



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

NHM Help Line for Jammu Division 18001800104; Kashmir Division 18001800102

Principal,  
Govt. Medical College,  
Jammu/Srinagar.

No: SHS/J&K/NHM/FMG/J/ 17793-802

Dated: 2 /02/2016

Sub: Release of funds on account of TA/DA for External Assessment under Kayakalp Scheme.

Ref: This office order No.147 dated 19/1/2016

Sir,

In reference to above referred order, sanction is hereby accorded to the release of Grant-in-Aid of Rs.40,472/- (Rupees Forty Thousand Four Hundred & Seventy Two only) on account of TA/DA of below mentioned members of External Assessment Committee, which was constituted to assess the District Hospitals under Kayakalp Scheme, as per detail given below:-

S. No.	Name of Agency	Name of Trainees	Place of Posting	Amount
1	Principal, Govt. Medical College, Jammu	Dr.Dinesh Kumar	HOD Community Medicine, GMC, Jammu	12,046/-
2	Principal, Govt. Medical College, Srinagar	Dr.Kewel Pandita	Dy.MS, GB Pant Hospital, Srinagar	19,300/-
		Dr.Saleem Mohammed	HOD Community Medicine, GMC, Srinagar	9,126/-
<b>Total</b>				<b>40,472/-</b>

Accordingly, the above sanctioned GIA is hereby electronically transferred to official bank accounts of your institutions

You are, therefore, requested to release the above sanctioned funds in favour of Medical Supdt, GB Pant Hospital, Srinagar & disburse the TA/DA claims of Dr.Dinesh Kumar/Dr.Saleem Mohammed

**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 members of External Assessment Committee, which has been constituted to assess the District Hospitals under Kayakalp Scheme.
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.

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 Societies 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/Kashmir.
2. Medical Superintendent, GB Pant Hospital, Srinagar for disbursement of TA/DA
3. Divisional Nodal Officer, Jammu/Kashmir Division, SHS, NHM, J&K.
4. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, 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

**POSTGRADUATE DEPARTMENT OF COMMUNITY MEDICINE  
GOVERNMENT MEDICAL COLLEGE**

AAO  
27/2

To

~~PA/Secy~~

The Mission Director,  
NHM  
Nagrota

Ref: PSM/15-16/224  
Sub: Reimbursement.

dy  
27/2  
Dt. 26.2.2016

D/Sir,

Kindly find enclosed bills in original for reimbursement for expenditure incurred by undersigned on account of visit to Srinagar from 17 Feb to 19 Feb 2016 in connection with External Assessment Inspection of Hospitals under KAYAKALP programme.

Thanking you,

Yours faithfully,

*Dinesh Kumar*  
Dr Dinesh Kumar 26 Feb 2016  
Head of the Department

Details: -  
1) Boarding charge: 390 ru  
2) Lodging " 1560 ru  
3) Air Ticket, Jamb Sgr 4982 ru  
4) " " Sgr to Jamb 5114 ru  

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12046 ru  

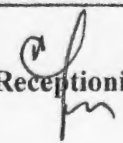
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10290  
27-2-16

# 3489 Bill

No. .... Date: 19/2/16  
 Entry No. 313 Room No. 313  
 Name of the guest: Dr. Suneth Kumar No. of persons 1  
 Date of arrival 17/2/16 Date of departure 19/2/16

S.No.	Particulars	Amount
	Catering charges 2 days @ Rs. 780 per day	Rs. 1560.00
	<u>Dr. Suneth Kumar</u> one hour fine	
	<del>...</del>	
	<b>Total Amount :</b>	<b>Rs. 1560.00</b>

Signature of Receptionist  


Go™

Our lowest fares at  
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As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

SPECIAL SERVICES

Name KUMAR/DINESH/MR

NIL

From JAMMU



Flight 6E 554

Date 17 Feb 16

Name: KUMAR/DINESH

Boarding Time 0850

Departure Time 0935

Pnr : 77SZ20

Sequence 143

Class C

Flt : 6E 554

Gate

Seat Number 6D

Seat: 6D

Seq : 143

Thank you for choosing IndiGo today. Please be at your departure gate at the indicated boarding time. Any passenger failing to do so may be refused boarding privileges. Frisking of passengers and checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Have a pleasant flight.  
Call 0 99 10 38 38 38 / 0124 661 38 38

