

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-166/2009(Pt.I) //02

তারিখ 22.07.2016

From: The Director
 State Urban Development Agency

To : The Secretary to the Govt. of West Bengal
 Municipal Affairs Department
 Writers' Buildings
 Kolkata-700 001.

Sub: Information.

Ref: D.O. No. 134(7)/CS/2016 dated 20.07.2016 of Chief Secretary, Govt. of WB

Sir,

Kindly refer to above. The desired report is submitted below :

Sl.	Subject	Report
1.	No. of Meetings convened from 01.04.2015 to 31.03.2016	23 nos.
	No. of Meetings convened from 01.04.2016 to 30.06.2016	07 nos.
2.	Total no. of meetings attended by Officials from 01.04.2015 to 31.03.2016	23 nos.
	Total no. of meetings attended by Officials from 01.04.2016 to 30.06.2016	07 nos.
3.	Total expenditure incurred for these visits from 01.04.2015 to 31.03.2016	Rs.973451/-
	Total expenditure incurred for these visits from 01.04.2016 to 30.06.2016	Rs.304902/-

This is for favour of your kind information and taking necessary action in this regard.

Yours faithfully,

[Signature]
 Director

1.

2015-16

Number of meetings attended by officials – 23 nos.

2.

Total expenditure incurred for these visits – Rs.9,73,451/-

2016-17 (upto 30.06.2016)

3. Number of meetings attended by officials – 07 nos.

Total expenditure incurred for these visits – Rs.3,04,902/-

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-166/2009(Pt.I)/1102

তারিখ 22.07.2016

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This is for favour of your kind information and taking necessary action in this regard.

Yours faithfully,

(Signature)
 Director 22/7/2016

Basudeb Banerjee, IAS

পশ্চিমবঙ্গ সরকার

নবায়

হাওড়া-৭১১১০২

GOVERNMENT OF WEST BENGAL
"NABANNA"325, SARAT CHATTERJEE ROAD
HOWRAH - 711102Tel : 033-2214-5858 Fax : 033-2214-4328
e-mail : cs-westbongal@nic.inমুখ্য সচিব
পশ্চিমবঙ্গChief Secretary
West Bengal

D.O. No. 134(60)-CS/2016

Director SUDA

July 20, 2016

Dear Colleague

Pl- provide info early
21.7.16
At
A mt up
H/L.P
22/7/16

The following information may kindly be provided immediately.

1. Number of meetings convened by Ministers / Other Central Government Organizations in Delhi and other cities pertaining to your department with dates in the period from 1st April 2015 to 31st March 2016 and from 1st April 2016 to 30th June 2016.
2. Number of meetings attended by your officials.
3. Total expenditure incurred for these visits.

You are requested to kindly submit this information at the earliest.

Yours sincerely,

Basudeb Banerjee
20/7/16
(Basudeb Banerjee)

Voucher

Tarak Sundar Datta

Sl. No.	Particulars	Amt. in Rs.
1.	Train Ticket from Howrah Stn. to New Delhi Stn. (for two person) with Premium Tatkal service charges 1) Train No. 12301 / Kolkata Rajdhani, PNR No. 6553032382	7,666.00
2.	Train Ticket from Delhi to Sealdah Stn. (for two person) with Premium Tatkal service charges 1) Train No. 12330 /W B Smpk Krnti, PNR No. 2219051018	6,516.00
3.	Car hiring charges for 7th & 8th June, 2016	3,060.00
4.	Room rent at Banga Bhavan	200.00
5.	Food charges	1,923.00
6.	Taxi fare from Sealdah Stn. to Residence	155.00
Total		19,520.00

Received Rs. 9,520/-
Tarak Sundar Datta
28/06/16

Revised for Payment Rs. 19,520/-
(Rupees Nineteen Thousand
Five Hundred Twenty
only)
Only to be debited towards Tech Support
of National, SDA - CBT
(MUM)

[Signature]
21-06-16

[Signature]
Director
State Urban Development Agency

Date: 06/06/16

Mineral Water — Rs. 30.00/-
(2 Bottles)

PAID & CANCELLED

~~21-06-16~~

30.00

~~21-06-16~~
15/06/16

07/06/2016

Evening Tiffin Cost.

- Bread Pakoda — Rs. 40.00
(2 plates)
- Tea (2 cups) — Rs. 20.00

Rs. 60.00

IA

~~PAID & CANCELLED~~
~~21-06-16~~

TAX INVOICE
BIJOLI GRILL FOOD SERVICES
BANGA BHAWAN
3, HAILEY ROAD
NEW DELHI-110001
TEL-23321233
E-MAIL-info@bijoligrill.com
Web-WWW.bijoligrill.com

BILL NO DATE AND TIME PAX TABLE
B00141441 07/06/2016 7:29 PM 1 02
CASHIER :BABLU HAWLADER
WAITER :AMIT MANDAL

Qty	Menu Item	Amount
2	TEA 1	17.00
2	M.WATER 2	34.00
Total		51.00
FRESHI KALAYAN CESS @ 0.2%		0.10
SERVICE TAX @ 5.6%		2.86
SWACHH BHARAT CESS @ 0.2%		0.10
VAT @ 12.5%		6.38
Grand Total		60.00

TIN NO-07670434130

SERVICE TAX NO-AALFP9255HSD001-DEL

***** THANK YOU & VISIT AGAIN*****

TAX INVOICE
 BIJOLI GRILL FOOD SERVICES
 BANGA BHAWAN
 3, HAILEY ROAD
 NEW DELHI-110001
 TEL-23321233
 E-MAIL-info@bijoligrill.com
 Web-WWW.bjoligrill.com

BILL NO DATE AND TIME PAX TABLE
 B00141470 07/06/2016 10:10 PM 2 05
 CASHIER :BABLU HAMLADER
 WAITER :AMIT MANDAL

Qty	Menu Item	Amount
1	MUTTON KASHA	325.00
1	PARATHA	110.00
1	EGG CHICKEN CHOW	180.00

Total 615.00

KRISHI KALAYAN CESS @ 0 0.00

.2% 1.23

SERVICE TAX @ 5.6% 34.44

SNACHH BHARAT CESS @ 0

.2% 1.23

VAT @ 12.5% 76.88

Grand Total 729.00

TIN NO-07670434130

SERVICE TAX NO-AALFP9255HSD001-DEL

***** THANK YOU & VISIT AGAIN*****

TAX INVOICE
BIJOLI GRILL FOOD SERVICES
BANGA BHAWAN
3, HAILEY ROAD
NEW DELHI-110001
TEL-23321233
E-MAIL-info@bijoligrill.com
Web-WWW.bijoligrill.com

BILL NO DATE AND TIME PAX TABLE
B00141483 08/06/2016 8:42 AM 1 19
CASHIER :BABLU HAWLADER
WAITER :AMIT MANDAL

Qty	Menu Item	Amount
2	BREAK FAST	60.00
2	COFFEE 1	30.00

	Total	90.00
	KRISHI KALAYAN CESS @ .2%	0.18
	SERVICE TAX @ 5.6%	5.04
	SWACHH BHARAT CESS @ 0 .2 %	0.18
	VAT @ 12.5%	11.25

	Grand Total	107.00

PAID & CANCELLED
21-06-16

TIN NO-07670434130
SERVICE TAX NO-AALFP9255HSD001-DEL
***** THANK YOU & VISIT AGAIN*****

K-D-H

KARE BO HOTEL

MUNICIPAL DIST OF W D

118 NORTH 2ND ST

SEE THE BILL FOR DETAILS

NO 042410

05-10-2011

DESCRIPTION	QTY	UNIT	AMOUNT
-------------	-----	------	--------

BUTTER CHICKEN	1	200.00	200.00
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BAL. BAKHARI	1	50.00	50.00
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BUTTER NAAN	4	25.00	100.00
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SUB TOT			350.00
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GRAT		48.75	48.75
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S-TAX		21.00	21.00
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(ROUNDED)

