



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: mdnhmjik@gmail.com

NHM Help Line for Jammu Division 18001800104: Kashmir Division 18001800102

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

No: SHS/J&K/NHM/FMG/J/ 17686-94

Dated: 2/03/2016

Sub: Release of funds on account of TA/DA for attending the Training/Workshop on Operational Plan for Need Based Competency Enhancement.

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of Rs. 34,300/- (**Rupees Thirty Four Thousand Three Hundred only**) on account of TA/DA of below mentioned trainees for attending the **Training/Workshop on Operational Plan for Need Based Competency Enhancement** w.e.f. 28th to 29th Oct. 2013 at New Delhi as per detail given below:-

S. No.	Name of District Health Society	Name of Trainee	Place of Posting	Amount
1	District Health Society Ganderbal	Dr. Nissar Ali	ANMT School, Kangan	17,300
		Dr. Faheem Ali	ANMT School, Kangan	17,000
Total				34,300

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

You are, therefore, requested to release the above sanctioned funds in favour of above mentioned trainees for disbursement of their TA/DA claim.

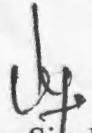
The Grant-in-Aid released is subject to following conditions:

1. That the sanctioned funds are strictly meant for the disbursement of TA/DA of above mentioned trainees for attending **Training/Workshop on Operational Plan for Need Based Competency Enhancement** w.e.f. 28th to 29th Oct. 2013 at New Delhi, *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 be strictly allowed only to such employees who are entitled as per existing TA rules of State Govt.

31

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.
7. That the proper record of Bank Column Cash books, ledgers, Assets created complete address of beneficiaries and other relevant records are maintained at all levels.
8. That the accounts of the District Health Society shall be opened 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

Encl: 2 TABILLS

Copy for information to the:-

1. Director Health Services, Kashmir.
2. Principal, RFPTC/ANMT Kangan for disbursement of TA/DA.
3. Programme Manager, RKSK, NHM, J&K
4. Divisional Nodal Officer, Kashmir Division, SHS, NHM, J&K.
5. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, J&K, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
6. Head Asstt/ Ledger keepers SHS, NHM, J&K for entries in the books of accounts/ Tally/PFMS.
7. Office file for record

Office of the Principal R.F.P.T.C/ A.N.M.T School Kangan

MD NHM

The Chairman State Health Society,
NRHM

No: - PRFPTC/ANMT/k/ 211.

Dated: - 30/12/2014.

Subject: - Reimbursement of T.A. Bill.

Sir,

Dr. Nissar Ali Previous In charge Principal and Dr. Faheem Ali Medical Officer RFPTC/ANMT School Kangan were deputed to two days Regional Orientation Work shop organized by Ministry of Health and Family Welfare Govt. of India (New Delhi) vide Director Health Services Kashmir order No. DSK/NRHM/Trg./699-702 dated 22/10/2013, it is requested to kindly make it convenient to disburse the expenses incurred in the tour travel. The programme ex-post facto sanction vide No. 235-HME of 2014 dated 23/4/2014.

Principal
Regional Health & Family Welf.
Trising faithfully,
Kangan

Principal RFPTC/ANMT
Kangan

Prinss
Cash

AAO.
28
396/15.

Gmail

Move to Inbox

email: ksharma@jammu.gov.in

COMPOSE

- Inbox (24,083)
- Starred
- Important
- Sent Mail
- Drafts (4)
- Circles
- Notes
- Personal
- Travel
- More



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GOVERNMENT OF JAMMU AND KASHMIR
HEALTH & MEDICAL EDUCATION DEPARTMENT
 HUMAN RESOURCE MANAGEMENT BRANCH
 Room No. 111, Mini Block
 CIVIL SECRETARIAT ISK, JAMMU

Subject: Ex-Post facto sanction to attend two day workshop on Operational Plan for Need Based Competency Enhancement.

Reference: Mission Director, National Rural Health Mission's letter No. 8115/NRHM/ISK/K/8917-8927 dated 25-10-2013.

