

# 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: [mdnhmjkg@gmail.com](mailto:mdnhmjkg@gmail.com)

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

**Director Health Services,  
Kashmir.**

No: SHS/J&K/NHM/FMG/J/19268-70

Dated: 7-1-2017

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

**Sir,**

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 33,284/- (Rupees Thirty Three Thousand Two Hundred and Eighty Four only) under RCH Flexible Pool on account of TA/DA of the below mentioned trainees for attending the Trainings as per the detail given below:

| S.No.        | Name of Participant | Place of Posting                | Amount          | Training attended  |
|--------------|---------------------|---------------------------------|-----------------|--|
| 1            | Dr. Sabeena         | RIHFW<br>Dhobiwan,<br>Baramulla | 8,000           | <i>Skill Lab Training of<br/>trainers at NIHFW, New<br/>Delhi w.e.f. 3<sup>rd</sup> Oct. to 8<sup>th</sup><br/>Oct. 2016</i> |
| 2            | Ms. Nighat Bashir   | -do-                            | 12,642          |  |
| 3            | Ms. Farhana Fayaz   | -do-                            | 12,642          |  |
| <b>Total</b> |                     |                                 | <b>33,284/-</b> |  |

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 Skill Lab Trainings in favour of above mentioned trainees and expenditure to be reported under the same head, as such original documents Bills/Vouchers are being submitted herewith.

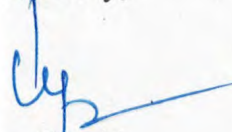
**The Grant-in-Aid released is subject to following conditions:**

1. That the sanctioned funds are only meant for the disbursement of TA/DA in favour of above mentioned trainees for attending the Skill Lab Training of trainers at NIHFW, New Delhi w.e.f. 3<sup>rd</sup> Oct. to 8<sup>th</sup> Oct. 2016, *after confirmation of Administrative approval.*

1/2

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.

Yours faithfully,

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

**Copy for information to the:-**

1. Principal, RIHFW, Dhobiwan, Baramulla.
2. Programme Manager, Trainings, NHM, J&K
3. Divisional Nodal Officer, Kashmir 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

Government of Jammu & Kashmir  
**Directorate of Health Services**  
Kashmir Division

Mission Director  
NHM, J&K,

No:-DHSK/NHM/ RIHFW/2073-74

Subject: TA/ DA Re-imburement of Expense.3

Dated:-6/12/2016.

~~PA/...~~  
dy  
13/12/16

Sir

This is reference to your office order NO: 113, Dated: 26-09-2016, in this context, kindly find enclosed herewith the Original Documents (Air Ticket with boarding passes, Hotel bills etc.) for favor of further necessary action at you end.

Yours Faith Fully

Assistant Director (Schemes)  
Health Services, Kashmir

Copy to the:

1. Principal, RIHFW, for information

Encl: (14)

AAO/SFM  
pl. process after  
the guidelines to order  
17/12/16



33284/-



**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](mailto:mdnhmjik@gmail.com)

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


Order No:- 113

Dated:- 26.09.16

As approved by the Commissioner Secretary to the Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated 30.06.2016, sanction is hereby accorded to the deputation of the below mentioned officers/officials to New Delhi as per schedule given under:

| Purpose of visit   | Name of the Officers/ Officials with Designation   |
|--|--|
| For attending Skill lab training of trainers w.ef. 3rd to 8th October 2016, at NIHF New Delhi. | 1. Dr. Sabeena Gul, Medical Officer, Dhobiwan. ✓   |
|  | 2. Dr. Syeed Humera, Medical Officer, Anantnag.    |
|  | 3. Dr. Mohd Muzaffar, Medical Officer, Kupwara.    |
|  | 4. Romisa Gul, Public Health Nurse, Anantnag.      |
|  | 5. Nighat Bashir, Staff Nurse, Dhobiwan.           |
|  | 6. Gowsia Rashid, Public Health Nurse, Anantnag.   |
|  | 7. Andleeba Ali, Public Health Nurse, Kupwara.     |
|  | 8. Gulshan Abdullah, Public Health Nurse, Kupwara. |
|  | 9. Nahida Bhat, Public Health Nurse, Kupwara.      |
|  | 10. Farhan Fayaz, Public Health Nurse, Baramulla   |

Note: TADA as per admissibility of the participants would be borne by the State out of RCH/NHM funds.

