

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

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

**District Health Society,
(Vice-Chairman, District Health Society)
Anantnag.**

No: SHS/J&K/NHM/FMG/J/25671-75

Dated 31/03/2017

Sub: Release of funds on account of TA/DA for attending Skill Lab training of trainers w.e.f. 3rd to 8th October 2016 at NIHF, New Delhi.

Sir,

In reference to the subject cited above, sanction is hereby accorded to the release of Grant-in-Aid of Rs. 39,543/- (Rupees Thirty Nine Thousand Five Hundred and Forty Three only) under RCH Flexible Pool on account of TA/DA of the below mentioned staff for attending Skill Lab training of trainers w.e.f. 3rd to 8th October 2016 at NIHF, New Delhi as detailed below:

S.No.	Name of Participant	Designation	Place of Posting	Amount
1	Dr. Syed Humera	MBBS Doctor (Skill Lab)	Anantnag	13,651
2	Rumaissa Gull	Public Health Nurse (Skill Lab)	Anantnag	13,651
3	Gowsia Rashid	Public Health Nurse (Skill Lab)	Anantnag	12,151
Total				39,543/-

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

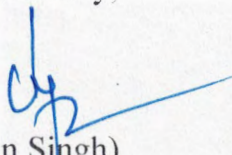
You are, therefore, requested to disburse the TA/DA claim out of the released funds meant for Skill Lab Training (FMR code: _____) on account, in favour of above mentioned trainees and expenditure to be reported under the same.

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 Skill Lab Training 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. Director Health Services, Kashmir.
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



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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


Order No:- 113

Dated:- 26.9.16

As approved by the Commissioner/ Secretary to the Government, Health & Medical Education Department (Chairman, Executive Committee, State Health Society) vide approval dated 30.06.2016, sanction is hereby accorded to the deputation of the below mentioned officers/ officials to New Delhi as per schedule given under:

Purpose of visit	Name of the Officers/ Officials with Designation
For attending Skill lab training of trainers w.ef. 3rd to 8th October 2016, at NIHF New Delhi.	1. Dr. Sabeena Gul, Medical Officer, Dhobiwan.
	2. Dr. Syeed Humera, Medical Officer, Anantnag. ✓
	3. Dr. Mohd Muzaffar, Medical Officer, Kupwara.
	4. Romisa Gul, Public Health Nurse, Anantnag.
	5. Nighat Bashir, Staff Nurse, Dhobiwan.
	6. Gowsia Rashid, Public Health Nurse, Anantnag.
	7. Andleeba Ali, Public Health Nurse, Kupwara.
	8. Gulshan Abdullah, Public Health Nurse, Kupwara.
	9. Nahida Bhat, Public Health Nurse, Kupwara.
	10. Farhan Fayaz, Public Health Nurse, Baramulla

Note:- TA/DA as per admissible of the participants would be borne by the State out of RCH/NHM funds.


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

No:SHS/J&K/NHM/FMG/ 10431-41

Dated:- 26.9.16

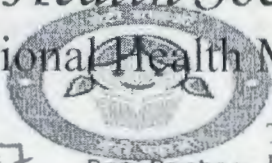
Copy for information to the:-

1. Commissioner/ 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. Chief Medical Officer, Anantnag, Kupwara and Baramulla.
5. All concerned for Compliances.
6. Office file.



District Health Society Anantnag

National Health Mission (NHM)



Handwritten initials/signature

E-mail: nhmanantnag@gmail.com

Tel/fax: # 01932-223712, 222255/228282

No.: CMO/DHS/NHM/16-17/1934-37

Beti Bachao
Beti Padhao

Dated: 29/10/2016

To
The Mission Director,
National Health Mission,
Jammu and Kashmir.

