



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

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

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

No: SHS/J&K/NHM/FMG/J/8395-99

Dated: 22-8-17

Sub: Release of funds on account of TA/DA of Ms. Pooja Rani, FMPHW, District Hospital, Udhampur for attending FBNC Observership Training at National Collaborative Centre for FBNC, New Delhi w.e.f. 20th March to 1st April 2017 at New Delhi.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 11,165/- (Rupees Eleven Thousand One Hundred Sixty Five only)** under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending FBNC Observership Training at National Collaborative Centre for FBNC, New Delhi w.e.f. 20th March to 1st April 2017 as detailed below:

S.No.	Name of Participant	Place of Posting	Amount	Purpose
1	Ms. Pooja Rani	FMPHW, DH Udhampur	11,165	FBNC Observership Training at National Collaborative Centre for FMNC, New Delhi w.e.f. 20 th March to 1 st April 2017
Total			11,165	

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

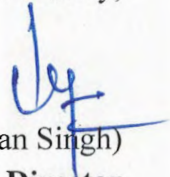
You are, therefore, requested to disburse the TA/DA claim out of the funds meant for the same on account in favour of above mentioned officer/official.

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 officer for attending FBNC Observership Training at National Collaborative Centre for FBNC, New Delhi w.e.f. 20th March to 1st April 2017.

2. That the TA/DA be allowed strictly as per the entitlement against 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. Divisional Nodal Officer, Jammu Division, SHS, NHM, J&K.
2. PS to the Commissioner/Secretary to Govt. Health & Medical Education Department, J&K, Civil Secretariat, Srinagar for information of the Commissioner/Secretary.
3. Head Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
4. Office file for record.

To

BRAND put up
26/4/17

PM-RRSL + Belk...
Pl. provide the
Status of approval of the
from govt
26/4/17
Lia
FAO
Pl. Merit

The Mission Director

NHM

Jammu

Programme Mission

(RBSK & Child Health)

Sub - Regarding Reimbursement

Rs 14,665

24/4/17

It is to here by request you that as per order
NO - SHS/NHM/CH/J&K/22780-90. dated 18/2/17 &
and CMO Udhampur office letter.

I, Pooja Rani (FMPHW) Govt.
Distt Hospital Udhampur was deputed for 2 weeks
FBNC for observership at Kalawali Saran Children
Hospital, New Delhi w.e.f 20th March to 1st April 2017.
I completed my training for the period as mentioned
above. I have spent an expenses of around Rs 14,665,
including travelling expenses.

It request you to kindly
reimburse that expenses that I have spent from
myside.

Dated - 24/4/17

Thanking you
Yours Sincerely

Pooja Rani
Pooja Rani
FMPHW
Govt. Distt. Hospital
Udhampur.



Ac/No :- SB - 29161
J&K Bank Udhampur
IFSC Code
AKA0UDHPUR

19-03-2017
Jammu
T. Arora

Tickets attached

Relay station
Hotel Bless Inn Gwalto Rs 150

to Jammu Station.

D. of. 20-03-2017 - 1st. 04-2017 -
12 days @ - 150 = 1950/-

to Jammu dated
1st April - 2017. By train Rs. 945

Rs 3850
+ 2 lunch
+ 1 Breakfast.

to Station dated - 1st April
Rs 150

Hotel Bless Inn Room Rent
N.e.f. 20-3-2017
to 1st-4-2017
Rs 5850

Rs-1770/-

Rs-150/-

Rs-150/-

Rs-1980

Rs=1980

Rs-945-

Rs-945-

Rs-3850

Rs 3850

Rs 150

Rs 150

Rs-5850

Rs-5850

14,665

11165

that:

discuss for this



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.
Fax: 0191-2674114; Telephone: 2674244. Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015
Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjik@gmail.com

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


Order No: 59 of 2017

Dated: 30-6-2017

As approved by the Commissioner/ Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval No. PS/CS/H&ME/3289/2017 dated: 12.06.2017, ex-post facto sanction is accorded to the deputation of below mentioned officers/ officials for Facility Based Newborn Care (FBNC) Observership Training at National Collaborative Centre for FBNC, New Delhi w.e.f. 20th March to 01st April, 2017:

S. No.	Name	Designation	Place of Posting
1.	Dr. Rajiv Jasrotia	Paediatrician	DH, Samba
2.	Dr. Shivani Cherwoo	Medical Officer	Govt. Hospital, Gandh Nagar, Jammu
3.	Dr. Nidhi Mahajan	Medical Officer	SMGS Hospital, Jammu
4.	Ms. Palvi Sharma	Staff Nurse	SMGS Hospital, Jammu
5.	Ms. Pooja Rani	Staff Nurse	DH, Udhampur
6.	Ms. Navier Akhter	Staff Nurse	CHC, Mendhar (Poonch)

Note: TA/ DA will be borne by the State under NHM.