Government Order No. _____ JMMF of 2014
 D o I e d. _____ 04-2014

Ex-post facto sanction is hereby accorded to the Department of Health & Medical Education to attend two day workshop on Operational Plan for Need Based Competency Enhancement using subjective method of training at National Institute of Health Management on 28th to 29th of October 2013 at New Delhi at the cost of Government of Jammu and Kashmir. The sanction is subject to the condition that the employee shall be available for duty on the date of return to duty.

- I. Dr. Nisar Ali, Principal ANMI, Jammu
- II. Dr. D.J. Raina, Programme Manager, NHM
- III. Dr. Farooq, Sr. Officer, Health, Jammu
- IV. Mrs. Muskan Khatun, Sr. Officer, ANMI, Jammu
- V. Mrs. Kulwant Kaur, Sr. Officer, Health, Jammu

By order of the Government of Jammu and Kashmir

→ Email for RHM

(28th/29th)

A two day Regional orientation workshop on need based competency enhancement of ANMs and Staff Nurses is being held on ~~21st and 22nd~~ October 2013 at New Delhi. The workshop is being organized by MoH&FW, GoI through Jhipego at Utsav Conference Room, Jaypee Vasant Continental Vasant Vihar, New Delhi. You are requested to nominate a team of resource persons from your division as follows:

1. Principal AMT School (one each)

2. Nursing Tutors (one each)

These resource persons will subsequently train the district level need based competency enhancement teams in their divisions. The TA, DA to the participants will be borne by the State Health Society. Please send the nominations by return mail.

Put a note for
Nominations for PHT

of rgs
19.7

19.7.93

Govt. of Jammu & Kashmir
Directorate of Health Services
Kashmir Division.

The Mission Director,
NRHM, J&K,
Srinagar.

No:DHSK/NRHM/Trg/ 699-702

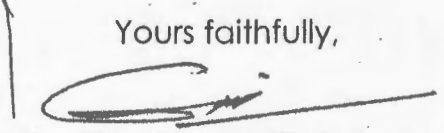
Dated: 22/10/2013.

Subject:- Nomination for Regional Orientation Workshop at New Delhi.
Sir,

With reference to the subject captioned above, I am directed to nominate the following officers to participate in two days Regional Orientation Workshop on need based competency enhancement of ANMs and Staff Nurses which is scheduled to be held on 28th & 29th October, 2013 at New Delhi, organized by Moh&FW, Govt. of India through Jhipego at Utsav Conference Room, Jaypee Vasant Continental Vasant Vihar, New Delhi:-

1. Dr. Nissar Ali, Principal ANMT, School, Kangan.
2. Dr. Faheem, MO (Tutor) ANMT School, Kangan.

Yours faithfully,


Dy. Director Health Services
(Sch) Kashmir.

22/10/13

Copy for information and necessary action to the:-

1. Chief Medical Officer, Ganderbal.

2-3. Dr. _____ for compliance.

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Name HAKIM/NISAR ALI/M/R/M

From Srinagar

Flight# 6E 556

Boarding Time 02:30pm

Sequence# 114

Gate# 03

SPECIAL SERVICES
NIL

HAKIM/NISAR ALI
PNR : A335RL
FLT # : 6E 556
SEAT # : 21C
SEQ # : 114

Thank you for choosing IndiGo today. Please be at your departure gate at the indicated boarding time. Any passenger failing to do so may be refused boarding privileges. Frisking passengers and checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Have a pleasant flight.
Call 0 92 12 78 30 30 / 0124 661 36 38



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Name HAKIM/NISAR ALI/M/R/M

From Delhi

Flight # 6E 555

Boarding Time 12:35pm

Sequence # 66

Gate # 17

SPECIAL SERVICES

Name : HAKIM/NISAR ALI/M/R/M
PNR : A335RL
FLT# : 6E 555
Seat# : 12B
Seq # : 66

Srinagar 7.00 AM
Delhi 12:00 PM
22/06/2016
12:00 PM
12B
12B
12B

Passenger Copy
PRE-PAID TAXI/TSR SERVICE
DELHI TRAFFIC POLICE
PREPAID BOOTH/NEW DELHI RLY STATION (PAPAR GAUJI)
Taxi No. 2222