Handwritten notes:
Please process
25/11/17
2. K
Grand
FA/CAO
dy 2

Subject: - TA/DA of Skill Lab Staff deputed to NIHFWS, New Delhi from 3rd October to 8th October 2016

Sir,

Kindly find the enclosed bills received from Skill Lab Staff for reimbursement of TA/DA of Training of Trainers w.e.f 3rd to 8th October 2016, at NIHFWS, Muneerka, New Delhi, for favour of information and necessary action at your end please...

Yours faithfully,

Handwritten signature
Chief Medical Officer
Anantnag

Copy to :-

- 1) Deputy Commissioner / Chairman DHS Anantnag for inf.
- 2) FA/CAO NHM J&K for inf.
- 3) Divisional Nodal Officer NHM Kashmir for inf
- 4) Office copy

Handwritten notes:
Ask the CMO, Anantnag to provide details of the official stated in the letter whether contractual permanent, etc along with pay + G. pay





HEALTH SERVICES FOR NATION'S HEALTH MISSION, J&K
 National Institute of Health & Family Welfare, Jammu, Kashmir, India
 The State Health Department, Jammu, Kashmir, India
 The Health & Family Welfare, Jammu, Kashmir, India
 The State Health Department, Jammu, Kashmir, India
 National Health Commission, Jammu, Kashmir, India

Director Health Services
Kashmir

No. SHS/NHM/J&K/HE/TOE T/8154-33

Dated: 27.07.2016


Subject: Nominations of the trainers for Skill Lab.

Sir,

Government of India has approved creation of three skill labs in various districts of Kashmir division, which have been established to overcome the challenges to the current mode of the pre-service and in-service trainings. Skill Labs will serve as a prototype demonstration and learning facility for health care providers with competency based training. The labs have an edge over other didactic methods by providing the opportunity for repetitive skill practices, simulating clinical scenarios under the supervision of qualified trainers.

In this regard, the nomination of trainers have been received from your office vide letter no. JHISK/NHM/2016/569/74 for training of trainers for skill lab which is being organised by Ministry of Health & Family Welfare Govt. of India, at NHFW, New Delhi. You are as such requested to relieve the nominated officers/officers of your concerned division for Training at National Skill Lab, NHFW, New Delhi w.e.f. 10th to 6th August 2016. The sanction from the Administrative department is under process. The TA + DA under rules of the participants will be paid by SHS, NHM J&K.

Yours Faithfully


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

Copy to the:

1. Commissioner Secretary to Govt. H&ME Deptt. Civil Secretariat, Srinagar
2. Divisional Nodal Officer Jammu/Kashmir, NHM J&K
3. Office file

OFFICE OF THE CHIEF MEDICAL OFFICER ANANTNAG
 DISTRICT RURAL HEALTH SOCIETY ANANTNAG
 NATIONAL RURAL HEALTH MISSION (NRHM)

TA/DA DETAILS OF STAFF DEPUTED TO NIHPW NEW DELHI FOR SKILL LAB TRAINING VIDE order Received from Mission Director, NHM, J&K vide order no 113 Dated: 26/09/2016.

S.No	Name	Designation	BANK ACCOUNT	BANK BRANCH	AIR TICKET FROM SGR TO DELHI	AIR TICKET FROM DELHI TO SGR	Per-diem for travel outside State when hotel is used @ Rs 1000/-per day subject to actuals	Sumo Charges from Ang to Sgr	Sumo Charges from Srinagar to Anantnag	Taxi Charges from Delhi airport & Back	Total TA/DA
1	Dr Syed Himera	MBBS Doctor (Skill Lab)	0349040100031743	J&K Bank GMC Srinagar	3772 ✓	3389 ✓	4740 ✓	750 ✓	750 ✓	250 ✓	13804 ✓ 13651
2	Rumaisa Gull	Public Health Nurse (SKILL LAB)	0054040100047754	J&K Bank Branch Pulwama	3772	3389	4740	750	750	250	13801
3	Gowsia Rashid	Public Health Nurse (SKILL LAB)	0176040150000911	J&K Bank Dalgam	3772	3389	4740	0	0	250	12151
4					11316	10167	14220	1500	1800	750	29753

