



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)
Doda.**

No: SHS/J&K/NHM/FMG/J/17711-719

Dated: 2/02/2016

Sub: Release of funds on account of TA/DA for attending the Training of Peer Educators under Rashtriya Kishore Swasthya Karyakaram (RKSK).

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of Rs. 22,918/- (Rupees Twenty Two Thousand Nine Hundred Eighteen only) on account of TA/DA of below mentioned trainees for attending the **Training of Peer Educators under Rashtriya Kishore Swasthya Karyakaram (RKSK)** w.e.f. 15th to 19th Sept. 2015 at HIHT, Dehradun, Uttarakhand as per detail given below:-

S. No.	Name of District Health Society	Name of Trainee	Place of Posting	Amount
1	District Health Society Doda	Dr. Versha	CHC Bharderwah	11,359
		Dr. Faizan Elahi	DH Doda	11,559
Total				22,918

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

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 of Peer Educators under RKSK** w.e.f. 15th to 19th Sept. 2015 at HIHT, Dehradun, Uttarakhand under RKSK, **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.
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.

2

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

Copy for information to the:-

1. Director Health Services, Jammu.
2. Medical Superintendent, District Hospital, Doda for disbursement of TA/DA.
3. Programme Manager, RKSK, NHM, J&K
4. Divisional Nodal Officer, Jammu 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



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NRHM Help Line & MCTS Call Centre for Jammu Division 18001800104; Kashmir Division 18001800102

**Director Health Services
Jammu.**

No: SHS/NHM/J&K/7011-18

Dated 9-09-2015

Subject: Nomination for National Level Training of Trainers for training of Peer Educators under Rashtriya Kishore Swasthya Karayakara (RKSK).

Sir,

The Ministry of Health and Family Welfare, GoI., has conveyed the training dates vide File No. M.12015/244/2015-MCH(AH) dated: 31st August 2015 for training of Peer Educators.


In this regard, five days regional level training of trainers for Peer Educators is sheduled from 15th Sept. to 19th Sept. at Himalayan Institute Hospital Trust (HIHT) campus, Dehradun, Uttarakhand.

The deputation in favour of following nominated officers/officials from Doda and Rajouri districts have been sanctioned by Chairman Executive Committee State Health Society /Secretary to Govt. Health and Medical Education Department.

Name of the District	Name of the Participant	Designation	Place of Posting
Doda	Faizan	DEIC Manager	Dh Doda.
	Dr. Zai Shoukat Mughal	Medical Officer	DH Doda.
	Dr. Satish	Medical Officer	PHC Thatri.
	Dr. Mukesh Sharma	Medical Officer	CHC Gandoh.
	Dr. Versha	Medical Officer	CHC Bharderwah.
Rajouri	Sadiq Khan	State ASHA Coordinator	DH Rajouri.
	Mohd Jangir	Medical Officer	PHC Darhal.
	Dr. Laiqat Ali	Medical Officer	PHC Budhal.
	Dr. Abu Baker	Medical Officer	PHC Andoora.
	Dr Rashpaul	Medical Officer	CHC Sunderbani.

It is therefore requested to kindly relieve the above said participants to attend the training as per schedule. The TA/DA shall be borne as per their entitlements under NHM budget.

Yours Faithfully


Mission Director
& NHM, J&K

Copy to :

- 1) Commissioner/ Secretary to Govt. Health & Medical Education
Department J&K Department J&K (Chairman Executive Committee State
Health Society), Civil Secretariat Srinagar.
- 2) Director P&S, NHM, J&K.
- 3-4) Chief Medical Officers Doda & Rajouri.
- 5-6) Divisional Nodal Officer NHM, Jammu/ Kashmir.
- 7) Programme Manager RKSK.
- 8) Office Copy.



GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE CHIEF MEDICAL OFFICER,
(Health and Family Welfare Doda)

E-mail:- cmododa@gmail. Tele/ Fax. 01996-2349.

ORDER

The below mentioned Officials /Officers are hereby directed to attend 5 days TOT Training of Peer Educators w.e.f 15th of Sept to 19th of Sept 2015 at Himalayan institute Hospital Trust (HIHT) campus Utrakhand. As per letter no SHS/NHM/J&K/7011-18 dated 09-09-2015.

