



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

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

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

No: SHS/J&K/NHM/FMG/J/7324-30

Dated: 21-05-2019

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. 3,045/- (Rupees Three Thousand Forty Five only)** under RCH Flexible Pool on account of TA/DA of the below mentioned trainee for attending the Training as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Dr. Amarjeet Singh, Medical Officer	CHC Poonch	3,045	<i>Facility Based Newborn Care (FBNC) Observership Training at National Collaborative Centre for FBNC, New Delhi w.e.f. 6th to 8th March 2017.</i>
Total			3,045	

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 trainee and expenditure to be reported under the same, 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 trainee out of funds meant for the same for attending *Training at National Collaborative Centre for FBNC, New Delhi w.e.f. 6th to 8th March 2017, after confirmation of Administrative approval.*

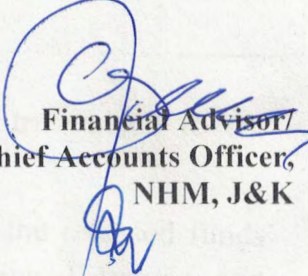
2. That the guidelines provided by Govt. of India regarding TA rules in respect of J&K State Govt. /NHM employees is to be adhered to.
3. That after disbursement of TA/DA as per TA rules, remaining funds, if any, under this head be refunded to State Health Society, J&K under intimation to this office.
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, Govt. whenever the society is called upon to do so.

(Sd/-)

(Dr. Yashpal Sharma)
Mission Director,
NHM, J&K

Copy to the:

- 1 Director Health Services, Jammu. : for information
- 2 Medical Superintendent, DH Hospital, Poonch. : for information
- 3 Programme Manager, Trainings, NHM, J&K : for information
- 4 Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K. : for information
- 5 PS to the Principal/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu. : for information of the Principal/Secretary
- 5 Head Asstt/Ledger keepers SHS, NHM, J&K. : for entries in the books of accounts/Tally/PFMS
- 6 Office file.


**Financial Advisor/
Chief Accounts Officer,
NHM, J&K**

30 45/1 GP

Cmo Poonch

To

Mission Director

NHM, J&K

Sub :- Release of TA/DA in my favour for attending 14 days training at Delhi (PBNC)

Respected Sir,

I want to request you to release TA/DA for attending PBNC 14 days training at Delhi Kalawati Saini Hospital. I have lost my original hotel bill so here I am attaching duplicate copy of my bills. Kindly accept & do the needful.

Yours faithfully.

AS L.K
M. Chahal
+ full on
document
Dupre on
Anuraj Singh
Mo, Poonch
NHM, J&K.
2/19
Afta & Co.

8/3/2018

DIRECTOR, NATIONAL HEALTH MISSION, J&K

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


Order No: 58 of 2017

Dated: 30-6-17

As approved by the Commissioner/Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval No. PS/CS/H&ME/3289/2017 dated: 12.06.2017, ex post facto sanction is accorded to the deputation of below mentioned officers/ officials for Facility Based Newborn Care (FBNC) Observership Training at National Collaborative Centre for FBNC, New Delhi from 01st March to 18th March, 2017:

S. No.	Name	Designation	Place of Posting
1.	Dr. Sachin Gupta	Medical Officer	SMGS
2.	Ms. Komal Sharma	Staff Nurse	DH, Kathua
3.	Ms. Rashmi Rana	Staff Nurse	DH, Samba
4.	Ms. Prerna	Staff Nurse	DH, Gandhi Nagar
5.	Dr. Amarjeet Singh	Medical Officer	CHC, Poonch
6.	Ms. Rita Kumari	Staff Nurse	CHC, Sunderbani (Rajouri)

Note: TA/ DA will be borne by the State under NHM.