0

# Invoice

# make *my* trip

Invoice No. - NF26836 | Service Tax No. -  
AADCM5146RST006

<b>Booked by</b>	<b>Booking ID</b>	<b>Booking Date</b>
Dinesh Kumar (dineshgmcmcl@gmail.com)	NF2202568366044	Fri, 12 February 16, 12:45 PM

### Flight Details

<b>IndiGo</b>	Indigo 6E-554	<b>IXJ</b> Jammu Wed, 17 February 16, 09:36 hrs	→	<b>SXR</b> Srinagar Wed, 17 February 16, 10:10 hrs
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### Passengers:

01. Dinesh Kumar

### Fare Details

Fare/Charges	Passenger 01
Base Fare	4450
<b>Tax and Other Charges:</b>	
Passenger Service Fee	207
Other Surcharge	75
<b>Total Fare</b>	<b>4,732</b>

**Total Fare (All Passenger) : ₹4732**

**Convenience Fee: ₹250**

**Grand Total: ₹4982**

### Support Details

<b>MakeMyTrip Address</b>	<b>Support</b>
Tower A S P Infocity 243, Udyog Vihar, Phase 1 Gurgaon, Haryana 122016	<b>1-800-102-8747</b> (Tollfree) <b>+91-124-4628747</b> (Fixed Line) <a href="#">Click here to Send a Query</a>

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

<b>Name</b>	MakeMyTrip (India) Private Limited
<b>Registered Office</b>	UG - 07, Front Side, TDI Shopping Mall, Rajouri Garden, New Delhi - 110027, India
<b>Tel No.</b>	91 124 439 5000
<b>Fax No.</b>	91 124 439 5100
<b>Corporate Identity No.(CIN)</b>	U63040DL2000PTC105210
<b>Website Address</b>	<a href="http://www.makemytrip.com">www.makemytrip.com</a>

FREE CHARGE  
ONLINE & MERCHANTS

# Flight Ticket - Srinagar to Jammu

Passenger's Name	Status	Seat No.	Ticket No.
Mr Dara Singh	Confirmed	-	
Mr Dinesh Kumar	Confirmed	-	

Duration: 0h 50m

Date	Time	From	To	Flight No.	Terminal	Airline	PNR No
19 FEB 16	13:15	SRINAGAR	JAMMU	G8180	SRINAGAR*	GOAIR	RWX8EV

Route: Srinagar, SXR - Satwari, IXJ

## E-Ticket Numbers

## Booking Reference

## Price Summary

AIRLINE: G8/RWX8EV

Basic fare + Airline fuel charge	Rs 4,200
Passenger Service Fees	Rs 414
Passenger Handling Fees	Rs 100
<b>Airline Ticket Price</b>	<b>Rs 4,714.00</b>
Lead Charges* (+)	Rs 400
<b>Total Amount Paid</b>	<b>Rs 5,114</b>

### Web checkin

- GoAir: <http://www.goair.in/checkin/flights>

### Important Information

- Please confirm the terminal with the airline as the same can be changed anytime before departure.
- Lead Charges includes Conv. Fee, Insurance Charges (if selected), Visa Campaign (if applicable)
- Use PNR for all communication you have directly with the airline about this booking
- Your Ticket number serves as confirmation of your ticket status
- Carry a print out of this e-ticket and present it to the airline counter at time of check-in
- Carry photo identification, you will need it as proof of identity while checking in
- All cancellations made directly with the Airline need to be informed to Goibibo by Email or Phone in order to initiate the refunds process

**are Rules:**

Sectors	Rescheduling/Change Fee* (per person per sector)	Cancellation Fee* (per person per sector)	Ticket Type*
SXR → IXJ	1500	2249	Refundable

