



**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 Divisions: 18001800102**

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

No: SHS/J&K/NHM/FMG/J/2954-60

Dated: 29/06/2016

**Sub: Release of funds on account of TA/DA for attending the Training under Rashtriya Kishore Swasthya Karyakaram under Base Flexipool.**

Sir,

Sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 16,539/- (Rupees Sixteen Thousand Five Hundred Thirty Nine only)** on account of TA/DA of below mentioned trainee for attending the **Training under Rashtriya Kishore Swasthya Karyakaram (RKSK)** w.e.f. 12<sup>th</sup> to 16<sup>th</sup> Oct. 2015 at New Delhi as per detail given below:-

S. No.	Name of District Health Society	Name of Trainee	Place of Posting	Amount
1	District Health Society Ramban	Ms. Priyanka Jamwal	DH Ramban	16539
<b>Total</b>				<b>16539</b>

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


You are, therefore, requested to release the above sanctioned funds in favour of above mentioned trainee for disbursement of her 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 **National level Training under Rashtriya Kishore Swasthya Karyakaram (RKSK)** w.e.f. 12<sup>th</sup> to 16<sup>th</sup> Oct. 2015 at New Delhi, *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.
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, Ramban for disbursement of TA/DA.
3. Programme Manager, Trainings, 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, Srinagar for information of the Commissioner/Secretary.
6. Head Asst/ Ledger keepers SHS, NHM, J&K for entries in the books of accounts/ Tally/PFMS.
7. Office file for record

1.1  
AAO P.A. / CAO  
17/6/2016

**OFFICE OF THE MEDICAL SUPERINTENDENT DISTT.HOSPITAL RAMBAN**

To

The Mission Director  
National Health Mission  
Nagrota Jammu.

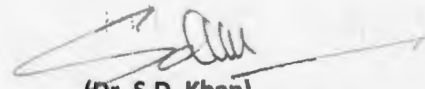
No: DH/Rbn/ 248-49

Dated :- 10-06-23016

Subject :- Clearance of T.A expenditure bills.  
Sir,

With reference to the subject cited above, it is submitted that as per Your office letter addressed to Director Health Services Jammu vide No. SHS/NHM/J&K/8102-108 dated 06-10-2015, In this regards Miss Priyanka Jamwal DEIC Manager Distt. Hospital Ramban ~~is~~ deputed to Delhi for National Level Training under Rashtriya Kishor Swasthya Karaya karm vide this office order No.DEIC/Rbn/126-132 dated 10-10-2015.

As such it is request to your good self kindly release her T.A expenditure amounting to Rs,16539=00 during the training period (Original Air Ticket enclosed for your ready reference)

  
(Dr. S.D. Khan)  
Medical superintenden  
~~Distt. Hospital Ramban.~~  
**Distt. Hospital RAMBAN**

Copy to the :-

1. Chief Medical Officer Ramban for information.

829  
17/6/16

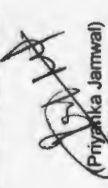
**Office of the Medical Superintendent, District Hospital Ramban**


**Traveling Allowance of bill of the establishment of the Management Unit, National Rural Health Mission, Ramban**

Name & Place of posting	Designation	Pay	Particulars of Journey and Halts				Remarks	Daily Allowance			Actual Expenses			Remarks											
			Departure		Arrival			No. of days	Rate	Amount	Particulars	Amount	Purpose of Journey		Total of each line										
Station	Date	Hour	Station	Date	Hour	Kind of Journey by rail, road, boat & c.	Class							No. of fares		Amount	Air Fare	No. of miles	Rate	Amount	Local Fare				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	
Priyanka Jammwal, DH, Ramban	DEIC Manager	Rs26250/- pm	Ramban	10-10-2015	1:00pm	Jammu	10-10-2015	5:30pm	Road	Sumo	-	-	150 KM	300	300	Local Fare (From JMU to Airport and IGN Air	1	400	400	DEIC/RBN/126-132 Dated: 10-10-2015	700		700	700	
			Jammu	11-10-2015	4:20pm	Delhi	11-10-2015	5:40pm	Air	Airbus	1	6,717	50 KM	400	400	Local Fare (From Hotel Aveena to IGN Air Port Delhi					7,117		7,117	7,117	
			Delhi	18-10-2015	2:15pm	Jammu	18-10-2015	3:30pm	Air	Airbus	1.00	7,922	50 KM	400	400			1	400	400		8,422		8,422	8,422
			Jammu	19-10-2015	8:00 AM	Ramban	19-10-2015	4:00pm	Road	Sumo	-	-	150 KM	300	0							300		300	300
<b>Total</b>																									16539