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

No: SHS/J&K/NHM/FMG/4991-5000

Dated: 30-6-17

Copy for information to:

1. Commissioner/ Secretary to Govt., Health & Medical Education Department, Civil Secretariat, Srinagar
2. Director Health Services, Jammu
3. Director (P&S), SHS, NHM, J&K
4. FA & CAO, SHS, NHM, J&K
5. Chief Medical Officer (Vice-Chairman, District Health Society), Jammu/ Kathua/ Samba/ Poonch/ Rajouri
6. Medical Superintendent, SMGS Hospital, Jammu
7. State Nodal Officer, SHS, NHM, J&K
8. Divisional Nodal Officer, NHM, Jammu/ Kashmir, SHS, NHM, J&K
9. All concerned
10. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action



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

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

Chief Medical Officer

(Vice Chairman District Health Society)

Kathua/Samba/Jammu/Poonch/Rajouri/Udhampur.

No.SHS/NHM/CH/J&K/22780-90

Dated: 18/02/2017.

Subject: Deputation of Paediatricians /Medical Officers and Staff Nurses for attending the observership training of Facility Based New bore Care (FBNC) at Kalawati Saran Children Hospital (KSCH), New Delhi...reg.

Sir,

Kindly refer to this office communication Vide No.SHS/NHM/CH/JK/20415-25 dated 19-01-2017, regarding the training of Paediatricians /Medical Officers and Staff Nurses in FBNC (Facility Based New bore Care) in which 4 days training was held at department of paediatrics GMC Jammu (SMGS) w.e.f.27th Jan to 30th jan-2017 by Faculty from National Collaborative Centre for FBNC, New-Delhi. The Participants as per the requirement of training programme need to be deputed to Kalawati Saran Children Hospital (KSCH), New-Delhi for 2 weeks observership.

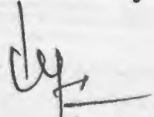
Dates for two sub batches of FBNC observership have been provided by National Collaborative Centre for FBNC, New-Delhi w.e.f 6th March to 18th March - 2017 and from 20th March to 1st April-2017, as per details given in the table below:

S.No.	Name	Designation	Place of Posting	Dates of Observership
Batch One				
1	Ms.Komal Sharma	SN	DH Kathua	6th March to 18th March 2017
2	Ms.Rashmi Rana	SN	DH Samba	
3	Ms.Pruna Staff	SN	DH Gandhi Nagar	
4	Dr.Amarjeet Singh	MO	CHC Poonch	
5	Ms. Rita Kumari	SN	CHC,Sunderbani,Rajouri	
Batch Two				
1	Ms.Pooja Rani	SN	DH,Udhampur	20th March to 1st April 2017
2	Dr.Shivani Cherwoo	MO	DH,Gandhi Nagar	
3	Dr. Rehana Tabassum	MO	CHC,Mendhar, Poonch	
4	Ms. Navier Akhter	SN	CHC,Mendhar, Poonch	

The deputation of the participants will be processed with the administrative department in the concerned file. Meanwhile, you are advised to direct these participants for attending the above said training w.e.f 6th March to 18th March -2017 and from 20th March to 1st April-2017.

The TA/DA for the participants as per their entitlement will be borne by the State Health Society, J&K. The contact person for boarding and lodging of the training at New Delhi is Dr. Sadhna Mehta (Project Coordinator NCC for FBNC) mobile no.9810168404).

Yours faithfully


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

Copy for information to the:

1. Commissioner Secretary to Govt. Health & Medical Education Deptt. Civil Secretate, Jammu
2. Director Health Services Jammu.
3. FA& CAO, SHS, NHM, J&K.
4. Medical Superintendants Kathua / Samba / Gandhi Nagar / Poonch / Rajouri / Udhampur.
5. Dr. Sushma Nangia, Co Convenor FBNC with the request to arrange boarding & lodging of the participants
6. Divisional Nodal Officer, NHM, Kashmir
7. Programme Manager, CH&RBSK, SHS, NHM, J&K.
8. Programme Manager, Trainings, SHS, NHM, J&K.
9. Office Record.

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.