Chief Medical Officer/
 Member Secretary DRHS
 Anantnag

ND1. 0001 DIVISION/ANANTNAG/10/11/1754-54
 Dt. 28/10/2016

13651
 13651



Passenger Name: RASHID / GOWSIA
 From: DELHI To: SRINAGAR
 Date: 10OCT16 Conf # YEMFKX
 Depart: 1040 Arrive: 1205
 Flight # SG182
 Boarding Time: 1010
 Gate: 5B
 Seq Number: 94
 SSR(s): 10Z 130 81

Please retain boarding pass until end of journey.



Passenger Name: HUMARA / DRSYED
 From: DELHI To: SRINAGAR
 Date: 10OCT16 Conf # YEMFKX
 Depart: 1040 Arrive: 1205
 Flight # SG182
 Boarding Time: 1010
 Gate: 5B
 Seq Number: 93
 SSR(s): 10Z 130 81

Please retain boarding pass until end of journey.



Passenger Name: GULL RUMISA
 From: DELHI To: SRINAGAR
 Date: 10OCT16 Conf # YEMFKX
 Depart: 1040 Arrive: 1205
 Flight # SG182
 Boarding Time: 1010
 Gate: 5B
 Seq Number: 92
 SSR(s): 10Z 130 81

GoPromo
 Get lowest return fare only at www.GoAir.in

Sequence Number
 25

BOARDING PASS

Name: GULL/RUMISA
 From: SRINAGAR (SXR) To: NEW DELHI (DEL)
 Flight No.: 68/198 Class: P Date: 02OCT2016 Dep. Time: 11:20
 PNR No.: PGHPRO Boarding Time: 10:40 Gate: 6 Seat: 8C



Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate with the security staff.

www.GoAir.in

SMS G8 Help to 57333

FLY SMART



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 Get lowest return fare only at www.GoAir.in

Sequence Number
 23

BOARDING PASS

Name: HUMERA/DR SYED
 From: SRINAGAR (SXR) To: NEW DELHI (DEL)
 Flight No.: 68/198 Class: P Date: 02OCT2016 Dep. Time: 11:20
 PNR No.: PGHPRO Boarding Time: 10:40 Gate: 6 Seat: 8A



Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate with the security staff.

www.GoAir.in

SMS G8 Help to 57333

FLY SMART



GoPromo
 Get lowest return fare only at www.GoAir.in

Sequence Number
 24

BOARDING PASS

Name: RASHID /GOWSIA
 From: SRINAGAR (SXR) To: NEW DELHI (DEL)
 Flight No.: 68/198 Class: P Date: 02OCT2016 Dep. Time: 11:20
 PNR No.: PGHPRO Boarding Time: 10:40 Gate: 6 Seat: 8B



Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate with the security staff.

www.GoAir.in

SMS G8 Help to 57333

FLY SMART



Passenger Name: GULL RUMISA
 From: DELHI To: SRINAGAR
 Date: 10OCT16 Conf # YEMFKX
 Depart: 1040 Arrive: 1205
 Flight # SG182
 Boarding Time: 1010
 Gate: 5B
 Seq Number: 92
 SSR(s): 10Z 130 81



9/27/2016

about:blank

The Smart Shop

Travel Agency:

Good Luck Computers
Near Masjid Sharief Dabrun, Ananatnag
Anantnag
INDIA, Phone : 9622737757
Email : bht.arif@gmail.com

Your e-receipt

Booked On : 27/09/2016 13:11:41

Issued by :



Airline PNR:

PGHPRO

Airline Contact: Phone: 1800222111/09223222111 Email: feedback@goair.in

PAYMENT REFERENCE: NAOPKC |

TICKET STATUS: CONFIRMED

CLASS OF TRAVEL : Economy

Flight Details

Based on 24-hour clock. All times shown are local

Departure	Arrival	Flight No	Class	Fare Basis
Srinagar [SXR] 02/10/2016 11:20	Delhi [DEL]-Terminal 1D 02/10/2016 13:00	G8 - 198	GoSpecial	-

