

**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 Division: 18001800102**

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

No: SHS/J&K/NHM/FMG/J/2285-88

Dated: 23 /02/2017

**Sub: Release of funds on account of TA/DA for two day Learning Session for strengthening the Visual Assessment of under 5 children at New Delhi under RBSK Training on 7<sup>th</sup> & 8<sup>th</sup> December 2016 (FMR code: A.9.1.2.2).**

**Sir,**

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 18,694/- (Rupees Eighteen Thousand Six Hundred and Ninety Four only)** under RCH Flexible Pool on account of TA/DA of the below mentioned staff for attending two day Learning Session for strengthening the Visual Assessment of under 5 children at New Delhi on 7<sup>th</sup> & 8<sup>th</sup> December 2016 as detailed below:

S.No.	Name of Participant	Designation	Place of Posting	Amount
1	Dr. Kamal Gupta	Ophthalmologist	Govt. Gandhi Nagar Hospital, Jammu	10219
2	Ms. Reena Sharma	Optometrist DEIC	DEIC, Govt. Gandhi Nagar Hospital, Jammu	5011
3	Ms. Sanjogta Kumari	Sr. Staff Nurse	Govt. Gandhi Nagar Hospital, Jammu	3464
Total				18,694/-


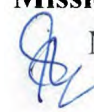
Accordingly, the above sanctioned GIA is hereby electronically transferred to your official bank account.

You are, therefore, requested to disburse the TA/DA claim out of the released funds meant for **RBSK Training for DEIC staff (FMR code: A.9.1.2.2)** on account in favour of above mentioned trainees 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 trainees out of funds meant for RBSK Training for DEIC staff as detailed above. **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 guidelines provided by Govt. of India regarding TA rules in respect of NHM/J&K State Govt. employees is to be adhered to.
4. 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.
5. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
6. 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.
7. 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.

Yours faithfully,

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


**Copy for information to the:-**

1. Medical Superintendent, Govt. Gandhi Nagar Hospital, Jammu.
2. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
3. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Jammu for information of the Commissioner/Secretary.
4. Head Asst/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
5. Office file for record

OFFICE OF THE MEDICAL SUPERINTENDENT GOVT HOSPITAL  
GANDHI NAGAR JAMMU

E. Mail: - [medicalsuptendentgnhj@rediffmail.com](mailto:medicalsuptendentgnhj@rediffmail.com)

Ph. No.9419144070 (M) Tele Fax No. 01912430041

To

The Chief Medical Officer,  
Vice Chairman District,  
Health Society,  
Jammu.

*Handwritten notes and signatures:*  
 ADD S.M/12  
 19/1/17  
 L.R.  
 FADCAO  
 18/1/17

No: GNHJ/NHM/372-374

Dated: 16/1/17

Subject :- Requirement of funds for TA/DA bills.

Sir

It is submitted that following officers/officials of this hospital were deputing for attending 2 days learning session for strengthening the Visual Assessment of under 5 children at NIHFV( National Institute of Health and Family Welfare ) Munirka New Delhi i.e on 7<sup>th</sup> and 8<sup>th</sup> December'16 in response to Letter No : SHS/NHM/J&K/RBSK/4524-29 Dt 25-11-16 of MD NHM J&K vide this office letter no : GNHJ/NHM/301 dt 1-12-16

1. Dr Kamal Gupta ,Ophthalmologist.
2. Mrs Reena Sharma ,Optometrist DEIC
3. Smt Sanjogta Kumari, Sr Staff Nurse.

The following officials have submitted TA/DA bill to this office as per details shown below.

S.NO	NAME	DESIGNATION	AMOUNT
1	Dr Kamal Gupta	Ophthalmologist	10968.00 ✓ 10219
2	Mrs Reena Sharma	Optometrist DEIC	6716.00 ✓ 5011
3	Smt Sanjogta Kumari	Sr Staff Nurse	3664.00 ✓ 3496
	Total		21348.00

Kindly provide the amount of Rs 21348.00 for reimbursing the TA/DA bills to the above officials/officers.



Yours Faithfully  
*(Signature)*  
 Dr. Madhuri Slathia  
 Medical Superintendent  
 Govt. Hospital Gandhi Nagar  
 Jammu

Copy to:

1 Mission Director NHM J&K :For Information Please The TA/DA bills of the said employees are enclosed.

End: 32

Cmo

DR. KAMAL GUPTA

# FORM F. C. 25

GOVERNMENT OF JAMMU AND KASHMIR

## Travelling Allowance Bill of Non-Gazetted Government Servants.

Bill for preparing T. A. Bill Voucher No. \_\_\_\_\_ Dated \_\_\_\_\_

for Rs. \_\_\_\_\_

Journeys of different kinds and journeys and halts should not be entered in the same line. Only one kind of allowance should be filled in the same line and its amount carried out separately in the last money column.

- Hours of journey should be mentioned on—
- when mileage is claimed ;
- when both Railway or Road journeys are performed in continuation of each other vide Art. 337 (d) J&K C. S. Rs. ;
- when journey begins from Headquarters on one day and ends at Headquarters on the other day.
- No. of miles travelled must be entered in all cases.

Fraction of mile should be omitted from the total of each bill (Article 319 J&K C. S. Rs ).

When the first item of travelling allowance to any officer is a halt the date of commencement of the halt should be noted in remarks column

Deduct fixed travelling allowance for the period an ordinary T. A. is charged for an officer in receipt of fixed T. A.

Total charge for each person should be separately shown

Scale of daily allowance reference to Article 335 J&K C. S. Rs.

Permanent Travelling Allowance, Conveyance and Horse Allowance should be drawn along with the pay of the Government servants and not in T. A. Bill.

When daily allowance is claimed in respect of a road journey the number of miles travelled should be entered in column 14 and the daily allowance in columns 17 to 19.

### FOR USE IN ACCOUNTANT GENERAL'S OFFICE

No. \_\_\_\_\_ Dated \_\_\_\_\_

By Officer \_\_\_\_\_

Pay Rs. \_\_\_\_\_

S.O. F.M/A  
25-1-17

DY. ACCOUNTANT GENERAL/ASSISTANT ACCOUNTS OFFICER

Jammu and Kashmir

CLASSIFICATION Head _____ Head _____ Head _____ Head Travelling Allowance	Page _____
	Admitted _____
	Objected _____
	Auditor _____ Gazetted Officer.