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

PNR: 2809594353	Train No. & Name: 14646/SHALIMAR EXP	Quota: GN
Transaction ID: 100000762298608	Date & Time of Booking: 02-Mar-2017 07:32:22 pm	Class of Travel: 2A
From: JAMMU TAWI (JAT)	Date of Journey: 04-Mar-2017	To: DELHI (DLI)
Boarding: JAMMU TAWI (JAT)	Date of Boarding: 04-Mar-2017	Scheduled Departure: 04-Mar-2017, 20:40 Hrs
Resv. Up to: DELHI (DLI)	Scheduled Arrival: 05-Mar-2017, 10:55 Hrs*	1 Adults, 0 Children
Passenger Mobile No: 8492006951	Note: NA	Distance: 640 km(s)
Paytm Booking ID: 2841391323		

FARE DETAILS:

S.No.	Description	Amount (In Rupees)	Amount (In Words)
1	Ticket Fare **	1345	One Thousand Three Hundred Forty Five Rupees Only
2	IRCTC Service Charges (Incl. of Service Tax) #	0	Zero Rupees Only
3	Travel Insurance Premium (Incl. of Service Tax)	0	Zero Rupees Only
4	Paytm Service Charges (Incl. of Service Tax) #	0	Zero Rupees Only
5	Payment Gateway Charges	10	Ten Rupees Only
6	Total Fare	1355	One Thousand Three Hundred Fifty Five Rupees Only

** Inclusive of Service Tax

Service charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

S.No.	Name	Age	Gender	Concession Code	Booking Status/Current Status/ Coach No./Seat No.
1	Amarjeet Singh	50	M		CNF/A1/4
2					
3					
4					
5					
6					

This ticket is booked on a personal user id and cannot be sold by an agent, if bought from an agent by any individual. It is at his/her own risk.

PRINCIPLE SERVICE PROVIDER DETAILS:

Principal Agent: One97 Communications Ltd.	E-Mail Id: care.trains@paytm.com
Contact Number: 95553 95553	Address: B-121, Sector 5, Noida - 201301

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in
- * New Time Table is effective from 01-09-2014. Departure time printed on this ERS/VRM is liable to change. Please Check correct departure 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 Refund Rule--> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM 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 PNR on the chart. If the Passenger fail to produced/display ERS/VRM 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 respective agent website only.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC 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



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

PNR: 2810162000	Train No. & Name: 14033/JAMMU MAIL	Quota: TQ
Transaction ID: 100000779221969	Date & Time of Booking: 17-Mar-2017 12:37:52 pm	Class of Travel: 2A
From: DELHI (DLI)	Date of Journey: 18-Mar-2017	To: JAMMU TAWI (JAT)
Boarding: DELHI (DLI)	Date of Boarding: 18-Mar-2017	Scheduled Departure: 18-Mar-2017, 20:10 Hrs*
Resv. Up to: JAMMU TAWI (JAT)	Scheduled Arrival: 19-Mar-2017, 08:05 Hrs*	1 Adults, 0 Children
Passenger Mobile No: 9311365577	Note: NA	Distance: 576 km(s)
Paytm Booking ID: 2922713830		

FARE DETAILS:

S.No.	Description	Amount (In Rupees)	Amount (In Words)
1	Ticket Fare **	1680	One Thousand Six Hundred Eighty Rupees Only
2	IRCTC Service Charges (Incl. of Service Tax) #	0	Zero Rupees Only
3	Travel Insurance Premium (Incl. of Service Tax)	0	Zero Rupees Only
4	Paytm Service Charges (Incl. of Service Tax) #	0	Zero Rupees Only
5	Payment Gateway Charges	10	Ten Rupees Only
6	Total Fare	1690	One Thousand Six Hundred Ninety Rupees Only

** Inclusive of Service Tax

Service charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

S.No.	Name	Age	Gender	Concession Code	Booking Status/Current Status/ Coach No./Seat No.
1	Amarjeet Singh	50	M		CNF/A3/20
2					
3					
4					
5					
6					

This ticket is booked on a personal user Id and cannot be sold by an agent, if bought from an agent by any individual. It is at his/her own risk.**PRINCIPLE SERVICE PROVIDER DETAILS:**

Principal Agent: One97 Communications Ltd.	E-Mail Id: care.trains@paytm.com
Contact Number: 95553 95553	Address: B-121, Sector 5, Noida - 201301

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in
- * New Time Table is effective from 01-09-2014. Departure time printed on this ERS/VRM is liable to change. Please Check correct departure 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 Refund Rule--> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM 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 PNR on the chart. If the Passenger fail to produced/display ERS/VRM 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 respective agent website only.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC 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