Pax Details Customer Contact No:9622737757

Passenger Name	Ticket No	Basic Fare	Tax and Others	Gross Amount	Status
Ms Dr Syed Humera(Adult)	NAOPKC1	2688.00	1084.00	3772.00	Live

Special Request

Segments	Ticket No	Refundable	Free Baggage
SXR - DEL	NAOPKC1	YES	15Kg

Fare Details

Basic Fare

Tax & Others

about:blank

The Smart Shop

Travel Agency:

Good Luck Computers
Near Masjid Sharief Dabrun, Ananatnag
Anantnag
INDIA, Phone : 9622737757
Email : bht.arif@gmail.com

Your e-receipt

Booked On : 27/09/2016 13:11:41

Issued by :



Airline PNR:

PGHPRO

Airline Contact: Phone: 1800222111/09223222111 Email: feedback@goair.in

PAYMENT REFERENCE: NAOPKC |

TICKET STATUS: CONFIRMED

CLASS OF TRAVEL : Economy

Flight Details

Based on 24-hour clock. All times shown are local

Departure	Arrival	Flight No	Class	Fare Basis
Srinagar [SXR] 02/10/2016 11:20	Delhi [DEL]-Terminal 1D 02/10/2016 13:00	G8 - 198	GoSpecial	-

Pax Details Customer Contact No:9622737757

Passenger Name	Ticket No	Basic Fare	Tax and Others	Gross Amount	Status
Ms Rumisa Gull(Adult)	NAOPKC2	2688.00	1084.00	3772.00	Live

Special Request

Segments	Ticket No	Refundable	Free Baggage
SXR - DEL	NAOPKC2	YES	15Kg

Fare Details

Basic Fare

Tax & Others

9/27/2016

about:blank

The Smart Shop

Travel Agency:

Good Luck Computers
Near Masjid Sharief Dabrun, Ananatnag
Anantnag
INDIA, Phone : 9622737757
Email : bht.arif@gmail.com

Your e-receipt

Booked On : 27/09/2016 13:11:41

Issued by :



PAYMENT REFERENCE: NAOPKC

Airline PNR:

TICKET STATUS: CONFIRMED

PGHPRO

CLASS OF TRAVEL : Economy

Airline Contact: Phone: 1800222111/09223222111 Email: feedback@goair.in

Flight Details

Based on 24-hour clock. All times shown are local

Departure	Arrival	Flight No	Class	Fare Basis
Srinagar [SXR] 02/10/2016 11:20	Delhi [DEL]-Terminal 1D 02/10/2016 13:00	G8 - 198	GoSpecial	

Pax Details Customer Contact No:9622737757

Passenger Name	Ticket No	Basic Fare	Tax and Others	Gross Amount	Status
Ms Gowsia Rashid (Adult)	NAOPKC3	2688.00	1084.00	3772.00	Live

Special Request

Segments	Ticket No	Refundable	Free Baggage
SXR - DEL	NAOPKC3	YES	15Kg

Fare Details

Basic Fare	Tax & Others	Service Tax	Cancellation Penalty	Seat Blocking

The Smart Shop

Travel Agency:

Good Luck Computers
Near Masjid Sharief Dabrun, Ananatnag
Anantnag
INDIA, Phone : 9622737757
Email : bht.arif@gmail.com

Your e-receipt

Booked On : 05/10/2016 15:03:49

Issued by :



PAYMENT REFERENCE: NAO9OR

Airline PNR:

TICKET STATUS: CONFIRMED

YEMFKX

CLASS OF TRAVEL : ECONOMY

Airline Contact: Phone: 18001803333/09871803333 Email: custrelations@spicejet.com