*Dr. K. S. G. S. S.*

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		3	4	5	6	7	8	9	10	11	12	13
<i>Dr. Kamal Gupta</i>	<i>Ophthalmologist</i>	<i>31200 + 7600 = 38800/-</i>	<i>Delhi</i>	<i>12/16</i>	<i>4.15 PM</i>	<i>Delhi</i>	<i>12/16</i>	<i>5.30 PM</i>		<i>By Air</i>		
						<i>Halt at New Delhi</i>						
			<i>Delhi</i>	<i>9/16</i>	<i>9.45 AM</i>	<i>Delhi</i>	<i>9/16</i>	<i>11.05 AM</i>		<i>By Air</i>		
<p><i>Travel charges on 6/9/12/16 from Airport Munika &amp; vice versa</i></p> <p><i>Rs 450/- &amp; Rs 350/- Admin</i></p> <p><i>Rs 400/- only</i></p>												

*Certified*

- (1)*
- (2)*
- (3)*
- (4)*

*Dr. K. S. G. S. S.*

of

12/16

30/12-16

Stage by road			Daily allowance			Actual expenses			Remarks
No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount	Total of each line	
14	15	16	17	18	19	20	21	23	24
-	-	-	1/2 day	₹300	150	Air fare	5463	5613	
112/16	8/12/16		2 days		600			600	
-	-	-	1/2 day		150		3055	4005	
12/16						Travel charges	750	750	
Total			3 days	₹2300	900		10068	10968	

Reported in  
 22/12/16  
 30/12-16  
 new Delhi for two days  
 7th Dec 2016  
 Muzibha  
 100th Sec. 2016  
 side Rd. Suptt. Govt. Hosp. G. Mahan

That -  
 advance TA/DA was taken by me  
 the charges shown in the Bill are  
 correct & the best of my knowledge &  
 belief  
 the journey was performed in the interest  
 of Govt. work  
 Govt. vehicle was used by me

and affix  
 (Kamal Gupta)  
 Consultant Eye

**OFFICE OF THE MEDICAL SUPERINTENDENT GOVT HOSPITAL GANDHI NAGAR JAMMU**

**E-MAIL:-medicalsuperintendentgnhj@rediffmail.com**

**Ph. No. 94191-44070 (M) Tele Fax No. 01912430041**

**ORDER**

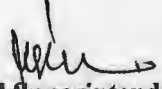
In reference to Letter No. SHS/NHM/J&K/RBSK/4524-29 dated 25-11-2016 regarding 02 days learning session for strengthening the Visual Assessment of under 5 children at Munirka New Delhi, the following officers/officials are hereby informed for attending the 02 days training i.e. 07<sup>th</sup>-08<sup>th</sup> December 2016 at NIHF (National Institute of Health and Family Welfare), Munirka, New Delhi.

S. No.	Name of the Official	Contact No.
1	Dr. Kamal Gupta, Ophthalmologist	9419132136
2	Mrs. Reena Sharma, Optometrist, DEIC	9419106651
3	Smt. Sanjogta Kumari, Sr. Staff Nurse	9797601705; 9419760393

The TA/DA of the participants shall be borne by State Health Society under NHM Funds and the accommodation will be supported by NHSRC.

No.: GNHJ/NHM/301

Date: 01-12-2016

  
Medical Superintendent  
Govt. Hospital Gandhi Nagar Jammu

Copy to the:

1. Director Health Services Jammu for information
2. Mission Director NHM J&K for information
3. Chief Medical Officer Jammu for information
4. Office file

**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: [mdnhmjkk@gmail.com](mailto:mdnhmjkk@gmail.com)


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



**Order**

As approved by the Commissioner/Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated: 02.12.2016, sanction is hereby accorded to the deputation of below mentioned officers/officials to New Delhi as per schedule given under:-

Purpose of visit	Name of the Officer
Two-days Learning session for strengthening the Visual Assessment of under-5 children under RBSK on 7 <sup>th</sup> & 8 <sup>th</sup> December 2016 at New Delhi.	<ol style="list-style-type: none"> <li>1. Dr. Ayoub, Ophthalmologist, JLNH Hospital, Srinagar.</li> <li>2. Ovaisa Arjumand, Optometrist, DEIC, JLNH Hospital, Srinagar.</li> <li>3. Dr. Kamal Gupta, Ophthalmologist, Govt. Gandhi Nagar Hospital, Jammu.</li> <li>4. Ms. Reena Sharma, Optometrist, DEIC, Govt. Gandhi Nagar Hospital, Jammu.</li> <li>5. Ms. Sanjogta Kumari, Staff Nurse, Govt. Gandhi Nagar Hospital, Jammu.</li> </ol>

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

**No: SHS/J&K/NHM/FMG/15691-95**

**Dated: 3-12-2016**

**Copy for information to the:**

1. Commissioner/Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Jammu.
2. Director (P&S), SHS, NHM, J&K.
3. FA/CAO, SHS, NHM, J&K.
4. Divisional Nodal Officer, NHM, Jammu/Kashmir Division.
5. All concerned.



Received Rs-450/- from Dr.

Kamal Gupta from Airport

New Delhi to Mumbai

on 6  $\frac{12}{16}$

₹ 450/-

paid by me

Kamal Gupta

**OFFICE OF THE MEDICAL SUPERINTENDENT GOVT HOSPITAL GANDHI NAGAR JAMMU**

**E-MAIL:-medicalsuptendentgnhj@rediffmail.com**

**Ph. No. 94191-44070 (M) Tele Fax No. 01912430041**

**ORDER**

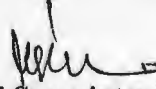
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The TA/DA of the participants shall be borne by State Health Society under NHM Funds and the accommodation will be supported by NHSRC.

No.: GNH/NHM/301

Date: 01-12-2016

  
Medical Superintendent  
Govt. Hospital Gandhi Nagar Jammu

Copy to the:

1. Director Health Services Jammu for information
2. Mission Director NHM J&K for information
3. Chief Medical Officer Jammu for information
4. Office file



# MASUTE TOURIST SERVICE

C-6/12, Arjun Nagar, Safdarjung Enclave, New Delhi-110029  
E-mail : masutetourists@gmail.com, hardev511945@gmail.com

Ph. : 26174876  
26165223  
Mob. : 9810028198  
9810657844

## DUTY VOUCHER

No. .... Date : 9/12/16 .....

Commencing Meter. 30424 ..... Driver's Name : Ramend Kumar .....

Closing Meter 30485 ..... Time for Starting 7:00 AM .....

Total Milleage 39 ..... Time for Releasing 8:20 AM .....

Name & Address of Hirer. .... Total Detention 350/- .....

Dr. Kamal Gupta .....

*Ramend Kumar*  
9/12/16

SIGNATURE

Duty Booked by.....