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

No:SHS.J&K/NHM/EMG/10431-41

Dated:- 26.09.16

**Copy for information to the:-**

1. Commissioner/ Secretary to Govt. Health & Medical education Department, Civil Secretariat, Srinagar.
2. Director, P&S, SHS, NHM, J&K.
3. FA/CAO, SHS, NHM, J&K.
4. Chief Medical Officer, Anantnag, Kupwara and Baramulla.
5. All concerned for Compliances.
6. Office file.

Ms. Sabreena Jan

Office of the Principal Regional Institute of Health and Family Welfare,  
Dhobivan, Baramulla.

**ORDER**

As detailed in (MD, NRHM) order no: 113 dated 26-09-2016, the staff working in the Skill Lab, Dhobhiwan is relieved to attend the training at New Delhi effective from 1<sup>st</sup> October till the conclusion of the training.

Principal

RIHFW, Dhobhiwan

No: DHSK/ RIHFW/ Skill Lab/47

Dated: 27/09/2016

Copy:

1. Director Health services, Kashmir for information.
2. Mission Director, NHM, J&K for information
3. Skill Lab Staff for compliance



3

### YOUR TICKET DETAILS

|  |   |
|--|---|
| Sameer Tours and Travels Wishes u a very <b>HAPPY</b> journey. | SAMEER TOURS AND TRAVELS<br>Bemina ,Srinagar JAMMU AND KASHMIR,<br>E-mail: sameertours@gmail.com<br>Cell :9906674526,8803338896 |
|--|---|

BOOKED ON:05 OCTOBER 2016

### OUTBOUND FLIGHT

| Flight -number | Departs  | Arrives   |
|----------------|--|---|
| GoAir G8- 337  | Delhi on 13 <sup>th</sup> October at 15:35 Hrs | Srinagar on 13 <sup>th</sup> October at 16:30 Hrs |

| Passengers name(s) | Ticket no(s) | Airline PNR |
|--------------------|--------------|-------------|
| SABEENA JAN        | XKLEPB       | XKLEPB      |

### Fare Details

|                     |             |
|---------------------|-------------|
| <b>Total fare :</b> | <b>3800</b> |
|---------------------|-------------|

### PLEASE NOTE :

#### Terms and conditions of GoAir:

- . All guests, including children and infants, must present valid identification at check-in.
- . Check -in begins 2 hours prior to the flight for seat assignment and closes 60 min prior to the scheduled departure.
- . Go Air Airlines allows its guests to check in up to 15kg of luggage per paying passenger, Baggage in excess of 15 kg is subject to a fee to be paid at the airport at check-in .
- . Cancellation charges shall be as per airline rules.
- . For any queries please contact Go Air Airlines at 1800 222 111/09223 222 111 for all MTNL/BSNL phones.
- . Please check the figures / timings as they may change time to time without any notice to the passenger.
- . Non Refundable /Cancelable /Re -schedulable

**GoReturn**  
Get lowest return fare only at [www.GoAir.in](http://www.GoAir.in)

Name **JAN /SABEENA**

To **NEW DELHI (DEL)  
SRINAGAR (SXR)**

PNR No. **XKLEPB**



Sequence Number  
**133**

Flight No. **G8/337** Class **M** Date **2016** Dep. Time **15:35**

Boarding T **14:** Gate **1B** Seat **18C**

OCT 2016

**BOARDING PASS**

Boarding gate will close 25 minutes before departure.

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](http://www.GoAir.in)

SMS G8 Help to 57333

**FLY SMART**



2

Dated: 23-10-2016

FLY SMART



**To whom it may concern:**

This is to certify that MRS SABEENA JAN had travelled in our flight G8-228 SXR-DEL  
On 30-09-2016 under PNR no EY4VSM.