Name: HAKIM/NISAR ALI/M/R/M
Destination: SRINAGAR
Fare Rs. 1000
Incentive Rs. 1000
Baggage Rs. 1000
(Small bags are exempted)
Service Charges Rs. 1000
Toll Charges Rs. 1000
Time: 12:35 PM

Signature of Clerk
Signature of Passenger
Please hand this receipt to the driver after your successful completion of journey.
A 5% charge will be levied over and above the actual fare as Night Charges for Journey levied in cases where receipt are cancelled.
7.50/- & Rs. 10/- (Ten) per piece for TSR and Taxes will be levied in cases where receipt are cancelled.

Thank you for choosing IndiGo today. Please be at your departure gate at the indicated boarding time. Any passenger failing to do so may be refused boarding privileges. Frisking passengers and checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Have a pleasant flight.
Call 0 92 12 78 30 30 / 0124 661 36 38

CASH BILL

आरोग्यम् सुखसम्पदा
NIHF

Guest House/Hostel

National Institute of Health and Family Welfare
(An Autonomous Institute under Ministry of Health & Family Welfare, Government of India)

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान
(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के अधीन एक स्वायत्तशासी संस्थान)

28/10/2013 4:03 PM

Bill Number **1383****Billing Information Details**

Card Number	1935
Name	Dr. Nisar Ali
Type of Room	E Block A/C
Start Date	27 Oct, 2013 6:30 PM
End Date	28 Oct, 2013 3:00 PM
Room Number	29D 1
Name of Program	Official
Address	Govt. ANMT School, Kangan, Kashmir

Items	Price	Quantity	Amt(Rs)
Rent	600		600
BreakFast	60	1	60
BreakFast Non Veg	60	0	0
Lunch	80	0	0
Lunch Non Veg	125	0	0
Dinner	80	1	80
Dinner Non Veg	125	0	0
Bed Tea	10	0	0
Evening Tea	10	0	0
Milk	15	0	0
Rent	600		
Mess Total	140		
Total Charge	740		

Cash Cheque Credit

This is Certified that the above Account is Correct

Signature of Incharge

Signature of Guest

<http://localhost/hostel/Print2.aspx>

बाबा गंगनाथ मार्ग, मुनीरका, नई दिल्ली-110067 / Baba Gangnath Marg, Munirka, New Delhi-110067
दूरभाष (कार्यालय) / Phones (Off.): 2616 5959, 2616 6441, 2618 8485, 2610 7773, (Direct) 91-11-26714379
फैक्स / Fax: 91-11-2610 1623

ई मेल / E Mail: director@nihfw.org / hostel@nihfw.org वेब साइट / Web Site: www.nihfw.org

PRE-PAID TAXI/TSR SERVICE
DELHI TRAFFIC POLICE
 PREPAID BOOTH / NEW DELHI RLY STATION / PARYAGANJ

No./ZG: _____ Passenger Copy

Name: _____ Time: _____

NATION CODE: (✓) _____ Destination: _____

Fare Rs. _____ Incentive Rs. _____

Baggage Rs. _____ (Small bags are exempt.)

(Night Charges) Rs. _____

Service Charges Rs. _____

Toll Charges Rs. _____

(In figure) _____

(Signature of Clerk) _____

(Signature of Passenger) _____

Check your balance before leaving the Counter. Please retain this receipt upto destination and then hand it over to the driver after your signature on successful completion of journey. An additional 25% will be levied over and above the actual fare as Night Charges for Journey undertaken between 11:00 PM to 5:00 AM in the morning. Baggage charges @ Rs. 7.50/- & Rs. 10/- (Ten) per piece for TSR and taxes will be leviable excluding shopping bags/brief cases. Price charges will be levied in cases where receipt are used is sought to be cancelled.