440
32
29/11

S.No	Name of participant	Designation	Place of Posting
1	Dr Versha	Medical Officer	CHC Bhaderwah
2	Dr Basharat	Medical Officer	PHC Chinta
3	Faizan Elahi	DEIC Manager	DH Doda
4	Dr Irfan Tasaduq	Medical Officer	DH Doda
5	Dr Jamsheed (RBSK)	Dental surgeon	DH Doda

No:- NHM/D/698-704.

Date:- 14/09/2015.

Dr Kulbhushan.

Chief Medical Officer.
Doda.

Copy to the:-

1. Medical superintendent DH Doda for information.
2. Block Medical Officer Bhaderwah for information.
3. Dr Versha for compliance.
4. Dr Basharat for compliance
5. Faizan Elahi for compliance
6. Dr Irfan Tasaduq. for compliance
7. Dr Jamsheed (RBSK) for compliance

Electronic Reservation Slip

IRCTC e-Ticketing Service(Agent)

Ticket will only be valid along with an ID proof in original. If found travelling without ID Proof, Passenger will be treated 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 / Driving License / Photo ID card issued by Central / State Govt. / Student Identity Card with photograph issued by school or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with photograph / Municipal bodies and Panchayat Administrations which are having serial number/Unique Identification Card "Aadhar"

Important information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No. : 210920119	Train No. & Name: 14616 / SHALIMAR EXP	Quota: General
Date of Booking: 15-Sep-2015 1:52 PM	Class of Travel: AC 2-Tier Sleeper	From: JAMMU TAWI
Date of Journey: Tue, 15-Sep-2015	To: SAHARANPUR	Boarding: JAMMU TAWI
Date of Issuance: 15-Sep-2015	Scheduled Departure:	Resv. Up to: SAHARANPUR
Scheduled Arrival: N.A	Distance: 460 km	Passenger Mobile No: 849293
Age	Adult: 5	Child: 0

FARE DETAILS

1	Ticket Fare**	5125.0	Rupees Five Thousand One Hundred Twenty Five
2	IRCTC Service Charge #	45.6	Rupees Forty Six
3	Agent Service Charge #	20.00	Rupees Twenty
4	PS Charges #	0	Rupees
5	Total	5190.60	Rupees Five Thousand One Hundred Ninety One

Inclusive of Service Tax - Rs 205.00 Only
 & PS Charges, etc - ticket irrespective of number of passengers on the ticket

PASSENGER DETAILS

S. N	Name	Age	Sex	Concession Code	Booking Status Current Status Coach No. Seat no
1	DP VERSHA	36	Female	--	-CONFIRM/A1/1/Lower
2	DP AMBER SHARMA	37	Male	--	-CONFIRM/A1/3/Lower
		32	Male	--	-CONFIRM/A1/2/Upper
		32	Male	--	-CONFIRM/A1/4/Upper
	DP RAMSHEED	32	Male	--	-CONFIRM/A1/6/Side_Upper

AGENT DETAILS

RSP's Name: Akbar Online Booking Co Pvt Ltd.	Corporate Name: YATRIKA TRAVELS N TOURS
RSP's Name: BHARAT BHUSHAN KOTWAL	Email ID: BHARATBUSHAN@GMAIL.COM
Address: SHOP NO.3 G.S.S ROAD, JAMMU,	
Contact No: 1912	

IMPORTANT

Electronic Reservation Slip

IRCTC e-Ticketing Serv

This ticket will only be valid along with an ID proof in original. If found travelling without ID Proof, Passenger will be charged and charged as per extant Railway rules.