Milleage and time to be charged from Garage to Garage.  
Check Meter reading before and after use of Vehicle  
meter reading is not subjected to any change.



**Volga Tour Planner**

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Jammu

Phone: 01912570226



**Thank you for booking with VOLGA TOUR PLANNER. This is your E-ticket. VOLGA TOUR PLANNER wishes you pleasant journey and hopes to serve you again in the future.**

**Booked on :** 01 Dec 2016 05:26 PM  
**Contact Number:** 9419132136  
**VOLGA TOUR PLANNER reference number** FMN1Z0JBA98  
**Airline PNR number :** LYPFNZ

Your Ticket as on 01 Dec 2016 05:27 PM

To fly easy, please present the E-Ticket with a valid photo identification at the airport and check-in counter. The check-in counters are open 2 hours prior to departure and close strictly 45 minutes prior to departure.

**Itinerary**

From/To	Flight	Date	Dep.	Arr.
Delhi(DEL, Terminal 1D (Palam)) - Jammu(DXJ)	IndiGo 6E-4062	09 Dec 2016	09:45 AM	11:05 AM

Passenger	Charge Description	Amount
GUPTA / KAMAL MR [Adult]	Air Fare	2,104.00 INR
	Taxes, Surcharge and Fees	1,624.00 INR
		126.00 INR
	Service Tax:	1.50 INR
	<b>Total</b>	<b>3,855.50 INR</b>

**Important Information**

- 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.
- Free baggage allowance: 15kg checked baggage and 7 kg cabin baggage. This allowance does not apply to infants. Baggage in excess of 15 kg is subject to a fee to be paid at the airport at check-in.
- Partial cancellations are not allowed for Roundtrip fares.
- The No Show refund should be collected within 90 days from departure date.
- Group Booking Rules will be applicable if passenger count is 9 or more
- Due to airport security regulation, no Hand Baggage is allowed on any flights from Jammu and Srinagar airports.
- If the basic fare is less than cancellation charges then only statutory taxes would be refunded.



# Boarding Pass (Self Check-In)

Passenger please place card  
carry-on bags in the overhead  
bin above your seat.

SPECIAL SERVICE

Don't be late, you might not wait



Name **MR. KAMAL GUPTA**  
From **Delhi** To **Jammu**  
Flight No. **6E 4062** Date **09 Dec 16**  
Boarding Time **09:09** Departure Time **09:45**  
Sequence No. **60** Class **R**  
Gate No. **7B** Seat No. **19D**

NIL

Name : MR KAMAL C  
PNR LYPFNZ  
Flt No. : 6E 4062  
Seat No. : 19D  
Seq No. : 60

Boarding gate, date, time, class, seat, and other information are subject to change without notice. Please check the information on the boarding pass and the airline's website. For more information, please call 1800 120 1234.



**Volga Tour Planner**

h no 39 near sangam hotel below gumat jammu

Jammu

Phone: 01912570226



Thank you for booking with VOLGA TOUR PLANNER. This is your E-ticket.  
VOLGA TOUR PLANNER wishes you a pleasant journey and hopes to serve you again in the future.

**Booked on :** 01 Dec 2016 05:24 PM  
**Contact Mobile:** 9419132136  
**VOLGA TOUR PLANNER reference number :** FMN1Z0J6UCX  
**Airline PNR number :** Q837QF

Your E-Ticket as on 01 Dec 2016 05:26 PM

To fly easy, please present the E-Ticket with a valid photo identification at the airport and check-in counter. The check-in counters are open 2 hours prior to departure and close strictly 45 minutes prior to departure.

**Itinerary**

From/To	Flight	Date	Dep.	Arr.
Jammu(IXJ) - Delhi(DEL, Terminal 1D (Palam))	IndiGo 6E-535	06 Dec 2016	04:15 PM	05:30 PM

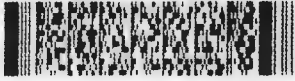
Passenger	Charge Description	Amount
GUPTA / KAMAL MR [Adult]	Air Fare	3,457.00 INR
	Taxes, Surcharge and Fees	2,005.00 INR
	Service Tax:	1.50 INR
	<b>Total</b>	<b>5,463.50 INR</b>

**Important Information**

- 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.
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- Due to airport security regulation, no Hand Baggage is allowed on any flights from Jammu and Srinagar airports.
- If the basic fare is less than cancellation charges then only statutory taxes would be refunded.
- We are not be responsible for any Flight delay/Cancellation from airline's end.

IndiGo™

lowest fares at  
golndiGo.in



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

NAME **GUPTA/KAMAL**

SPECIAL SERVICES

FROM **Jammu**

TO **Delhi**

FLIGHT **6E 535**

DATE **06 Dec 16**

BOARDING TIME **1530**

DEPARTURE TIME **1605**

SEQUENCE # **107**

CLASS

NAME **GUPTA/KAMAL**

PNR : **Q87QF**

FLT # : **6E 535**

SEAT # : **10D**

SEQ # : **107**

GATE #

SEAT NUMBER **10D**

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. Checking of photo ID and handbag is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight. Call 0 99 10 38 38 38 / 0184 661 3838

**FORM F. C. 25**

SANJOGTA KUMARI

GOVERNMENT OF JAMMU AND KASHMIR

Travelling Allowance Bill of Non-Gazetted Government Servants.

Instructions for preparing T. A. Bill

Voucher No \_\_\_\_\_ Dated \_\_\_\_\_

for Rs \_\_\_\_\_

1. Journey of different kinds and journeys and halts should not be entered in the same line. Only one kind of allowance should be filled in the same line and its amount carried out separately in the last money column.
2. Hours of journey should be mentioned on—
  - (a) when mileage is claimed ;
  - (b) when both Railway or Road journeys are performed in continuation of each other vide Art. 337 (d) J&K C. S Rs. ;
  - (c) when journey begins from Headquarters on one day and ends at Headquarters on the other day.
- 3 No of miles travelled must be entered in all cases.
- 4 Fraction of mile should be omitted from the total of each bill (Article 319 J&K C S Rs ).
- 5 When the first item of travelling allowance to any officer is a halt the date of commencement of the halt should be noted in remarks column
- 6 Deduct fixed travelling allowance for the period an ordinary T A is charged for an officer in receipt of fixed T A
- 7 Total charge for each person should be separately shown
- 8 Scale of daily allowance reference to Article 335 J&K C. S Rs
- 9 Permanent Travelling Allowance, Conveyance and Horse Allowance should be drawn along with the pay of the Government servants and not in T. A Bill.
10. If daily allowance is claimed in respect of a road journey the number of miles travelled should be entered in column 14 and the daily allowance in columns 17 to 19.