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HAKIM/FAHEEM ALI / MRS

From **Delhi** To **Srinagar**

Flight # **6E 555** Date **01/11/13**

Boarding Time **12:35pm** Departure **01:15pm**

Sequence # **65** Class **Y**

Gate # **17** Seat Number **12A**

CO No. 113

सुरक्षा / Security Check
 आर.जी.ए.ए. / Airport, New Delhi
 I.G. Airport, New Delhi

Thank you for choosing IndiGo today. Please be at your departure gate at the indicated boarding time. Any passenger failing to do so may be refused boarding privileges. Frisking passengers and checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Have a pleasant flight.
 Call 0 92 12 76 39 39 / 0124 661 39 39

IndiGo™
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HAKIM/FAHEEM ALI / MRS

From **Srinagar**

Flight# **6E 556**

Boarding Time **02:30pm**

Sequence# **113** Class **Y**

Gate# **03** Seat Number **21B**

Departure Time **03:15pm**

INDIA AIRPORT

SPECIAL SERVICES
 JIL

HAKIM/FAHEEM AL
 PNR : A336RL
 FLT# : 6E 556
 SEAT# : 21B
 SEQ# : 113

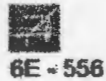


< Search



Your flight booking reference number 25101324757 is Successful . Please find your e-ticket attached.

Flight Detail



Srinagar
Sun, 27 Oct, 2013 |
15:10
Srinagar airport,

New Delhi
Sun, 27 Oct, 2013 |
16:40
Indira Gandhi
International Airport , T-
1D

PNR: A335RL
01:30:00 , Refundable
Economy, Non-Stop, 15kgs
/Person



New Delhi
Fri, 1 Nov, 2013 | 13:15
Indira Gandhi
International Airport , T-
1D

Srinagar
Fri, 1 Nov, 2013 | 14:35
Srinagar airport,

PNR: A335RL
01:20:00 , Refundable
Economy, Non-Stop, 15kgs
/Person

Passenger Detail

S.No.	Name	Type	Insurance Policy No
1	Mr . NISAR ALI HAKIM	ADULT	1305932834752614
2	Mrs . FAHEEM ALI HAKIM	ADULT	1305932834752615

Payment Detail

Fare Details

Adult x 2 ₹ 19,478	Child x 0 ₹ 0	Infant x 0 ₹ 0	Fee & Surcharges ₹ 11,066
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Add-ons & Total

Being Human Contribution ₹ 5.0	Reliance Insurance ₹ 258.0	Total Amount ₹ 30,807	Payment Mode Credit Card
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Important: Please do not reply to this email. It has been sent to an email account that is unattended. Please add donotreply@yatra.com to your contact list and address book to ensure that you receive communication related to your booking from yatra.com



CASH BILL

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान
(स्वास्थ्य एवं परिवार कल्याण विभाग, भारत सरकार के अधीन एक स्वायत्तकारी संस्थान)



Guest House/Hostel

National Institute of Health and Family Welfare
(An Autonomous Institute under Ministry of Health & Family Welfare, Government of India)

28/10/2013 4:04 PM

Bill Number **1384**

Billing Information Details

Card Number	1934
Name	Dr. Fajem Ali
Type of Room	Category A/C
Start Date	27 Oct, 2013 6:30 PM
End Date	28 Oct, 2013 3:00 PM
Room Number	29D II
Name of Program	Orficial
Address	APTICANT School, Katimg, Kathair

Items	Price	Quantity	Amt(Rs)
Rent	800		800
BreakFast	80	1	80
BreakFast Non Veg	80	0	0
Lunch	80	0	0
Lunch NonVeg	125	0	0
Dinner	80	1	80
Dinner Non Veg	125	0	0
Bed Tax	10	0	0
Evening Tea	10	0	0
Wife	15	0	0
Rent	800		
Mcsr Total	140		
Total Charge	740		

Cash Cheque Credit

This is Certified that the above Account is Correct

Signature of Incharge

Signature of Guest

<http://localhost/hostel/Print2.aspx>

Office of the Principal R.F.P.T.C/ A.N.M.T School Kangan

MD NHM

The Chairman State Health Society,
NRHM

No: - PRFPTC/ANMT/k/ 211.

