



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: Block-A, Ground Floor, Old Secretariat, Srinagar. Pin: 190001
Fax: 0194-2470486; Telephone: 2477337; e-mail: 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/4404-4409

Dated: 26-6-20

Sub: Release of funds on account of TA/DA for attending the Training Programme as detailed below.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 15,020/- (Rupees Fifteen Thousand Twenty only)** under RCH Flexible Pool on account of TA/DA of the below mentioned trainees for attending the Training programme as per the details given below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Dr. Kamal Gupta	Govt. Hospital Gandhi Nagar, Jammu	8635	<i>National Master Training (ToT) Programme on Cerebral Visual Impairment (CVI) for Pediatrician, Ophthalmologist and Optometrist as a Master trainer at New Delhi w.e.f. 2nd December to 4th December 2019.</i>
2	Mr. koushal Kumar	Govt. Hospital Gandhi Nagar, Jammu	6385	
Total			15,020	

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

You are, therefore, requested to disburse the TA/DA claim out of the released funds meant for this Training on account in favour of above mentioned 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 the same for attending programme as mentioned above, after confirmation of Administrative approval.

2. That the guidelines provided by Govt. of India regarding TA rules in respect of J&K State Govt. /NHM employees is to be adhered to.
3. That after disbursement of TA/DA as per TA rules, remaining funds, if any, under this head be refunded to State Health Society, J&K under intimation to this office.
4. That the monthly Statement of Expenditure & Utilization Certificate are to be sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets created, complete address of beneficiaries and other relevant records are to be maintained at all levels.
6. That the accounts of the District Health Society shall be open to inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by Principal Accounts Office of the Ministry of Health & Family Welfare, GoI, whenever the society is called upon to do so.

Yours faithfully,



**Bhupinder Kumar, IAS,
Mission Director,
National Health Mission, J&K**

Copy for information to the:

1. Director Health Services, Jammu.
2. Programme Manager, Trainings, NHM, J&K.
3. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
4. PS to the Financial Commissioner to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar/Jammu.
5. Head Asstt/Ledger keepers SHS, NHM, J&K.
6. Office file.

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
Dr. Kamal Gupta	Consultant Ophthalmologist	5123/00/- Pre-revised 22370+7600	Delhi	12/19	4 PM	Delhi	11:30 AM 12/19	12/19 11:30 AM	By Train			
			Delhi	5/12/19	4:30 AM	Delhi	9:30 AM	5/12/19	Halt at Delhi			
									By Air			
									Travel charges for 5 days			

Rectified that:-

- ① No advance
- ② The journey
- ③ No Govt. vehicle
- ④ The charges of my kind

for the month of _____

Mileage by road			Daily allowance			Actual expenses			Remarks	
No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount	Purpose of		Total of each line
14	15	16	17	18	19	20	21	22	23	24
580 kms	-	-	1 day	@ 300/-	300 =	Actual Train fare	1717 =		2017 =	✓
to 4-12-19	-	-	3 days	~	900 =				900 =	
-	-	-	1 day	~	300 =	Air fare	3418 =		3718 =	✓
per day							Tc	2000 =	2000 =	
Total			5 days	@ 300/-	1500 =		7135 =		8635 =	

Debited for three days C.V.I at N/H for MD NHM PH order
 Munisha, New Delhi 20-11-19

was taken by me performed in the interest of Govt. work. as used by me during journey + kattafe. in the bill are correct to the best belief.

Kamal Gupta
 Dr. Kamal (Gupta)
 Consultant Opth.



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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Kashmir Office: Block A Ground Floor, Old Secretariat, Srinagar. Pin: 190001

Fax: 0194-2477309, 2470486 ; Telephone: 24773377; e-mail: mdnhmjk@gmail.com

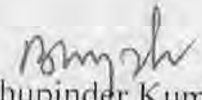
NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

Order No: 185 of 2019

Dated:- 9-12-19

As approved by the Financial Commissioner to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval PS/FC/HME/2936/2019 dated 03-12-2019, sanction is hereby accorded to the deputation of below mentioned officers to New Delhi as per schedule given under:-

Purpose of visit	Name of the Officer
For attending National Master Training (ToT) Programme on Cerebral Visual Impairment (CVI) for Pediatrician, Ophthalmologist and optometrist as a Master trainer at New Delhi w.e.f 2 nd to 4 th December, 2019.	1. Dr. Kamal Gupta, Consultant Ophthalmologist, Govt. Hospital, Gandhi Nagar, Jammu. 2. Dr. Anomodan Gupta, Consultant Pediatrics, Govt. Hospital, Gandhi Nagar. 3. Mr. Koushal Kumar, Sr. Ophthalmic Technician, Govt. Hospital, Gandhi Nagar, Jammu.