FOR USE IN ACCOUNTANT GENERAL'S OFFICE

No.

Dated

Treasury Officer \_\_\_\_\_

Please pay Rs. \_\_\_\_\_

Rupees \_\_\_\_\_

Encls.

DY. ACCOUNTANT GENERAL/ASSISTANT ACCOUNTS OFFICER

Jammu and Kashmir

Auditor

*Soj N/A*  
*3.1.17*

<b>CLASSIFICATION</b>	Page _____
Major Head _____	Admitted _____
Minor Head _____	Objected _____



M.D. Subelli.

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
Smt. Sanjogta Kumari Jammu	Sr. Staff Nurse	₹1650 + 4200 = 20750/-	Jammu	12/6/16	9 PM	Delhi	12/7/16	12/7/16	11:35 AM	By train Halt at Delhi w/y 7/16	By train	-
			Delhi	12/8/16	10:30 PM	Jammu	12/9/16	2 PM	By train			
<p>Travel charges on 7/16 ₹100/- from Railwa to Mumbai &amp; vi ₹270/- each</p>												
<p>Certified that</p> <p>(1) No. a.</p> <p>(2) The</p> <p>(3) of</p> <p>(4) 30</p>												

of 12/16

Mileage by road			Daily allowance			Actual expenses			Remarks
No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount	Total of each line	
14	15	16	17	18	19	20	21	23	24
572km	-	-	1/2 day	150/-	75	Rail fare	1725/-	1800/-	
8/12/16	-	-	2 days	-	300	-	-	300/-	
572km	-	-	1/2 day	-	75	1289/-	1289/-	1364/-	
8/12/16	-	-	-	-	-	Travel charges	200	200/-	
-	-	-	4 days	150/-	450	-	3214/-	3664/-	

Purpose of my sell  
 purpose is - NTHM / 30/11/16-17

two days training at  
 Govt. Hosp. - Grant far  
 on 7th & 8th Dec, 2016

OA was taken by me.  
 as performed in the interest  
 shown in the Bill are  
 the best of my knowledge & belief  
 vehicle was used by me.

Sanjog Kumar

Travelling Allowance bill of the establishment of the

Md. Subell.

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			4	5	6	7	8	9	10	11	12	13
Smt. Sanjogta Jammu	Sr. Staff	\$1650 + 4200 = 20750/-	Delhi	12/8	10:30 PM	Delhi	12/7	11:35 AM	By train Halt at Delhi w/f 7	By train		
			Jammu	12/6	9 PM	Jammu	12/7	7 AM				
			Delhi	12/8	10:30 PM	Jammu	12/9	2 PM	By train			

Travel charges on 7/12/16  
 @ \$100/- from Railways  
 to Mirinola & V  
 @ 270/- each

Certified to  
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 33





Ticket will only be valid along with an ID proof in original. If found travelling without ID Proof, Passenger will be treated as without ID proof 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. / 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 / Municipal bodies and Panchayat Administrations which are having serial number / Unique Identification Card "Aadhar"

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

PNR No :	2425634702	Train No. & Name:	12413 / All JAT EXPRESS	Quota:	TQ
Date & Time of Booking :	07-Dec-2016 10:52 AM	Class of Travel:	AC 3-Tier Sleeper	From:	DELHI
Date of Journey :	Thu, 08-Dec-2016	To:	JAMMU TAWI	Boarding :	DELHI
Date of Boarding :	8-Dec-2016	Scheduled Departure :	22:30*	Resv. Up to :	JAT
Scheduled Arrival	08:20 *	Distance :	576 km	Passenger Mobile No	9419760393
Note :		Adult :	1	Child :	0

FARE DETAILS:

1	Ticket Fare**	1240	Rupees One Thousand Two Hundred Forty Only
2	IRCTC Service Charge #	0	Rupees Zero Only
3	Agent Service Charge #	40.00	Rupees Forty Only
4	PG Charges #	9.60	Rupees Nine And Sixty Paise Only
5	Total	1289.60	Rupees One Thousand Two Hundred Eighty Nine And Sixty Paise Only

\*\* Inclusive of Service Tax - Rs 53.00 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
1	SANJOGTA KUMARI	50	F	-	CNF/B2/64/SU	CNF/B2/64/SU

AGENT DETAILS:

PSP's Name :	Akbar Online Booking Co Pvt Ltd.	Corporate Name :	Keep Smiling Tourism Solutions
RSP's Name :	VISHAL SEHGAL	Email ID :	keepsmilingtourismsolutions@gmail.com
Address :		Contact No :	9697128345
21 BAKSHI NAGAR JAMMU Bakshinagar S.O Jammu JAMMU & KASHMIR India-180001			

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit [www.irctc.co.in](http://www.irctc.co.in).
- \*New Time Table will be effective from 01-Oct-2015. 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 is an amendment in certain provisions of refund rule. Refer amended refund rules w.e.f. 01-07-2013.
- The accommodation booked is not transferable and is valid only if the ID card printed above is presented during the journey. The ERS /VRM along with the printed ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce /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 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 PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE; TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request through the respective agent for claiming refund.
- In case of partial confirmed /RAC/Waitlisted ticket, TDR should be filled online of all those passengers who did not travel for processing of refund in prescribed time as per Railway refund rules. The refund will be processed by the concerned zonal Railways as per Railway refund rules.
- In Premium Special Train cancellation is not allowed. However, ticket can be cancelled and full refund is admissible if the train is cancelled by Indian Railways
- Passengers are advised not to carry inflammables/dangerous/explosives articles as part of luggage and also to desist for smoking in the Trains.
- Contact us on: 24\*7hrs Customer Support at 011-39340000, Chennai Customer Care at 044-25300000 or Mail To: [care@irctc.co.in](mailto:care@irctc.co.in).
- For any suggestions/complaints related to catering services, contact Toll Free No. 1800-111-321(07.00 hrs to 22.00 nrs)
- Railway Security Helpline No.1322



JAMMU TO DELHI  
6/12/16

https://www.irctc.co.in/eticketing/printTicket.jsf?pnr=2325554932^B^06-Dec-2016^0

UTTAR KARNATI  
TIME = 9 PM

IRCTC e-Ticketing Service

Electronic Reservation Slip (Personal User)

COACH = A-1 SEAT = 4



- 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 extent 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: n. r. to be studied by the customer for cancellation & refund.