CASH			00.00
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UNIT OF			
---------	--	--	--

REMARKS			
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C.G			
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PAID & CANCELLED

[Handwritten signature]

Financial Rule Form No.-1

Book No. 049

2007/12

Receipt No. 2007

4854

RECEIPTS FOR PAYMENT TO GOVERNMENT

(See Financial Rule No. 2)

for 08/06/16

to 08/06/16

12

Division

City Subdivision: Bangalore Urban

Place

City Date: 08/06/16

Received from

Rs. 2007 Rupees Mr. P. S. Prasad

on account of

Bank of India. 201 Pj

Certified that the receipt of the money has been duly recorded in the Cash Book

Cashier

Signature

Subdivisional Clerk

Accountant

Designation

PAID 08/06/16

①

10/23/10

10/23/10

10/23/10

10/23/10

10/23/10

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10/23/10

10/23/10

10/23/10

10/23/10

Government of West Bengal
Public Works Department
Writers Buildings
Kolkata 700 001

Memo No: 036353CS(BB)03/06/2016

Reservation Slip

The Following allotments in Banga Bhavan, 3, Halley Road, New Delhi, Ph:(011)23721996. are hereby made

Name	Designation/ Relation	Room No.	Arrival Date	Departure Date	Tariff Type	Charges/ Day (Rs.)
Sri Mrinal.Kanti.Rano	Jt. Dir.,SUDA	201 1 Bed	07/06/2016 M	08/06/2016 E	A	100.00
Sri Tarak Sundar Dutta	Prog. Coord.,SUDA	201 1 Bed	07/06/2016 M	08/06/2016 E	A	100.00
Extra accommodation Charges Rs.						0.00

Net Amount Payable 300.00

- * Room Rent may payable at Banga Bhavan, New Delhi
- * Checkout time at 10:00 A.M. and 4.00 P.M.
- * Personal individual Photo Identity Proof to be produced before the Reception at the time of Check-in
- * No extension possible and no normal refund/substitution of date
- * Room may be changed due to exigencies of situation
- * Lunch/Dinner/Tea available on demand on payment

[Signature]
Assistant Secretary II, PWD



CASH / CREDIT MEMO
BHAWANI TRAVELS

14/362, D.D.A. Flats, Madan Gir, New Delhi-110 062
 Tel. : 64166006, 9818625111, 9868540297

Dated 08/06/16

Bill No.

M/s. Mr Tarak - dubt

A/c. _____ Ordered by _____

DATE	Car/Coach	PARTICULARS	Rate	AMOUNT	
				Rs.	P.
07/06/16	2H2	8 hr 80 Km	1350	1350	0
		1 hr 10 -	100	100	0
		parking N D L S -	60	60	0
08/06/16	2H2	8 hr 80 Km	1350	1350	0
		2 hr 10 -	100	200	0
PAID & CANCELLED 21-08-16					
In fill 3060					
Bhu 08/06/16					
Dhee (Rud) 5000 a)					
				3060	0

E. & O. E.

Note : 1. Bill not paid within 15 days are subject to interest @ 18%
 2. Only Payee's A/c Cheque or Bank Draft accepted.

For BHAWANI TRAVELS

Bhu
08/06/16

Auth. Signatory

BILL/INVOICE
IN ACCOUNT WITH

PHONE: 2225 4940
CELL: 9830175032,9804075536



LOKNATH TRAVELS

7, Falgun Das Lane, Kolkata - 700 012
E-mail : psukamal@gmail.com / loknathtravels@in.com

TO..... SUDA
Salt Lake City
..... ref

No.Lt/A..... 8556 L.O.A.....
Date..... 11/6/16 Date.....

Requested By.....	PAID & CANCELLED	
Passenger's Name.....	<u>Mr T. S. Datta</u>	
Cost Of	<u>Mr M. K. Ramo</u>	
Air Tickets	<u>HMINDUS 6/6 2301</u>	<u>6866</u>
Cancellation Charges	<u>2A Premium Taka</u>	<u>800</u>
Service Charges	<u>NDUS/30A 8/6</u>	<u>5716</u>
Incidental Expenses	<u>12330 2A Premium Taka</u>	<u>800</u>
Rupees.....	<u>Fourteen thousand</u>	
	<u>One hundred eighty two only</u>	
	TOTAL Rs.	<u>14182</u>

Unless or Otherwise Invoiced, In Case of Cancellation
of A Tickets Credit Note Would Follow

Tkt. No. 6553032382 / 2219 05/018

PNR No.

For **LOKNATH TRAVELS**

Reedem full Rs 14,182/-
dt 14/6/16 Plush



IRCTCs e-Ticketing Service
Electronic Reservation Slip (Personal User)



- This Ticket will be valid with 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 charged as per extent Railway Rules.
- Valid IDs to be presented 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 Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 6553032382	Train No. & Name: 12301/KOLKATA RAJDHNI	Quota: PREMIUM TATKAL (PT)
Transaction ID: 100000525381312	Date & Time Of Booking: 05-Jun-2016 10:07:49 HRS	Class: SECOND AC (2A)
From:HOWRAH JN(HWH)	Date Of Journey:06-Jun-2016	To:NEW DELHI(NDLS)
Boarding At:HOWRAH JN(HWH)	Date Of Boarding:06-Jun-2016	Scheduled Departure:06-Jun-2016 16:55 *
Resv. Up to:NEW DELHI(NDLS)	Scheduled Arrival:07-Jun-2016 10:00 *	Adult:2 Child:0
Passenger Mobile No:9433896762		Distance:1447 KM
Passenger Address:	1/42 nsc bose road--kolkata, Kolkata, West Bengal - 700040	

FARE DETAILS :

Ticket Fare **	₹ 8290.0	Rupees Six Thousand Two Hundred and Ninety Only
Catering Charges	₹ 550.0	Rupees Five Hundred and Thirty Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 46.0	Rupees Forty Six Only
Total Fare (all inclusive)	₹ 8886.0	Rupees Six Thousand Eight Hundred and Sixty Six Only

** Inclusive of Service Tax - ₹ 270 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Food Choice	Booking Status	Current Status
1	T S DATTA	50	Male	NON VEG	CNF/A5/31/LOWER	CNF/A5/31/LOWER
2	M K RANO	47	Male	NON VEG	CNF/A5/35/SIDE LOWER	CNF/A5/35/SIDE LOWER

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Ticket Printing Time: 05-Jun-2016 11:37:26 HRS

Print ERS Without Advertisements [X]

amazon.in
SUPER VALUE DAY IS BACK
Visit amazon.in/irctc

BOOK IRCTC OYO HOTELS OYO
Starting at ₹999

- Free Cancellation*
- Free Breakfast
- Free WiFi
- AC Rooms

93 13 22 33 44

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 1-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 Rule--> 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 any 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 any 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 checking staff on board/off board will give excess fare ticket for the same.
- E-Ticket cancellations are permitted through www.irctc.co.in by the user.
- 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 for 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 refund 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.
- No refund shall be granted on the confirmed ticket after four hours before the scheduled departure of the train.
- No refund shall be granted on the RAC or Waitlisted ticket after thirty minutes before the scheduled departure of the train.
- 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, full refund of fare , less clerage, 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 the 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.
- 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 011-23340000/011-39340000 , 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.catering.irctc.co.in or call 18001034139 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)



IRCTC's e-Ticketing Service
Electronic Reservation Slip (Personal User)



