

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: mdnhmj@j&k.gov.in

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

**Principal Govt. Medical College,
Srinagar.**

No: SHS/J&K/NHM/FMG/J/13534-36

Dated: 17/11/2017

Sub: Release of funds on account of TA/DA for attending National Level Orientation Workshop on Maternal Death Surveillance and Response at New Delhi.

Madam,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of **Rs. 12,520/- (Rupees Twelve Thousand Five Hundred and Twenty only)** under RCH Flexible Pool on account of TA/DA of the below mentioned officer for attending the National Level Orientation Workshop on Maternal Death Surveillance and Response at New Delhi as detailed below:

S.No.	Name of Participant	Place of Posting	Amount	Training attended
1	Dr. Shahnaz Taing, Prof; & HoD, Department of Gynae & Obst.	Govt. L.D. Hospital, Srinagar	12520	National Level Orientation Workshop on Maternal Death Surveillance and Response at New Delhi
Total			12520	

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

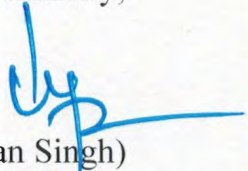
You are, therefore, requested to disburse the TA/DA claim out of the funds meant for the same on account in favour of above mentioned officer.

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 NHM employees for attending the National Level Orientation Workshop on Maternal Death Surveillance and Response at New Delhi.
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. L.D. Hospital, Srinagar.
2. Divisional Nodal Officer, Kashmir 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 Asstt/Ledger keepers SHS, NHM, J&K for entries in the books of accounts/Tally/PFMS.
5. Office file for record

Dr. Mohan Singh
Mission Director,
NH, I&K Housing Board Complex
Chanapora, Srinagar-190015
Fax 0194-2430359
E-mail: mdnhmjk@gmail.com

L.K
11/11
DTA
Process the document
on 9/11/2017
PA/CAO
9/11/2017

NO. *Acad/2148-49/mc* Dated:- *14/07/2017*

Subj:- Change in dates for National Level Orientation Workshop on Maternal Death Surveillance and Response at New Delhi.

Sir,

Kindly refer to your letter No.SHS/NHM/J&K/MH/2005-15 dated 12-07-2017 regarding the subject cited above.

In this connection Prof. Shahnaz Teng, Head of the Department of Obstetrics and Gynaecology is nominated to attend the National Level Orientation Workshop on Maternal Death Surveillance and Response at New Delhi.

[Faint signature]

Yours faithfully,
[Signature]
(Dr. Samia Rashid)
Principal/Dean

Copy to the:-

1. Dr. Shahnaz Teng, Head of the Department of Obstetrics & Gynaecology, GMC Srinagar for information and intimation. She is deputed to attend the National Level Orientation Workshop on Maternal Death Surveillance and Response at New Delhi. A copy of the letter received from the Ministry of Health & Family Welfare - Maternal Health Division, Nirman Bhawan, New Delhi.

Post Graduate Department of Obstetrics and Gynecology Lalla-Ded Hospital
GMC, Srinagar.

The Principal/Dean,

Govt. Medical College, Srinagar

GOVT. MEDICAL COLLEGE
SRINAGAR 190019

Receipt

Date - 11/10/17

Enclosures - 1

CAO
Shehnaz
11/10/17

No: 610/1000/2017/3763-15

Dated: 07-10-2017

Sub: Release of TA/DA in favour Dr. Shehnaz Taing Professor & HOD Gynae & Obst.

Madam,

This is to inform you that the Undersigned was nominated to attend National Level Orientation workshop on Maternal Death Surveillance and Response at New Delhi vide your office No. Acad/2148-49/Mc dated: 14-07-2017 and accordingly I attended the same. It is in place to mention here that I have already submitted my air ticket, boarding pass etc. to the office of the NRHM at LD Hospital. But till date No TA/DA has been released in my favour despite lapse of almost 4 months. Today on 7-10-2017 the Manager of the Nation Health Mission LD Hospital has returned back the said ticket, boarding card and other related letters to the Undersigned without any reason.

In this backdrop, I am submitting again these ticket, boarding pass in original along with other related copies for release of TA/DA in my favour.

An early necessary action in the matter is solicited.

Encl: (05) Letters.
(02) Boarding card.