PNR No: 2325554932	Train No. & Name: 12448/UTTAR S KRANTI	Quota: TATKAL (TQ)
Transaction ID: 100000674515341	Date & Time Of Booking: 05-Dec-2016 10:08:34 HRS	Class: SECOND AC (2A)
From: JAMMU TAW(JAT)	Date Of Journey: 06-Dec-2016	To: NEW DELHI (NDLS)
Boarding At: JAMMU TAW(JAT)	Date Of Boarding: 06-Dec-2016	Scheduled Departure: 06-Dec-2016 21:00 *
Resv. Upto: NEW DELHI (NDLS)	Scheduled Arrival: 07-Dec-2016 06:50 *	Adult: 1 Child: 0
Passenger Mobile No: 9596658660		Distance: 577 KM
Passenger Address:	21 bakshi nagar jammu-BAKSHI NAGAR, JAMMU, JAMMU & KASHMIR - 180001	

FARE DETAILS :

Ticket Fare **	₹ 1725.0	Rupees One Thousand Seven Hundred and Twenty Five Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of Service Tax)	₹ 0.82	Rupees Zero and Nine Two Paise Only
Total Fare (all inclusive)	₹ 1725.92	Rupees One Thousand Seven Hundred and Twenty Five and Nine Two Paise Only

\*\* Inclusive of Service Tax - ₹ 74 Only  
# Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	SANJOGTA KUMARI	50	Female	CNF/A1/A/UPPER	CNF/A1/A/UPPER

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.

Ticket Printing Time: 05-Dec-2016 10:07:23 HRS  
IR recovers only 57% of cost of travel on an average

Print ERS Without Advertisements [X]

**- Go Cash-Free at Snapdeal -**  
Enjoy 100% secure online payment.

Indian Railways In Collaboration With IRCTC Launches:

**DESERT CIRCUIT**

**TIGER EXPRESS**

CITY OF LAKES DELHI TO PUNE

IMPORTANT :

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- \*New Time Table will be effective from 1-Oct-2016. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival 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-2016, (details available on [www.irctc.co.in](http://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/WRM 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 produce/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 [www.irctc.co.in](http://www.irctc.co.in) by the user.
- 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
- While TDR refund requests are filed & registered on IRCTC website [www.irctc.co.in](http://www.irctc.co.in), they are processed by Zonal Railways as per Railway Refund Rules. (detail available on [www.irctc.co.in](http://www.irctc.co.in) under heading General Information.
- In premium special train cancellation is not allowed
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservations and others are on RAC or waiting list, full refund of fare, less clerage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
- For Suvidha Train, only 50% refund is allowed in case of cancellation of Confirm/RAC tickets upto 6 hours before the scheduled departure of the train or preparation of chart whichever is earlier.
- In case of Train Cancellation, full refund will be granted automatically by the System.
- Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24\*7 Hrs Customer Support at 011-23340000/011-39340000, Chennai Customer Care 044 - 25300000 or Mail To: [car@irctc.co.in](mailto:car@irctc.co.in).
- Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to [www.ecatering.irctc.co.in](http://www.ecatering.irctc.co.in) or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
- Railway Security Helpline No.182

://www.irctc.co.in/eticketing/printTicket.jsf?pnr=2325554932^B^06-Dec-2016^0

JAMMU TO DELHI  
6/12/16

https://www.irctc.co.in/eticketing/printTicket.jsf?pnr=232554932^B^06-Dec-2016^0

UTTAR KANTHI  
TIME = 9 PM.

IRCTC's e-Ticketing Service

Electronic Reservation Slip (Personal User)

COACH = A-1 SEAT = 4



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.

2. 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".

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



PNR No: 232554932	Train No. & Name: 12446/UTTAR S KRANTI	Quota: TATKAL (TQ)
Transaction ID: 100000874515341	Date & Time Of Booking: 05-Dec-2016 10:06:34 HRS	Class: SECOND AC (2A)
From: JAMMU TAWI (JAT)	Date Of Journey: 06-Dec-2016	To: NEW DELHI (NDLS)
Boarding At: JAMMU TAWI (JAT)	Date Of Boarding: 06-Dec-2016	Scheduled Departure: 06-Dec-2016 21:00 *
Resv. Upto: NEW DELHI (NDLS)	Scheduled Arrival: 07-Dec-2016 08:30 *	Adult: 1 Child: 0
Passenger Mobile No: 8596658660		Distance: 577 KM
Passenger Address:	21 bakshi nagar jammu-BAKSHI NAGAR, JAMMU, JAMMU & KASHMIR - 180001	

FARE DETAILS :

Ticket Fare **	₹ 1725.00	Rupees One Thousand Seven Hundred and Twenty Five Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 0.00	Rupees Zero Only
Travel Insurance Premium (Incl. of Service Tax)	₹ 0.92	Rupees Zero and Nine Two Paise Only
Total Fare (all inclusive)	₹ 1725.92	Rupees One Thousand Seven Hundred and Twenty Five and Nine Two Paise Only

\*\* Inclusive of Service Tax - ₹ 74 Only

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

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	SANJOOTA KUMARI	50	Female	CNFA/1/4/UPPER	CNFA/1/4/UPPER

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.

Ticket Printing Time: 05-Dec-2016 10:07:23 HRS  
IR recovers only 57% of cost of travel on an average

Print ERS Without Advertisements [X]

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Enjoy 100% secure online payment.

Indian Railways In Collaboration With IRCTC Launches  
**DESERT CIRCUIT**  
**TIGER EXPRESS**  
CITY OF LAKES - DODIPUR

IMPORTANT :

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- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MPRM 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 produce/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 [www.irctc.co.in](http://www.irctc.co.in) by the user.
- 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.
- While TDR refund requests are filed & registered on IRCTC website [www.irctc.co.in](http://www.irctc.co.in), they are processed by Zonal Railways as per Railway Refund Rules. (detail available on [www.irctc.co.in](http://www.irctc.co.in) under heading General Information.
- In premium special train cancellation is not allowed.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list full refund of all are, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
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- Railway Security Helpline No.182

://www.irctc.co.in/eticketing/printTicket.jsf?pnr=232554932^B^06-Dec-2016^0

**OFFICE OF THE MEDICAL SUPERINTENDENT GOVT HOSPITAL GANDHI NAGAR JAMMU**

**E-MAIL:-medicalsuptendentgnhj@rediffmail.com**

**Ph. No. 94191-44070 (M) Tele Fax No. 01912430041**

**ORDER**

In reference to Letter No. SHS/NHM/J&K/RBSK/4524-29 dated 25-11-2016 regarding 02 days learning session for strengthening the Visual Assessment of under 5 children at Munirka New Delhi, the following officers/officials are hereby informed for attending the 02 days training on 07<sup>th</sup>-08<sup>th</sup> December 2016 at NIHFV (National Institute of Health and Family Welfare), Munirka, New Delhi.