- This Ticket will be valid with 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 charged as per extent Railway Rules.
- Valid IDs to be presented 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 Central / State Govt / Public Sector Undertakings of State / Central Government / District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 2219051018	Train No. & Name: 12330/W B SMPRK KRNTI	Quota: TATKAL (CK)
Transaction ID: 100000526766361	Date & Time Of Booking: 07-Jun-2016 10:02:50 HRS	Class: SECOND AC (2A)
From: DELHI(DLI)	Date Of Journey: 08-Jun-2016	To: SEALDAH(SDAH)
Boarding At: DELHI(DLI)	Date Of Boarding: 08-Jun-2016	Scheduled Departure: 08-Jun-2016 19:05 *
Resv. Upto: SEALDAH(SDAH)	Scheduled Arrival: 09-Jun-2016 17:25 *	Adult: 2 Child: 0
Passenger Mobile No: 9433896762	VIKALP Opted: No	Distance: 1448 KM
Passenger Address:	VILL-POSTGRAM,P.O-SRIDAT-P-S-KATWA, DIST-BARRDHMAN, Hooghly, West Bengal - 713514	

FARE DETAILS :

Ticket Fare **	₹ 5670.0	Rupees Five Thousand Six Hundred and Seventy Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 46.0	Rupees Forty Six Only
Total Fare (all inclusive)	₹ 5716.0	Rupees Five Thousand Seven Hundred and Sixteen Only

** Inclusive of Service Tax - ₹ 244 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	T S DATTA	50	Male	CNF/A1/37/LOWER	CNF/A1/37/LOWER
2	M K RANO	47	Male	CNF/A1/39/LOWER	CNF/A1/39/LOWER

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Ticket Printing Time : 07-Jun-2016 20:39:33 HRS

Print ERS Without Advertisements [X]

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- E-ticket cancellations are permitted through www.irctc.co.in by the user.
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- In case of Train Cancellation, full refund will be granted automatically by the System.
- 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 011-23340000/011-39340000, 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 18001034139 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
- Railway Security Helpline No.182

M/s. SUNSHINE CATERERS PVT. LTD.

Licence Pantry Car.....

No. **39677**

Date **9/6/06**

Name.....

Particulars

Amount

(1) 3 Tel

21

(2) 3 377

9

30

E. & O. E.

Manager

PAID & CANCELLED
22-1-07

M/s. SUNSHINE CATERERS PVT. LTD.

Licences Pantry Car.....

All Caravel

No.

39675

Date.....

9/6/06

Name.....

Particulars

Amount

(1) 2 P/Mil

300

(2) 2 B A

100

(3) 3

PAID

45

445

E. & O. E.

Manager

PAID & CANCELLED
22/06

Kolkata Traffic Police

faster safer friendlier

Pre Paid Taxi Service

Sealdah Railway Station

Passenger's Copy

SI No.: KTPSDH742661

Taxi No.:

WB04E4852

Driver Name:

Driver Phone:

Name of Passenger:

Passenger Phone:

Date Of Journey: 9-Jun-2016

Time of Booking: 18:38

Destination:

NABANNA BUS TERMINUS, NEAR NABANNA, SARAT CHATTERJEE ROAD, KAZIPARA,

Distance to Travel: 10.00Km

Fare:

145.00 + Service Charge 10.00=Rs.155.00

For Assistance: Kolkata Traffic Police Control Room - 1073, Website: <http://kolkatatrafficpolice.gov.in>

Note: The suggested route may change according to circumstances.

~~PAID & CANCELLED~~
77 99 12

Per the driver
145/-



NOTE SHEET



In pursuance of letter E-14013/2/2016-UPA-(FTS No.15661) dated 23.05.2016 of Archana Mittal, Director (UPA)-I of Ministry of Housing & Urban Poverty Alleviation, Government of India (Copy Enclose) regarding a National Workshop for State Mission Manager- Skills & Livelihoods or other state functionaries implementing EST&P component of DAY-NULM on 07.06.2016 & 08.06.2016 at Nirman Bhavan, New Delhi, the following Officials are proposed to nominate in the said workshop on behalf of WBSULM/SUDA.

1. Sri Mrinal Kanti Rano, WBCS (Exe), Joint Director (SD), SUDA
2. Sri Tarak Sundar Dutta, Programme Coordinator, SUDA.

If approved the cost of journeys may be borne out of fund of NULM.

Principal Secretary &
Chairman SUDA
MA Deptt.

WT
Director 26/5/2016

U. O. No. SUDA: 3787/16

Dated 26.05.16

Pt. 16/2011

hag
30/5/16

Dir

WJ
30/5/16

HC
02/5/16

E-14013/2/2016-UPA-(FTS No. 15661)
Government of India
Ministry of Housing & Urban Poverty Alleviation
(UPA Division)

Nirman Bhavan
New Delhi 110011

Dated 23 May 2016

To

The Mission Directors
State Urban Livelihoods Mission
States/UTs

Subject: National Workshop for State Mission Manager – Skills & Livelihoods or other State functionaries implementing EST&P component of DAY-NULM on 7.6.2016 and 8.6.2016 – Reg.

A National Workshop for State Mission Manager –Skills and Livelihoods and other State functionaries implementing EST&P component of DAY-NULM is scheduled to be held at 103-A, CPWD Conference Hall, Nirman Bhavan, New Delhi on 7.6.2016 and 8.6.2016. A tentative agenda on the same is enclosed for your information and necessary preparation.

2. It is proposed to invite two nominations from Big States/UTs and one nomination from Small States/UTs, as per the classification given in the Mission document, for the above said workshop.
3. You are therefore requested to forward the details of nominee(s) from your State in the enclosed proforma latest by 26th May 2016.
4. The details may also be sent by e-mail to john.nmmu.nulm@gmail.com and r.chakrapani@nic.in.

Encl: as above.

A. Mittal
(Archana Mittal)
Director (JFA)-I
Tel-011-2362127

Proforma

State/UT

Sl.No.	Name	Designation	Contact Details
1			
2			

Signature

Phone

Address

Draft Agenda - Workshop for state level functionaries on EST&P

Day 1

<i>S No</i>	<i>Sessions</i>	<i>By whom</i>	<i>Time</i>
1	Inauguration, background and purpose of the Workshop	Dir - UPA (I)	15 min 10 - 10.15
2	Session 1: Skill development scenario and key challenges	'NMM-Skills & Liveihoods	(60 Min) 10.15 - 11.15 ^s
	Tea break		11.15 - 11.30
3	Session 2: Recent developments in policy and infrastructure for skill development including different schemes for skill development and Common Norms	Rep. MoSDE	(60 min) 11.30-12-30
4	Session 3: National Skill Qualification Framework compliance, National Occupational Standards and Qualification Packs	Rep. NSDA	(60 min) 12.30 - 13.30
	Lunch		13.30- 14.30
5	Session 4: Amended EST&P guidelines in view of Common norms on skill development	NMM-Skills & Livilihoods	(60 min) 14.30 - 15-30
	Tea break		15.30-15-45
6	Session 6: Skill Gap Analysis - the concept and application	Reps. NSDC	(45 min) 15.45 - 16.30
7	Session 7: Experience sharing by selected states on application of SGA for selecting courses	Three states (15 minutes each)	(45 min) 16.30-17.15
8	Session 8: Group discussion by state representatives on the issues faced in the implementation of EST&P		(45 min) 17.15 - 18.00

Day 2

<i>S No</i>	<i>Sessions</i>	<i>By whom</i>	<i>Time</i>
9	Summary of previous day and action points	NMM-Skills	(15 min) 9.30-9.45
10	Session 9: Presentation of key issues faced in the implementation by groups.	-	(45min) 9.45 - 10.30
11	Session 10: Certification systems and procedures for Skill Training	Rep. NSDC/DGT (30 min each)	(60 min) 10.30 - 11.30
	Tea Break		11.30 - 11.45
12	Session 11: Strategies for placement/self-employment	Rep.Naukri/Team Lease	(45 min) 11.15- 12.30
13	Session 12: DAY-NULM MIS	Rep. NIC	(60 min) 12.30-13.30
	Lunch break		13.30 - 14.30
14	Session 13: Sharing of good practices in EST&P by selected states	6 States (10 min each)	(60 min) 14.30-15.30
15	Session 14: Action Planning and commitments by states for follow-up action	Facilitiated by NMM-Skills and liveihoods	(45 min) 15.30 -16.15
16	Session 15: Concluding remarks and feedback	Dir (UPA)-I	(15 min) 16.15-16.30
	Tea and depature		16.30

Government of India
Ministry of Urban Development
NURM

55 (100)

Dated the 4th February, 2016
Nirman Bhawan, New Delhi

MEMORANDUM

Subject: Review Meeting to discuss the status of projects being implemented under the earlier Mission i.e. JnNURM - regd.