Dated: - 30/12/2014.

Subject: - Reimbursement of T.A. Bill.

Sir,

Dr. Nissar Ali Previous In charge Principal and Dr. Faheem Ali Medical Officer RFPTC/ANMT School Kangan were deputed to two days Regional Orientation Work shop organized by Ministry of Health and Family Welfare Govt. of India (New Delhi) vide Director Health Services Kashmir order No. DHSK/NRHM/Trg./699-702 dated 22/10/2013, it is requested to kindly make it convenient to disburse the expenses incurred in the tour travel. The programme ex-post facto sanction vide No. 235-HME of 2014 dated 23/4/2014.

Principal
Regional Health & Family Welf...
Yours faithfully,
Kangan

Principal RFPTC/ANMT
Kangan

Princal
[Signature]

AAO.
30h
30/6/15.

→ Email for RHT

(28/10/2013)

A two day Regional orientation workshop on need based competency enhancement of ANMs and Staff Nurses is being held on ~~21st and 22nd~~ October 2013 at New Delhi. The workshop is being organized by MoH&FW, Govt through Jhipego at Utsav Conference Room, Jaypee Vasant Continental Vasant Vihar, New Delhi. You are requested to nominate a team of resource persons from your division as follows:

1. Principal AMT School (one each)
2. Nursing Tutors (one each)

These resource persons will subsequently train the district level need based competency enhancement teams in their divisions. The TA, DA to the participants will be borne by the State Health Society. Please send the nominations by return mail.

Put a note for
Nominations for RHT

of
rgs
19.7

19.7.93

Govt. of Jammu & Kashmir
Directorate of Health Services
Kashmir Division.

The Mission Director,
NRHM, J&K,
Srinagar.

No: DHSK/NRHM/Trg/ 699-702

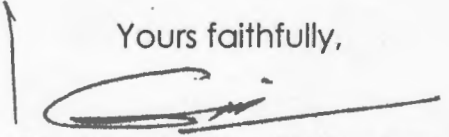
Dated: 22/10/2013.

Subject:- Nomination for Regional Orientation Workshop at New Delhi.
Sir,

With reference to the subject captioned above, I am directed to nominate the following officers to participate in two days Regional Orientation Workshop on need based competency enhancement of ANMs and Staff Nurses which is scheduled to be held on 28th & 29th October, 2013 at New Delhi, organized by Moh&FW, Govt. of India through Jhipego at Utsav Conference Room, Jaypee Vasant Continental Vasant Vihar, New Delhi:-

1. Dr. Nissar Ali, Principal ANMT, School, Kangan.
2. Dr. Faheem, MO (Tutor) ANMT School, Kangan.

Yours faithfully,


Dy. Director Health Services
(Sch) Kashmir.

22/10/13

Copy for information and necessary action to the:-

1. Chief Medical Officer, Ganderbal.

2-3. Dr. _____ for compliance.

Gmail

Move to Inbox

COMPOSE

Inbox (24,083)

Starred

Important

Sent Mail

Drafts (4)