S. No.	Name of the Official	Contact No.
1	Dr. Kamal Gupta, Ophthalmologist	9419132136
2	Mrs. Reena Sharma, Optometrist, DEIC	9419106651
3	Smt. Sanjogta Kumari, Sr. Staff Nurse	9797601705; 9419760393

The TA/DA of the participants shall be borne by State Health Society under NHM Funds and the accommodation will be supported by NHSRC.

No.: GNHJ/NHM/301

Date: 01-12-2016

  
**Medical Superintendent**  
**Govt. Hospital Gandhi Nagar Jammu**

Copy to the:

1. Director Health Services Jammu for information
2. Mission Director NHM J&K for information
3. Chief Medical Officer Jammu for information
4. Office file

From Reviewed 270 Rs/-  
New Delhi to  
Munirka

~~19/12/16~~ 11/11/16

Date 7-12-16

Paid 50 me to  
Taxi Driver  
at Delhi  
Srijyoti Kund



Received Rs 270/-

From Munirka to  
New Delhi Station

Date  
8-12-16

₹ 270/-

Paid to me by Taxi Driver  
at Delhi Sanjay Kumar

JAMMU TO DELHI

https://www.irctc.co.in/eticketing/printTicket.jsf?pnr=2325554932^B^06-Dec-2016^0

UTTAR KRANTI  
TIME = 9 PM

6/12/16

IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)

COACH = A-1 SEAT = 4

- 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".
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Transaction ID: 100000674515341	Date & Time Of Booking: 05-Dec-2016 10:06:34 HRS	Class: SECOND AC (2A)
From: JAMMU TAWI (JAT)	Date Of Journey: 06-Dec-2016	To: NEW DELHI (NDLS)
Boarding At: JAMMU TAWI (JAT)	Date Of Boarding: 06-Dec-2016	Scheduled Departure: 06-Dec-2016 21:00
Resv. Upto: NEW DELHI (NDLS)	Scheduled Arrival: 07-Dec-2016 06:50	Adult: 1 Child: 0
Passenger Mobile No: 9596658660		Distance: 577 KM
Passenger Address:	21 bakshi nagar jammu-BAKSHI, NAGAR, JAMMU, JAMMU & KASHMIR - 180001	

FARE DETAILS :

Ticket Fare **	₹ 1725.0	Rupees One Thousand Seven Hundred and Twenty Five Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of Service Tax)	₹ 0.92	Rupees Zero and Nine Two Paise Only
Total Fare (all inclusive)	₹ 1725.92	Rupees One Thousand Seven Hundred and Twenty Five and Nine Two Paise Only

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

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
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Ticket Printing Time: 05-Dec-2016 10:07:23 HRS

IR recovers only 57% of cost of travel on an average

Print ERS Without Adver

**Go Cash-Free at Snapdeal**  
Enjoy 100% secure online payment.

Indian Railways In Collaboration With IRCTC Launch  
**DESERT CIRCUIT**  
**TIGER EXPRES**  
CITY DE LAKES DENALI

IMPORTANT :

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- 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](http://www.irctc.co.in) under heading Refund Rule-> C 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/MMR along with valid id card of 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 event: 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 it will give excess fare ticket for the same.
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- 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
- While TDR refund requests are filed & registered on IRCTC website [www.irctc.co.in](http://www.irctc.co.in), they are processed by Zonal Railways as per Railway Refund Rules.(detail available on [www.irctc.co.in](http://www.irctc.co.in) heading General Information.
- In premium special train cancellation is not allowed
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours of the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Rules.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passenger thirty minutes before the scheduled departure of the train.
- For Suvidha Train, only 50% refund is allowed in case of cancellation of Confirm/RAC tickets upto 6 hours before the scheduled departure of the train or preparation of chart which is earlier.
- In case of Train Cancellation, full refund will be granted automatically by the System.
- Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24\*7 Hrs Customer Support at 011-23340000/011-39340000, Chennai Customer Care 044 - 25300000 or Mail To: [care@irctc.co.in](mailto:care@irctc.co.in).
- Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to [www.ecatering.irctc.co.in](http://www.ecatering.irctc.co.in) or call 1323 Toll Free. For any suggestion related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)

NAGROTA  
OFFICE

Reena Sharma  
Optical unc To-h.  
RGPJ-644/14-2,00,000 forms.  
T.A. Bill of Training  
on vision screening  
for children  
at Delhi 7th +  
8th December  
2016

### FORM F. C. 25

GOVERNMENT OF JAMMU AND KASHMIR

Travelling Allowance Bill of Non-Gazetted Government Servants.

Voucher No \_\_\_\_\_ Dated \_\_\_\_\_

for Rs \_\_\_\_\_

Instructions for preparing T. A. Bill

- 1 Journey of different kinds and journeys and halts should not be entered in the same line. Only one kind of allowance should be filled in the same line and its amount carried out separately in the last money column.
- 2 Hours of journey should be mentioned on—
  - (a) when mileage is claimed :
  - (b) when both Railway or Road journeys are performed in continuation of each other vide Art. 337 (d) J&K C S Rs. :
  - (c) when journey begins from Headquarters on one day and ends at Headquarters on the other day
- 3 No of miles travelled must be entered in all cases.
- 4 Fraction of mile should be omitted from the total of each bill (Article 319 J&K C S Rs )
- 5 When the first item of travelling allowance to any officer is a halt the date of commencement of the halt should be noted in remarks column
- 6 Deduct fixed travelling allowance for the period an ordinary T A is charged to an officer in receipt of fixed T A
- 7 Total charge for each person should be separately shown
- 8 Scale of daily allowance reference to Article 335 J&K C S Rs
- 9 Permanent Travelling Allowance, Conveyance and Horse Allowance should be drawn along with the pay of the Government servants and not in T A Bill.
10. If daily allowance is claimed in respect of a road journey the number of miles travelled should be entered in column 14 and the daily allowance in columns 17 to 19.

FOR USE IN ACCOUNTANT GENERAL'S OFFICE

No.