- If the passenger whose ID card no. is indicated on the ERS/VRM is not travelling, all other passenger(s) booked travelling in train will be treated as travelling WITHOUT TICKET and charged accordingly.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Card / Driving License / Photo ID card issued by Central / State Govt. / Student Identity Card with photograph / School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by photograph/Credit Cards issued by Banks with laminated photograph/Municipal bodies and Panchayat. etc.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No : 2309951545	Train No. & Name: 14645 / SHALIMAR EXP	Quota: Special
Date & Time of Booking : 18-Sep-2015 11:56 AM	Class of Travel: AC 2-Tier Sleeper	From: Srinagar
Date of Journey : Sat, 19-Sep-2015	To: JAMMU TAWI	Boarding : Srinagar
Date of Boarding : 19-Sep-2015	Scheduled Departure : 20:10*	Resv. Up to : JAMMU
Scheduled Arrival : 20-Sep-2015 05:20*	Distance : 460 km	Passenger Mobile No
Note :	Adult : 4 Child : 0	

FARE DETAILS:

1	Ticket Fare**	5620.0	INR Five Thousand Six Hundred Twenty
2	IRCTC Service Charge #	45.6	INR Forty Six
3	Agent Service Charge #	20.00	INR Twenty
4	PG Charges #	0	INR
5	Total	5685.60	INR Five Thousand Six Hundred Eighty Six

** Inclusive of Service Tax - Rs 228.00 Only

Services Charges per e - ticket irrespective of number of passengers on the ticket

PASSENGER DETAILS:

S. N.	Name	Age	Sex	Concession Code	Booking Status - Current Status Coach No. / Seat no
1	FAIZAN	30	Male	-	-CONFIRM/A24/Upper
2	IRFAN	34	Male	-	-CONFIRM/A26/Side_Upper
3	BASHARAT	32	Male	-	-CONFIRM/A22/Upper
4	JAMSHED	27	Male	-	-CONFIRM/A224/Side_Upper

PASSENGER ID PROOF DETAILS:

Issuing Authority	ID Card Type	ID Card No
GOVT OF INDAI	GOVT	0016

AGENT DETAILS:

PSP's Name : Akbar Online Booking Co Pvt Ltd.	Corporate Name : YATRIKA TRAVELS N TOURS
RSP's Name : BHARAT BHUSHAN KOTWAL	Email ID: BHARATBUSHAN@GMAIL.COM
Address : SHOP NO.3 G.S.S ROAD , JAMMU ,	
Contact No : 19	

IMPORTANT :



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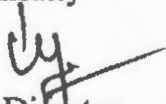
In this regard, five days regional level training of trainers for Peer Educators is sheduled from 15th Sept. to 19th Sept. at Himalayan Institute Hospital Trust (HIHT) campus, Dehradun, Uttarakhand.

The deputation in favour of following nominated officers/officials from Doda and Rajouri districts have been sanctioned by Chairman Executive Committee State Health Society /Secretary to Govt. Health and Medical Education Department.

Name of the District	Name of the Participant	Designation	Place of Posting
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GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE CHIEF MEDICAL OFFICER,
(Health and Family Welfare Doda)

E-mail:- cmododa@gmail, Tele/ Fax. 01996-23

Handwritten signature and initials: "P. D. Doda" and "D. M. S."

ORDER

The below mentioned Officials /Officers are hereby directed to attend 5 days TOT Training of Peer Educators w.e.f 15th of Sept to 19th of Sept 2015 at Himalayan institute Hospital Trust (HIHT) campus Utrakhand. As per letter no SHS/NHM/J&K/7011-18 dated 09-09-2015.

Handwritten notes: "340", "33", "29/11"

S.No	Name of participant	Designation	Place of Posting
1	Dr Versha	Medical Officer	CHC Bhaderwah
2	Dr Basharat	Medical Officer,	PHC Chinta
3	Faizan Elahi	DEIC Manager	DH Doda
4	Dr Irfan Tasaduq	Medical Officer	DH Doda
5	Dr Jamsheed (RBSK)	Dental surgeon	DH Doda

No. NHM/D/698-704.
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Dr Kulbhushan.
Chief Medical Officer
Doda.