Circles

Notes

Personal

Travel

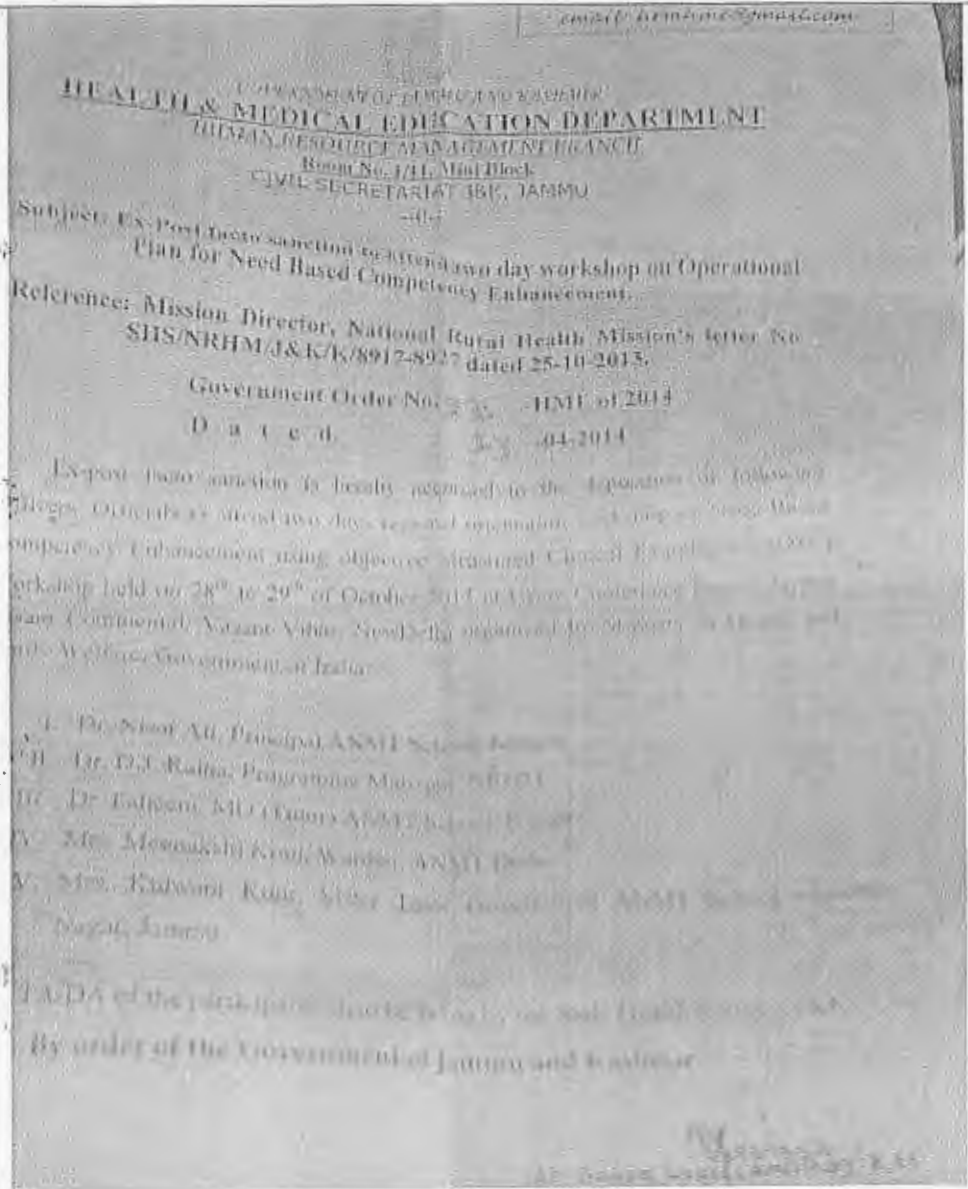
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medicare27



HEALTH & MEDICAL EDUCATION DEPARTMENT

HEALTHY RESOURCE MANAGEMENT

Room No. 1/11, 1st Floor

CIVIL SECRETARIAT B/K, JAMMU

Subject: Ex-Post facto sanction to attend two day workshop on Operational Plan for Need Based Competency Enhancement.

Reference: Mission Director, National Rural Health Mission's letter No SHS/NRHM/J&K/K/8912-8927 dated 25-10-2013.