Dated

Treasury Officer \_\_\_\_\_

Please pay Rs. \_\_\_\_\_

Rupees \_\_\_\_\_

Encls. \_\_\_\_\_

DY. ACCOUNTANT GENERAL/ASSISTANT ACCOUNTS OFFICER

Jammu and Kashmir

Auditor

CLASSIFICATION

Major Head \_\_\_\_\_

Minor Head \_\_\_\_\_

Detailed Head Travelling Allowance

Page \_\_\_\_\_

Admitted \_\_\_\_\_

Objected \_\_\_\_\_

Auditor

Gazetted Officer



Travelling Allowance bill of the establishment of the

REENA SHARMA  
Govt Hospital

Name with Headquarters	Designation	Pay	Particulars of journey and halts						Kind of journey by rail, road, boat & c.	Railway		
			Departure			Arrival				Class	No. of fares	Am
			Station	Date	Hour	Station	Date	Hour				
1	2	3	4	5	6	7	8	9	10	11	12	13
Reena Sharma Ophthalmic Tech. Govt. Hospital Nagar Hosp.	Ophthalmic Tech.	13250/-	DMN	6th December 2016	7.40 P.M.	NEW Delhi	7th December 2016	9.30 A.M.	By Train			2333.75
			DMN	8th December 2016	11.30 P.M.	NEW Delhi	9th December 2016	3.30 P.M.				2333.75
<p>Taxi Fare 7th Dec 2016 morning - Roshni Station to venue Place Delhi</p> <p>Taxi fare 8th December venue Place to New Delhi Railway Station</p> <p>Taxi fare 9th December 2016 venue Railway Station to</p>												
<p>Note that</p> <p>(1) No adn</p> <p>(2) The Job Intro</p> <p>(3) The cl Pri</p> <p>(4) No Gov</p>												



**Training of Trainers on "Vision Screening for Children"**  
**Rashtriya Bal Swasthya Karyakram**  
**7<sup>th</sup> & 8<sup>th</sup> December, 2016 –New Delhi**

**Logistic Note –National Participants**

**1. VENUE**

Conference Hall, 1<sup>st</sup> floor  
 National Documentation Centre,  
 National Institute of Health & Family Welfare (NIHF),  
 Baba Gangnath Marg, Near JNU,  
 Munirka New Delhi 110067.  
 Ph 011-26106036

**2. ACCOMMODATION**

Accommodations for outstation participants have been made at;

**Hotel LE-TRAVENTINO,**  
**4-5, Green Park Main,**  
**Opp: Sukhmani Hospital**  
**New Delhi-16,**  
**Ph no-01146014444,4400**  
**Mobile : +91 09711965346**



It is requested that once you reach New Delhi, kindly hire a Taxi/auto and reach the Hotel.

Please retain the bills/tickets to enable you reimburse from your State.

Accommodation arrangement is on twin sharing basis.  
 Kindly call Mr. G.L. Verma, (Mob. 9871664455 & 8750804455) for assistance, if required.

**3. TRANSPORT**

The training venue is at NIHF as mentioned above. Transport facility will be available at the Hotel Le-Traventino to the Venue. The Bus will start at 8.30 am from the Hotel to the venue

**4. MEALS**

The breakfast will be served at the hotel as complimentary and the lunch is a part of the training package. Dinner shall be managed by the participants on their own.

**5. TRAINING DETAILS**

The registration will start at 0930 hrs on 07<sup>th</sup> December 2016, followed by training which starts at 10 am sharp.

**6. TA/DA**

The TA/DA will be borne by the respective States/UTs as per the prevailing norms.

**7. FOR CLARIFICATIONS AND ASSISTANCE**

For any clarifications / assistance, you can contact:

- Mr. G.L. Verma, Mobile: 9871664455, 8750804455
- Mr. Premjith P, Mobile: 8130260003
- Mr. Avichandra, Mobile: 9890564311

**NOTE:- PLEASE GET WOOLLEN CLOTHING AS TEMPERATURE IS BELOW NORMAL IN DELHI.**

*Handwritten notes on a separate sheet:*  
 2-m A  
 Hotel G  
 Railway fa  
 No. of fares  
 Amount  
 12  
 13  
 1335  
 1335  
 1335

**OFFICE OF THE MEDICAL SUPERINTENDENT GOVT HOSPITAL GANDHI NAGAR JAMMU**  
**E-MAIL:-medicalsuptendentgnhj@rediffmail.com**  
**Ph. No. 94191-44070 (M) Tele Fax No. 01912430041**

**ORDER**

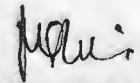
In reference to Letter No. SHS/NHM/J&K/RBSK/4524-29 dated 25-11-2016 regarding 02 days learning session for strengthening the Visual Assessment of under 5 children at Munirka New Delhi, the following officers/officials are hereby informed for attending the 02 days training i.e. 07<sup>th</sup>-08<sup>th</sup> December 2016 at NIHFV (National Institute of Health and Family Welfare), Munirka, New Delhi.

S. No.	Name of the Official	Contact No.
1	Dr. Kamal Gupta, Ophthalmologist	9419132136
2	Mrs. Reena Sharma, Optometrist, DEIC	9419106651
3	Smt. Sanjogta Kumari, Sr. Staff Nurse	9797601705; 9419760393

The TA/DA of the participants shall be borne by State Health Society under NHM Funds and the accommodation will be supported by NHSRC.

No.: GNHJ/NHM/301

Date: 01-12-2016

  
Medical Superintendent  
Govt. Hospital Gandhi Nagar Jammu

Copy to the:

1. Director Health Services Jammu for information
2. Mission Director NHM J&K for information
3. Chief Medical Officer Jammu for information
4. Office file



GetSeats

Jammu to Delhi

**IRCTC's e-Ticketing Service**  
**Electronic Reservation Slip (Agent)**



be valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, treated as without ticket and charged as per extent Railway Rules.

presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN license / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph / Recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks photograph/Unique Identification Card "Aadhaar".



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

PNR: 2806238020	Train No. & Name: 12426/JAMMU RAJDHANI	Quota: GENERAL (GN)
ID: 150000672897426	Date & Time Of Booking: 02-Dec-2016 21:52:17 HRS	Class: SECOND AC (2A)
From: JAT	Date Of Journey: 06-Dec-2016	To: NEW DELHI (NDLS)
From: JAMMU, TAWI (JAT)	Date Of Boarding: 06-Dec-2016	Scheduled Departure: 06-Dec-2016 19:40 *
To: NEW DELHI (NDLS)	Scheduled Arrival: 07-Dec-2016 05:00 *	Adult: 3 Child: 1
Udico No. 9419196468		Distance: 577 KM

Fare **	₹ 8680.0	Rupees Eight Thousand Six Hundred and Eighty Only
Charges	₹ 520.0	Rupees Five Hundred and Twenty Only
Service Charge #	₹ 0.0	Rupees Zero Only
Insurance Premium (Incl. of Service Tax)	₹ 3.68	Rupees Three and Six Eight Paise Only
Agent Service Charge #	₹ 40.0	Rupees Forty Only
Charges	₹ 92.0	Rupees Ninety Two Only
Fare	₹ 9335.68	Rupees Nine Thousand Three Hundred and Thirty Five and Six Eight Paise Only

Inclusive of Service Tax - ₹ 372 Only

Charges (Inclusive of Service Tax) per e-ticket irrespective of number of passengers on the ticket.