Bhupinder Kumar, IAS
Mission Director,
NHM, J&K.

No: SHS/J&K/NHM/18440-43

Dated: 9-12-19

Copy to the:

1. Financial Commissioner to Govt; Health & Medical Education Department.
2. Director Planning, SHS, NHM, J&K
3. FA/CAO, SHS, NHM, J&K.
4. Medical Superintendent, Govt. Hospital Gandhi Nagar Jammu
5. Program Manager, Child Health, SHS, NHM, J&K
6. Office file.



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Fax: 0194-2477337; Telephone: 2477309; e-mail: mdnhmj@gnail.com

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

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

No: SHS/NHM/J&K/17295-19

Dated: 30 / 11 / 2019.

Subject: - Deputation for three days National ToT on Cerebral Visual Impairment (CVI) under RBSK w.e.f 2nd to 4th December 2019 at New Delhi.

Sir,

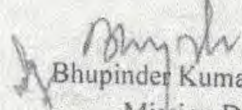
MoH&FW, Govt is conducting National Master Training (ToT) Programme on Cerebral Visual Impairment (CVI) w.e.f w.e.f 2nd to 4th December 2019 at Teaching Block, NIHF, Munirka, New Delhi. Following three participants have been nominated to undergo the said training programme.

S No.	Name of Participant	Designation	Place of Posting
1	Dr Kamal Gupta	Consultant Ophthalmologist	Govt. Hospital, Gandhi Nagar Jammu.
2	Dr Anomodan Gupta	Consultant Paediatrics	Govt. Hospital, Gandhi Nagar Jammu.
3	Mr Koushal Kumar	Sr. Ophthalmic Technician	Govt. Hospital, Gandhi Nagar Jammu.

You are therefore advised to depute the participants for attending the above said training as per the schedule. TA of the participants shall be borne by State Health Society, J&K as per norms and accommodation shall be arranged by the National RBSK Unit.

The contact person for boarding and lodging for the training programme is Mr Deepak Mahato (National RBSK Unit) Contact No. 08851918067.

Yours sincerely,


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy for information to the:

1. Financial Commissioner to Govt. Health & Medical Education Deptt. Civil Secretariat, Jammu.
2. Director Health Services, Jammu.
3. FA & CAO, SHS, J&K.
4. Medical Superintendent, Govt. Hospital Gandhi Nagar, Jammu for necessary action.
5. Office file.

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

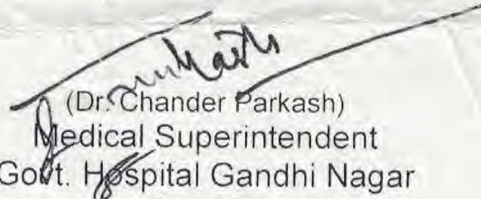
E-mail ID - ghgandhinagar@gmail.com Tele -Fax No.:0191-2430041

ORDER

In pursuance to Mission Director, National Health Mission, J&K letter No. SHS/NHM/J&K/17295-99 dated 30-11-2019, the following officers/official are deputed for three days National ToT on Cerebral Visual Impairment (CVI) under RBSK w.e.f. 02nd to 04th December 2019 at Teaching Block, NIHFW, Munirka, New Delhi.

<u>S.No.</u>	<u>Name of Officer / Official</u>	<u>Designation</u>
1.	Dr. Kamal Gupta	Consultant Ophthalmologist
2.	Dr. Anumodan Gupta	Consultant Paediatrics
3.	Mr. Koushal Kumar	Sr. Ophthalmic Technician

The contact person for boarding and lodging for the training programme is Mr. Deepak Mahato (National RBSK Unit) Contact No. 08851918067.


(Dr. Chander Parkash)
Medical Superintendent
Govt. Hospital Gandhi Nagar
Jammu

No.:-GNH/J/ 3240-43

Dated:- 30-11-2019

Copy to the

1. Director Health Services, Jammu for information.
2. Mission Director, National Health Mission, J&K for information.
3. Chief Medical Officer, Jammu for information.
4. All concerned to note and compliance.
5. Office copy.