Flight Details Based on 24-hour clock. All times shown are local

Departure	Arrival	Flight No	Class	Fare Basis
Delhi [DEL] 10/10/2016 10:40	Srinagar [SXR] 10/10/2016 12:05	SG - 182	U	

Pax Details Customer Contact No:9622737757

Passenger Name	Ticket No	Basic Fare	Tax and Others	Gross Amount	Status
Ms DR SYED HUMARA(Adult)	NAO9OR1	1800.00	1589.00	3389.00	Live

Special Request

Segments	Ticket No	Refundable	Free Baggage

YEMFKX

Airline Contact: Phone: 18001803333/09871803333 Email: custrelations@spicejet.com

Flight Details Based on 24-hour clock. All times shown are local

Departure	Arrival	Flight No	Class	Fare Basis
Delhi [DEL] 10/10/2016 10:40	Srinagar [SXR] 10/10/2016 12:05	SG - 182	U	-

Passenger Details Customer Contact No:9622737757

Passenger Name	Ticket No	Basic Fare	Tax and Others	Gross Amount	Status
S GOWSIA RASHID(Adult)	NAO9OR3	1800.00	1589.00	3389.00	Live

Special Request

Segments	Ticket No	Refundable	Free Baggage
DEL - SXR	NAO9OR3	YES	15Kg

Fare Details

Basic Fare	INR 1800.00	Gateway Charges	-
		Cancellation Penalty	-

Departure	Arrival	Flight No	Class	Fare Basis
Delhi [DEL] 10/10/2016 10:40	Srinagar [SXR] 10/10/2016 12:05	SG - 182	U	-

Passenger Name	Ticket No	Basic Fare	Tax and Others	Gross Amount	Status
S RUMISA GULL(Adult)	NAO9OR2	1800.00	1589.00	3389.00	Live

Flight Details Based on 24-hour clock. All times shown are local

Airline Contact: Phone: 18001803333/09871803333 Email: custrelations@spicejet.com

PAYMENT REFERENCE: NAO9OR
TICKET STATUS: CONFIRMED
CLASS OF TRAVEL: ECONOMY

YEMFKX

Airline PNR:

CASH BILL

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान
(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के अधीन एक स्वायत्तशासी संस्थान)



Guest House/Hostel
National Institute of Health and Family Welfare
(An Autonomous Institute under Ministry of Health & Family Welfare, Government of India)

07/10/2016 9:29 PM

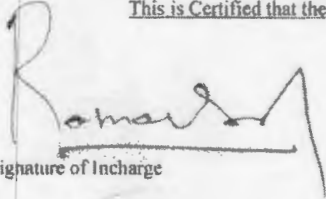
Bill Number **2762****Billing Information Details**


Card Number	10787A
Name	Rumaisa Gull
Type of Room	Category AAC
Start Date	02 Oct, 2016 3:00 PM
End Date	10 Oct, 2016 6:00 AM
Room Number	48 C 1
Name of Program	Skills Lab Trg.
Address	Annamtae (J&K) District Hospitalakal

Items	Price	Quantity	Amt(Rs)
Rent	450		3600
Breakfast	60	7	420
Breakfast Non Veg	60	0	0
Lunch	80	1	80
Lunch Non Veg	125	0	0
Dinner	80	8	640
Dinner Non Veg	125	0	0
Bed Tea	10	0	0
Evening Tea	10	0	0
Milk	15	0	0
Rent	3600		
Mess Total	1140		
Total Charge	4740		

Cash Cheque Credit

This is Certified that the above Account is Correct


Signature of Incharge


Signature of Guest

CASH BILL



Guest House/Hostel

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान
(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के अधीन एक स्वायत्तशासी संस्थान)

National Institute of Health and Family Welfare
(An Autonomous Institute under Ministry of Health & Family Welfare, Government of India)