**PASSENGER DETAILS :**

S.No.	Name	Age	Sex	Food Choice	Booking Status	Current Status
1	KRISHAN KUMAR	48	Male	VEG	RAC/25	RAC/20
2	REENA SHARMA	40	Female	VEG	RAC/26	RAC/21
3	RISHI SHARMA	16	Male	VEG	RAC/27	RAC/22
4	JATIN SHARMA	10	Male	VEG	RAC/28	RAC/23

**AGENT DETAILS :**

Principle Agent:	INTERACTIVE TRADEX INDIA PVT. LTD	Corporate Name:	SS TOUR & TRAVELS
Agent Name:	SURESH SETHI	E-mail ID:	sethitravel@gmail.com
Address:	"SHOP NO-8 EP EXCHANGE ROAD", Jammu, Jammu & Kashmir - 180001		
Mobile Number:	9419182936		

Ticket Printing Time: 02-Dec-2016 21:52:36 HRS

**IMPORTANT :**

- For details, rules and terms & conditions of E-Ticketing services, please visit [www.irctc.co.in](http://www.irctc.co.in).
- \*New Time Table will be effective from 1-Oct-2016. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival 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](http://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 [www.irctc.co.in](http://www.irctc.co.in) by the user.
- 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
- While TDR refund requests are filed & registered on IRCTC website [www.irctc.co.in](http://www.irctc.co.in), they are processed by Zonal Railways as per Railway Refund Rules.(detail available on [www.irctc.co.in](http://www.irctc.co.in) under heading General Information.
- In premium special train cancellation is not allowed.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of relevant Railway Refund Rule.

9335.68 =  
4  
2334



GetSeats

DELHI TO JAMMU

WL

IRCTC's e-Ticketing Service

WL

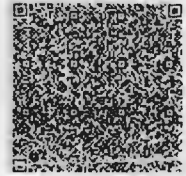


Electronic Reservation Slip (Agent)

is valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, treated as without ticket and charged as per extent Railway Rules.

presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph / School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks / Photograph/Unique Identification Card "Aadhaar".

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



PNR: 2325577189	Train No. & Name: 12425/JAMMU RAJDHANI	Quota: GENERAL (GN)
ID: 23255771892600	Date & Time Of Booking: 05-Dec-2016 16:38:54 HRS	Class: SECOND AC (2A)
IRCTC	Date Of Journey: 08-Dec-2016	To: JAMMU TAWI (JAT)
DELHI (DLH)	Date Of Boarding: 08-Dec-2016	Scheduled Departure: 08-Dec-2016 20:40 *
JAMMU (JAT)	Scheduled Arrival: 09-Dec-2016 05:45 *	Adult: 3 Child: 1
Phone No: 9419196468		Distance: 577 KM

	₹ 7665.0	Rupees Seven Thousand Six Hundred and Sixty Five Only
Charges	₹ 520.0	Rupees Five Hundred and Twenty Only
Service Charge #	₹ 0.0	Rupees Zero Only
Agent Service Charge #	₹ 40.0	Rupees Forty Only
Charges	₹ 81.85	Rupees Eighty One and Eight Five Paise Only
Fare	₹ 8306.85	Rupees Eight Thousand Three Hundred and Six and Eight Five Paise Only

Inclusive of Service Tax - ₹ 329 Only

Service Charges (Inclusive of Service Tax) per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

Sno.	Name	Age	Sex	Food Choice	Booking Status	Current Status
1	KRISHAN KUMAR	48	Male	VEG	WL/27	WL/10
2	REENA SHARMA	40	Female	VEG	WL/28	WL/11
3	RISHI SHARMA	16	Male	VEG	WL/29	WL/12
4	JATIN SHARMA	10	Male	VEG	No seat/Berth	No seat/Berth

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

AGENT DETAILS :

Principle Agent:	INTERACTIVE TRADEX INDIA PVT. LTD	Corporate Name:	SS TOUR & TRAVELS
Agent Name:	SURESH SETHI	E-mail ID:	sethitravel@gmail.com
Address:	"SHOP NO-8 EP EXCHANGE ROAD", Jammu, Jammu & Kashmir - 180001		
Mobile Number:	9419182936		

Ticket Printing Time: 05-Dec-2016 16:38:59 HRS

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- \*New Time Table will be effective from 1-Oct-2016. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
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- 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 www.irctc.co.in by the user.
- 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.
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- 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
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading General Information.
- In premium special train cancellation is not allowed.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of relevant Railway Refund Rule.

Handwritten calculation: 8306.85 / 4 = 2047



7th DECEMBER

TAXI FARE

2016

MARI GANGI TO GREEN  
airway station PARK NEW DELHI

Received Rs. 550/- fine haul  
city tax fare as above

250/-

paid by me

(RATINDER  
SINGH)

Reesh Shasany

Reesh Shasany

(SULTAN KATE)

8th December

TAXI FARE

Received Taxi fare from  
Green Park near Delhi  
to New Delhi Rail way  
station near Gurgaon Rs, 600/-  
Six hundred.

Place: - Delhi  
At, 8th December 2016

Reeshams

23/11/16  
SULTAN K.

24th December  
2016

AUTO FARE

Auto Fare Received Rs  
Three Hundred <sup>Rs. 300/-</sup> Fare  
Railway station Jan  
Jampur colony of  
Jampur

Place: Jampur  
of 24th Dec 2016

Reeshanone  
paid to me

Asif  
(Asif Khan)

Sl. No.	Date	Particulars			Amount	Purpose of journey	Total of each line	Remarks
	19			Rs. 2333 =				
				Rs. 2333 =				
				Rs. 550 =				
				Rs. 600 =				
				Rs. 300 =				
				Rs. 6116 =				
				<del>600 =</del>				
				<del>Rs. 6116 =</del>				

Total Rs. 600  
 TOTAL  
 Rs. 6116

Two day's training of  
 in situ Screening of  
 at New Delhi on 7th + 8th  
 Dec 2016

since T-A was taken by me  
 my work was performed in the  
 rest of front work  
 as shown in the  
 correct knowledge  
 & belief  
 - vehicle was used by me.

REENA Sharma  
 of thalnic Tech,