Certified That:

- 1). The journey has been made in the best interest of the Govt./ Deptt.
- 2). I have not taken any Govt Accommodation during the tour except during the stay at new Delhi Hotel Aveena.
- 3). I have not used any Govt. Vehicle during the tour.

  
 (Priyanka Jammwal)  
 DEIC Manager,  
 DH, Ramban

  
 Medical Superintendent,  
 Distt. Hospital Ramban

Visiting 22 cities across  
at 950 flights & 1,500

S K TOUR & TRAVELS(IXJ)

E-Ticket

NEAR SAILA TALAB DHAR  
ROAD UDAMPUR Jammu  
182100 Phone:9018830830

PNR: G8 - GYSAJW  
Issued Date: Fri 09 Oct 2015

Passenger Name      Ticket Number  
Miss PRIYANKA JAMWAL      GYSAJW

Sun 11 Oct 2015      GoAir G8 186

Status: Confirmed

From: IXJ (Satwari, Jammu)

Dep: 4:20 PM

To: DEL (Indira Gandhi Airport, Delhi) Terminal 1D

Arr: 5:40 PM

W Class      1:20 Hours Flight      Non stop      Baggage: 15 Kg      Meal: 0 Platter      Aircraft: 320

AirFare:      Rs. 5,218.00

This is an electronic ticket. Please carry a positive  
identification for check in.

Fee &  
Surcharge:      Rs. 1,499.04

Total  
AirFare:      Rs. 6,717.04

Remarks

Carriage and other services provided by the carrier are subject to conditions of carriage which hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than country of departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

**Airline Terms and Conditions**

**1. Check in**

Check-in commences 2 hours prior to scheduled departure (180 minutes in case of Srinagar and Jammu airports). Passengers to report 60 minutes prior to scheduled departure time (90 minutes in case of Srinagar and Jammu airports).

Check-in counter closes strictly 40 minutes prior to the scheduled departure time. Boarding Gate closes 20 minutes prior to scheduled departure time. If you fail to show up at the check-in counter or the boarding gate before the closure time, you will be treated as 'no show' passenger and fare paid will be forfeited.

GoAir reserves its right to refuse passage to any Customer who is under the influence of alcohol or drugs, violent or abusive, or where the Company or its duly authorised representatives / staff believe that it is necessary for the safety and comfort of other Customers or for the protection of the aircraft and / or other assets. Such passengers will be treated as 'no show' passengers and fare paid will be forfeited.

**2. Baggage Allowance**

Checked Baggage allowance is 15Kg per Customer (no baggage allowance for infants); excess baggage is charged at Rs 250/Kg. Cabin Baggage allowance is 7Kg per Customer (no baggage allowance for infants). The maximum size of the cabin hand baggage cannot exceed 55 cm x 40 cm x 20 cm (20 x 14 x 9ins). GoAir assumes no responsibility or liability for delay in carriage of baggage by air.

**3. Cancellation and rescheduling of flights**

GoAir will endeavour to operate the flights as per schedule, however GoAir reserves its right to cancel, reschedule or delay the commencement or continuance of any flight or alter the stopping place or deviate from the route of the journey without thereby incurring any liability in terms of compensation, damages or loss whether direct, indirect, consequential or special or otherwise in any manner whatsoever. In case of any such cancellation or rescheduling of any flight due to any reason, GoAir does not provide any accommodation or compensation to the affected passengers.

**Detailed terms and conditions**

It is mandatory for the Customers to go through the detailed terms and conditions which govern booking of tickets and travel in GoAir network which are displayed at GoAir website <http://goair.in/terms.asp>. Booking of ticket constitutes the acceptance of these terms and conditions with respect to travel in GoAir network.

