



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)
Samba.**

No: SHS/J&K/NHM/FMG/J/24507-10

Dated: 20-2-2020

Sub: Release of funds on account of TA/DA of below mentioned trainee for attending Trainings mentioned below.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 6,040/- (Rupees Six Thousand Forty only)** under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending Training as detailed below:

| SNo | Name of Participant | Place of Posting | Amount | Purpose |
|-------|----------------------|---------------------------------|--------|---|
| 1 | Dr. Deepika Bavouria | Block Purmandal, District Samba | 6,040 | For attending review meeting for implementation of NPCDCS at New Delhi on 12 th December 2019. |
| Total | | | 6,040 | |


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 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 above mentioned trainee for attending training detailed above.
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.


Bhupinder Kumar, IAS,
Mission Director,
National Health Mission, 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 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.

FORM F. C. 25

GOVERNMENT OF JAMMU AND KASHMIR

Travelling Allowance Bill of Non-Gazetted Government Servants.

Instructions for preparing T. A. Bill

Voucher No. _____ Dated _____

for Rs _____

AD
Pl. P. P. ch
for record
B

Dr. Deepika Barautia
MLHP, Samba

1. Journey of different kinds and journeys and halts should not be entered in the same line. Only one kind of allowance should be filled in the same line and its amount carried out separately in the last money column.
2. Hours of journey should be mentioned on—
 - (a) when mileage is claimed ;
 - (b) when both Railway or Road journeys are performed in continuation of each other vide Art. 337 (d) J&K C. S. Rs. ;
 - (c) when journey begins from Headquarters on one day and ends at Headquarters on the other day.
3. No. of miles travelled must be entered in all cases.
4. Fraction of mile should be omitted from the total of each bill (Article 319 J&K C. S. Rs.).
5. When the first item of travelling allowance to any officer is a halt the date of commencement of the halt should be noted in remarks column.
6. Deduct fixed travelling allowance for the period an ordinary T. A. is charged for an officer in receipt of fixed T. A.
7. Total charge for each person should be separately shown.
8. Scale of daily allowance reference to Article 335 J&K C. S. Rs.
9. Permanent Travelling Allowance, Conveyance and Horse Allowance should be drawn along with the pay of the Government servants and not in T. A. Bill.
10. If daily allowance is claimed in respect of a road journey the number of miles travelled should be entered in column 14 and the daily allowance in columns 17 to 19.

FOR USE IN ACCOUNTANT GENERAL'S OFFICE

No. _____ Dated _____

Treasury Officer _____

Please pay Rs. _____

Rupees _____

Encls. _____

DY. ACCOUNTANT GENERAL/ASSISTANT ACCOUNTS OFFICER

Auditor _____

Jammu and Kashmir

| | |
|-----------------------|----------------|
| CLASSIFICATION | Page _____ |
| Major Head _____ | Admitted _____ |

| Name with Headquarters | Designation | Pay | Departure | | | Arrival | | | Kind of journey road, boat & c. | Class | No. of fares | Amount |
|--|-------------|-----------|----------------------|------|------|------------------------------|------|------|------------------------------------|-------|--------------|--------|
| | | | Station | Date | Hour | Station | Date | Hour | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| Dr. Deepika Bavourea MLHP, Block Purmandal Distt Jammu Samba | MLHP | ₹ 25000/- | | | | | | | | | | |
| | | | <u>11-12-2019</u> :- | | | Jammu to Delhi (By train) | | | | | | |
| | | | <u>13-12-2019</u> :- | | | Delhi to Jammu (By train) | | | | | | |
| | | | | | | Boarding & lodging | | | | | | |
| <u>Certified that:-</u> | | | | | | | | | | | | |
| <p>① No advance TA/DA has been received by me</p> <p>② The journey was in the interest of administration</p> | | | | | | | | | | | | |

| No. of miles | Rate | Amount | No. of days | Rate | Amount | Particulars | Amount | Purpose of journey | Total of each line | Remarks |
|--------------|----------------|--------|-------------|------|--------------|-------------|--------|--------------------|--------------------|---------|
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| | 1,688 = | | 1 | | | | | | 1,688 = | |
| | 1,752 = | | 1 | | | | | | 1,752 = | |
| | 2,000 = | | 2 | 300 | 600 = | | | | 2,600 = | |
| | <u>5,440 =</u> | | | | <u>600 =</u> | | | | <u>6,040 =</u> | |

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MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

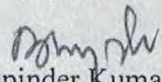
Kashmir Office: Block A Ground Floor, Old Secretariat, Srinagar. Pin: 190001
Fax: 0194-2477309, 2470486 ; Telephone: 24773377; e-mail: mdnhmjk@gmail.com