This certificate is issued on request of the passenger, ✓

For

Airport Manager

Go Airlines India Ltd

Srinagar

Verified & Checked  
By  
Airport Manager  
Go Airlines (I) Ltd  
Srinagar

*[Handwritten Signature]*  
28/10/2016



4

**Your Ticket Details**



Cyber World Baramulla

WISHES YOU A

Very HAPPY Journey

**Cyber World Baramulla**

D. C. Office Road, Dewan Bagh, Baramulla

Jammu & Kashmir - 193101, India

E-mail : [cwdbla@gmail.com](mailto:cwdbla@gmail.com)

Ph: 01952238764

Cell: 9906587694, 9419603820

**Booked On: 28 SEPTEMBER 2016**

**OutBound Flight**

| Flight Number         |   |  |
|-----------------------|---|--|
| <b>GoAir G8 - 228</b> | Srinagar on Friday<br>30/09/16 at 18:20 Hrs | Delhi on Friday<br>30/09/16 at 19:35 Hrs |



| Passenger Name(s)       |               |               |
|-------------------------|---------------|---------------|
| <b>MRS. SABEENA JAN</b> | <b>EY4VSM</b> | <b>EY4VSM</b> |

**Fare Details**

|                     |                 |
|---------------------|-----------------|
| <b>Total Fare :</b> | <b>INR 4200</b> |
|---------------------|-----------------|

**PLEASE NOTE:**

**Terms and Conditions of GoAir :**

- All Guests, including children and infants, must present valid identification at check-in.
- Check-in begins 2 hours prior to the flight for seat assignment and closes 60 minutes prior to the scheduled departure.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.
- GoAir Airlines allows its Guests to check-in up to 15 kg of luggage per paying passenger. Baggage in excess of 15 kg is subject to a fee to be paid at the airport at check-in.
- Cancellation Charges shall be as per airline rules.
- For any queries please contact GoAir Airlines at 1800 222 111 /09223 222 111 for all MTNL/BSNL phones
- Please check the figures / timings as they may change time to time without any notice to the passenger.

X



# CASH BILL

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



बारीयन् मुख्यालय  
NIHF

# Guest House/Hostel

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

*Ms. Nighat Bashir*

10/10/2016 9:11 AM

Bill Number **2798**

### Billing Information Details

|                 |   |
|-----------------|---|
| Card Number     | 10797   |
| Name            | Nighat Bashir   |
| Type of Room    | Category A/C  |
| Start Date      | 02 Oct, 2016 2:00 PM  |
| End Date        | 11 Oct, 2016 1:00 PM  |
| Room Number     | 48B 1   |
| Name of Program | Skills Lab Trg.   |
| Address         | Dist. Barmulla, Regional Instt. of Health &FW,<br>Dobiwan J&K |

| Items             | Price | Quantity | Amt(Rs) |
|-------------------|-------|----------|---------|
| Rent              | 450   |          | 4050    |
| BreakFast         | 60    | 9        | 540     |
| BreakFast Non Veg | 60    | 0        | 0       |
| Lunch             | 80    | 1        | 80      |
| Lunch NonVeg      | 125   | 0        | 0       |
| Dinner            | 80    | 7        | 560     |
| Dinner Non Veg    | 125   | 0        | 0       |
| Bed Tea           | 10    | 0        | 0       |
| Evening Tea       | 10    | 0        | 0       |
| Milk              | 15    | 0        | 0       |
| Rent              | 4050  |          |         |
| Mess Total        | 1180  |          |         |
| Total Charge      | 5230  |          |         |

Cash  Cheque  Credit

This is Certified that the above Account is Correct

*Ramadan*  
Signature of Incharge

*(Signature)*  
Signature of Guest

Nighat Bashir (7)



Agency : CYBER WORLD  
Booking ID : FMN1W2Z4YCI  
Booked on : 05 Oct 2016 09:23 PM

Now you can checkout the exciting hotel deals.

GoAir  
☎ 092 2322 2111

Agency  
☎ +91 9906587694

AIRLINE PNR  
**JUNN5S**

| Onward Flight Details             |   |  |                                     |
|-----------------------------------|---|--|-------------------------------------|
| Flight 1                          | Departing                                 | Arriving                                     |                                     |
| GoAir<br>G8-337<br>Cabin: Economy | Delhi (DEL)<br>Tue, 11 Oct 2016, 04:05 PM | Srinagar (SXR)<br>Tue, 11 Oct 2016, 05:00 PM | Non Stop<br>00:55 Hrs<br>Refundable |

| Passenger(s) Details |                    |       |
|----------------------|--------------------|-------|
| Sr No.               | Passenger(s) Name  | Type  |
| 1                    | Miss Nighat Bashir | Adult |

| Payment Details         | Amount (INR)    |
|-------------------------|-----------------|
| Air Fare                | 2,201.00        |
| Taxes, Surcharge & Fees | 1,010.00        |
| Service Tax             | 1.50            |
| <b>Total</b>            | <b>3,212.50</b> |

| Flight Inclusions |       |       |        |
|-------------------|-------|-------|--------|
|                   | Adult | Child | Infant |
| Baggage           |       |       |        |
| Cabin Baggage     | 7 Kg  | 7 Kg  | 0 Kg   |
| Check-in Baggage  | 15 Kg | 15 Kg | 0 Kg   |

\* Flight inclusions are subject to change with Airlines.

