



## 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](mailto:mdnhmjk@gmail.com)

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

Principal,  
Govt. Medical College,  
Srinagar.

No: SHS/J&K/NHM/FMG/J/ 21031-36

Dated: 14.01.2020

**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. 8,800/- (Rupees Eight Thousand Eight Hundred 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. Fazeelat	Govt. Lalla Ded Hospital, Srinagar	8,800	<i>Regional review Workshop of RKSK in Punjab on 10<sup>th</sup> Oct. to 11<sup>th</sup> January 2019.</i>
Total			8,800	


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

GMC Sgr.  
Rs. 8800/-KAS JKS  
Pl verify th  
Status of process  
so much

Mission Director

NHM J&amp;K s

Srinagar,

No: LDH/NHM/Accts/2019-20/ SB-62

Dated: 28-06-2019

KAS JKS  
Pl verify th  
Status of process  
so much

Subject : Requirement of Funds for TA/DA in Favor of of Fazeelat (Adolescent friendly Health Counsellor ) under NHM J&amp;K

Respected Sir,

Pl check the  
Status  
& put up  
Magister  
17/12/19

In reference to your office letter No : SHS/NHM/J&K /27612 dated 03-01-2019 regarding training on Regional review workshop of Rashtriya Kishore Swasthya Karyakaram (RKSK) in Punjab on 10<sup>th</sup> and 11<sup>th</sup> January ,2019. of Fazeelat (Adolescent friendly health counsellor. The requirement of funds to pay their TA/DA as per their actual Claim is as under

S.No	Name of the Official	Designation	Funds Required TA/DA
01	Fazeelat	AFHC Counsellor	7800+1000 = 8800
Total Amount			8800/-

Medical Superintendent  
Govt Lalla Ded Hospital, Sgr  
Srinagar

Encl : ( 06 Leaves)

Copy to :

- 01 Principal ,GMC for information.
- 02 Divisional Nodal Officer NHM Kashmir Division for Informtion.
- 03 Divisional Account Manager NHM Kashmir Division for information .
- 04 Office Record.



Office of the Medical Superintendent

# Government Lalla Ded Hospital, Srinagar J&K

ASSOCIATED HOSPITAL OF GOVERNMENT MEDICAL COLLEGE, SGR, J&K

Tel no: 0194-2313720 Fax no: 0194-2313721 Email: [ldhospitalsgr@gmail.com](mailto:ldhospitalsgr@gmail.com)

T.A Bill of Fazeelat (Adolescent friendly Health Counsellor) who was deputed to attend regional review workshop in Punjab on 10<sup>th</sup> and 11<sup>th</sup> January, 2019.

Vide NO : SHS /NHM/J&K /27612-16 Dated : 03-01-2019

Order NO : 239 of 2019 Dated : 02-01-2019

The details of Bills are as under:

01	Air Fare Srinagar to Delhi and return	7800
'02	DA or Applicable	1000
Total Amount Payable		8800

*[Signature]*  
Medical Superintendent  
Govt. Lalla Ded Hospital, Sgr  
Srinagar

Certified that the journey was performed in the interest of Govt. Service.

*[Signature]*  
Medical Superintendent  
Govt. Lalla Ded Hospital  
Srinagar

( Bill passed For Rs 8801 /-Rupees Eight thousand Eight Hundred One /-)

*[Signature]*  
Medical Superintendent  
Govt. Lalla Ded Hospital, Sgr  
Srinagar

" ( Bill passed For Rs 8801 /- Rupees Eight thousand Eight Hundred One /-)"

*[Signature]*  
Medical Superintendent  
Govt. Lalla Ded Hospital  
Srinagar

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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: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: [mdnhmjk@gmail.com](mailto:mdnhmjk@gmail.com)

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

**Principal  
Government Medical College ,  
Srinagar.**

No: SHS/NHM/J&K/27612-16

Dated: 3-01-2019

**Subject: - Deputation of Adolescent Friendly Health Counsellor from Lal Ded Hospital for regional review workshop in Punjab on 10<sup>th</sup> and 11<sup>th</sup> January, 2019.**

*Ref: order no 239 of 2019 dated 2-1-19*

Madam

Ministry of Health and Family Welfare, GoI has scheduled a review workshop of RKSK on 10<sup>th</sup> and 11<sup>th</sup> January 2019 in Punjab. The workshop will provide an insight of the implementation of RKSK programme.

Accordingly your good self is requested to depute Ms Fazeelat who is working as Adolescent Health Counsellor in your Hospital for attending the said workshop in Punjab, as she is also State trainer for RKSK.

Sd/-

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

Copy for information to:

- 1) Principal Secretary to Govt. Health & Medical Education Department J&K (Chairman Executive Committee State Health Society), Civil Secretariat Srinagar.
- 2) Medical Superintendent L.D Hospital.
- 3) Programme Manager RKSK.
- 4) Programme Manager Trainings.
- 5) Divisional Nodal Officer Kashmir.