The undersigned is directed to refer to this Ministry's O.M. no. 10007/2016 dated 20.12.2015 vide which a list of projects sanctioned under JIG (Mission Phase and Transition Phase) and UIDSSMT (Mission Phase and Transition Phase) components of earlier Mission being eligible for continued funding under the new Mission i.e. AMRUT (2015-2017) was circulated to all the State Governments.

It has been decided to convene a meeting under the Chairmanship of (UD&M) to review the status of the projects being implemented in the States of Maharashtra, Gujarat and West Bengal. The meeting will be held on 15/02/2016 at 11:00 AM in the Chamber of Joint Secretaries (UD& MD) Room No. 140-C, Ministry of Urban Development, Nirman Bhawan, New Delhi.

It is requested that the Principal Secretary/ Secretary (Urban Development) of Maharashtra may attend the meeting, or depute the concerned senior officers having knowledge of the projects to attend the meeting, with relevant documents pertaining to the projects which are eligible for continued funding under AMRUT (2015-2017).

[Signature]

(G. Ravinder)
Deputy Secretary to the Government of India
Tel-6123062670

To,

The Principal Secretary/ Secretary (Urban Development) of Maharashtra, Gujarat and West Bengal.

No. enclosures received.

URGENT

To Pr Secy MA Deptt
copy to CEO, KMDA to attend
or send representative. *[initials]*

ADay
5/9/16

B-NURM

05/02/2016 12:03 P.M.

Subject: Training / Workshop for State and UTs on NULM MIS on 19th Nov 2015

From: Banibrata Banerjee (bani.snpupr@gmail.com)

To: wbsudadir@gmail.com; prc.suda@yahoo.co.in;

Date: Friday, 6 November 2015 1:17 PM

Dear Sir/Madam

BC
Cⁿ 19/11/15

JDE 10/11/15
Bani Banerjee

The Ministry is Holding 1 day NULM MIS, Training workshop on 19th, November 2015 in CPWD Conference Hall, 1st floor Nirman Bhawan, You are requested to depute 2-3 officials from the state dealing with NULM MIS to attend a one day training workshop. The letter from the Ministry and the agenda are enclosed herewith

--

Best Regards,
Banibrata Banerjee

MIS Specialist
GoI-DFID Project, Support for
National Policies for
Urban Poverty Reduction
bani.snpupr@gmail.com

+919958892685

Follow us on Twitter : <https://twitter.com/MoHUPA>

website www.nulm.gov.in

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Attachments

- Agenda.pdf (81.93 KB)
- Ministry Letter.pdf (559.32 KB)

Training / Workshop for State and UTs on NULM MIS

Venue: CPWD Conference Room, A wing, Room No 103, 1st Floor, Nirman Bhawan.

Date: 19th November, 2015

S No	Time	Agenda	Speakers
1	9:30 - 10:00 AM	Registration	
2	10:00 – 10:10 AM	Opening Remarks	JS (UPA)
3	10:10 – 10:30 AM	Brief presentation on key features of MIS	Shri Banibrata Banerjee (MIS Expert)
4	10:30- 11:20 AM	Discussion on MIS with States Representatives	States/ UTs Representative.
5	11:20 – 11:30 AM	Tea Break	
6	11:30 AM -12:30 PM	Continue Discussion on MIS with States Representatives	States/ UTs representative.
7	12:30 - 1:00 PM	SMID Module Demonstration	Mr Arasu, Director, NIC
8	1:00– 2:00 PM	Lunch Break	
9	2:00 – 2:00 PM	ESTP	Mr Arasu, Director, NIC
10	3:00 – 4:00 PM	SEP	-do-
11	4:00– 4:30 PM	SUSV/ SUH	-do-
12	4:30 – 5:00 PM	CBT/ MPR/ Reports	-do-
13	5:00 – 5:30 PM	Reports / MPR	-do-
14	5:30 PM	Closing remarks + Followed by Tea Break and Snacks	

F No. K-14012/1/2015-UPA FTS: 12658
Government of India
Ministry of Housing & Urban Poverty Alleviation
UPA Division

Nirman Bhawan, New Delhi
Dated the 5th November, 2015

To,

Mission Directors--
of all States/UTs -- (in charge of NULM)

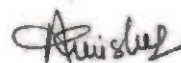
Subject: One day Training/ workshop for States/ UTs on NULM MIS on 19th November, 2015 at Nirman Bhawan, New Delhi – regarding.

Sir/ Madam,

The Management Information System (MIS) developed for the purpose of monitoring the progress of National Urban Livelihoods Mission (NULM) has been made operational w.e.f. January, 2015. The MIS would not only help the Ministry in monitoring the NULM progress but also improve the monitoring by the States/UTs. Through this MIS, the State Mission Management Unit (SMMU) can monitor the progress of ULBs and other stakeholders and also communicate faster with the beneficiaries under various components through auto generated SMS. Further, the States/UTs could generate MPRs automatically without manual intervention which will save their time and efforts. This MIS is very simple to use and any person with basic data entry skill can feed data into this.

2. It has been observed that the States/UTs are not using the NULM MIS to its full potential despite training and handholding exercise conducted in the past by the Ministry. The Ministry will be conducting a national MIS training workshop for training the concerned officials of the State/ ULBs. You are requested to depute 2-3 officials from the state dealing with NULM MIS to attend a one day training workshop on 19th, November 2015 in CPWD Conference Hall, 1st floor Nirman Bhawan, as per the schedule enclosed. The deputed officials will require to carry their own laptop for hands on training session. For further information, Sh. Banibrata Banerjee (Mob: 91 9958892685, e-mail: bani.snpupr@gmail.com) may be contacted. Please confirm participation from your state with details of participants latest by 10th November, 2015 who are responsible for the implementation of NULM MIS.

Yours faithfully,



(Avanish Kumar Mishra)
Director (UPA-II)
Ph. No. 2306 2923

Government of West Bengal
Public Works Department
Writers Buildings
Kolkata 700 001

Memo No: 036353CS(BB)03/06/2016

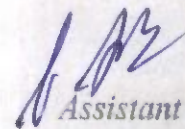
Reservation Slip

The Following allotments in Banga Bhavan, 3, Halley Road, New Delhi, Ph:(011)23721996, are hereby made

Name	Designation/ Relation	Room No.	Arrival Date	Departure Date	Tariff Type	Charges/ Day (Rs.)
Sri Mrinal.Kanti.Rano	Jt. Dir.,SUDA	201 1 Bed	07/06/2016 M	08/06/2016 E	A	100.00
Sri Tarak Sundar Dutta	Prog. Coord.,SUDA	201 1 Bed	07/06/2016 M	08/06/2016 E	A	100.00
Extra accommodation Charges Rs.						0.00

Net Amount Payable 300.00

- * Room Rent may payable at Banga Bhavan, New Delhi
- * Checkout time at 10:00 A.M. and 4.00 P.M.
- * Personal individual Photo Identity Proof to be produced before the Reception at the time of Check-in
- * No extension possible and no normal refund/substitution of date
- * Room may be changed due to exigencies of situation
- * Lunch/Dinner/Tea available on demand on payment



Assistant Secretary II, PWD

Government of West Bengal
Public Works Department
Writers Buildings
Kolkata 700 001

Memo No: 036353CS(BB)03/06/2016

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- * Room may be changed due to exigencies of situation
- * Lunch/Dinner/Tea available on demand on payment


Assistant Secretary II, PWD

Voucher

Tarak Sundar Datta

Vch. No.	Name of the Party	Particulars	Amt. in Rs.
01.	National Tours & Travels	Train Ticket from Sealdah to New Delhi	Rs.2,476/-
02.	Banga Bhawan, GoWB	Accomodation Charges from 15.10.2014 to 16.10.2014	Rs.50/-
03.	Bhawani Travels	Casual Car Hiring at New Delhi on 15.10.2014 & 16.10.2014	Rs.2,550/-
04.	Bijoli Grill Food Services	Brakfast on 16.10.2014	Rs.41/-
05.	Bijoli Grill Food Services	Dinner on 15.10.2014	Rs.352/-
06.	Bidhannagar City Police	Taxi Fare from Dum Dum Airport to Residance at Shibpur, Howrah	Rs.345/-
T o t a l			Rs.5,814/-

Passed for payment of Rs.5,814/- (Rupees Five Thousand Eight Hundred Fourteen) only to be debited towards T.A. & Conveyance Expenses under A & OE, SUDA.