20/10
11/10/17
AP

Yours faithfully

Head of the Department
Gyna. & Obst. Deptt
L.D Hospital, Sgr

Copy for information and necessary action to the:

- 1) Mission Director National Health Mission J&K Srinagar
- 2) Administrative Officer GMC, Srinagar
- 3) Registrar Academics GMC, Srinagar

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: Housing Board Complex, Chanpora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167, e-mail: ndshmk@gmail.com

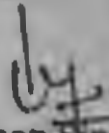
NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

Order No: 105 of 2017

Dated:- 09/08/2017

As approved by the Principal Secretary to Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated 01.08.2017, ex-post facto 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
For attending Two days Orientation Workshop on Maternal Death Surveillance and Response organized by MOHFW, GoI at New Delhi w.e.f. 18 th to 19 th July 2017.	1. Dr. Shahnaz Taing, Prof & Head, Department of Gynae. & Obst; LD Hospital, GMC, Srinagar.
	2. Dr. Gulzar Ahmed Dar, Dy. CMO, Kulgam.
	3. Dr. Harjeet Rai, Programme Manager, NHM, J&K.
	4. Dr. Rituq Thakur, Lecturer, Department of Gynae. & Obst; SMGS Hospital, GMC, Jammu.
	5. Dr. Arshad Nazir, Asst. Programme Manager, NHM, J&K.


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

No: SHS/J&K/NHM/3572-76

Dated: 09/08/2017

Copy for information to the:

1. Principal Secretary to Govt; Health & Medical Education Department, Civil Secretariat, Srinagar.
2. Director (P&S), SHS, NHM, J&K.
3. FA/CAO, SHS, NHM, J&K.
4. All concerned.
5. 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: 0194-2430399, Telephone: 2431167, e-mail: [nmhj&k@gmail.com](mailto:nhmj&k@gmail.com)

NHM Help Line for Jammu Division 18001500104; Kashmir Division 18001800102


Order No: 70 of 2017

Dated: 15-7-2017

Following officers of Health & Medical Education Deptt., Directorate of Health Services and State Health Society, NHM J&K are deputed to New Delhi for attending two days Orientation Workshop on **Maternal Death Surveillance and Response** organized by MCHFW, Govt. of India on 17th to 19th July 2017 at New Delhi.

1. **Dr. Shehnaaz Tazig** - Professor & Head, Deptt. of Gynaecology & Obstetrics, LD Hospital, Govt. Medical College, Srinagar.
2. **Dr. Gulzar Ahmad Dar** - Deputy Chief Medical Officer, District Kathua.
3. **Dr. Harjeet Rai** - Programme Manager, Maternal Health, NHM J&K.
4. **Dr. Rita Thakur** - Lecturer, Deptt. of Gynaecology & Obstetrics, SMGS Hospital, Govt. Medical College, Jammu.
5. **Dr. Arshid Nazir** - Asst. Programme Manager, Maternal Health, NHM J&K.

In reference to this office order No. SHS/NHM/J&K/564-11 dated 21.04.2017, TA/DA, as admissible under rules, shall be allowed to the concerned Officers/Officials after seeking sanction/expense sheet sanction, for the visit, from the Administrative Department.


Mission Director,
NHM, J&K

No. SHS/NHM/J&K/564-11

Dated: 15-7-2017

Copy for information to the:

1. Commissioner/Secretary to Govt. Health & Medical Education Deptt., (Chairman, Executive Committee, State Health Society), Civil Secretariat, Srinagar.
2. Principal, Govt. Medical College, Jammu, Srinagar.
3. Director Health Services, Kashmir.
4. Head, Department of Gynaecology & Obstetrics, LD Hospital, Srinagar/SMGS Hospital, Jammu.
5. Director (J&S), SHS, NHM J&K.
6. FA/CAO, SHS, NHM J&K.
7. Divisional Nodal Officer, NHM Jammu, Kashmir.
8. Programme Manager, Maternal Health, NHM J&K.
9. Mr. Gopal Dass, Statistical Officer (PHSI) to process for sanction/expense sheet sanction on the deputation file.
10. All concerned for compliance.
11. Ms. Sonika Kapoor, Ledger Keeper to process LA/TA claims after receipt of sanction order & form report.
12. Mr. Manoj Kapoor, L-Record Keeper to maintain proper record of deputation cases (maternity state of J&K).
13. Office Copy.



GOVERNMENT OF INDIA
MINISTRY OF HEALTH & FAMILY WELFARE
MATERNAL HEALTH DIV.
NIRMAN BHAWAN, MAJLANA AZAD
NEW DELHI - 110108

Do. No. M.2015/70/2012-MCH

11th July, 2017

UMITA GHOSH
COMMISSIONER
No. CH-23063176
umits.ghosh@nic.in

Dear

ALL,

Maternal Death Reviews and Maternal Near Miss (MNM) Reviews are important to reduce maternal mortality and save lives of pregnant women. Based on the learnings over the past several years and recent developments, guidelines for MDR have been revised. In this context, an orientation workshop on Maternal Death Surveillance and Response and MNM is being organized in partnership & technical support from WHO, UNICEF, NRU & NHSRC for state technical officers & faculty of state nodal Medical Colleges w.e.f. 18th July to 19th July 2017 at New Delhi. You are requested to nominate teams comprising of the following from the state for participating in the workshop.