*S. J. Singh*  
Medical Superintendent  
Distt. Hospital



**BOARDING PASS**

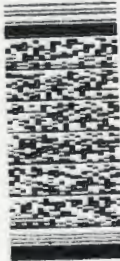
Sequence Number  
40

\*lower fares on advance booking\*

JAMWAL/PRIYANKA

From  
To  
JAMMU (IXJ)  
NEW DELHI (DEL)

PNR No. GYSAJW



Flight No.  
G8/186

Boarding Time  
15/10

Date

10CT2015

Dep. Time

16:20

Class

10F

Agency  
G YSAJW

IXJ 110CT

SEQ:40

POS:1

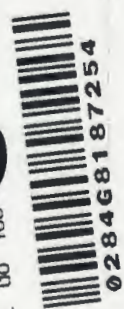
WT: 9

DEL 68 186

FLY SM

Book: [www.GoAir.in](http://www.GoAir.in) or 092-2322-2111 / 020-2566-2111

W Class 1-20 Hours Flight Non stop Baggage:



Weight: 320

5,218.00

This is an electronic ticket. Please carry a positive identification for check in.

Rs. 1,499.04

Surcharge:

NEAR SAILA TALAB DHAR  
ROAD UDAMPUR Jammu  
182100 Phone: 9018830830

Status : Confirmed

Dep: 4:20 PM

Arr: 5:40 PM

Boarding Pass

SPECIAL SERVICES

18 OCT 2015

Name: MS PRIYANKA JAMWAL  
 From: Delhi To: Jammu  
 Flight No: 6E 536 Date: 18 OCT 2015  
 Boarding Time: 13:30 Departure Time: 14:15  
 Sequence No: 169 Class: C  
 Gate No: 16 Seat No: 26A

Passenger Name  
 Priyanka Jamwal

Payment Details

Total Fare	Rs. 447
Discount	Rs. 200
Convenience Fee	Rs. 200
<b>Total Amount Charged (rounded)</b>	<b>Rs. 7,622</b>

Note: Any discount or promotional offer, if availed, has been adjusted in the Total Amount Charged.

Important Information

Frequently Asked Questions (FAQs)

- A When will I get my E-Ticket?**  
 Your E-Ticket will be emailed to the email address provided at the time of booking in the next 30 minutes. Thereafter you will also be able to view the details of your E-Ticket online by clicking on [E-Ticket Support](#) on our website.
  - Q How can I cancel my E-Ticket?**  
 You can cancel your E-Ticket by clicking on [Cancel Bookings](#) on the [Home](#) page of our website. You can also use our online flight cancellation service by dialing our India Toll Free number [1800-120-1234](#) and following the prompts.
- \* If the departure time of your flight is within the next 6 hours, kindly call the airline directly to cancel your ticket.  
 \* If you have cancelled your booking with the airline, kindly inform us by calling our Customer Support service. This will enable us to process your refund.

For more information and clarification on your booking, please contact us.

MakeMyTrip Customer Support



MakeMyTrip India Pvt. Ltd.  
 Tower A, Sector 13, Phase 1, Gurgaon  
 Udyog Vihar Phase

*Sally*  
**Medical Superintendent**  
**Distt. Hospital Ramban**



VIP



**MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K.**

**Jammu Office:** Regional Institute of Health & Family Welfare, Nagroa, Jammu

Fax: 0191-267411 Telephone: 2674244 Pin: 181221

**Kashmir Office:** J&K Housing Board Complex, Chatepora, Srinagar Pin: 190015

Pin: 0194-2430359, Telephone: 243116 e-mail: mjkhmis@gmail.com

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

**Order No. 20 of 2016**

**Dated:- 09/04/2016**

As approved by the Commissioner/Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated: 01.04.2016, ex-post-facto sanction is hereby accorded to the deputation of following participants who attended trainings as per schedule given under:-