16/03/15
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

16-03-15

NATIONAL

TOURS & TRAVELS

P-74, BLOCK-B, LAKE TOWN, KOLKATA - 700 089
 E-mail : nationaltourtravels334@gmail.com
 Website:www.nationaltourtravels.co.in

BILL

Phone :

①

MR./MRS./M/s. **TARAK DATTA**

Bill No. BT/A **496**

ADDRESS :

Date : 13.10.19

Booking Given By : MR./Ms.

PAX NAME	M/F	SECTORS	JOURNEY DATE	FLIGHT TRAIL	TICKET NO.	AMOUNT
T. DATTA	M	DELHI	14/10/19	3113	6733303399	2456.00

PAID BY
 2000
 2456.00

Rupees **foro pousend Four hundredger. Ch** **20** **2000**

Other Charge.....
 Grand Total Rs..... **2476.00**

Seema Saha
Paid by me
ES

Rec. Signature

E. & O. F. *[Signature]*
 For NATIONAL TOURS & TRAVELS
 Manager



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



- This ticket will only be valid with an ID proof in original. If found travelling without ID Proof, Passenger will be treated as without ticket and charged as per extant Railway rules.
- At least one passenger should travel with his/her ID card in original which is indicated on the ERS/VRM. In case he/she is not travelling, all other passenger(s) booked on that ticket, if found travelling in train will be treated as travelling without ticket and charged accordingly.
- Valid IDs to be presented 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 Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 6733303399	Train No. & Name: 12313/SDAH RAJDHANIEXP	Quota: TATKAL (CK)
Transaction ID: 10000096701434	Date & Time Of Booking: 13-Oct-2014 10:01:18 HRS	Class: THIRD AC (3A)
From:SEALDAH(SDAH)	Date Of Journey:14-Oct-2014	To:NEW DELHI(NDLS)
Boarding At:SEALDAH(SDAH)	Date Of Boarding:14-Oct-2014	Scheduled Departure:14-Oct-2014 16:50 *
Resv. Upto:NEW DELHI(NDLS)	Scheduled Arrival:15-Oct-2014 10:25 *	Adult:2 Child:0
Passenger Mobile No:9433896762		Distance:1453 KM
Passenger Address:	ramkrishna pally-ashokenagar, ashokenagar, West Bengal - 743222	

FARE DETAILS :

Ticket Fare **	₹ 4890.0	Rupees Four Thousand Eight Hundred and Ninety Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 22.47	Rupees Twenty Two and Four Seven Paise Only
Total Fare (all inclusive)	₹ 4912.47	Rupees Four Thousand Nine Hundred and Twelve and Four Seven Paise Only

** Inclusive of Service Tax - ₹ 156 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Food Choice	Booking Status	Current Status	ID Card Type	ID Card Number
1	TARAK DUTTA	50	Male	NON VEG	CNF/B12/45/MIDDLE	CNF/B12/45/MIDDLE	Voter ID-card	WB24164324384
2	G RAY	38	Male	NON VEG	CNF/B12/46/UPPER	CNF/B12/46/UPPER	PAN Card	BQMPCR1682L

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, It is at his/her own risk.

Ticket Printing Time: 13-Oct-2014 10:20:22 HRS

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 01-09-2014. Departure time and Arrival time printed on this ERS/VRM is liable to change. Please Check correct departure and arrival from Railway Station Enquiry, Dial 139 or SMS 'RAIL' to 139.'
- There is amendments in certain provisions of Refund Rule.Refer, Amended Refund Rules w.e.f 01-07-2013.
- The accommodation booked is not transferable and is valid only if the ID card printed above is presented during the journey. The ERS/VRM along with printed ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM due to any 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 checking staff On board/Off board will give Excess Fare Ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- 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 namesof PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, 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 on-line refund request for claiming refund.
- 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 011-23340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.
- For any suggestions/complaints related to Catering services,contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)

Financial Rule Form No.-1

Rs. 1511/14 to 18110/14 1/2 by (2)

Book No. ... 010

@ Rs 10000/- = 50

Receipt No.

942

RECEIPTS FOR PAYMENT TO GOVERNMENT

(See Financial Rule No. 2)

Division

City

City

Subdivision

~~Rs. 10000/-~~

Place

3/1/14 K. M. D. S. Datta

Date

14/11/14

Received from

Rs. Rupees

Rs. 10000/-

Rupees

10000/-

on account of

From K. M. D. S. Datta

20/11/14

20/11/14

Certified that the receipt of the money has been duly recorded in the Cash Book

Cashier or

Subdivisional

Accountant

Signature

~~Signature~~

Designation

Clerk

~~Signature~~

~~Signature~~



CASH / CREDIT MEMO

BHAWANI TRAVELS

14/362, D.D.A. Flats, Madan Gir, New Delhi-110 062
Tel. : 9810118846, 9818625111, 9818344123

16/10/14
16/10/14

Bill No.

M/s. Shri Tarak. Sundra. Dutta

Dated

16/10/14

A/c. _____ Ordered by _____

DATE	Car/Coach	PARTICULARS	Rate	AMOUNT	
				Rs.	P.
15/10/14	5140	8 hrs 80 Km	1200	1200.	0
		2 hrs extra -	150	150	0
16/10/14	5140	8 hrs 80 Km	1200	1200	0
		<p><i>PAID IN FULL</i> <i>for 2550/-</i> <i>Bhi</i> <i>16/10/14</i></p> <p>PAID & CANCELLED <i>16/10/14</i> <i>16/10/14</i></p> <p><i>PAID BY me</i> <i>Bhi</i></p>			
<p><i>Two Round Pune Fidy as</i></p>			TOTAL	2550/-	

E. & O. E.

Note : 1. Bill not paid within 15 days are subject to interest @ 18%
2. Only Payee's A/c Cheque or Bank Draft accepted.

For BHAWANI TRAVELS

Bhi
16/10/14

Auth. Signatory

Ver on

TAX INVOICE
BIJOLI GRILL FOOD SERVICES
BANGA BHAWAN
3, HAILEY ROAD
NEW DELHI-110001
TEL-23321233
E-MAIL-info@bijoligrill.com
Web-WWW.bijoligrill.com

BILL NO DATE AND TIME PAX TABLE
B00082072 16/10/2014 8:53 AM 1 19
CASHIER : CHANDAN KOLEY
WAITER : SHN : SHANWAZ HUSSAIN

Qty	Menu Item	Amount
1	BREAK FAST	30.00
1	STAFF TEA	5.00
Total		35.00
SERVICE TAX @ 4.95%		1.73
VAT @ 12.5%		4.38
Grand Total		41.00

PAID & CANCELLED
16/10/14

Paid by me
Enal

TIN NO-07670434130
SERVICE TAX NO-AALFP9255HSE001-DEL
***** THANK YOU & VISIT AGAIN*****

Ver 05

TAX INVOICE
BIJOLI GRILL FOOD SERVICES
BANGA BHAWAN
3, HAILEY ROAD
NEW DELHI-110001
TEL-23321233
E-MAIL-info@bijoligrill.com
Web-~~WWW~~.bijoligrill.com

BILL NO DATE AND TIME PAX TABLE
B00082029 15/10/2014 6:06 PM 1 12
CASHIER : CHANDAN KOLEY
WAITER : SHM : SHANWAZ NUSSHIN

Qty	Menu Item	Amount
1	MUTTON PAKHTRA THA I	300.00
Total		300.00
SERVICE TAX @ 4.95%		14.85
VAT @ 12.5%		37.50
Grand Total		352.00

PAID & CANCELLED
15/10/14
PAID by
Indo

TIN NO-07670434130
SERVICE TAX NO-AALFP9255HSE001-DEL
***** THANK YOU & VISIT AGAIN*****



BIDHAN NAGAR CITY POLICE

Bidhan Nagar Police Commissionerate
 Traffic Control Room, Ph-9051213100
 NSCBI AIRPORT P.S- (033) 2511 4001
 Domestic Terminal Building
 In case of Emergency dial-100
 Prepaid Taxi Service

RECEIPT

Passenger's Copy

TAXI REFUSAL COMPLAINT
 Contact : NSCBI Airport - Police Station
 Phone : 2511-4001
 Or Call: Taxi Booth-2511-1201.