- \*If cancellation done within 0-2 hrs before scheduled departure then entire airfare would be forfeited as airline charges. Only Government taxes will be refunded. If cancellation done within 2-48 hrs before scheduled departure then Rs. 2249 would be charged as airline charges. If cancellation done within 48 hrs-7 days before scheduled departure then Rs. 1999 would be charged as airline charges. If cancellation done within 7 - 30 days before scheduled departure then Rs. 1499 would be charged as airline charges. If cancellation done within 30 days or more before scheduled departure then Rs. 1249 would be charged as airline charges.
- \*The charges are per passenger per sector.
- \*Rescheduling Charges = Rescheduling/Change Penalty + Fare Difference (if applicable)
- \*Partial cancellation is not allowed on tickets booked under special discounted fares.
- \*In case of no-show or ticket not cancelled within the stipulated time, only statutory taxes are refundable subject to Goibibo Service Fee.
- \*No Baggage Allowance for Infants
- \*In case of restricted cases , no amendments /cancellation allowed.
- \*Airline penalty needs to be reconfirmed prior to any amendments or cancellation.
- \*\*Disclaimer: Airline Penalty changes are indicative and can change without prior notice

Ibibo Group, 5th Floor, Good Earth City Centre , Sector-50, Gurgaon -122018. (India)

Flight Support  
**1860-258-5858**

Bus Support  
**1860-258-5858**

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JAMMUNA  
DEPARTMENT OF HOSPITALITY & PROTOCOL  
KHANSAMAN CIRCUIT HOUSE, SRINAGAR-KASHMIR

017  
Name of Guest Dr. Omesh Kumar Dated : \_\_\_\_\_  
Room No 313  
Date of Arrival 17-09-16 Date of Dep 19-09-16

ITEMS	RATE	AMOUNT
Boarding Charges		390
three Punjabi ninth		
G. TOTAL RS.		390
Signature of khansaman		

SALARY STATEMENT																								
Name with Headquarters	Designation	Pay	Station	Date	Hour	Station	Date	Hour	Kind of Journey by rail, road, boat and etc.	Class	No. of fares	Amount	Rate	No. of miles	Rate	Amount	Particulars	Amount	Purpose of J.	Total of each in	Remarks			
S. M. IM KHAN VOCATE PROFESSOR HEAD OF THE INSTRUMENT REPAIRMENT SCHOOL COLLEGE, UNRABAH		1500	Sumner	27/11	11:45	Sumner	27/11	12:30	By Road	11	13			15 km			Official use		1024	23	Asst. Secy to Secy			
				27/11	2:15	Sumner	27/11	3:05	By Air	11						6 km			Official use	718	22	Asst. Secy to Secy		
				27/11	3:50	Sumner	27/11	4:15	By Road	11							12 km			Official use		117	21	Asst. Secy to Secy
				27/11	9:50	Sumner	27/11	11:50	By Road	11							5 km			Official use		117	20	Asst. Secy to Secy
				28/11	9:00	Sumner	28/11	9:45	By Road	11							5 km			Official use		117	19	Asst. Secy to Secy
				28/11	9:45	Sumner	28/11	10:30	By Road	11							5 km			Official use		117	18	Asst. Secy to Secy
				28/11	11:15	Sumner	28/11	11:55	By Road	11							90 km			Official use		117	17	Asst. Secy to Secy
				28/11	11:55	Sumner	28/11	12:40	By Road	11							90 km			Official use		117	16	Asst. Secy to Secy
				28/11	12:40	Sumner	28/11	1:25	By Road	11							78 km			Official use		117	15	Asst. Secy to Secy
				28/11	1:25	Sumner	28/11	2:10	By Road	11							78 km			Official use		117	14	Asst. Secy to Secy
				28/11	2:10	Sumner	28/11	2:55	By Road	11							4 km			Official use		117	13	Asst. Secy to Secy
				28/11	2:55	Sumner	28/11	3:40	By Road	11							4 km			Official use		117	12	Asst. Secy to Secy
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DEPARTMENT OF SOCIAL & PREVENTIVE MEDICINE,  
GOVERNMENT MEDICAL COLLEGE, SRINAGAR