Customer Contact Details | E-mail : cyberworld.tickets@gmail.com | Contact No : 8826857189

Important Information

- All Guests, including children and infants, must present valid identification at check-in.

GoReturn

Get lowest return fare only at www.GoAir.in

Name **BASHIR/NIGHAT**  
 From **NEW DELHI (DEL)**  
 To **SRINAGAR (SXR)**  
 PHR No. **JUNN5S**



Sequence Number  
112

BOARDING PASS

Flight No. **G8/337** Class **M** Date **11OCT2016** Dep. Time **16:05**  
 Boarding Time **15:25** Seat **1B**

Boarding gate will close 25 minutes before departure.

Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate with the security staff.

www.GoAir.in

SMS G8 Help to 57333

FLY SMART



CYBER WORLD  
Contact No : 01952238764, 9906587694  
Baramulla, jammu & kashmir, 193101 - india



8

Your Ticket Details



Cyber World Baramulla  
WISHES YOU A  
Very HAPPY Journey

Cyber World Baramulla

D. C. Office Road, Dewan Bagh, Baramulla  
Jammu & Kashmir - 193101, India  
E-mail : cwdbla@gmail.com  
Ph: 01952238764  
Cell: 9906587694, 9419603820

Booked On: 28 SEPTMBER 2016

OutBound Flight

| Flight Number  | Departs                                     | Arrives                                  |
|----------------|---|--|
| GoAir G8 - 198 | Srinagar on Sunday<br>02/10/16 at 11:20 Hrs | Delhi on Sunday<br>02/10/16 at 13:00 Hrs |

www.GoAir.in



| Passenger Name(s) | FARE BASIS | CLASS OF SERVICE |
|-------------------|------------|------------------|
| MS NIGHT BASHIR   | LEUHOD     | LEUHOD           |

Fare Details

|              |          |
|--------------|----------|
| Total Fare : | INR 4200 |
|--------------|----------|

PLEASE NOTE:

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Get lowest return fare only at www.GoAir.in

BOARDING PASS

Sequence Number  
27777

10

Boarding gate will close 25 minutes before departure.

in at check-in.  
closes 60 minutes prior to the  
conditions of carriage, which are  
in the issuing carrier.  
paying passenger. Baggage in  
222 111 for all MTNL/BSNL  
e without any notice to the

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



10

**CASH BILL**



**Guest House/Hostel**

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

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

*Ms. Farhana Fayaz*  
10/10/2016 9:21 AM

Bill Number **2799**

**Billing Information Details**

|                 |   |
|-----------------|---|
| Card Number     | 10830   |
| Name            | Farhana Fayaz   |
| Type of Room    | Category A/C  |
| Start Date      | 02 Oct, 2016 2:00 PM                                  |
| End Date        | 11 Oct, 2016 1:00 PM                                  |
| Room Number     | 48B 1   |
| Name of Program | Skills Lab Trg.                                       |
| Address         | Dist. Barmulla, Regional Instt. of Health &FW,<br>Dob |

| Items             | Price | Quantity | Amt(Rs) |
|-------------------|-------|----------|---------|
| Rent              | 450   |          | 4050    |
| BreakFast         | 60    | 9        | 540     |
| BreakFast Non Veg | 60    | 0        | 0       |
| Lunch             | 80    | 1        | 80      |
| Lunch NonVeg      | 125   | 0        | 0       |
| Dinner            | 80    | 7        | 560     |
| Dinner Non Veg    | 125   | 0        | 0       |
| Bed Tea           | 10    | 0        | 0       |
| Evening Tea       | 10    | 0        | 0       |
| Milk              | 15    | 0        | 0       |
| Rent              | 4050  |          |         |
| Mess Total        | 1180  |          |         |
| Total Charge      | 5230  |          |         |

Cash       Cheque       Credit

This is Certified that the above Account is Correct

*Ramachandran*  
Signature of Incharge

*Farhana Fayaz*  
Signature of Guest



Now you can checkout the exciting hotel deals.