Vehicle

Date :

Time :

Serial No. :

Kolkata Airport to : 16-10-2014 PM 10:24

Refusal Serial No. : *116/03/15*
SHEPLIK MAHANTALA - BAGURAJI, MOULALI FORT, WESTAM, 2ND HOOGLI BRIDGE

Dr. / Mr./Mrs. : TARAK KANTA

Fare Service Charge 335.00

Taxi No. : *04E 7055*

Total 345.00

Run by: Progressive Taximen's Union
Ph. : 2454 7070, 98307 33770

- Tender exact amount only in Indian Currency.
- Check your balance before leaving the counter.
- Handover the Driver's Copy after reaching your destination.
- Taxi refusal complaint to Traffic Help (9051213100).
- Any complaint / suggestions should be lodged to the office of Traffic Inspector, Airport or IC NSCBI Airport Police Station.
- Only 4 Passengers & 30 Kg. Baggage allowed, excess luggage will be charged @ Rs. 1/- per kg.

Paid by me

PAID

Voucher

B.S. International

Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)
B.C. Patra, Special Secretary, M.A. Department	11.11.14	CCU/DEL & DEL/CCU	C7WIJW	BSI/2286 dated 10.11.2014	22,192/-
Biswajit Das, T.U.O., SUDA	10.11.14 & 11.11.14	CCU/DEL & DEL/CCU	B9273Q	BSI/2282 dated 10.11.2014	22,192/-
M.N. Pradhan, Director, SUDA	20.12.14	DED/DEL & DEL/CCU	0985854058538	BSI/ 36859(A) dated 17.12.2014	2,106/-
Sandip Gupta, Comp. Programmer, SUDA	14.12.14 & 24.12.14	CCU/DEL & DEL/CCU	5895855499176	BSI/ 36915(A) dated 01.12.2014	3,675/-
Sandip Gupta, Comp. Programmer, SUDA	14.12.14 & 24.12.14	DEL/DED & DED/DEL	5895855499176	BSI/ 36915(B) dated 01.12.2014	3,675/-
Cheque Total					53,840/-

Passed for payment of Rs.53,840/- (Rupes Fifty Three Thousand Eight Hundred Forty) only to be debited towards T.A. & Conveyance Expenses under A & OE, SUDA.

[Signature]
Director

State Urban Development Agency

[Signature]
27-11-15



9685

B.S. INTERNATIONAL



11 NOV 2011
Contact for Air & Other Tickets, Package Tour & Hotel Accommodation

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013

Tel : 2217 5622 / 2217 5623, 3290 1021, Fax : 2264-4014

BILL NO. BS16 2286 Date 17/11/11 (Govt. Regd. No. 46973)

Messrs. Directors. S.L.D.A. Salt Lane City Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
<u>MR. D. C. PATRA.</u>	<u>6E-988</u>	<u>11/11</u>	<u>Kolkata</u>	<u>CTWIDW</u>	<u>22192.00</u>
<u>Checked back</u>	<u>6E-209</u>	<u>11/11</u>	<u>Bahar</u>		
<u>Verd</u>			<u>12/11/11</u>		
<u>to be removed from bill</u>			<u>PAID & CANCELLED</u>		
<u>Approved 22.11.11</u>					
TOTAL					22192.00

Rupees Twenty Two Thousand 00 only. Hundred

PLEASE PAY BY A/C PAYEE CHECKE OR CASH ONLY

Received by _____

E. & O. E.
For B. S. INTERNATIONAL

10/11

- INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET**
- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
 - ii) For out station cheques Rs. 300/- would be charged for every cheque dishonoured
 - iii) From bill issued date 24% will be charged if the bill not paid within 30 days

INTERGLOBE AVIATION LTD.(INDIGO), Global Business Park, Gurgaon, Haryana, India.

IndiGo Passenger(s)

1. Mr B c Patra

IndiGo Flight(s)

Date	Departs	From	To	Via	Flight	Dep Terminal	Arrives
11Nov14	07 : 05 AM	Kolkata	Delhi		6E 906		09 : 20 AM
11Nov14	8 : 10 PM	Delhi	Kolkata		6E 209	1	10 : 15 PM

Booking Reference	Status	Date of Booking	Payment Status
C7WJW	CONFIRMED	10Nov14	Approved

Price Summary

Price Summary	Amount	Unit	Contact Information
Airfare Charges	19,334.00	INR	Address : 87, LENIN SARANI Phone : 91*9830507955 Alt Phone : 91*9831011183 Email : bsi2005@rediffmail.com
Arrival User Development Fee (UDFA)	466.00	INR	
Development Fee (DF)	113.00	INR	
Government Service Tax	958.00	INR	
Passenger Service Fee (PSF)	293.00	INR	
User Development Fee (UDF)	1,028.00	INR	
Total Fare	22,192.00	INR	

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of Airport Authority of India (AAI).
- International : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). In case of continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). On other services, service tax is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess).
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).

Services : Kolkata - Delhi	Delhi - Kolkata
MR B C PATRA Seat 2A CPML	SEAT 09B

Terms and Conditions

Must Read:

- We recommend you check-in AT LEAST 2 Hours prior to departure for domestic sectors and AT LEAST 3 Hours prior to departure for international sectors.
- Please obtain your boarding pass from Check-in counter, 75min (international sector) / 45min (domestic sector) prior to departure. Failure to do so will result in your booking being cancelled and the fares and surcharges retained. Report early for hassle free check-in.
- Boarding gates close 30 minutes prior to the scheduled time of departure for domestic sectors
- Free baggage allowance for all pieces combined is 15kg (Domestic) / 20kg (International) checked baggage and 7 kg (only one piece, measuring not more than 55 cm X 35 cm X 25 cm) cabin baggage. Free checked baggage allowance for travel to and from Dubai and Muscat is up to 30kgs per adult and child. This allowance does not apply to infants.
- For all international flights, we accept USD/GBP/EUR or the currency of destination (except INR) for on-board purchases. INR up to denomination 100 is accepted on Kathmandu

If your bag is small, just put it under the seat in front of you.



When stowing your bags overhead, don't stack or stow them messily. They might fall down when the bin is opened.





9684
11 NOV 2014
Verified
A.O. 13/11/14

B. S. INTERNATIONAL

Contact for Air & Other Tickets, Package Tour & Hotel Accommodation

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013

Ph: 2217 5622 / 2217 5623, 3290 1021, Fax : 2264-4014



BILL NO. BSI

2282

Date 10/11/14

(Govt. Regd. No. -56973)

Messrs

S U D A - Salt Lane cing Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. BISWAJIT DAS	6B-206	10/11	Calcutta	B92730	22,192.00
	6B-209	11/11	Dijcan		
(With Revals dattam charges)					
PAID & CANCELLED 27/10/15 27/11/15					
TOTAL					22,192.00

Rupees Twenty Two Thousand One Hundred

Twenty Two only.