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. 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. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.

3. **Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.**

4. 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", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigLocker account is considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity.)

5. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 995421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

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



PNR No: 2404862760	Train No. & Name: 22440 / SVDK VANDEBHARAT	Quota: TATKAL (TQ)
Transaction ID: 100002164830878	Date & Time Of Booking: 30-Nov-2019 10:03:08 HRS	Class: CHAIR CAR (CC)
From: JAMMU TAWI(JAT)	Date Of Journey: 01-Dec-2019	To: NEW DELHI(NDLS)
Boarding At: JAMMU TAWI(JAT)	Date Of Boarding: 01-Dec-2019	Scheduled Departure: 01-Dec-2019 16:15 *
Resv. Upto: NEW DELHI(NDLS)	Scheduled Arrival: 01-Dec-2019 23:00 *	Adult: 3 Child: 0
Passenger Mobile No: 9796859422		Distance: 577KM
Passenger Address	gandhi nagar~channi himmat~jammu, JAMMU, JAMMU & KASHMIR - 180015	
N S		

FARE DETAILS :

Ticket Fare **	₹ 4191.0	Rupees Four Thousand One Hundred Ninety One and Zero Paise
Catering Charges (Incl. of GST) #	₹ 924.0	Rupees Nine Hundred Twenty Four and Zero Paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees Thirty Five and Forty Paise
Travel Insurance Premium (Incl. of GST)	₹ 1.47	Rupees One and Forty Seven Paise
Total Fare (all inclusive)	₹ 5151.87	Rupees Five Thousand One Hundred Fifty One and Eighty Seven Paise

** Inclusive of GST - ₹ 201.0 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

Sl No.	Name	Age	Sex	Food Choice	Booking Status	Current Status
1	KAMAL GUPTA	54	Male	VEG	CNF/C4/10/WINDOW SIDE	CNF/C4/10/WINDOW SIDE
2	ANOMODAN GUPTA	34	Male	VEG	CNF/C4/11/NO CHOICE	CNF/C4/11/NO CHOICE
3	KOUSHAL KUMAR	38	Male	VEG	CNF/C4/12/NO CHOICE	CNF/C4/12/NO CHOICE

Indian Railways GST Details :

Invoice Number : PS19240486276011 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C12L				3990.0							201.0

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: JAMMU TAWI(JAT) State Code/Name of Supplier :

Ticket Printing Time: 30-Nov-2019 10:03:17 HRS

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

[Print ERS Without Advertisements \[X\]](#)

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- Departure time and Arrival Time printed on this ERS and VRM sent through mail are 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.a.f 12-Nov-2015.(details available on www.irctc.co.in under heading General Information --> Rules & Policies)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS 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 SMS/VRM/ERS 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 on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger 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, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading Important Information-->Refund Cancellation Rules.
- 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.



Kamal Gupta <kmlgupta23@gmail.com>

Fwd: Your IndiGo Itinerary - SL1TGD

1 message

anumodan gupta <anumodangupta6008@gmail.com>
To: kmlgupta23@gmail.com

Mon, Dec 2,

----- Forwarded message -----

From: **IndiGo** <reservations@customer.goindigo.in>
Date: Mon, 2 Dec 2019, 09:30
Subject: Your IndiGo Itinerary - SL1TGD
To: <anumodangupta6008@gmail.com>



PNR/Booking Ref.: SL1TGD



Status	Date of Booking*	Payment Status
CONFIRMED	02Dec19 04:00:12 (UTC)	Approved

*Booking Date reflects in UTC (Universal Time Coordinated), all other timings mentioned are as per Local Time.

IndiGo Passenger(s)	Check-in now	Flight #
1. Ms. Anumodan Gupta	2. Mr. Dr kamal Gupta	3. Mr. Koushal Kumar

IndiGo Flight(s)						
Date	From (Terminal)	Departs	Flight Number (Aircraft type)	Check-in/Bag drop closes	To (Terminal)	Class
05 Dec 19	Delhi (T1)	07:25	6E 554 (A320)	06:40	Jammu (T1)	C

Travel and Baggage Information

DEL → IXJ

Fare Type : Regular Fare

Please do reach the airport 2 hours before flight departure.

Boarding gates close 25 minutes prior to the scheduled departure time.

Check-in counters close 45 minutes prior to the scheduled departure time.