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

Dated: 30-6-17

No: SHS/J&K/NHM/FMG/5001-09

Copy for information to:

1. Commissioner/ Secretary to Govt., Health & Medical Education Department, Civil Secretariat, Srinagar
2. Director Health Services, Jammu
3. Director (P&S), SHS, NHM, J&K
4. FA & CAO, SHS, NHM, J&K
5. Chief Medical Officer (Vice-Chairman, District Health Society), Jammu/ Samba/ Udhampur/ Poonch
6. Medical Superintendent, SMGS Hospital, Jammu
7. State Nodal Officer, SHS, NHM, J&K
8. Divisional Nodal Officer, NHM, Jammu/ Kashmir, SHS, NHM, J&K
9. All concerned
10. Head Assistant/ Ledger Keepers, SHS, NHM, J&K for necessary action
11. Office file



MISSION DIRECTOR NATIONAL HEALTH MISION..J&K

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

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Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail:mdnhmj@k@gmail.com

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

Chief Medical Officer

(Vice Chairman District Health Society)

Kathua/Samba/Jammu/Poonch/Rajouri/Udhampur.

No.SHS/NHM/CH/J&K/22780-90 .

Dated: 18/02/2017.

Subject: Deputation of Paediatricians /Medical Officers and Staff Nurses for attending the observership training of Facility Based New born Care (FBNC) at Kalawati Saran Children Hospital (KSCH), New Delhi...reg.

Sir,

Kindly refer to this office communication Vide No.SHS/NHM/CH/JK/20415-25 dated 19-01-2017, regarding the training of Paediatricians /Medical Officers and Staff Nurses in FBNC (Facility Based New bore Care) in which 4 days training was held at department of paediatrics GMC Jammu (SMGS) w.c.f 27th Jan to 30th jan-2017 by Faculty from National Collaborative Centre for FBNC. New-Delhi. The Participants as per the requirement of training programme need to be deputed to Kalawati Saran Children Hospital (KSCH), New-Delhi for 2 weeks observership.

Dates for two sub batches of FBNC observership have been provided by National Collaborative Centre for FBNC, New-Delhi w.e.f 6th March to 18th March - 2017 and from 20th March to 1st April-2017, as per details given in the table below:

S.No	Name	Designation	Place of Posting	Dates of Observership
Batch One				
1	Ms.Komal Sharma	SN	DH Kathua	18th March to 20th March- 2017
2	Ms.Rashmi Rana	SN	DII Samba	
3	Ms.Pruna Staff	SN	DII Gandhi Nagar	
4	Dr.Amarjeet Singh	MO	CHC Poonch	
5	Ms. Rita Kumari	SN	CHC, Sunderbani, Rajouri	
Batch Two				
1	Ms.Pooja Rani	SN	DH,Udhampur	20th March to 1st April 2017
2	Dr.Shivani Cherwoo	MO	DII.Gandhi Nagar	
3	Dr. Rehana Tabassum	MO	CHC,Mendhar, Poonch	
4	Ms. Navier Akhter	SN	CHC,Mendhar, Poonch	

In 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
 ad during train journey by one of the passenger booked on an eticket :Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued
 Public Sector Undertakings of State / Central Government , District Administrations , Municipal bodies and Panchayat Administrations which are having ser
 entity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued
 ograph/Unique Identification Card "Aadhaar".
 Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR: 00000780396102	Train No. & Name: 14034/JAMMU MAIL	Quota: TATKAL
Class: UR [UHP]	Date of Booking: 18/03/2017 11:39AM	Class: 2A
Origin: JAMPUR [UHP]	Date of Journey: 19/03/2017	To: DELHI [DLI]
Destination: DELHI [DLI]	Date of Boarding: 19/03/2017	Scheduled Departure: 15:07*
Mobile Number: 9086305999	Scheduled Arrival: 06:45	Adult: 3 Child: 0
	Note :-	Distance: 629

DETAILS:

Ticket fare **	Rs. 5,250.00	Five Thousand Two Hundreds Fifty Only
IRCTC Service charges#	Rs. 0.00	Only
Agent Service Charge#	Rs. 40.00	Forty Only
PG Charge	Rs. 20.00	Twenty Only
Insurance Amount	Rs. 0.00	
Total	Rs. 5,310.00	Five Thousand Three Hundreds Ten Only

