

## Premium Payment Receipt

Customer Copy



Dear Mr./Ms. KUSHIVARTA SANJAY MARKAD

The following transaction has been completed successfully.

Request Type :	Premium Payment
Policy Number :	0000005069663
Customer ID :	74591683
No of Premiums :	1
Premium :	2075.00
Premium Paid From :	01/02/2023
Premium Paid Till :	28/02/2023
CGST :	23.34
SGST/UTGST	23.34
Total GST :	47.00
GST Number :	07AAAGH0019M2ZK
Rebate :	0.00
Default :	0.00
Excess Amount :	0.00
Total Paid Amount * :	2122.00
Transaction Number :	OR0013839613
Receipt Number :	534632691
Receipt Date and Time :	25/02/2023 20:47:50

\*Excluding Payment Gateway Transaction charges

## **NOTE**

Sub: Safety Inspection for the month of Sept.

As per schedule of safety inspections, each of the officer is assigned total 3 inspections in a month. (Detailed, Surprised Night, Night Footplate). The data of Sept. 2022 from MMCT Online Portal (Officer's Inspection PDF Upload) has been analysed and it has been noted that there is deficit of inspection by total 24 officers.

This is serious issue and all the officers are advised to adhere to the schedule.

### **ADRM (RS)**

Designation	Count of Inspections in last Month
DFM (I) BCT	1
ADME/I/BCT	1
ADSTE/Tele	1
DFM (II) BCT	1
ADEN (Tr/N) BVI	1
Sr. DEN (North)BCT	1
DEN/HQ/BCT (Track)	1
ACMS/FW/BA	1
ADFM(II)BCT	2
APO(G) BCT	2
DEE/RS/BCT	2

Sr.DFM-BCT	2
ADSTE/S/BCT	2
ADFM (PC) BCT	2
ADSTE /N/BL	2
Sr. DEE (P)BCT	2
Principal Rly (EM) School/BL	2
ADFM (I) BCT	2
Sr.CDO/BCT	2
Sr.Rajbhasha Adhikari	2
DSTE(Tele)BCT	2
ADME/CHG/BDTS	2
ADEN/S/E/PL	2
ADEE(TRS-I)BL	2

