY SMART

90^{AT}

BOARDING PASS

SPECIAL REQUESTS

NIL

Name: LONE/ANJUMANTAR MRS

Flt : G8 190

Seat : 14C

PNR : 0598GS

Class: Z



Go Airlines (India) Ltd.
 Registered Office: C/o Britannia Industries Limited,
 A-33, Lawrence Road Industrial Area, New Delhi -
 110035, India
 Corporate Office: C-1, Wadia International Centre
 (WIC), Pandurang Budhkar Marg, Worli, Mumbai 400
 025, India
 Telephone : 6741 0000
 Visit www.GoAir.in or Call 18602 100 999 CIN:
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Send an SMS to 57333 to receive an update on flight status & to view current promotions in the following format
 G8 [flight Number] - To receive an update on flight status
 G8 [PROMO] - To view current promotions

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

1. MS ANJUMAN SAIF

2. MR TARIQ MIR

Flight Details

Date	Flight	From / Terminal	To / Terminal	Stops	Departs	Arrives	Baggage Allowance	Class
21 Aug 2019	G8 287	Srinagar	Mumbai /1	0	15:25	18:15	15 KG	Economy

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

Booking Reference Status Date of Booking Payment Status Promo Code PTC

D2TFHI	Confirmed	17 Aug 2019	Paid		
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Passenger Information Fare Description

Name & Address	MR MAKEMYTRIP COM 19TH FLOOR, TOWER A, B&C EPITOME BUILDING NO.5DLF CYBER CITY, PHASE III GURGAON, HR 122002 IN	Airfare Charges	INR	7,850.00
		Airline Fuel Charge	INR	800.00
		Aviation Security Fee	INR	354.00
		CUTE Charge (PHF)	INR	170.00
		CGST	INR	220.00
		SGST	INR	220.00
		User Development Fee	INR	896.00
		Total Fare	INR	10,510.00

Mobile : 919419039080

Handwritten: = 5,255/-

Hi,

Your flight ticket for Mumbai-Srinagar is confirm. Your ticket is attached along with the email.

Your Booking ID is EMT62773467 . Please use it for any further communication with us.



Go Air
G8-2500

Go Air
G8-190

Mumbai 00:05
Wed-11Sep2019
Terminal 2
Delhi 05:20
Wed-11Sep2019
Terminal 2

02h 05m

01h 25m

Delhi 02:10
Wed-11Sep2019
Terminal2
Srinagar 06:45
Wed-11Sep2019

Passengers - 3 Adults

Passenger	Airline	Status	Sector	AirLine PNR	Ticket Number	Seat No
Mr. Junaid Ahmad Zaroo	G8	Confirm	BOM-DEL; DEL-SXR	O598GS	O598GS/1/1	
Mr. Arshad Nazir	G8	Confirm	BOM-DEL; DEL-SXR	O598GS	O598GS/2/1	
Mrs. Anjuman Tariq Lone	G8	Confirm	BOM-DEL; DEL-SXR	O598GS	O598GS/3/1	

Flight Inclusion

Passenger	Sector	Airline	Flight Insurance Status	Free Cancellation Insurance Status	Meal Type
Mr Junaid Ahmad Zaroo	BOM-DEL; DEL-SXR	G8	Not Confirmed	Not Confirmed	Not Confirmed
Mr Arshad Nazir	BOM-DEL; DEL-SXR	G8	Not Confirmed	Not Confirmed	Not Confirmed
Mrs Anjuman Tariq Lone	BOM-DEL; DEL-SXR	G8	Not Confirmed	Not Confirmed	Not Confirmed

Baggage Info

Airline	Sector	Baggage	
		Check in	Cabin
G8	BOM-DEL	15KG	7 KG
G8	DEL-SXR	15KG	7 KG

Fare Details

Total Basic Fare :	Rs. 8964.00
Other Charges :	Rs. 3552.00
Discount :	Rs. (-) 0.00
Insurance Fee :	Rs. 0.00
Meal Amount :	Rs. 0.00
Bagg. Amount :	Rs. 0.00
Seat. Amount :	Rs. 0.00
Reschedule Charges :	Rs. 0.00
Cancellation Ins Charges :	Rs. 0.00

Total

Rs. 12516.00

Rs. 4172.

Anjuman

Cancellation Charges

EaseMyTrip Fee: Rs. 250 per pax per sector

Airline Fee:

Airline	Charges
Go Air	Before 0 hours -4 hours of departure 3588 (per pax per sector)

Terms & Conditions

- All passengers, including children and infants, have to present their valid ID proof at the time of check-in.
- We recommend you check-in at least 3 hours prior to departures of your domestic flight and 4 hours prior to your international flight.

MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Kashmir Office: Block A, Ground Floor, Old Secretariat, Srinagar Pin: 190001
Telephone: 0194-2477337; Fax: 2477309; 2470486 E-mail: mdnhmjk@gmail.com

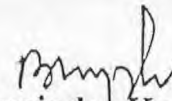
NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Order No. 134

Dated: 10.10.2019

As approved by the Principal Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval No. PS/FC/HME/2629/19 dated 03.10.2019, ex-post facto sanction is hereby accorded to the deputation of below mentioned officers to Mumbai as per the schedule given under:-

Purpose of visit	Name of the Officer
For attending 1 st semester contact classes of PG Diploma in Healthcare Quality Management (PGDHQM) at Tata Institute of Social Sciences, Mumbai w.e.f. 22 nd August to 11 th Sept. 2019	1. Mr. Junaid Ahmad Zaroo, Assistant Programme Manager, Quality Assurance, NHM J&K. 2. Dr. Arshid Nazir, Assistant Programme Manager, Maternal Health, NHM J&K. 3. Ms. Anjum Saif, District Programme Manager, NHM, District Baramulla.


(Bhupinder Kumar) IAS
Mission Director,
NHM, J&K

No. SHS/NHM/J&K/ 13329-33

Dated: 10 - 10 - 2019

Copy for information to the:

1. Financial Commissioner to Govt. Health & Medical Education Department, (Chairman, Executive Committee, State Health Society), Civil Secretariat, Srinagar.
2. Director (P&S), SHS, NHM J&K.
3. FA/ CAO, SHS, NHM J&K.
4. All concerned.
5. Office file.