



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: mdnhmj@ gmail.com

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

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

No: SHS/J&K/NHM/FMG/J/ 21066-72

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. 29,565/- (Rupees Twenty Nine Thousand Five Hundred Sixty Five only) under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending the Training programme as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Dr. Abdul Rashid Parra	Pulwama	17,265	6 th National Summit on Good & Replicable Practices and Innovation in Public Health Care System at Gujrat for 2019 w.e.f. 16 th Nov. to 18 th Nov. 2019.
			12,300	Directed to report office of State Health Society, Nagrota, Jammu in connection with official work.
Total			29,565	

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 officer 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, DH Pulwama.
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.

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
Dr. Ab. Rashid Parra	Programme Manager, NHM, J & K.		Sgr.	15/11/19		Ahmedabad	15/11/19		by air			507/-
			Ahmedabad (19/11/19)	19/11/19		Sgr.	19/11/19		by air			10,748/-
Daily allowance: ⇒ 5 days												5 × 300
												⇒ 1500/-

Certificate that

No advance TA/DA has been received by me. The journey was purely in the interest of administration.

1.
2.

[Signature]

MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 18122

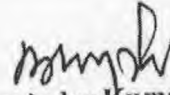
Kashmir Office: Block A Ground Floor, Old Secretariat, Srinagar. Pin: 190001
Fax: 0194-2477309, 2470486 ; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

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

Order No: 161 of 2019
Dated:- 5-11-19

As approved by the Financial Commissioner to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated 04-11-2019, sanction is hereby accorded to the deputation to Gujarat as per schedule given under:-

Purpose of visit	Name of the Officer
For attending 6 th National Summit on Good and Replicable Practices and Innovation in Public Health Care System for 2019 scheduled to be held during 16 th November to 18 th November 2019 at Mahatma Mandir, Gandhinagar, Gujarat.	1. Dr. Ab. Rashid Parra, Programme Manager
	2. Dr. Anil Manhas, Programme Manager
	3. Dr. Younis Mushtaq, Associate Programme Manager (Child Health)


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

No: SHS/J&K/NHM/15473-78

Dated: 5-11-19

Copy to the:

1. Financial Commissioner to Government, Health & Medical Education Department, J&K.
2. Director Planning, SHS, NHM, J&K
3. FA/CAO, SHS, NHM, J&K.
4. All concerned.
5. Office file.

Flight Ticket - Ahmedabad to Chandigarh (Economy)

Passenger's Name Status

1. Mr Abdul Rashid Para Confirmed

→ Going | 3h 30m

Departure	Arrival	From	To	Flight No.	Dep. Terminal	Arr. Terminal	Airline	PNR No
19 NOV 19 09:40	19 NOV 19 11:25	Ahmedabad	Chandigarh	G8911	1*		GOAIR	M86FTZ

3h 30m | Ahmedabad, AMD - Chandigarh, IXC

LAYOVER 0h 35m

19 NOV 19 12:00	19 NOV 19 13:10	Chandigarh	Srinagar	G8911			GOAIR	M86FTZ
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3h 30m | Chandigarh, IXC - Srinagar, SXR

E-Ticket Numbers

Booking Reference

Price Summary

AIRLINE: G8/M86FTZ

AIRLINE: G8/M86FTZ

Rs 10,748

GoSmart

Get lowest fare only at www.GoAir.in

BOARDING PASS



BOARDING PASS

SPECIAL REQUESTS

NIL

Name: PARA/ABDULRASHID MR

From: Ahmedabad

To: Srinagar

Date: 19 Nov 19

Gate: 2

Flight No. Class
G8 911 T

Board Time Dep. Time
09:00 09:40

Seq No. Seat
100 28F

Name : PARA/ABDULRASHI MR

Flight : G8 911

Seat : 28F

PNR : M86FTZ

Class: T

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

SMS 68 Help to 57333

FLY SMART



FLY SMART



Flight Ticket - Srinagar to Chandigarh (Economy)

Passenger's Name	Status
1. Mr Abdul Rashid Para	Confirmed

→ Going | 3h 50m

Departure	Arrival	From	To	Flight No.	Dep. Terminal	Arr. Terminal	Airline	PNR No
15 NOV 19	15 NOV 19	Srinagar	Chandigarh	G8913			GOAIR	XE7R9H
13:45	15:00							

3h 50m | Srinagar, SXR - Chandigarh, IXC

LAYOVER 0h 35m

15 NOV 19	15 NOV 19	Chandigarh	Ahmedabad	G8913		1*	GOAIR	XE7R9H
15:35	17:35							

3h 50m | Chandigarh, IXC - Ahmedabad, AMD

E-Ticket Numbers	Booking Reference	Price Summary
	AIRLINE: G8/XE7R9H	Rs 5,017
	AIRLINE: G8/XE7R9H	

GoSmart

Get lowest fare only at www.GoAir.in

BOARDING PASS



BOARDING PASS

SPECIAL REQUESTS

NIL

Name: PARA/ABDULRASHID MR

From: Srinagar

To: Ahmedabad

Date: 15 Nov 19

Gate: 05

Flight No. Class

G8 913 K

Board Time Dep. Time

13:05 13:45

Seq No. Seat

077 2A

Name : PARA/ABDULRASHI MR

Flight : G8 913

Seat : 2A

PNR : XE7R9H

Class: K

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.



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

Dr. Ab. Rashid Parra

Programme Manager, SHS, NMM, JKK.