*PMO (Kashmir) Kalap*  
*24/2*

*AAO/SPM*  
*20/2*

Mission Director  
National Health Mission  
Jammu & Kashmir,  
Jammu

No.: SPM/417

Dated: 15-02-2016

*PA/AAO*

**Subject: Kayakalp External Assessment in Jammu Division-TA Bill**

Reference:

1. Mission Director, National Health Mission, J&K's Order No. 147 dated 19-01-2016 issued vide endorsement no. SHS/NHM/J&K/DNO-J/14656-65 dated 19-01-2016
2. Letter from Project Director, J&K State AIDS Control Society, Jammu vide no. JKSACS/Adm/16/5393-97 dated 03-02-2016

*by*  
*20/2*  
*U*

Sir,

In reference to your above quoted order, The undersigned attended the Kayakalp one day training for team members on 28<sup>th</sup> January 2016 at Conference Hall, NHM J&K, Nagrota, Jammu and conducted external assessment of designated district hospitals of Jammu division with report compilation up to 03-02-2016 as supported by letter from Project Director, JKSACS referred supra.

In this regard, kindly find attached my TA/DA Bill for necessary reimbursement. The amount may be transferred into my bank account, details as under:

Dr. S. Muhammad Salim Khan  
Bank: J&K Bank  
Branch: Government Medical College, Srinagar  
IFSC Code: JAKA0DOCTOR  
Account No: 0349040100025193

Details: -

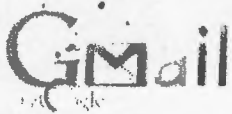
<u>Air ticket</u>	
1) Sgr to Jammu =	1718 = W
2) Jammu to Sgr =	2788 = W
3) Boarding & lodging =	4620 = W
	<u>9126 = W</u>

*Yours faithfully*

*[Signature]*  
Dr. S. M. Salim Khan  
Associate Professor &  
Head of the Department  
SPM, GMC, Srinagar

*972*  
*18-2-16*

Encl: *6* leaves



Salim Khan <smsalimkhan@gmail.com>

Confirmation Email

1 message

Yatra.com <donotreply@yatra.com>  
Reply-To: bookings@yatra.com  
To: smsalimkhan@gmail.com

Thu, Jan 21, 2016 at 9:45 PM



Customer Support  
955-5800-800  
support@yatra.com

Dear Salim Salim,

✓ **Congratulations! Your flight booking is confirmed.**

Booking Reference Number - 220116F22623

Please find your e-ticket attached with this email.

Flight Details



**Srinagar**  
Wed, 27 Jan, 2016 | 14:25  
  
Srinagar  
Airport,

**Jammu**  
Wed, 27 Jan, 2016 |  
15:25  
  
Sawari  
Airport .

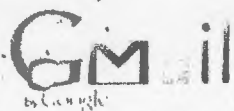
Airline PNR **ZE10H**  
Duration: 01:00  
Economy  
Refundable

Passenger Details

Name	Insurance No	Meals	Baggage	Seat No
Mr. Salim Khan (Adult)	NA	NA	25 Kg (Free)	NA

Payment Details

Total Flight Price	Rs. 1597
(-) eCash Redeemed	(-)Rs. 79
Online Processing Fee	Rs. 200
<b>You Paid</b>	<b>Rs. 1718</b>
Payment Mode : Credit Card	



Salim Khan &lt;smsalimkhan@gmail.com&gt;

## Confirmation Email

1 message

Yatra.com <donotreply@yatra.com>  
 Reply-To: bookings@yatra.com  
 To: smsalimkhan@gmail.com

Tue, Feb 2, 2016 at 1:39 A



Customer Support  
 955-5800-800  
 support@yatra.com

Dear Salim Salim,

✓ **Congratulations! Your flight booking is confirmed.**

Booking Reference Number - 020216F47968

Please find your e-ticket attached with this email.