Government Order No. 33 -HMT of 2014

D a t e d 04-10-2014

Ex-post facto sanction is hereby accorded to the following officers for attending a two day workshop on Operational Plan for Need Based Competency Enhancement using objective structured Clinical Examination (OSCE) Workshop held on 28th to 29th of October 2014 at All India Institute of Medical Sciences (AIIMS) New Delhi organized by Ministry of Health and Family Welfare Government of India.

- I. Dr. Nisar Ali, Principal ANMI School, Jammu
 - II. Dr. D.J. Rathi, Programme Manager, ANMI
 - III. Dr. Talwar, MD (Genory) ANMI School, Jammu
 - IV. Mr. Memonkshi Kaul, Warden, ANMI School, Jammu
 - V. Mrs. Gulwari Kaur, Sister In-charge, ANMI School, Jammu
- Jammu, Jammu

By order of the Government of Jammu and Kashmir

E R T Y U I O P
 S D F G H J K L
 C V B N M

No. HAIR/HRM/10/2013-II

Dated: 23-04-2014

Copy to the:-

1. Mission Director National Rural Health Mission, J&K, Jammu
2. Addl. Secy /Private Secretary to Hon'ble Chief Minister, J&K
3. Private Secretary to Hon'ble Minister for Health and Medical Education
4. Private Secretary to Chief Minister, Secretary to Government, Health and Medical Education Department
5. Concerned Officers / Officials
6. I/C Website of the department
7. Archives Department
8. Government Order No. 358/2013

Search



Your flight booking reference number 25101324757 is Successful . Please find your e-ticket attached.

Flight Detail



6E - 556

Srinagar
Sun, 27 Oct, 2013 |
15:10
Srinagar airport,

New Delhi
Sun, 27 Oct, 2013 |
16:40
Indira Gandhi
International Airport , T-
1D

PNR: A335RL
01:30:00 , Refundable
Economy, Non-Stop, 15kgs
/Person



6E - 555

New Delhi
Fri, 1 Nov, 2013 | 13:15
Indira Gandhi
International Airport , T-
1D

Srinagar
Fri, 1 Nov, 2013 | 14:35
Srinagar airport,

PNR: A335RL
01:20:00 , Refundable
Economy, Non-Stop, 15kgs
/Person

Passenger Detail

S.No.	Name	Type	Insurance Policy No
1	Mr . NISAR ALI HAKIM	ADULT	1305932834752614
2	Mrs . FAHEEM ALI HAKIM	ADULT	1305932834752615

Payment Detail

Fare Details

Adult x 2 ₹ 19,478	Child x 0 ₹ 0	Infant x 0 ₹ 0	Fee & Surcharges ₹ 11,066
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Add-ons & Total

Being Human Contribution Reliance Insurance ₹ 5.0	Total Amount ₹ 30,807	Payment Mode Credit Card
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CASH BILL

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान
(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के अधीन एक स्वायत्तशासी संस्थान)



Guest House/Hostel
National Institute of Health and Family Welfare
(An Autonomous Institute under Ministry of Health & Family Welfare, Government of India)

28/10/2013 4:04 PM

Bill Number 1384

Billing Information Details

Card Number	1934
Name	Dr. Faheem Ali
Type of Room	Category A/C
Start Date	27 Oct, 2013 6:30 PM
End Date	28 Oct, 2013 3:00 PM
Room Number	29D 1
Name of Program	Official
Address	RFTC/ANT School, Kangan, Kashmir

Items	Price	Quantity	Amt(Rs)
Rent	600		600
BreakFast	60	1	60
BreakFast Non Veg	60	0	0
Lunch	80	0	0
Lunch Non Veg	125	0	0
Dinner	80	1	80
Dinner Non Veg	125	0	0
Bed Tea	10	0	0
Evening Tea	10	0	0
Milk	15	0	0
Rent	600		
Mess Total	140		
Total Charge	740		

Cash Cheque Credit

This is Certified that the above Account is Correct

Signature of Incharge

Signature of Guest

<http://localhost/hostel/Print2.aspx>