Check-in baggage allowance: 15kg

Hand Baggage Allowance: 7kg

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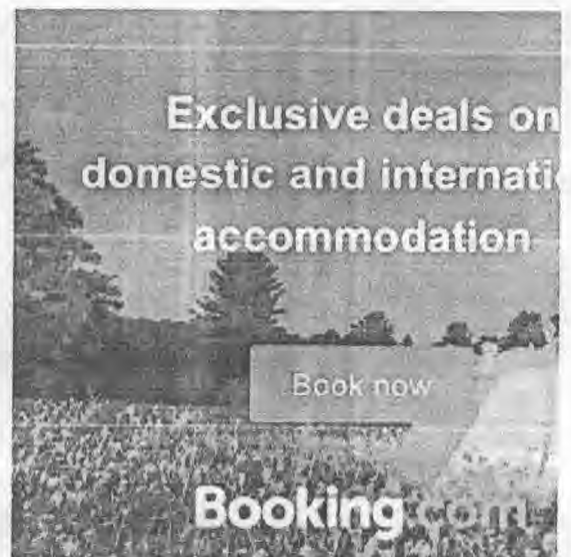
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For your information

Damaged, defective or recalled lithium batteries are prohibited from carriage by air. Customers are advised not to carry older generation Apple MacBook Pro laptops with 15 inch screen, purchased between September 2015 and February 2017 in hand baggage as well as in check-in baggage. In case the battery of such laptop is replaced, kindly carry the receipt of replacement provided by Apple. In absence of which carriage of such laptop shall be prohibited. For more information please visit Apple Support website.

Power banks/portable mobile chargers and e-cigarettes are prohibited in check-in baggage.

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Fare Summary

Airfare Charges

INR

9,000.00

Personal contact information

Address : www.EaseMyTrip.com

ASF	INR	531.00	Company Name : EasyTripPlanners
CGST for Delhi	INR	225.00	Home Phone : 9419111959
SGST for Delhi	INR	225.00	Email : anumodangupta6008@gmail.com
Passenger Service Fee	INR	273.00	Update Contact details
Total Fare	INR	10,254.00	

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Travelling Allowance bill of the establishment of the _____

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
Household Account	S.L. 17544 1000	126290/- * 404209	Sam	1/12/19	4 PM	Deli	11/12/19	11:30 AM	By Train Jatt to Delhi			
			Deli	5/12/19	4:30 AM	Sam	5/12/19	9:30 AM	By Air Travel charges			

Cediff

- ①
- ②
- ③
- ④

for the month of _____

Mileage by road			Daily allowance			Actual expenses				Remarks
No. of miles	Rate	Amount	No. of days	Rate	Amount	Particulars	Amount	Purpose of journey	Total of each line	
14	15	16	17	18	19	20	21	22	23	24
580km	-	-	1 day @ 150/-	150/-	150/-	Actual Train / Air fare	1717		1067.00	
2-19 to 4-12-19	-	-	3 days	150/-	450/-				450.00	
	-	-	1 day	150/-	150/-		3418.00		3568.00	
	-	-				TC	500		500.00	
	-	-					5835		6385.00	
Total			5 days @ 150/-	750/-	750/-					

2-19 to 4-12-19
 days @ 150/-

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

(Aversted Kumar)
 Sr. Spcl. Tech.
 Govt. Hospital, Chandigarh.

Deposited for 3 days National Total (M) under RSBK
 at NHPD Mumbai, New Delhi vide
 No. 1-1295-99 of 90-11-17



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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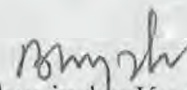
NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

Order No: 185 of 2019

Dated:- 9-12-19

As approved by the Financial Commissioner to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval PS/FC/HME/2936/2019 dated 03-12-2019, sanction is hereby accorded to the deputation of below mentioned officers to New Delhi as per schedule given under:-

Purpose of visit	Name of the Officer
For attending National Master Training (ToT) Programme on Cerebral Visual Impairment (CVI) for Pediatrician, Ophthalmologist and optometrist as a Master trainer at New Delhi w.e.f 2 nd to 4 th December, 2019.	1. Dr. Kamal Gupta, Consultant Ophthalmologist, Govt. Hospital, Gandhi Nagar, Jammu.
	2. Dr. Anomodan Gupta, Consultant Pediatrics, Govt. Hospital, Gandhi Nagar.
	3. Mr. Koushal Kumar, Sr. Ophthalmic Technician, Govt. Hospital, Gandhi Nagar, Jammu.