- * DGHS/DHS (or representative)
- * State nodal officer of MDR
- * Head of O & Gyn of State Nodal Medical College

The TA/DA of the nominated persons can be met through the state RCH/NHM Flexi pool funds. The accommodation and food while attending the conference is being supported by WHO. It is advisable that participants report the previous evening/night. Confirmation about the participants for their arrival and departure schedules may please be intimated urgently to NHSRC (drbhushan@gmail.com), WHO (kansala@who.int) along with copy to Pooja Chitre (MH) (chitrepu@gmail.com). The venue details will be communicated later.

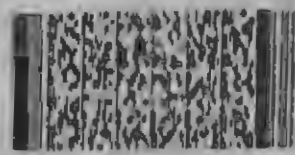
I look forward for the participation of the nominated officers from your State/UT for this event.

Warm Regards

To

Mission Directors of Andhra Pradesh, Arunachal Pradesh, Chandigarh, Delhi, Goa, Gujarat, Haryana, Himachal Pradesh, Jammu & Kashmir, Karnataka, Kerala, Maharashtra, Meghalaya, Mizoram, Nagaland, Punjab, Puducherry, Sikkim, Telangana, Tamilnadu, Tripura, Uttarakhand and West Bengal

Passenger: Shehnaz Taing Mrs (ADT)
 Booking ref: Q780XF
 Telephone: 298 2400901352



Issuing office:
 VISTARA CUSTOMER SERVICE CENTRE,
 WWW.AIRVISTARA.COM, DELHI Telephone:
 +919289228888, +919268962222
 Date: 15 Jul 2017

ELECTRONIC TICKET RECEIPT

This is an e-Ticket and Itinerary that you may use to enter the airport in India, and to check in. You must present the Itinerary receipt along with the valid photo identification such as valid passport, driving license, election photo ID card, PAN / Aadhar card, or any photo ID issued by a government agency. Children may carry a school ID card as photo identification. It is mandatory to carry your required valid photo identification during your entire journey. Customers not in possession of valid photo ID will not be accepted for boarding.

From	To	Flight	Class	Carrier	Status
SRINAGAR SHEIKH UL ALAM	DELHI INDIRA GANDHI INTL Terminal: 3	UK714	12:15 17 Jul 2017	13:40 17 Jul 2017	11:30
Class: N	Carrier: VISTARA	Made by: VISTARA	Issue date: 17 Jul 2017	Issue time: 17 Jul 2017	Issue time: 01:25
Baggage: 15K	Remarks: OK				
Passenger: NRTSM					
DELHI INDIRA GANDHI INTL Terminal: 3	SRINAGAR SHEIKH UL ALAM	UK799	07:15 20 Jul 2017	08:35 20 Jul 2017	08:30
Class: W	Carrier: VISTARA	Made by: VISTARA	Issue date: 17 Jul 2017	Issue time: 17 Jul 2017	Issue time: 01:25
Baggage: 15K	Remarks: OK				
Passenger: WRTSM					

Confirmed that the above mentioned
 is correct.
 H. D. 4. 9. B

(1) OK = confirm (2) NVD = Not valid before (3) NVA = Not valid after (4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage. Each piece of baggage may not exceed 32 kilos

ELECTRONIC TICKET RECEIPT
 Baggage (K) denotes:

K - Kilogram (KG) - Example - 15K
 PC - Piece / Pair Piece - Example - 2PC

IMPORTANT NOTICE FOR PAYMENT THROUGH INTERNATIONAL CREDIT/DEBIT CARD:

For all foreign (non-Indian) credit / debit card payments, the card must be produced for physical verification at the airport check-in counter if the passenger is the cardholder. In case the cardholder is not traveling, the banking pass (if) should possess the following:
 a) A photocopy of the Credit/Debit Card (with name) used to purchase the ticket, it is authorized and pre-authorized by the card and holder. For book by proxy, please bring out the Credit/Debit Cardholder's (any) name as per terms of your credit card. The photocopy must include name of the traveling party and card number and the card.