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3. Dr Versha for compliance.
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Electronic Reservation Slip

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Date of Booking: 15-Sep-2015	Scheduled Departure: *	Resv. Up to: SAHARANPUR
Scheduled arrival: N.A.	Distance: 460 km	Passenger Mobile No 849293886
Adult: 5	Child: 0	

1038 / 5190 / 5

FARE DETAILS:

1	Ticket Fare**	5125.00	Rupees Five Thousand One Hundred Twenty Five
2	IRCTC Service Charge #	45.60	Rupees Forty Six
2	Agent Service Charge #	20.00	Rupees Twenty
2	PA Charges #	0	Rupees
5	Total	5190.60	Rupees Five Thousand One Hundred Ninety One

* Inclusive of Service Tax - RS. 205.00 Only
 ** PA Charges per - ticket irrespective of number of passengers on the ticket

PASSENGER DETAILS:

P.N.	Name	Age	Sex	Concession Code	Booking Status / Current Status Coach No / Seat no
1	DEVERSHA	36	Female	--	-CONFIRM/A1/1/Lower
2	ANJALI SHARMA	37	Male	--	-CONFIRM/A1/3/Lower
		32	Male	--	-CONFIRM/A1/2/Upper
		32	Male	--	-CONFIRM/A1/4/Upper
	DR. JAMSHEED	32	Male	--	-CONFIRM/A1/6/Side_Upper

AGENT DETAILS:

ISP's Name: Akbar Online Boking Co Pvt Ltd.	Corporate Name: YATRIKA TRAVELS N TOURS
RSP's Name: BHARAT BHUSHAN KOTWAL	Email ID: BHARATBUSHAN@GMAIL.COM
Address: SHOP NO.3 G.S.S ROAD, JAMMU,	
Contact No: 191254	

IMPORTANT

Electronic Reservation Slip

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

1421.25
5685
4

PNR No :	2309951545	Train No. & Name:	14645 / SHALIMAR EXP	Quota:	General
Date & Time of Booking :	18-Sep-2015 11:56 AM	Class of Travel:	AC 2-Tier Sleeper	From:	SHALIMAR
Date of Journey :	Sat, 19-Sep-2015	To:	JAMMU TAWI	Boarding:	SHALIMAR
Date of Boarding :	19-Sep-2015	Scheduled Departure :	20:10*	Resv Code	JAMMU
Scheduled Arrival	20-Sep-2015 05:20*	Distance :	460 km	Passenger Mobile No	049
Note :		Adult :	4	Child :	0

FARE DETAILS:

1	Ticket Fare**	5620.00	INR Five Thousand Six Hundred Twenty
2	IRCTC Service Charge #	45.60	INR Forty Six
3	Agent Service Charge #	20.00	INR Twenty
4	PG Charges #	0	INR
5	Total	5685.60	INR Five Thousand Six Hundred Eighty Six

** Inclusive of Service Tax - Rs 228.00 Only

Services Charges per e - ticket irrespective of number of passengers on the ticket

PASSENGER DETAILS:

S. N.	Name	Age	Sex	Concession Code	Booking Status - Current Status Coach No. - Seat No.
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2	IRFAN	34	Male	-	-CONFIRM A2/5/Upper
3	BASHARAT	32	Male	-	-CONFIRM A2/2/Upper
4	JAVIS-BED	27	Male	-	-CONFIRM A2/24/Side_Upper

PASSENGER ID PROOF DETAILS:

Issuing Authority	ID Card Type	ID Card No
GOVT OF INDIA	GOVT	0016

AGENT DETAILS:

PSP's Name :	Akbar Online Booking Co Pvt Ltd.	Corporate Name :	YATRIKA TRAVELS N TOURS
RSP's Name :	BHARAT BHUSHAN KOTWAL	Email ID :	BHARATBHUSHAN@GMAIL.COM
Address :	SHOP NO.3 G.S.S ROAD JAMMU		
		Contact No :	19125

IMPORTANT :



HOTEL RAJINDERA PALACE

Upper Gumat, Near Raghunath Bazar,
Jammu Tawi (J&K) - 180 001

814

No.

Dated 20/9/15

Ms Faizem Elehi

Qty	Particulars	Rate	Amount	
			Rs.	P.
1.	Room No. 211 One night stay	1500/-	1500/-	=
		Total	1500/-	

E. & O. E.

Signature 