GoAir  
☎ 092 2322 2111

Agency  
☎ +91 9906587694

AIRLINE PNR  
**JUNN5S**

| Flight 1                          | Departing                                 | Arriving                                     |                                     |
|-----------------------------------|---|--|-------------------------------------|
| GoAir<br>G8-337<br>Cabin: Economy | Delhi (DEL)<br>Tue, 11 Oct 2016, 04:05 PM | Srinagar (SXR)<br>Tue, 11 Oct 2016, 05:00 PM | Non Stop<br>00:55 Hrs<br>Refundable |

| Sr No. | Passenger(s) Name  | Type  |
|--------|--------------------|-------|
| 1      | Miss Farhana Fayaz | Adult |

| Payment Details         | Amount (INR)    |
|-------------------------|-----------------|
| Air Fare                | 2,201.00        |
| Taxes, Surcharge & Fees | 1,010.00        |
| Service Tax             | 1.50            |
| <b>Total</b>            | <b>3,212.50</b> |

| Flight Inclusions | Adult | Child | Infant |
|-------------------|-------|-------|--------|
| Baggage           |       |       |        |
| Cabin Baggage     | 7 Kg  | 7 Kg  | 0 Kg   |
| Check-in Baggage  | 15 Kg | 15 Kg | 0 Kg   |

\* Flight inclusions are subject to change with Airlines.

Customer Contact Details | E-mail : cyberworld.tickets@gmail.com | Contact No : 8826857189

**GoReturn**  
Get lowest return fare only at www.GoAir.in

Name: **FAYAZ/FARHANA**  
From: **NEW DELHI (DEL)**  
To: **SRINAGAR (SXR)**  
PNR No.: **JUNN5S**

Sequence Number: **113**

Flight No.: **G8/337**  
Class: **M**  
Date: **11 OCT 2016**  
Boarding Time: **15:25**  
Dep. Time: **16:05**

**BOARDING PASS**

Boarding gate will close 25 minutes before departure.

**FLY SMART**

**GO AIR**

SMS G8 Help to 57333

CYBER WORLD  
ContactNo : 01952238764, 9906587694  
Baramulla, Baramulla, Jammu & Kashmir, 193101 - India

Your Ticket Details



Cyber World Baramulla  
WISHES YOU A  
Very HAPPY Journey

Cyber World Baramulla

D. C. Office Road, Dewan Bagh, Baramulla  
Jammu & Kashmir - 193101, India  
E-mail : cwdbla@gmail.com  
Ph: 01952238764  
Cell: 9906587694, 9419603820

Booked On: 28 SEPTMBER 2016

OutBound Flight

| Flight Number  | Departs                                     | Arrives                                  |
|----------------|---|--|
| GoAir G8 - 198 | Srinagar on Sunday<br>02/10/16 at 11:20 Hrs | Delhi on Sunday<br>02/10/16 at 13:00 Hrs |

www.GoAir.in

| Passenger Name(s) | FARE CLASS | STATUS |
|-------------------|------------|--------|
| MS FARHANA FAYAZ  | LEUHOD     | LEUHOD |

Fare Details

|              |          |
|--------------|----------|
| Total Fare : | INR 4200 |
|--------------|----------|

PLEASE NOTE:

GoPromo  
Get lowest return fare only at www.GoAir.in

BOARDING PASS

Sequence Number  
26/26

Name FAYAZ/FARHANA  
 From SRINAGAR (SXR)  
 To NEW DELHI (DEL)  
 PNR No. LEUHOD

Flight No. G8/198 Class G Date 02 OCT 2016 Dep. Time 11:20  
 Boarding Time 10:40 Gate 6 Seat 8F/8F



Boarding gate will close 25 minutes before departure.

at check-in.  
 60 minutes prior to the  
 conditions of carriage, which are  
 the issuing carrier.  
 paying passenger. Baggage in  
 222 111 for all MTNL/BSNL  
 without any notice to the

Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate with the security staff.

www.GoAir.in

SMS G8 Help to 57333

FLY SMART