The above documents must be produced at the time of check-in. If the passenger fails to comply with these conditions, Vistara reserves the right to deny boarding. For any assistance you may reach out to us.
 Email: customer@airvistara.com or Call: +91 9289228888 or +91 9268962222

Cruise Checks to be available between 48 and 1 hour prior to the scheduled departure of your flight. We encourage online check-in to expedite the check-in process. We are providing you information in advance, and to provide the time required at the airport. Many airports have self check-in baggage drop-off points to make your journey smoother and quicker. Vistara reserves the right to change its check-in policy at any time, even after the issuance of the e-ticket. For dynamic policy, please refer to the website.

Carriers and airports may be reached through the following numbers:
 a) Air Customer Service Centre: +91 9289228888 or +91 9268962222 b) Vistara Airport Terminal Office: c) My Itinerary Email Alerts and Online gate status
 d) Carriers and airports may be reached up to 7 days prior to the scheduled departure time. Please refer to the website for more information. The information is provided for your reference only and is subject to change without notice.

da®

IB

JEHMAZ TAING/MRS

DATE 58

DISP IN TIME 06:35AM

SEAT

58

06:35AM

SEAT

Security Check
New Delhi
20 JUL 2017
DOM. No. 02

SRIHAGAS

20 JUL 20

228240090 2057

0036

0780XF

Frisking of person and checking of hand baggage mandatory for all customers. Please co-operate

id

SHEHNAZ TATNG/MRS

ECONOMY

BOOKING TIME

11:45AM

AJHAPOR,BG

DELHI

TA

IK7

17JUN

Handwritten notes and scribbles, possibly including a signature or name.

11/24/11

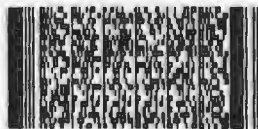
11/24/11

07/10

Signature

Wearing of person and checking of hand bagged mandatory for all customers. Please co-operate

Passenger: Shehnaz Taing Mrs (ADT)
Booking ref: Q78OXF
Ticket number: 228 2400901552



Issuing office:
VISTARA,CUSTOMER SERVICE CENTRE,
WWW.AIRVISTARA.COM,DELHI , Telephone:
+919289228888,+919958962222
Date: 15Jul2017

ELECTRONIC TICKET RECEIPT

This is an eTicket and Itinerary that you may use to enter the airport in India, and to check in. You must present the itinerary receipt along with the valid photo identification such as valid passport, driving license, election photo ID card, PAN / Aadhar card, or any photo Id issued by a government agency. Children may carry a school ID card as photo identification. It is mandatory to carry your required valid photo identification during your entire journey. Customers not in possession of valid photo ID will not be accepted for boarding.

From	To	Flight	Departure	Arrival	Last check-in
SRINAGAR SHEIKH UL ALAM	DELHI INDIRA GANDHI INTL Terminal: 3	UK714	12:15 17Jul2017	13:40 17Jul2017	11:30
Class: N	Operated by: VISTARA Marketed by: VISTARA			NVB (2): 17Jul2017 NVA (3): 17Jul2017	
Baggage (4): 15K Fare Basis: NRT6M	Booking status (1): OK			Duration: 01:25	
DELHI INDIRA GANDHI INTL Terminal: 3	SRINAGAR SHEIKH UL ALAM	UK799	07:15 20Jul2017	08:35 20Jul2017	08:30
Class: W	Operated by: VISTARA Marketed by: VISTARA			NVB (2): 20Jul2017 NVA (3): 20Jul2017	
Baggage (4): 15K Fare Basis: WRT3M	Booking status (1): OK			Duration: 01:20	

(1) OK = confirm (2) NVB = Not valid before (3) NVA = Not valid after (4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage. Each piece of baggage may not exceed 32 kilos

ELECTRONIC TICKET REMARKS

Baggage (4) denotes :

K - Kilogram (KG) - Example - 15K

PC - Piece (Per Piece)- Example - 2PC

IMPORTANT NOTICE FOR PAYMENT THROUGH INTERNATIONAL CREDIT/DEBIT CARD:

For all foreign (Non-Indian) credit / debit card payments, the card must be produced for physical verification at the airport check-in counter if the passenger is the cardholder. In case the cardholder is not traveling, the traveling party (ies) should possess the following:

a) A photocopy of the Credit/ Debit Card (both sides) used to purchase the ticket, duly authorized and self-attested by the credit card holder. For security reasons, please strike out the Credit Valid Verification (CVV) number on the copy of your credit card.b) The photocopy must indicate name of the traveling party (ies), date of travel and the sector.

The above documents must be produced at the time of check-in. If the passenger fails to comply with these conditions, Vistara reserves the right to deny boarding.