07/10/2016 9:39 PM

Bill Number **2763**

Billing Information Details

Card Number	10807
Name	Gowsia Rashid
Type of Room	Category A/C
Start Date	02 Oct. 2016 2:00 PM
End Date	10 Oct. 2016 6:00 AM
Room Number	48D 1
Name of Program	Skills Lab Trg.
Address	Dist. Hospital, Anantnag, Kashmir

Items	Price	Quantity	Amt(Rs)
Rent	450		3600
BreakFast	60	7	420
BreakFast Non Veg	60	0	0
Lunch	80	1	80
Lunch NonVeg	125	0	0
Dinner	80	8	640
Dinner Non Veg	125	0	0
Bed Tea	10	0	0
Evening Tea	10	0	0
Milk	15	0	0
Rent			3600
Mess Total			1140
Total Charge			4740



Cash Cheque Credit

This is Certified that the above Account is Correct

Ram Singh

Signature of Incharge

Gowsia Rashid

Signature of Guest

CASH BILL



Guest House/Hostel

राष्ट्रीय स्वास्थ्य एवं परिवार कल्याण संस्थान
(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के अधीन एक स्वायत्तसंस्थी संस्थान)

National Institute of Health and Family Welfare
(An Autonomous Institute under Ministry of Health & Family Welfare, Government of India)

07/10/2016 9:21 PM

Bill Number **2761**

Billing Information Details

Card Number	10809
Name	Syed H. Tabassum
Type of Room	Category A/C
Start Date	02 Oct. 2016 2:10 PM
End Date	10 Oct. 2016 6:00 AM
Room Number	48C 1
Name of Program	Skills Lab Trg.
Address	Dist. Hospital, Anantnag, Kashmir

Items	Price	Quantity	Amt(Rs)
Rent	450		3600
Breakfast	60	7	420
Breakfast Non Veg	60	0	0
Lunch	80	1	80
Lunch NonVeg	125	0	0
Dinner	80	8	640
Dinner Non Veg	125	0	0
Bed Tea	10	0	0
Evening Tea	10	0	0
Milk	15	0	0
Rent	3600		
Mess Total	1140		
Total Charge	4740		

Cash Cheque Credit

This is Certified that the above Account is Correct

Ramadan

Signature of Incharge

[Signature]

Signature of Guest

Regd. by J&K Govt.

Regd. No. 887

Tel No.: 0194-2303133

Cell: 08803403255, 08803403191

SRINAGAR INTERNATIONAL AIRPORT
TAXI STAND DRIVERS UNION

SRINAGAR - KASHMIR

M. T. undertaking Regd. No. 42/ MTUA

Email: airporttaxistandsrinagar@gmail.com

www.siatdu.com

Bill No. 33395 Dated 15/10/16

Taxi No. 90015 8965

Guest Name _____

S. No.	From To	@	Amount	
			Rs.	P.
	One Eotige Ok from MF to		1800	
	Kanabal Anantpur		1800	
		9244		

Iqbal Press M: 9806731334

Signature



No./LZ - Passenger Copy

PRE-PAID TAXI/TSR SERVICE
DELHI TRAFFIC POLICE

PREPAID BOOTH / DOMESTIC AIRPORT (T-1)

Driver's Name.....

Date.....

DESTINATION CODE (✓)

Passenger's Name.....

Destination.....

Fare Rs.

Incentive Rs.

Baggage Rs.

(Small bags are exempted)

(Night Charges) Rs.

Service Charges Rs.

Toll Charges Rs.

Total (in words).....

(in figure).....

(Signature of Clerk)

1. Check your balance before leaving the Counter.

2. Please retain this receipt upto destination and then hand it over to the driver after your signature on successful completion of journey.

3. An additional 25% will be levied over and above the actual fare as Night Charges for Journey undertaken between 11.00 PM to 5.00 AM in the morning.

4. Luggage charges @ Rs. 7.50/- & Rs. 10/- (Ten) per piece for TSR and Taxes will be levied excluding shopping bags/brief cases.