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

Order No: 189 of 2019
Dated:- 17-12-2019

As approved by the Financial Commissioner to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval PS/FC/HME/3000/2019 dated 10-12-2019, 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 review meeting for implementation of NPCDCS at New Delhi on 12 th December 2019 | 1. Dr. Sunil Sharma, Assistant Director, Directorate of Health Services Jammu 2. Dr. Om Kumar, Programme Manager CPHC-HWC |
| | Best performing workers of CPHC-HWC 1. Dr. Nisar Ahmed Wani Medical Officer HWC-PHC Trehgam District Kupwara 2. Ms. Deepika Bavoria MLHP/CHO HWC-SC Palli Block Parmandal District Samba 3. Ms. Asiya ANM HWC-SC Binner Block Rohana District Baramulla 4. Ms. Vaishno Devi ASHA Worker Village Sanai HWC-PHC Hartyan Block Tikri Udhampur |


Bhupinder Kumar, IAS
Mission Director,
NHM, J&K.

No: SHS/J&K/NHM/18722 -18727

Dated: 17-12-2019

Copy to the:

1. Financial Commissioner to Govt; Health & Medical Education Department, J&K.
2. Director Health Services, Jammu.
3. Director Planning, SHS, NHM, J&K
4. FA/CAO, SHS, NHM, J&K.
5. Chief Medical Officers, Kupwara/ Samba/Baramulla/ Udhampur
6. Office file.



JAMMU & KASHMIR GOVT.
RECEIPT FORM

FORM F. C. 1
(See rule 2.4)

RECEIPT FOR THE PAYMENT TO GOVERNMENT

Receipt No. **A-3022706** Place Wadwani

Office/Division CPSY Date 13/11/2014

Received from Dr Deepika Revolut
with letter No. dated

Rs. 2000 Rupees Two Thousand
in cash/by cheque on account of Travel Exp

Cashier _____ Signature _____
Accountant _____ Designation _____

Note 1.-This receipt is not transferable.
Note 2.-No application for refund will be entertained without the production of the receipt and its delivery on return of the money as executed of satisfactory bond of indemnity.

RGPJ-961/18-10,000 bks. of 100 lvs.

IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. 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 extent Railway Rules.

2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.

3. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.

4. Valid IDs to be presented during train journey by one of the passenger book ad on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and 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/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar, /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

5. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



| | | |
|---------------------------------|--|--|
| PNR No: 2633787624 | Train No. & Name: 12426 / JAMMU RAJDHANI | Quota: TATKAL (TQ) |
| Transaction ID: 100002182323278 | Date & Time Of Booking: 10-Dec-2019 10:03:25 HRS | Class: THIRD AC (3A) |
| From: JAMMU TAWI(JAT) | Date Of Journey: 11-Dec-2019 | To: NEW DELHI(NDLS) |
| Boarding At: JAMMU TAWI(JAT) | Date Of Boarding: 11-Dec-2019 | Scheduled Departure: 11-Dec-2019 18:45 * |
| Resv. Upto: NEW DELHI(NDLS) | Scheduled Arrival: 12-Dec-2019 05:00 * | Adult: 2 Child: 0 |
| Passenger Mobile No: 9469034933 | | Distance: 577KM |
| Passenger Address | lower barnai, Jaipur, Jaipur, RAJASTHAN - 303121 | |
| N S | | |

FARE DETAILS :

| | | |
|---|-----------|--|
| Ticket Fare ** | - 3100.0 | Rupees Three Thousand One Hundred and Zero Paise |
| Catering Charges (Incl. of GST) # | - 240.0 | Rupees Two Hundred Forty and Zero Paise |
| IRCTC Convenience Fee (Incl. of GST) # | 35.4 | Rupees Thirty Five and Forty Paise |
| Travel Insurance Premium (Incl. of GST) | - 0.98 | Rupees Zero and Ninety Eight Paise |
| Total Fare (all inclusive) | - 3376.38 | Rupees Three Thousand Three Hundred Seventy Six and Thirty Eight Paise |

** Inclusive of GST - 147.3 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

| SI No. | Name | Age | Sex | Food Choice | Booking Status | Current Status |
|--------|-------------|-----|--------|-------------|-----------------|-----------------|
| 1 | DEEPIKA | 32 | Female | VEG | CNF/B1/41/LOWER | CNF/B1/41/LOWER |
| 2 | DC BAVOURIA | 64 | Male | VEG | CNF/B1/44/LOWER | CNF/B1/44/LOWER |

Indian Railways GST Details :

| Invoice Number : PS19263378762411 | | Address: Indian Railways New Delhi | | | | | | | | | | | |
|-----------------------------------|-----------------|------------------------------------|------|---------------|------|-----------|------|-----------|------|--------|-----|-------|-------|
| Supplier Information | | Recipient Information | | Taxable Value | CGST | SGST/IGST | IGST | Total Tax | | | | | |
| SAC Code | GSTIN | GSTIN | Name | Address | Rate | Amount | Rate | Amount | Rate | Amount | 5.0 | 147.3 | 147.3 |
| 996421 | 07AAAGM0289C1ZL | | | | | 2952.7 | | | | | | | |

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: JAMMU TAWI(JAT) State Code/Name of Supplier : Jammu & Kashmir
Ticket Printing Time: 10-Dec-2019 10:03:58 HRS

IR recovers only 57% of cost of travel on an average.