### Flight Details

 SpiceJet SG - 160	<b>Jammu</b> Thu, 4 Feb, 2016   10:45	<b>Srinagar</b> Thu, 4 Feb, 2016   11:25	Airline PNR <b>W8U9WZ</b> Duration: 00:40 Economy Refundable
	Satwari Airport,	Srinagar Airport,	

### Passenger Details

Name	Insurance No	Meals	Baggage	Seat No
Mr Salim Khan (Adult)	NA	NA	15 kgs (Free)	NA

### Payment Details

Total Flight Price	Rs. 2724
(-) eCash Redeemed	(-)Rs. 136
Online Processing Fee	Rs. 200
<b>You Paid</b>	<b>Rs. 2788</b>
Payment Mode : Credit Card	





DEPARTMENT OF HOSPITALITY AND PROTOCOL  
CIRCUIT HOUSE, JAMMU

CASH RECEIPT

S. No. 0006516

Dated : \_\_\_\_\_

Received from Dr. Mohammad Saleem Khan HOD Community Medicine G.M.C. S.P.

with letter No. \_\_\_\_\_ Dated \_\_\_\_\_

Rs. 2080/- (Rupees Two thousand Eighty only)

As per details given below :—

1. On account of Room Rent/ @ 260/-
2. Room No. 111
3. W. E. F. 27/01/16 to 04/02/16 8 days
4. Cash Rs. ✓
5. Cheque No. \_\_\_\_\_
6. Total Rs 2080/-

  
Signature of Receptionist

Note :—

1. This receipt is not transferable.
2. No application for refund will be entertained without the production of this receipt and its delivery on return of the money or execution of satisfactory bound of indemnity.



J&K State AIDS Control Society,  
Department of Health & Medical Education,  
Government of Jammu & Kashmir

1st Floor, SEERAT COMPLEX,  
Sector -14, Nanak Nagar, Jammu  
Mail: [jksacs@gmail.com](mailto:jksacs@gmail.com)  
0194-2486409 (S)  
019-247157 (J)

TOUR DIARY

(Of Dr. Kawal Krishan Pandita)

AAO/SM  
26/11

P. K. A.

Key

**J&K State AIDS Control Society,  
Department of Health & Medical Education,  
Government of Jammu & Kashmir**

1st Floor, SEERAT COMPLEX,  
Sector -14, Nanak Nagar, Jammu  
Mail: jksacs@gmail.com  
0194- 2486409 (S)  
019 -247157 (J)

To

Mission Director,  
National Health Mission,  
J&K, Jammu.

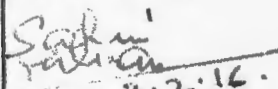
No: JKSACS/Adm/16/5393-97 Dated: 03-02-2016.  
Sub: Constitution of External Assessment Committee – Kayakalp.  
Ref: Your office order No. 147 Dated 19-01-2016.

Sir,

The team constituted under above order No. for assessing the new initiatives for District Hospitals of Jammu Division as per the guidelines of Kayakalp had visited the District Hospital, Kathua, Udhampur and Govt. Hospital, Gandhi Nagar, Jammu and compiled the required report from 28<sup>th</sup> January to 3<sup>rd</sup> February 2016.

Further, Dr. Mushtaq Ahmad Dar, DNO (K), NHM had remained with the committee from 28<sup>th</sup> to 30<sup>th</sup> January 2016.

Yours faithfully,

  
Project Director,  
3.2.16.  
JKSACS

Copy to the:-

1. Principal, Govt. Medical College, Jammu/Srinagar.
2. Director, Health Services, Jammu/Srinagar
3. P.S to Secretary to Government, Health & Medical Education Department for information of Secretary, Healthy & Med. Education.
4. All concerned.

# TOUR DIARY

(Of Dr. Kawal Krishan Pandita)

Sub: External Assessment Committee -Kayakalp

Ref: Order issued by Mission Director National Health Mission vide no.147 dt.10.01.16