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by

E. & O. E.
For B. S. INTERNATIONAL

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
- ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour
- iii) From bill issued date 24% will be charged if the bill not paid within 30 days

INTERGLOBE AVIATION LTD.(INDIGO), Global Business Park, Gurgaon, Haryana, India.

IndiGo Passenger(s)							
1. Mr Biswajit Das							
IndiGo Flight(s)							
Date	Departs	From	To	Via	Flight	Dep Terminal	Arrives
10Nov14	4 : 40 PM	Kolkata	Delhi		6E 206		6 : 55 PM
11Nov14	8 : 10 PM	Delhi	Kolkata		6E 209	1	10 : 15 PM
Booking Reference	Status	Date of Booking		Payment Status			
B9273Q	CONFIRMED	08Nov14		Approved			
Price Summary				Contact Information			
Airfare Charges		INR	19,334.00	Address : 87,LENIN SARANI			
Arrival User Development Fee (UDFA)		INR	466.00	Phone : 91*9830654502			
Development Fee (DF)		INR	113.00	Alt Phone : 91*9831011183			
Government Service Tax		INR	958.00	Email : bsi2005@rediffmail.com			
Passenger Service Fee (PSF)		INR	293.00				
User Development Fee (UDF)		INR	1,028.00				
Total Fare		INR	22,192.00				
Note:							
<ul style="list-style-type: none"> • Please treat this as a valid invoice for the purpose of service tax. • PSF/UDF/ADF are collected on behalf of Airport Authority of India (AAI). • International : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). In case of continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India. • Domestic : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). On other services, service tax is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). • Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable). 							
Services : Kolkata - Delhi				Delhi - Kolkata			
MR BISWAJIT DAS Seat 4F CPML				Seat 09a			
Terms and Conditions							
Must Read:							
<ul style="list-style-type: none"> • We recommend you check-in AT LEAST 2 Hours prior to departure for domestic sectors and AT LEAST 3 Hours prior to departure for international sectors. • Please obtain your boarding pass from Check-in counter, 75min (international sector) / 45min (domestic sector) prior to departure. Failure to do so will result in your booking being cancelled and the fares and surcharges retained. Report early for hassle free check-in. • Boarding gates close 30 minutes prior to the scheduled time of departure for domestic sectors 				<ul style="list-style-type: none"> • Free baggage allowance for all pieces combined is 15kg (Domestic) / 20kg (International) checked baggage and 7 kg (only one piece, measuring not more than 55 cm X 35 cm X 25 cm) cabin baggage. Free checked baggage allowance for travel to and from Dubai and Muscat is up to 30kgs per adult and child. This allowance does not apply to infants. • For all international flights, we accept USD/GBP/EUR or the currency of destination (except INR) for on-board purchases. INR up to denomination 100 is accepted on Kathmandu 			



BSI

B. S. INTERNATIONAL

Contact for Air & Other Tickets, Package Tour & Hotel Accommodation 10371

36915

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013
Dial : 2217 5622 / 2217 5623. 3290 1021, Fax : 2264-4014

3 DEC 2014
Govt. Regd. No. I-56973
IATA

BILL NO. BSI / Date 01-12-14

Messrs S. U. S. A. Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. SANDIP GUPTA	FN. 7025	14/12	CCNDEL	5895855A99176	18845-00
	2W. 824	14/12	DELDEL		
	4W. 826	24/12	DELDEL		
	FN. 7059	24/12	DELCCN		
<i>Journeys Cancelled</i>					

PAID & CANCELLED
22/10/14

Eighteen Thousand eight Hundred forty five only.

TOTAL 18845-00

PAY BY NO PAYEE CHEQUE OR CASH ONLY

E. & O. E.
For B. S. INTERNATIONAL

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
- ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour
- iii) From bill issued date 24% will be charged if the bill not paid within 30 days

[Signature]
12



BSI

B. S. INTERNATIONAL

Contact for Air & Other Tickets, Package Tour & Hotel Accomodation

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013

Dial : 2217 5622 / 2217 5623. 3290 1021, Fax : 2264-4014



36915

BILL NO. BSI / Date D. 17. 12. 11 (Govt. Regd. No. L-56973)

Messrs S. U. D. A. Salt Lake City Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. SANDIP GUPTA	9W-7025	14/12	DEL DEL	5895855191176	18845.00
	9W-834	14/12	DEL DEL		
	9W-826	24/12	DEL DEL		
	9W-7039	24/12	DEL COO		
PAID & CANCELLED					
				TOTAL	<u>18845.00</u>

Rupees Eighteen Thousand eight Hundred only.

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

E. & O. E.
For B. S. INTERNATIONAL

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
- ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour
- iii) From bill issued date 24% will be charged if the bill not paid within 30 days

PAID
18/12



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B-S INTERNATIONAL
87, LEMIN SARANI (3RD FLOOR)

DATE: 01 DEC 2014
AGENT: 2405
NAME: GUPTA/SANDIP MR

KOLKATA 700013
IATA : 143 49591
TELEPHONE : (033)32901021/22175622/23

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 5855499176
BOOKING REF : AMADEUS: 67NIVI, AIRLINE: 9W/VXVWGG

FROM / TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE	9W 7025	H	14DEC	0610	H2CFA			14DEC 14DEC 15K	OK

FLIGHT OPERATED BY: JET LITE

DELHI INDIRA
GANDHI INTL
TERMINAL: 3
ARRIVAL TIME: 0840 ARRIVAL DATE: 14DEC

DELHI INDIRA GANDHI INTL TERMINAL: 3	9W 824	H	14DEC	1110	H2CFA			14DEC 14DEC 15K	OK
--	--------	---	-------	------	-------	--	--	-----------------	----

DEERA SUN JOLLY
GRANI AIRPORT
ARRIVAL TIME: 1155 ARRIVAL DATE: 14DEC

DEERA SUN JOLLY GRANI AIRPORT	9W 826	V	24DEC	1850	V2CFA			24DEC 24DEC 15K	OK
----------------------------------	--------	---	-------	------	-------	--	--	-----------------	----

DELHI INDIRA
GANDHI INTL
TERMINAL: 3
ARRIVAL TIME: 1935 ARRIVAL DATE: 24DEC

DELHI INDIRA GANDHI INTL TERMINAL: 3	9W 7059	V	24DEC	2055	V2CFA			24DEC 24DEC 15K	OK
--	---------	---	-------	------	-------	--	--	-----------------	----

FLIGHT OPERATED BY: JET LITE

KOLKATA SUBHAS
CHANDRA BOSE
ARRIVAL TIME: 2255 ARRIVAL DATE: 24DEC

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NON ENDO
PAYMENT : CC VI XXXXXXXXXXXXX9467/Exp0617 S058013 18845

FARE CALCULATION : CCU 9W X/DEL 9W DED7490 9W X/DEL 9W CCU6000INR12400ENDXT
848JN477IN380WO

AIR FARE	: INR	13490			
TAX	: INR	848JN	INR	477IN	INR 380WO
AIRLINE SURCHARGES	: INR	3500YQ	INR	150YR	
TOTAL	: INR	18845			



BSI

B. S. INTERNATIONAL

Contact for Air & Other Tickets, Package Tour & Hotel Accomodation

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013

Dial : 2217 5622 / 2217 5623, 3290 1021, Fax : 2264-4014



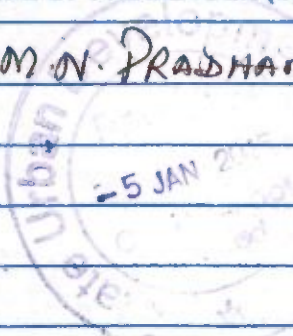
Handwritten notes: H.C. 20/12/14, 6/4/15

BILL NO. BSI / 36859(A) Date 17/12/14.....