M 1688/2

Print ERS Without Advertisements [X]

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- 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 General Information → Rules & Policies)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS 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 FNR on the chart. If the Passenger fail to produced/display SMS/VRM/ERS due to any eventuality(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.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
- 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 (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- 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
- While TDR refund requests are filed & registered on IRCTC web site www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading Important Information → Refund Cancellation Rules.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.

IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless it is necessary. 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 extant Railway Rules.

Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.
Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the bank used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.

Valid ID to be presented during train journey by one of the passenger booked on an e-ticket - Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government / District Administrations, Municipal Bodies and Panchayat Administrations which are bearing serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Card issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. Passenger showing the Aadhaar/Driving License from the "Valid Document" section by logging into his/her DigLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996415: Freighting transportation services by railways for Tourist Ticket Service -Accounting Code (SAC) 99421: Long distance transport services of passengers through rail network for distance beyond 150 KMs

General rules/Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

| | | |
|---------------------------------|--|--|
| No: 2195223264 | Train No. & Name: 12413 / AR JAT EXPRESS | Quota: TATKAL (TQ) |
| Transaction ID: 100002185616618 | Date & Time Of Booking: 12-Dec-2019 10:13:56 HRS | Class: SECOND AC (2A) |
| From: DELHI(DLI) | Date Of Journey: 13-Dec-2019 | To: JAMMU TAWI(JAT) |
| Starting At: DELHI(DLI) | Date Of Boarding: 13-Dec-2019 | Scheduled Departure: 13-Dec-2019 22:30 |
| Upto: JAMMU TAWI(JAT) | Scheduled Arrival: 14-Dec-2019 08:15 | Adult: 2 Child: 0 |
| Passenger Mobile No: 9419107394 | | Distance: 576KM |
| Passenger Address | bsf camp paloura, opp bsf camp, paloura, Jammu, JAMMU & KASHMIR - 180002 | |

DETAILS :

| | | |
|----------------------------------|--------|---|
| Net Fare** | 3470.0 | Rupees Three Thousand Four Hundred Seventy and Zero Paise |
| Convenience Fee (Incl. of GST) # | 35.4 | Rupees Thirty Five and Forty Paise |
| Fare (all inclusive) | 3505.4 | Rupees Three Thousand Five Hundred Five and Forty Paise |

Inclusive of GST - 16.5% Only
 Convenience Fee per e-ticket irrespective of number of passengers in the ticket.

PASSENGER DETAILS :

| No. | Name | Age | Sex | Booking Status | Current Status |
|-----|--------------|-----|--------|----------------|----------------|
| 1 | T C BAVOURIA | 64 | Male | CNF/A1/2/UPPER | CNF/A1/2/UPPER |
| 2 | OR DEEPIKA | 32 | Female | CNF/A1/4/UPPER | CNF/A1/4/UPPER |

Railways GST Details:
 Supplier Number: PG19210522328411 Address: Indian Railways New Delhi

| Supplier Information | | Recipient Information | | Taxable Value | CGST | | SGST/UGST | | IGST | | Total Tax |
|----------------------|-----------------|-----------------------|------|---------------|--------|--------|-----------|--------|------|--------|-----------|
| Code | GSTIN | GSTIN | Name | Address | Rate | Amount | Rate | Amount | Rate | Amount | |
| T | 07AAAGM0230C1ZL | | | | 3305.0 | 2.5 | 82.5 | 2.5 | 82.5 | | 165.0 |

Ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Supply: DELHI(DLI) State Code/Name of Supplier: 1 Delh
 Booking Time: 12-Dec-2019 10:24:36 HRS
 Passengers only 57% of cost of travel on an average.

A 1752/F

Print ERS Without Advertisements [X]

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL.
- 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 General Information -> Rules & Regulations).
- Accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid id card of any one of 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 produce/display SMS/VRM/ERS due to any eventuality (loss, theft, 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 issue fare ticket for the same.
- Online cancellations are permitted through www.irctc.co.in by the user.
- Passengers having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of fully waitlisted/confirmed and RAC ticket passenger will appear in the chart.
- In 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 (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed only within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules.
- 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 Important Information->Refund Cancellation Rules).
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- Partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case of 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 and charges, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.