Date	Tour	Amount	Remarks
24.01.2016	<b>Proceeded to Jammu from Srinagar</b> a) Hired auto from residence to airport b) By air travel to Jammu	300/= 2900/=	Ticket and boarding pass attached
27.01.16	<b>Stay in Jammu</b> a) Hired Hotel b) Food	2500/= 490/=	Cash memo attached " " " "
28.01.16	<b>Attended meeting in NHM office Nagrota</b> a) Hired auto upto NHM office Nagrota b) Hired auto from NHM office Nagrota c) Hotel charges d) Food	400/= 400/= 2500/= 520/=	
29.01.16	<b>Attended a meeting called by Dr.Saleem-u-Rehman regarding the subject in his office in Trikuta Nagar:</b> a) Hired auto upto Trikuta Nagar b) Hired auto from Trikuta Nagar c) Hotel charges d) food	250/= 250/= 2500/= 480/=	
30.01.16	<b>Visit to District Hospital Kathua</b> a) Hotel Charges b) Food	2500/= 470/=	
31.01.16	<b>SUNDAY</b> a) Hotel Charges b) Food	2500/= 530/=	
01.02.16	<b>Visit to District Hospital Udhampur</b> a) Hotel Charges b) Food	2500/= 460/=	
02.02.16	<b>Visit to Government Hospital Gandhinagar</b> a) Hotel charges b) Food	2500/= 540/=	

Contd....2

AAO/SMM  
23/2

PM (Kayakalp)  
24/2

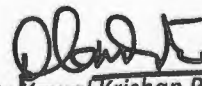
Pax  
2017

10/86  
23/2/17

03.02.16	Report compilation in the office of Dr.Saleem-u-Rehman a) Hired auto upto Trikuta Nagar . b) Hired auto from Trikuta Nagar c) Hotel Charges d) Food	250/= 250/= 2500/= 510/=	
06.02.16	Travelled back to Srinagar a) Hired auto upto airport b) Air ticket c) Hired taxi upto Residence from Srinagar airport.	250/= 2600/= 500/=	

Hence submitted for Reimbursement of claim.

Dt. 15.2.2016.

  
Dr. Kawal Krishan Pandita  
Dy. Medical Superintendent  
Govt. GB Pant Hospital Srinagar

Encl.

- 1, Air tickets & Boarding Pass Srinagar to Jammu.
- 2, Air ticket & boarding Pass Jammu to Srinagar.
- 3, Cash memo of Hotel.
- 4, order copy.
- 5, Affidavit by 'PD' JKSACS

Details

- 1) Air tickets - 2900 =
  - 2) Jammu to Srinagar = 2600 =
  - 3) Srinagar to Jammu = 1800 =
  - 4) Boarding Pass 2000 x 9 = 18000 =
  - 5) Boarding Pass 1500 x 8 = 12000 =
- 19300



**Government of Jammu and Kashmir**  
**G. B. Pant/Children Hospital, Sgr.**  
Associated Hospital of Government Medical College, Sgr.  
Tel./FAX No:0194-2468724, 2469988 & 2469989  
e-mail id:msgbphsk@gmail.com



**ORDER**

In pursuance to Mission Director, NHM, J&K order no:147 dated:19-01-2016, Dr. Kawal Krishan, Deputy Medical Superintendent, G.B. Pant/Children Hospital, Srinagar, member of External Assessment Committee, Kaya Kalp constituted to assess the health facilities of Jammu Division, shall proceed to Jammu to attend a meeting scheduled on 28-01-2016.

He shall also attend other assignments subsequently.

(Dr. Shafqat Khan)  
Medical Superintendent

No: 4BP/11990-94

Dated: 21-01-16

Copy to:-

1. Principal/Dean, GMC, Sgr.
2. Dy. Medical Superintendent, G.B.Pant/Children Hospital, Srinagar.
3. Legal Assistant GMC, Srinagar
4. Establishment I G.B.Pant Hospital, Sgr.
5. Accounts Section, G.B.Pant Hospital, Sgr.

**J&K State AIDS Control Society,  
Department of Health & Medical Education,  
Government of Jammu & Kashmir**

1st Floor, SEBRAT COMPLEX,  
Sector -14, Nanak Nagar, Jammu  
Mail: jksacs@gmail.com  
0194- 2486409 (S)  
0191-247157 (J)

To

Mission Director,  
National Health Mission,  
J&K, Jammu.

No: JKSACS/Adm/16/5393-97

Dated: 03-02-2016.

Sub: Constitution of External Assessment Committee – Kayakalp.