For any assistance you may reach out to us:

Email: custrelations@airvistara.com or Call: +91 9289228888 or +91 9958962222

Online Check-in is available between 48 and 1 hour prior to the scheduled departure of your flight. We encourage online check-in to improve your chances of selecting your preferred seat in advance, and to shorten the time required at the airport. Many airports have web check-in baggage drop off desks to make your journey smoother and quicker. Vistara reserves the right to assign or re-assign seats at any time, even after boarding of the aircraft, for operational, safety and/or security reasons.

CANCEL NOTICE

Cancellations and changes can be made through the following mediums:

a) At Customer Service Center : +91 9289228888 or +91 9958962222 , b) At Vistara Airport Ticketing Offices , c) By issuing travel agents and Online travel websites , d) Cancellation or changes can be made up to 1 hour prior to the scheduled departure time failing which there could be extra fee levied for re-utilizing the ticket, depending on the fare type.

PAYMENT DETAILS

Fare Calculation: SXR UK DEL7726.50UK
SXR4148.00INR11874.50END
Form of payment: CC CA XXXXXXXXXXXX8623
0320 083949
Endorsements: NON ENDORSABLE NON RE-ROUTABLE
REBOOKING SBJCT TO PENALTY

FARE DETAILS

Fare:	INR 11875
Taxes:	INR 272 YR INR 12 IN INR 361 WO INR 12520
Total Amount	
Fee	OBFCA CONV FEE
Total OB Fees:	INR 150 INR 150

RECEIPT REMARKS

Tax / Fees description :

WO-Passenger Service Fees ,IN -User Development Fees ,YM -Development Fees ,JN -Service Tax ,YR -CUTE Fees & RCS Fees,F2 -Swacch Bharat Cess , G1 - Krishi Kalyan Cess ,OBFCA CONV FEE- Convenience Fee , K3- Goods and Services Tax.

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.



LEGAL AND PASSENGER NOTICES

ELECTRONIC TICKET

Hand Baggage Allowance:

Customers are permitted one piece of hand luggage with maximum weight of 7 kgs and maximum dimensions of 115cm. In addition, customers are permitted one standard sized laptop bag and / or ladies handbag.

Note: For security reasons, customers traveling on flights originating from Jammu and Srinagar will not be allowed to carry any hand baggage other than laptops, ladies' purses, and important documents, jewelry, and medicines required for consumption in-flight in small quantities. All other hand baggage must be checked in.

Checked Baggage Allowance:

Business Class – 30kg *, Premium Economy Class – 20 kg *, Economy Class – 15 Kg *, Infant Customers – NIL checked baggage allowance.

Extra baggage allowance for International flyers!

Passengers who are connecting to/from Vistara flights and an international interline or codeshare partner of Vistara where the domestic and international flights are on the same booking PNR, will be permitted the same check-in baggage allowance as provided by the international airline partner and as documented in the e-ticket of the partner airline.

Passengers connecting to/from Vistara and international flights on any airline and where the bookings are on separate PNRs and etickets, will be entitled to a special enhanced baggage allowance based on their class of travel on Vistara. All you have to do is present a copy of their international eticket or boarding pass for verification at the time of check-in for their Vistara flight.

- Passengers travelling Vistara in Business Class will be permitted two check-in bags of upto 32 kg each. This special allowance for Business Class will be available within 30 days of the passenger's international inbound or outbound travel.
- Passengers travelling Vistara in Premium Economy will be permitted two check-in bags of upto 23 kg each. This special allowance for Premium Economy Class will be available within 7 days of the passenger's international inbound or outbound travel.
- Passengers travelling Vistara in Economy Class will be permitted an enhanced check-in allowance of 23 kg total. This special allowance for Economy Class will be available within 24 hours of the passenger's international inbound or outbound travel.

These charges are per passenger and can only be used by passengers named on the international ticket or boarding pass. In case of extra baggage, excess baggage will be chargeable at the rate of INR 300 per kg (excluding taxes) and extra bags/pieces will be chargeable at the rate of INR 3250 per bag/piece (excluding taxes) across all classes. These charges are for Vistara sectors only.

Note:

- Infant Customers – NIL checked baggage allowance.
- Maximum dimension = length + height + width should not exceed 158cms.
- The maximum weight permissible in a single piece of baggage is 32 kgs.

Passengers travelling with Vistara's Interline partners will be entitled to partner airline's baggage allowance.

**WHEN SUCCESS COMES FAST,
THE REWARDS MUST TOO.**

THE ALL-NEW CLUB VISTARA: THE FASTEST
REWARDING FREQUENT FLYER PROGRAM.

[Enroll Now](#)



CLUB
vistara