Bhupinder Kumar, IAS
Mission Director,
NHM, J&K.

No: SHS/J&K/NHM/18440-43

Dated: 9-12-19

Copy to the:

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2. Director Planning, SHS, NHM, J&K
3. FA/CAO, SHS, NHM, J&K.
4. Medical Superintendent, Govt. Hospital Gandhi Nagar Jammu
5. Program Manager, Child Health, SHS, NHM, J&K
6. Office file.



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Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
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Fax: 0194-2477337; Telephone: 2477309; e-mail: mdnhmjk@gmail.com

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

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

No: SHS/NHM/J&K/17295-99

Dated: 30 / 11 / 2019.

Subject: - Deputation for three days National ToT on Cerebral Visual Impairment (CVI) under RBSK w.e.f 2nd to 4th December 2019 at New Delhi.

Sir,

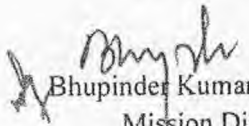
MoH&FW, GoI is conducting National Master Training (ToT) Programme on **Cerebral Visual Impairment (CVI)** w.e.f w.e.f 2nd to 4th December 2019 at **Teaching Block, NIHF, Munirka, New Delhi**. Following three participants have been nominated to undergo the said training programme.

S No.	Name of Participant	Designation	Place of Posting
1	Dr Kamal Gupta	Consultant Ophthalmologist	Govt. Hospital, Gandhi Nagar Jammu.
2	Dr Anomodan Gupta	Consultant Paediatrics	Govt. Hospital, Gandhi Nagar Jammu.
3	Mr Koushal Kumar	Sr. Ophthalmic Technician	Govt. Hospital, Gandhi Nagar Jammu.

You are therefore advised to depute the participants for attending the above said training as per the schedule. TA of the participants shall be borne by State Health Society, J&K as per norms and accommodation shall be arranged by the National RBSK Unit.

The contact person for boarding and lodging for the training programme is Mr **Deepak Mahato (National RBSK Unit) Contact No. 08851918067.**

Yours sincerely,


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy for information to the:

1. Financial Commissioner to Govt. Health & Medical Education Deptt. Civil Secretariat, Jammu.
2. Director Health Services, Jammu.
3. FA & CAO, SHS, J&K.
4. Medical Superintendent, Govt. Hospital Gandhi Nagar, Jammu for necessary action.
5. Office file.

kgs

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

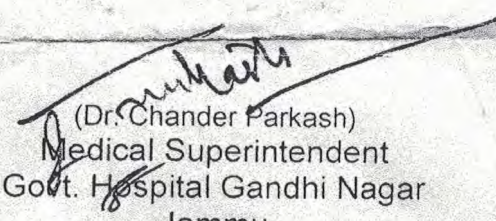
E-mail ID - ghgandhinagar@gmail.com Tele - Fax No.: 0191-2430041

ORDER

In pursuance to Mission Director, National Health Mission, J&K letter No. SHS/NHM/J&K/17295-99 dated 30-11-2019, the following officers/official are deputed for three days National ToT on Cerebral Visual Impairment (CVI) under RBSK w.e.f. 02nd to 04th December 2019 at Teaching Block, NIHFW, Munirka, New Delhi.

<u>S.No.</u>	<u>Name of Officer / Official</u>	<u>Designation</u>
1.	Dr. Kamal Gupta	Consultant Ophthalmologist
2.	Dr. Anumodan Gupta	Consultant Paediatrics
3.	Mr. Koushal Kumar	Sr. Ophthalmic Technician

The contact person for boarding and lodging for the training programme is Mr. Deepak Mahato (National RBSK Unit) Contact No. 08851918067.


(Dr. Chander Parkash)
Medical Superintendent
Govt. Hospital Gandhi Nagar
Jammu

No.: -GNH/J/ 3240-43

Dated:- 30-11-2019

Copy to the

1. Director Health Services, Jammu for information.
2. Mission Director, National Health Mission, J&K for information.
3. Chief Medical Officer, Jammu for information.
4. All concerned to note and compliance.
5. Office copy.



IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. 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.

2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.

3. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.