S. No	Name of the Participants with Designation	Date of Training attended	Place of Posting
1	Dr. M.Y. Zagoo, BMO	31 <sup>st</sup> Aug. to 4 <sup>th</sup> Sept. 2015	Larnoo
2	Mr. Anayat Ullaha Bhat, DMEO	31 <sup>st</sup> Aug. to 4 <sup>th</sup> Sept. 2015	CMO Office Anantnag
3	Dr. Rudiayana, MO	8 <sup>th</sup> to 12 <sup>th</sup> Sept. 2015	DH Baramulla
4	Dr. Jamshed, MO	15 <sup>th</sup> to 19 <sup>th</sup> Sept. 2015	DH Doda
5	Dr. Basharat Nazir, MO	15 <sup>th</sup> to 19 <sup>th</sup> Sept. 2015	PHC Chinta
6	Dr. Irfan Tasaduq, MO	12 <sup>th</sup> to 16 <sup>th</sup> Oct. 2015	DH Doda
7	Dr. Tasaduq Amin, MO	12 <sup>th</sup> to 16 <sup>th</sup> Oct. 2015	PHC Nali
8	Dr. Maqsood, MO	31 <sup>st</sup> Aug. to 4 <sup>th</sup> Sept. 2015	DH Poonch
9	Ms. Priyanka Jamwal, DEIC Manager	12 <sup>th</sup> to 16 <sup>th</sup> Oct. 2015	DH Ramban
10	Dr. Basharat, MO	12 <sup>th</sup> to 16 <sup>th</sup> Oct. 2015	CHC Banihal

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

**Dated: 09/04/2016**

No: MIS/J&K/NHM/FMG/GA-706

Copy for information to the:

1. Commissioner/Secretary to Govt: Health & Medical Education







Ministry of Health & Family Welfare, Government of India

Certificate

Peer Educator Training of Trainers

This certificate is presented to

Dr./Mr./Ms. **PRIYANKA...JAMWAL**

on successful completion of Peer Educator Training of Trainers conducted from 12<sup>th</sup> to 16<sup>th</sup> Oct, 2015 at MAMTA - Health Institute for Mother and Child (MAMTA - HIMC), New Delhi.

*Sanjay*  
Deputy Commissioner  
(Adolescent Health)  
MoHFW, Col

*Sanjay*  
Executive Director  
MAMTA-HIMC



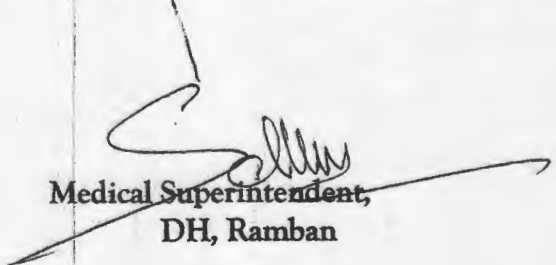
# **GOVERNMENT OF JAMMU AND KASHMIR**

OFFICE OF THE MEDICAL SUPERINTENDENT, DISTRICT HOSPITAL RAMBAN,  
Email address:ms.dh.ramban@gmail.com Tel.No. 01998-266908(O) Mob. 9419167643

## **ORDER**

In pursuance to the communication received from the Director Health Services Jammu vide letter No: SHS/NHM/J&K/8102-108 Dated 06/10/2015, & letter No:-NRHM/RBN/2218-27 Dated :-07-10-2015 through Chief Medical Officer Ramban wherein undersigned has been informed regarding training of Trainers of training of Peer Educators under Rashtriya Kishore Swasthya karyakaram (RKSK) in 3rd bath of five days regional level training of trainers for peer education from 12<sup>th</sup> October to 16<sup>th</sup> September 2015 at Delhi.,in this context Ms Priyanka jamwal , DEIC Manager DH, Ramban is here by directed to attend the training at Delhi . She is relieve on 10-10-2015 from the office of undersigned.

No: - DEIC/RBN/126-132  
Dated 10-10-2015

  
Medical Superintendent,  
DH, Ramban

Copy to the:-

- Chairman District Health Society, Ramban for information.
- Chief Medical Officer Ramban for information.
- Director Health Services for information.
- Mission Director NRHM J&K Jammu for information.
- \_\_\_\_\_ for compliance.
- Office copy.



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

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

## Director Health Services

Jammu.