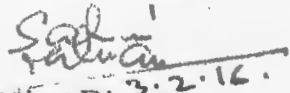
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Yours faithfully,

  
Project Director,  
JKSACS

Copy to the:-

1. Principal, Govt. Medical College, Jammu/Srinagar.
2. Director, Health Services, Jammu/Srinagar
3. P.S to Secretary to Government, Health & Medical Education Department for information of Secretary, Healthy & Med. Education.
4. All concerned.

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**DR KAWAL KRISHEN PANDITA**

**ITINERARY:**

FROM/TO	FLIGHT	DAY	DEPARTURE	ARRIVAL
SXR( SRINAGAR ) IXJ ( JAMMU )	G8180	24 JAN 2016	11 : 35am	12 : 25pm

Pricing Details (Onward Journey)

Total: Rs. 2900.00

**TICKET IS NON REFUNDABLE / NON CHANGEABLE**

- 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 45 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.
- In case of cancellations less than 6 hours before departure please cancel with the airlines directly. We are not responsible for any losses if the request is received less than 6 hours before departure.
- Please contact airlines for Terminal Queries.
- Please be advised that Go Air have revised Free Baggage Allowance (Checked-in Baggage) to 15kgs in Economy class or tickets issued / reissued on / after 11th June, 2013 for travel effective 11th June, 2013.
- Go Air offers pre-paid excess baggage at attractive rates on www.goair.in which can be purchased at the time of booking or any time before travel.
- Any additional kg outside of the free baggage allowance will be charged at the airport check-in counter at the rate of s.250 per kg.
- If the customers wish to take more than the standard baggage allowance of 15kgs, they can also pre-purchase this in increments of 3kg, 5kg and 10kg. Please visit www.goair.in for details or contact your GoAir sales representative.

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As per Government guidelines, check-in counters at all airports will now close 45 minutes before departure with immediate effect. Please plan your Airport arrival accordingly.

**Booking Reference**

Reservation Number	Name of passenger (s)	Seat No (s)
<b>J8NBSW</b>	<b>DR KAWAL KRISHEN PANDITA</b>	
Booking Date	02 Feb 16	

**Flight Information**

Date	Flight No	Departing [Terminal]	Arriving [Terminal]	Duration
Sunday, 07 Feb 16	SG 160	Jammu 10:45 hrs	Srinagar 11:25 hrs	0hrs 40mi

\* All times are local to the respective airport [24hrs format]

**TOTAL INR RS- 2600/-**

**TICKET IS NON REFUNDABLE NON CHANGEABLE**







# HOTEL SWAGAT

GURUDWARA SUNDER SINGH ROAD,  
NEAR AGGARWAL DHARAMSHALA, JAMMU.  
Phone : 0191-2540168  
www.hotelswagat.co.in

S. No. **4276** Room No. **505**  
 Name: Dr. Kewal Krishan Pandita  
 Address: \_\_\_\_\_  
 Rate @ 2500/- No. of Pax 1  
 Date of Arrival 27 Nov 2016 Time 4:00 P.M  
 Date of Departure 1 Feb 2016 Time 9:30 A.M

Date	Room Rent	S.C.	S. Tax	Food	Soda/ Soft Drink	Bar	Telephone	Cigarette	P. Out	Daily Total	Discount	Balance
21/11	2500-	-	-	490-						2990-	-	2990-
26/11	2500-	-	-	520-						3020-	-	6010-
29/11	2500-	-	-	480-						2980-	-	8990-
20/12	2500-	-	-	470-						2970-	-	11960-
20/12	2500-	-	-	380-						3020-	-	14990-
1/12	2500-	-	-	460-						2960-	-	17950-
2/12	2500-	-	-	540-						3040-	-	20990-
3/12	2500-	-	-	510-						3010-	-	24000-

Mode of Payment: Cash / Cheque / Credit

Grand Total 24000/-

Total 12000/-

Less Discount / Adv. \_\_\_\_\_  
 Balance 24000/-

24000-
24000-

Signature of Guest \_\_\_\_\_

R. No. \_\_\_\_\_  
 Prop. : J&K Swagat Resorts Pvt. Ltd.

**PAID**  
 Cashier \_\_\_\_\_