*3/01/19*  
**Programme Manager, RKSK,  
NHM, J&K.**



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

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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

Order No: 239 of 2019

Dated: 2-1-19

As approved by the Principal Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated 27.12.2018, sanction is hereby accorded to the deputation of below mentioned officers to Punjab as per schedule given under:-

Purpose of visit	Name of the Officer
For attending Regional review workshop of RKSK at Punjab on 10 <sup>th</sup> -11 <sup>th</sup> January 2019	1. Dr. Narinder Bhatial, Programme Manager RKSK
	2. Mr. Junaid, Assistant Programme Manager
	3. Ms. Fazeelat, District AFHC Counsellor
	4. Ms. Arooj Raja Chib, District AFHC Counsellor

*Banyan*  
Mission Director,  
NHM, J&K

No: SHS/J&K/NHM/27561-64

Dated: 2-1-19

Copy to the:

1. Principal Secretary to Govt; Health & Medical Education Department.
2. Director Planning, SHS, NHM, J&K
3. Chief Medical Officer Jammu/ Srinagar.
4. FA/CAO, SHS, NHM, J&K.
5. State Nodal Officer NHM, J&K
6. Office file.

S.NO (3)

MS Fazeelat AFHC Counsellor  
for compliance

8/01/19

*106*  
*J&K*

4

To

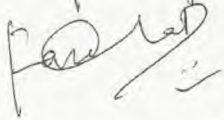
The Medical Superintendent  
Govt Lalla Ded Hospital  
Srinagar.

Subject: Release of IA through NHM as was deputed  
for Regional Review Workshop in Punjab, Chandigarh  
on 10<sup>th</sup> and 11<sup>th</sup> January 2019.

Respected Sir,

As per order number 239 of 2019 dated 2-1-19  
through Mission Director NHM, J&K, I was deputed for  
Regional Review Workshop at Chandigarh and I made personal  
expenses for travel to the same place and back. The  
Air Tickets are attached ~~and~~ along with the boarding pass.

Kindly process for ~~the~~ the expenses of the Air Ticket  
to and fro through Mission Director NHM, J&K Sgr.  
Thanking you in anticipation.

Yours faithfully  


Fajzlat Qureshi  
Adolescent Counsellor  
NHM.  
Lal Ded Hospital  
Srinagar.

Dated: 27<sup>th</sup> February 2019.



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**MS FAZEELAT NISAR QURESHI**

Flight Details

Date	Flight	From / Terminal	To / Terminal	Stops	Departs	Arrives	Class
<b>09 JAN 2019</b>	<b>G8 912</b>	<b>Srinagar /</b>	<b>Chandigarh /</b>		<b>14:15</b>	<b>15:30</b>	<b>Economy</b>

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

Booking Reference	Status	Date of Booking	Payment Status	Promo Code	PTC
<b>Q3JF5F</b>	<b>Confirmed</b>	<b>02 JAN 2019</b>	<b>Paid</b>		

Contact Information | Fare Description



5

Payment Information

Total Fare	₹	INR	4000.00
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Payment Status : Confirmed

**NOTE : TICKET IS NON REFUNDABLE/NON CHANGEABLE**


PAN: AACCG2599K

- GST Invoice will be sent separately to your registered GST email id given at the time of booking.
- Additional, Passenger may download the GST invoice using their PNR number from [www.goair.in](http://www.goair.in)
- Bifurcation of taxes is available in detail on the GST Invoice being mailed to you.
- All disputes are subject to exclusive jurisdiction of Courts at Mum

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# E-TICKET

Passenger(s): Ms Fazeelat Nisar Qureshi

FLIGHT - Chandigarh to Srinagar (Monday 14 January 2019)	
 Airline / Flight No : Go airways/G8911	Airline Booking Reference <b>F6YY8Z</b>

<b>Departure:</b>	12:40 hrs	<b>Arrival:</b>	13:45 hrs
	Chandigarh		Srinagar
	Chandigarh Airport ,		Srinagar Airport ,

Passenger(s):	Ticket Number:	Seat:	Meal:	Baggage
Ms Fazeelat Nisar Qureshi	F6YY8Z	-	-	Check-in: 15kg, Hand Baggage: 7kg + Laptop
<b>Status:</b>	Confirmed			
<b>Stops:</b>		<b>Duration:</b>	1 hrs :5 mins	
<b>Type:</b>	-	<b>Cabin:</b>	Economy	<b>Class:</b> H

AMOUNT : 3800.00 INR

29-06-19  
 F.A. Qureshi  
 S. Qureshi

6A

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BOARDING PASS

Boarding gate will close 25 minutes before departure

Name: GURESHI/FAZEELATNIS MR  
 Flight No. Class  
 From: Srinagar 68 912 G  
 To: Chandigarh Board Time Dep. Time  
 13: 35 14: 15  
 Date: 09 Jan 19  
 Seq No. Seat  
 Gate: 06 106 17C



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 : GURESHI/FAZEELA MR

Flt : G8 912

Seat : 17C

PNR : 03JF5P



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BOARDING PASS

Boarding gate will close 25 minutes before departure

Name: GURESHI/FAZEELATNIS MS  
 Flight No. Class  
 From: Chandigarh 68 911 H  
 To: Srinagar Board Time Dep. Time  
 12: 00 12: 40  
 Date: 14 Jan 19  
 Seq/No. Seat  
 Gate: 3A 083 28F



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 68 Help to 57333

FLY SMART



BOARDING PASS

SPECIAL REQUESTS

NIL

Name : GURESHI/FAZEELA MS

Flt : G8 911

Seat : 28F

PNR : F6YY8Z

Class: H