

# Haj Committee

Baitul Hujaj, Haj House, Bemina, Srinagar  
Under Department of Haj & Auqaf, Govt. Of Jammu & Kashmir  
(Ph.No.0194-2495365, 0194-2495367, [www.jkshc.org](http://www.jkshc.org), mail at:jkstatehaj@gmail.com)

## Notification

It is for the information of all selected Haj Pilgrims that they shall deposit the Haj Arrangement Dues (which includes Transport / Container charges / Services of Home-guard Volunteers / Air Cargo Charges / Service providers & Other handling charges to be incurred by JK Haj Committee) through **J&K Bank in Account No:1206040500005039**. The pay-in-slip can also be downloaded from [www.jkshc.org](http://www.jkshc.org). The payment can also be made using J&K Bank's Application "M-Pay". The concerned pilgrims are required to deposit the receipt(pay-in-slip) of the amount at the office of respective Deputy Commissioner's / Haj House, Srinagar at the time of collection of passports and other travel documents.

1. Pilgrims who do not want to avail boarding / lodging facility at Haj House, Srinagar shall pay Rs.1000/- (Rupees One Thousand only) per pilgrim.
2. Pilgrims belonging to Kashmir/ Jammu Division / Ladakh who want to avail boarding / lodging facility at Haj House, Srinagar shall have to pay an additional amount of Rs.500 per night.
3. Pilgrims of Other States / UTs including Ladakh travelling from Srinagar Embarkation Point shall have to deposit Rs.550/- per pilgrim only.

(Dr. Shujaat Ahmad Qureshi) KAS  
Executive Officer

NO:Haj 2024/Cs/SHD/469/110

Dated: 17/02/2025

1. Commissioner / Secretary Revenue, (Haj & Auqaf), J&K Civil Secretariat, Jammu.
2. Divisional Commissioner Kashmir / Jammu
3. All Deputy Commissioners (UT of Jammu & Kashmir)
4. Director Doordarshan Kendra / All India Radio, Srinagar with the request to disseminate the contents of the Press Release.
5. Executive Officer, UT of Ladakh for information and necessary action.
6. Joint Director Information Kashmir with the request that the press release may be given wide publicity.
7. Incharge Website, JKSHC.



**BANK COPY**

Business Unit \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/20\_\_\_\_  
 Sr. No. **6003** Tran Id. \_\_\_\_\_

Paid into the Credit of :-

**J&K State Haj Fund (State Haj Dues)**

A/c No: 1206-0405-0000-5039  
 (J&K Bank J V C Bemina)

**Particulars of Pilgrims**

Cover No: \_\_\_\_\_

| Sr. NO    | Name of Pilgrims | Amount  |  |
|-----------|------------------|---------|--|
|           |                  |         |  |
|           |                  |         |  |
|           |                  |         |  |
|           |                  |         |  |
|           |                  |         |  |
| Rupees    |                  |         |  |
| Bank Seal |                  |         |  |
| Scroll No | Cashier          | Cashier |  |

Note: Can be deposited at any business unit of J&K Bank



**HAJJ COMMITTEE COPY**

Business Unit \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/20\_\_\_\_  
 Sr. No. **6003** Tran Id. \_\_\_\_\_

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Cover No: \_\_\_\_\_

| Sr. NO    | Name of Pilgrims | Amount  |  |
|-----------|------------------|---------|--|
|           |                  |         |  |
|           |                  |         |  |
|           |                  |         |  |
|           |                  |         |  |
|           |                  |         |  |
| Rupees    |                  |         |  |
| Bank Seal |                  |         |  |
| Scroll No | Cashier          | Cashier |  |

Note: Can be deposited at any business unit of J&K Bank



**PILGRIM COPY**

Business Unit \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/20\_\_\_\_  
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|           |                  |         |  |
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