4. 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", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity)

5. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

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



PNR No: 2404662760	Train No. & Name: 22440 / SVDK VANDEBHARAT	Quota: TATKAL (TQ)
Transaction ID: 100002164830878	Date & Time Of Booking: 30-Nov-2019 10:03:06 HRS	Class: CHAIR CAR (CC)
From: JAMMU TAWI(JAT)	Date Of Journey: 01-Dec-2019	To: NEW DELHI(NDLS)
Boarding At: JAMMU TAWI(JAT)	Date Of Boarding: 01-Dec-2019	Scheduled Departure: 01-Dec-2019 16:15 *
Resv. Upto: NEW DELHI(NDLS)	Scheduled Arrival: 01-Dec-2019 23:00 *	Adult: 3 Child: 0
Passenger Mobile No: 9796659422		Distance: 677KM
Passenger Address	gandhi nagar-channi himmat-jammu, JAMMU, JAMMU & KASHMIR - 180015	
N S		

FARE DETAILS :

Ticket Fare **	₹ 4191.0	Rupees Four Thousand One Hundred Ninety One and Zero Paise
Catering Charges (Incl. of GST) #	₹ 924.0	Rupees Nine Hundred Twenty Four and Zero Paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees Thirty Five and Forty Paise
Travel Insurance Premium (Incl. of GST)	₹ 1.47	Rupees One and Forty Seven Paise
Total Fare (all inclusive)	₹ 5151.87	Rupees Five Thousand One Hundred Fifty One and Eighty Seven Paise

** Inclusive of GST - ₹ 201.0 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

Sl No.	Name	Age	Sex	Food Choice	Booking Status	Current Status
1	KAMAL GUPTA	54	Male	VEG	CNF/C4/10/WINDOW SIDE	CNF/C4/10/WINDOW SIDE
2	ANOMODAN GUPTA	34	Male	VEG	CNF/C4/11/NO CHOICE	CNF/C4/11/NO CHOICE
3	KOUSHAL KUMAR	38	Male	VEG	CNF/C4/12/NO CHOICE	CNF/C4/12/NO CHOICE

Indian Railways GST Details :

Invoice Number : PS19240466276011 Address: Indian Railways New Delhi

Supplier Information		Recipient Information		Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL			3990.0							201.0

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: JAMMU TAWI(JAT) State Code/Name of Supplier :

Ticket Printing Time: 30-Nov-2019 10:03:17 HRS

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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 under heading General Information → Rules & Policies)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid id card of any one of 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 SMS/VRM/ERS 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 on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger 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, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading Important Information→Refund Cancellation Rules.
- 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.



Kamal Gupta <kmlgupta23@gmail.com>

Fwd: Your IndiGo Itinerary - SL1TGD

1 message

anumodan gupta <anumodangupta6008@gmail.com>
To: kmlgupta23@gmail.com

Mon, Dec 2,

----- Forwarded message -----

From: **IndiGo** <reservations@customer.goindigo.in>
Date: Mon, 2 Dec 2019, 09:30
Subject: Your IndiGo Itinerary - SL1TGD
To: <anumodangupta6008@gmail.com>



PNR/Booking Ref.: SL1TGD



Status	Date of Booking*	Payment Status
CONFIRMED	02Dec19 04:00:12 (UTC)	Approved

*Booking Date reflects in UTC (Universal Time Coordinated), all other timings mentioned are as per Local Time.

IndiGo Passenger(s)	Check-in now	Flight #
1. Ms. Anumodan Gupta	2. Mr. Dr kamal Gupta	3. Mr. Koushal Kumar

IndiGo Flight(s)						
Date	From (Terminal)	Departs	Flight Number (Aircraft type)	Check-in/Bag drop closes	To (Terminal)	Flight #
05 Dec 19	Delhi (T1)	07:25	6E 554 (A320)	06:40	Jammu (T1)	C

Travel and Baggage Information

DEL → IXJ

Fare Type : Regular Fare

Please do reach the airport 2 hours before flight departure.

Boarding gates close 25 minutes prior to the scheduled departure time.

Check-in counters close 45 minutes prior to the scheduled departure time.

Check-in baggage allowance: 15kg

Hand Baggage Allowance: 7kg

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Fare Summary

Airfare Charges

INR

9,000.00

Personal contact information

Address : www.EaseMyTrip.com

ASF	INR	531.00	Company Name : EasyTripPlanners
CGST for Delhi	INR	225.00	Home Phone : 9419111959
SGST for Delhi	INR	225.00	Email : anumodangupta6008@gmail.com
Passenger Service Fee	INR	273.00	Update Contact details
Total Fare	INR	10,254.00	

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