No: SHS/NHM/J&K/8102-108

Dated 6-10-2015

**Subject: Re-nomination for National Level Training of Trainers for training of Peer Educators under Rashtriya Kishore Swasthya Karayakam.**

Sir,

The Ministry of Health and Family Welfare, GoI., has conveyed the training dates vide e-mail dated: 02 October 2015 for training of Peer Educators.

In this regard, five days regional level training of trainers for Peer Educators is scheduled from 12<sup>th</sup> Oct. to 16<sup>th</sup> Oct. Delhi for the participants who failed to attend the said trainings

The deputation in favour of following re-nominated officers/official from Kishtwar and Ramban districts are as:

District	Name of the Participant	Designation	Posting Place
Kishtwar	Dr. Tasaduk Amin	Medical Officer	PHC Nali
	Dr. Arshad Rafeq	Medical Officer	CHC Marwah.
Ramban	Dr. Bashart	Medical Officer	CHC Banihal.
	Dr. Dilshada	Medical Officer	PHC Tarigam.
	Ms. Priyanka Jamwal	DEIC Manager	DH Ramban.

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

CONCERNING PERSON (RKS) NAME - SHAHNAZ SHAH Contact - 9419036637

Mission Director  
NHM, J&K

Copy to :

- 1 Commissioner/Secretary to Govt.; Health & Medical Education Department.
- 2 Director P&S, NHM, J&K
- 3-4 Chief Medical Officer Kishtwar/ Ramban
- 5 Divisional Nodal officer NHM Jammu.
- 6 Programme Manager RKS.
- 7 Office Copy.



# DISTRICT HEALTH SOCIETY, RAMBAN

## GOVERNMENT OF JAMMU AND KASHMIR

E-mail address: [cmo.ramban@gmail.com](mailto:cmo.ramban@gmail.com) Tel. No. 01998-266796 (o) Telefax: 01998-266796

Medical Superintendent  
DH, Ramban.

Block Medical Officer,  
Banihal,, Ukheral

No: - NRHM/RBN/ 2218 -27

Dated: - 07/10/2015

Sub: -Re- Nomination of National Level Training of Trainers of Training of Peer Educators  
under Rashtriya Kishore Swasthya Karyakaram (RKSK)

Ref: -SHS/NHM/J&K/8102-108

Dated- 06/10/2015

Sir,

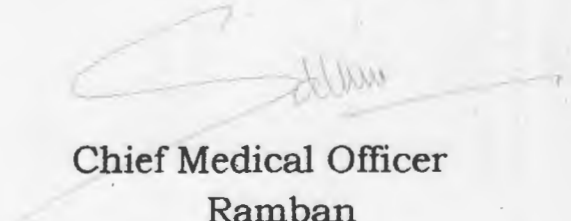
In reference to DHS office letter No and Dated cited above under reference regarding the subject, in this context the deputation of following officer are selected for Training of Trainers in the 3<sup>rd</sup> batch of five days regional level training of trainers for peer educator is scheduled to be held on 12<sup>th</sup> October to 16<sup>th</sup> September 2015 at Delhi. You are therefore directed to relieve the said Doctors/Officers on 10<sup>th</sup> Oct 2015 to attend the said training on time.

The names of the officer/officials are as under:-

S.No	Name of the Officer/officials	Designation	Place of posting	Date of Training
1.	Ms.Priyanka Jamwal	DEIC Manager Ramban	DH Ramban	12 <sup>th</sup> to 16 <sup>nd</sup> Oct 2015
2.	Dr. Bashrat	Medical Officer	CHC Banihal	12 <sup>th</sup> to 16 <sup>nd</sup> Oct 2015
3.	Dr. Dilshada	Medical Officer	PHC Trigam	12 <sup>th</sup> to 16 <sup>nd</sup> Oct 2015

Copy enclosed-1

Yours Faithfully

  
Chief Medical Officer  
Ramban

Copy to:-

1. Mission Director NHM J&K Jammu for information.
2. Director Health services, Jammu
3. District Development Commissioner, Ramban for information.
4. \_\_\_\_\_ for compliance.
5. Office Copy.