Jammu Sqr 23/11/19

Daily allowance: ⇒ 1 days 300/-

Log Acc by rail

6000/-
6,000
12300/-

certificate that

=
=
=

No advance TA/DA has been received by me. The journey was purely in the interest of administration

[Signature]



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Fax: 0194-2477309, 2470486 ; Telephone: 24773377; e-mail: mdnhmjk@gmail.com

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

ORDER

Dr. Abdul Rashid Parra, Programme Manager State Health Society, J&K is hereby directed to report office of State Health Society, J&K Nagrota in connection with official work.

TA/DA shall be reimbursed under rules.

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

No: SHS/J&K/NHM/ PS/16677-79

Dated: 21-11-19

Copy to the:

1. FA&CAO, State Health Society, J&K
2. Divisional Nodal Officer, NHM Jammu to provide the mobility support.
3. Office file.

**Non Refundable/Non Reschedulable /Non Cancelable
Its a group ticket**

INDIGO FLIGHT

Passenger(s)						
MR DR ABDUL KASHEED PARA						
IndiGo Flight(s)						
Date	Departs	From (Terminal)	To (Terminal)	Via	Flight	Arrives
21 NOV 2019	12:00	Srinagar	JAMMU		6E 653	13:00
Boarding gate closes 25 minutes prior to the scheduled time of departure for domestic/international sectors.						
Booking Reference	Numeric Booking ID		Status	Date of Booking *	Payment Status	
HWTTHR			CONFIRMED		Approved	
* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time.						
COST 6000						

IndiGo™



Name: PARA/DRABDULRASHE/MR

From: SRINAGAR To: JAMMU

Flight: 6E 653

Boarding Time: 1115

Sequence#: 122

Gate#: 02

SPECIAL SERVICES

NIL

PARA/DRABDULRASHE/MR

PNR : HWTTHR

FLT#: 6E 653

SEAT#: 18D

SEQ#: 122

Date: 21 Nov 19

Departure Time: 1200

Seat Number: 18D




* Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change. Please check the flight information screen for latest updates.



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Contact : 9419093191, 9469209787, 9622444001 / 2/3, 9596201808, 0194-2459310
Email: musaibtravels@gmail.com

No.....

Dated 20-11-2019

Received with thanks from.....

DR ABDUL RASHEED PAPA

the sum of Rupees.....

Five THOUSAND

Against Ref. No./PNR No.....

CASH

by Cash/Draft/Cheque No.....

Rs. 6000/-

Signature

**Non Refundable/Non Reschedulable /Non Cancelable
Its a group ticket**

INDIGO FLIGHT

Passenger(s)						
MR DR ABDUL KASHEED PARA						
IndiGo Flight(s)						
Date	Departs	From (Terminal)	To (Terminal)	Via	Flight	Arrives
21 NOV 2019	12:00	Srinagar	JAMMU		6E 653	13:00
Boarding gate closes 25 minutes prior to the scheduled time of departure for domestic/international sectors.						
Booking Reference	Numeric Booking ID		Status	Date of Booking *	Payment Status	
HWTTHR			CONFIRMED		Approved	
* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time.						
COST 6000						

IndiGo™



Name **PARA/DRABDULRASHE/MR**

From **SRINAGAR** To **JAMMU**

Flight# **6E 653** Date **21Nov19**

Boarding Time **1115** Departure Time **1200**

Sequence# **122**

Gate# **02** Seat# Number

SPECIAL SERVICES

NIL

PARA/DRABDULRASHE/MR

PNR : **HWTTHR**

FLT#: **6E 653**

SEAT#: **18D**

SEQ#: **122**



* Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.

**Non Refundable/Non Reschedulable /Non Cancelable
Its a group ticket**

Call 0124 6173838		INTERGLOBE AVIATION LTD.(INDIGO), GlobalBusiness Park, Gurgaon, Haryana, India.						
IndiGo Passenger(s)		Your flight(s) are open for web check-in now. Certain seats may be charged.						
6 MR DR.ABDUL RASHID PARA								
IndiGo Flight(s)								
Date	Departs	Check-in/Bag drop closes	From (Terminal)	To (Terminal)	Via	Flight	Aircraft Type	Arrives
23Nov19	09:35	08:50	Jammu (T1)	Srinagar		6E 554	A320	10:20
Boarding gate closes 25 minutes prior to the scheduled time of departure for domestic/international sectors.								
Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status				
LHS2XM	231502221225	CONFIRMED	22 OCT 2019	Approved				
* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time.								
GST Information								
GST Company Name : MUSAIB TRAVELS								
GST Number : 01BJSPK6296A1Z7								
Price Summary 6000				Contact Information				

IMPORTANT NOTICE :

⚠ We request you to go through the ticket(s)/document(s) once issued and get back to us in case of any error(s) the same day. We would not be held responsible for any error(s) reported later than the same day.

Thanks and Warm Regards

MUSAIB TRAVELS

IndiGo™

Name	PARA/DRABDULRASHI/	
From	JAMMU	To SRINAGAR
Flight	6E 554	Date 23Nov19
Boarding Time	08:50	Departure Time 09:35
Sequence	087	Class G
Gate	04	Seat Number 4F

SPECIAL SERVICES

NIL

Name: PARA/DRABDULRASHI/
Pnr : LHS2XM
Flt : 6E 554
Seat: 4F
Seq : 087

PA

From

To

Flt

Seat

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Seq

Gate

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● Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.