Inclusive of Service Tax - Rs.225.00 Only
 Services Charges per e - ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

SNO.	Name	Age	Sex	Concession Code	CoachNo /SeatNo /BookingStatus /CurrentStatus /Berth	ID card Type/ID card No.
1	POOJA RANI	31	F	BLANK	A1/12/CNF/CNFSU/	BLANK
2	RAJIV JASROTHA	31	M	BLANK	A1/8/CNF/CNF/UB/	BLANK
3	PALLAVI	32	F	BLANK	A1/11/CNF/CNF/SL/	BLANK

AGENT DETAILS:

PSP's Agent:	GI Technology(Hermes)	Corporate Name:	KHAJURIA E SERVICES(INIXJ030000423)
PSP's Name:	SAHIL KHAJURIA	Email ID:	KHAJURIA.SAHIL@GMAIL.COM
ADDRESS:	AMMUNITION MORH,BALMIKI MOHALLA GARHI UDHAMPUR,-162121		

5310 3
 1770
 Pele Passengers

Important:

- For details, rules and Term and conditions of E-ticketing services, please visit www.services.irctc.co.in.
- * New Time Table is effective from 01 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 under heading Refund Rules - 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 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 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 staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through respective agent website 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 (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 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 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 extant Railway 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, refund of 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 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. However, if the train is cancelled partially on its run, passengers are required to file TDR within 72hrs from schedule departure of the train from the passenger's boarding station.
- 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 01123340000/ 01139340000 , Chennai Customer Care 044 □ 25300000 or Mail To: 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 or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800111321 (07.00 hrs to 22.00 hrs)
- Railway Security Helpline No.182
- ALL India Passenger Helpline no 138
- PNR and train arrival/departure enquiry no. 139
- To report unsavoury situation during journey, Please dial railway security helpline no. 182
- All the Terms and conditions specified will be applicable in case of opting Travel Insurance facility. Please Refer Travel Insurance Terms & Conditions available on Home page www.irctc.co.in website.
- Never purchase eticket from unauthorized agents or persons, using their personal IDs for commercial purposes. Such tickets are liable to be forfeited under section (143) of the Railway Act 1989. List of authorized agents are available on www.irctc.com ETicket Agent Locator
- PSP Customer care Details - Contact us on: 24* 7 Hrs Customer Support at 1800 108 1080 or Mail To: customercare@hermes-it.in

Carry 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 will be liable for the fare and charges 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 Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having security Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by any bank. For more information for e-ticket passenger have to be studied by the customer for cancellation & refund.

42	Train No & Name: 22401/DEE UHP AC SUP	Quota: General
J0000780678123	Date of Booking: 18/03/2017 1:45PM	Class: 3A
POOHILLA [DEE]	Date of Journey: 01/04/2017	To: JAMMU TAWI [JAT]
SAHIL S ROHILLA [DEE]	Date of Boarding: 01/04/2017	Scheduled Departure: 22:15*
JAMMU TAWI [JAT]	Scheduled Arrival: 07:20	Adult: 3 Child: 0
Mobile Number: 9086305999	Note -	Distance: 578

FARE DETAILS:	
Ticket fare **	Rs.2,775.00 Two Thousand Seven Hundreds Seventy Five Only
IRCTC Service charges#	Rs.0.00 Only
Agent Service Charge#	Rs.40.00 Forty Only
PG Charge	Rs.20.00 Twenty Only
Insurance Amount	Rs.0.00
Total	Rs.2,835.00 Two Thousand Eight Hundreds Thirty Five Only

Inclusive of Service Tax - Rs.120.00 Only
 Services Charges per e - ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

SNO.	Name	Age	Sex	Concession Code	CoachNo /SeatNo /BookingStatus /CurrentStatus /Berth
1	POOJA RANI	31	F	BLANK	B10/57/CNF/CNF/LB/
2	RAJIV JASROTHIA	31	M	BLANK	B10/59/CNF/CNF/MB/
3	PALLAVI	32	F	BLANK	B10/59/CNF/CNF/UB/

AGENT DETAILS:

Principal Agent : GI Technology(Hermes)	Corporate Name : KHAJURIA E SERVICES(INIXJ030000423)	Contact No. 8716811193
Agent Name: SAHIL KHAJURIA	E-mail ID: KHAJURIA.SAHIL@GMAIL.COM	
ADDRESS: AMMUNITION MORH, BALMIKI MOHALLA GARHI UDHAMPUR.-182121		

Important:

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- E-ticket cancellations are permitted through respective agent website 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 (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 claiming refund.
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- 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. However, if the train is cancelled partially on its run, passengers are required to file TDR within 72hrs from schedule departure of the train from the passenger's boarding station.
- 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 01123340000/ 01139340000, Chennai Customer Care 044 ☐ 25300000 or Mail To: 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 or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800111321 (07.00 hrs to 22.00 hrs)
- Railway Security Helpline No.182
- ALL India Passenger Helpline no 138
- PNR and train arrival/departure enquiry no. 139
- To report unsavoury situation during journey, Please dial railway security helpline no. 182
- All the Terms and conditions specified will be applicable in case of opting Travel Insurance facility. Please Refer Travel Insurance ☐s Terms & Conditions available on Home page www.irctc.co.in website.
- Never purchase e-ticket from unauthorized agents or persons, using their personal IDs for commercial purposes. Such tickets are liable to be forfeited under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.com ETicket Agent Locator
- PSP Customer care Details - Contact us on: 24* 7 Hrs Customer Support at 1800 108 1080 or Mail To: customercare@hermes-it.in

Handwritten notes: $2835/3 = 945$ and a circled '945' with 'per' written next to it.



**OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT
HOSPITAL UDHAMPUR**

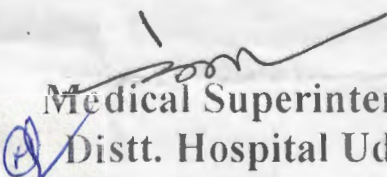
Tele&Fax 01992270402 Email ID msudh1@rediffmail.com

ORDER

In reference to the Mission Director NHM, J&K Jammu Letter. No. SHS/NHM/CH/J&K//22780-90 dated:- 18-02-2017 & CMO Office Order No:- CMO/UDH/2016-17/9355 dt:- 22-02-17, Mrs. Pooja Rani (NHM) of this hospital is hereby deputed to KSCH (Kalawati Saran Children Hospital) New Delhi, to attend the training of Facility Based New Born Care (FBNC) w.e.f 20-03-2017 to 01-04-2017 and relieved on 19-03-2017 A.N

No:-DHU/6397-640

Dated:- 4/3/17


Medical Superintendent
Distt. Hospital Udh.

Copy to the:-

1. Director Health Services Jammu For kind inf.
2. Chairman District Health Society Udhampur for kind inf.
3. Mission Director NHM J&K Jammu for kind inf.
4. ~~Dr. Vandana~~ Medical Officer (NHM) SMCU for compliance.
Pooja Rani

साच दकना तो का केतुग

R.No. 5850/-
 Fooding 3850/-
 Transport 1500/-
 Total 11200/-

Bless Inn

2339-41, Rajguru Road, Chuna Mandi,
 Pahar Ganj, New Delhi-110055 (India)
 Ph. : +91-11-41541726, 23588400
 Fax : +91-11-23580020

K.S.C.H.

Dated 30/03/17

ks from Mr./Mrs./m/s. Roop Sharma

the sum Rupees Five thousand eight hundred fifty

on account of Advance/Deposit for Room No. 222 Dated 20/3/17 to 01/04/17

On Cash/Cheque/D.D. (13) 5850 = 5850/-

Rs. 5850/- paid

[Signature]

For Bless Inn
Authorised Signatory

K.O.T. S. No. 340

Time	Waiter	Room No.	Date
	Plam	222	30/3/17 11/4/17
Qty.	DESCRIPTION	AMOUNT RS.	P
(13)	Dinner + 2 drinks + 00 breakfast	3850/-	
		TOTAL	3850/-
		SIC	
		G.TOTAL	3850/-

[Signature]
3850/-

[Signature]



Mob. : 95401 95402

SACHIN BUS SERVICE

Daily Bus Service

ME G-29, Palika Palace, Panchkuian Road, New Delhi-110001

No. **358**

Date of Journey..... 20/2/11 to 1/04/11

Tour To... Huda to Hospital & Hospital to Huda + Station Company

by Super Deluxe & Luxury Coach boarding coupon for..... Person (s)

Name... Mrs. Rupa Sharma

Pick-up Point..... Palika Palace

Pick-up Time..... 10:30

Rate per Seat.....

Neither Refundable nor transferable

Passenger Contact No.....

Total Rs..... 1950/-

Advance Rs.....

Balance Rs..... 1950/-

Issued by.....

For Sachin Bus Service
[Signature]

Note : IN ONE WAY SERVICE CONVEYANCE PAID BY PARTY.