(Govt. Regd. No. L-56973)

Messrs MR. M. N. PRADHAN, Director, SUDA, Salt Lane chh

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. M. N. PRADHAN	AI-9610 AI-764	20/12 20/12	DEL/DEL DEL/DEL	0985854058538	2106.00
(Cancellation charges bill) @ 1059 x 2 =					



PAID & CANCELLED
27/10/15
27/01/14

Rupees Two Thousand One Hundred only

TOTAL ✓ 2106.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

Confirmed that the journey has been cancelled

E. & O. E.
For B. S. INTERNATIONAL

17/12/14

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
- ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour
- iii) From bill issued date 24% will be charged if the bill not paid within 30 days



B. S. INTERNATIONAL

Contact for Air & Other Tickets, Package Tour & Hotel Accomodation

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013

Dial : 2217 5622 / 2217 5623. 3290 1021, Fax : 2264-4014



36859

L.P. 10/11/14
C. 11/11
H.C.
G.D.

BILL NO. BSI / Date 21/11/14 (Govt. Regd. No. L-56973)

Messrs Director SUDA Salt Lake City Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
<u>MR. M. N. PRADHAN</u>	<u>AI-3610</u> <u>AI-764</u>	<u>20/12</u> <u>20/12</u>	<u>DEL/DEL</u> <u>DEL/DEL</u>	<u>985854058538</u>	<u>11,704.00</u>



~~PAID & CANCELLED~~
27/11/14

Rupees Eleven Thousand Seven Hundred only. TOTAL 11,704.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

E. & O. E.
For B. S. INTERNATIONAL

Received by _____

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
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- iii) From bill issued date 24% will be charged if the bill not paid within 30 days

24/11



BSI

B. S. INTERNATIONAL

Contact for Air & Other Tickets, Package Tour & Hotel Accomodation



36859

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013
Dial : 2217 5622 / 2217 5623. 3290 1021, Fax : 2264-4014

BILL NO. BSI /

Date 21/10/12

(Govt. Regd. No. L-56973)

Messrs

Director I K D A Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
<u>MR. M. M. Pradhan</u>	<u>A1-9610</u>	<u>20/12</u>	<u>DEL DEL</u>	<u>98585105838</u>	<u>11,704-00</u>
	<u>A1-764</u>	<u>20/12</u>	<u>DEL KOL</u>		

PAID & CANCELLED
27-01-12

Rupees Eleven Thousand Seven Hundred only.

TOTAL 11,704.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

E. & O E
For B. S. INTERNATIONAL

Received by

- INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET**
- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
 - ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour
 - iii) From bill issued date 24% will be charged if the bill not paid within 30 days

[Handwritten initials]

11 Feb 11
SAS

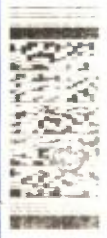
CANCELLED

10 soft
20/12
00 107/11

A soft
20/12
00 107/11

10 soft
20/12
00 107/11

IndiGo™ IndiGo
Our lowest fares at
goIndiGo.in



PATRA/BC/MR

SECURITY CHECK DTE
11 NOV 2014
24

Thank you for choosing IndiGo today. Please be at your departure gate at the indicated boarding time. Any passenger failing to do so may be refused boarding privileges. Passengers are requested to check-in and check-out at the mandatory procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Thank you for your flight.

Call 0 92 12 78 38 38 / U



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL
87, LENIN SARANI, 3RD FLR

DATE: 24 OCT 2014
AGENT: 3112
NAME: PRADHAN/M N MR

KOLKATA 700013
IATA : 143 63215
TELEPHONE : 033 2217-5622, 5623

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 5854058538
BOOKING REF : AMADEUS: 5GS57W, AIRLINE: AI/HGW32

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DEHRA DUN JOLLY GRANT AIRPORT	AI 9610	V	20DEC	1445	VEPP			20DEC 20DEC 15K	OK

FLIGHT OPERATED BY: ALLIANCE AIR
DELHI INDIRA GANDHI INTL TERMINAL: 3
SEAT: 04F ARRIVAL TIME: 1530 ARRIVAL DATE: 20DEC
LATEST CHECK-IN: 1400

DELHI INDIRA GANDHI INTL TERMINAL: 3 KOLKATA SUBHAS CHANDRA BOSE TERMINAL: 2	AI 764	V	20DEC	1700	VEPP			20DEC 20DEC 15K	OK
								SEAT: 05F ARRIVAL TIME: 1910 ARRIVAL DATE: 20DEC	
								LATEST CHECK-IN: 1615	

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NON-END VALID ON AI ONLY
PAYMENT : INV

FARE CALCULATION : DED AI X/DEL AI CCU7980.00INR7980.00END

AIR FARE	: INR	7980		
TAX	: INR	541JN	INR	233WO
AIRLINE SURCHARGES	: INR	2950YQ		
TOTAL	: INR	11704		

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 139.49 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY



BSI

B. S. INTERNATIONAL

Contact for Air & Other Tickets, Package Tour & Hotel Accomodation

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013

Dial : 2217 5622 / 2217 5623, 3290 1021, Fax : 2264-4014

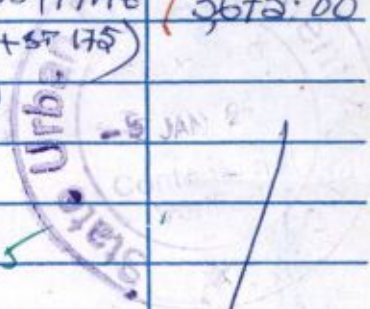


BILL NO. BSI / 36915 (A) Date: 01-12-14

(Govt. Regd. No. L-56973)

Messrs SUDA, Salt Lake city, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. SANDIP GUPTA	9N-7025	14/12	CC/DL	5295855A99176	3675.00
	9N-7059	24/12	DL/CC	(1750X2 + ST 175)	
(Cancellation charges bill)					
<p>Jetmy cancelled by the undersigned as per order of Director SUDA for other official duties</p> <p>27/01/15</p>					



Rupees Three Thousand Six Hundred Seventy five only. TOTAL 3,675.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

E. & O. E. For B. S. INTERNATIONAL

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
- ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour
- iii) From bill issued date 24% will be charged if the bill not paid within 30 days

Handwritten signature and date 01/12



B. S. INTERNATIONAL



Contact for Air & Other Tickets, Package Tour & Hotel Accomodation

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013

Dial : 2217 5622 / 2217 5623, 3290 1021, Fax : 2264-4014

BSI

BILL NO. BSI / 36915 (B) Date 01-12-14 (Govt. Regd. No. L-56973)

Messrs S U J.A. Salt Lake city, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. SANDIP GUPTA	9W-824	14/12	DEL/DEL	589585549176	3675.00
	9W-826	24/12	DEL/DEL		
<p>(Cancellation charges bills)</p> <p>12/11/15</p> <p>27/01/15</p> <p>PAID & CANCELLED</p> <p>27-01-15</p>					
<p>Journey cancelled by the airline at the order of Director, Govt of West Bengal for other urgent duties.</p>					
<p>Rupees <u>Three</u> Thousand <u>Six</u> Hundred <u>Seventy five</u> only.</p>					TOTAL
					3675.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

E. & O. E.
For B. S. INTERNATIONAL
01/12/14

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
- ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour
- iii) From bill issued date 24% will be charged if the bill not paid within 30 days

JET AIRWAYS



01 GUPTA/SANDIP*
002 RF-DAS CR-CCUVS3660 14363215 SU 3112BS/DS-5891504F 01DEC
1056Z
003 AF/FE NON ENDO/9W7025 V 14DEC CCUDEL/9W 824 V 14DEC
DELDED/9W 826 H 24DEC DEDDEL/9W7059 H 24DEC DELCCU/
GUPTA/SANDIP MR

003/005 AF/FP CCVIXXXXXXXXXXXXX9467/0617/A058013/9W7025 V 14DEC
CCUDEL/9W 824 V 14DEC DELDED/9W 826 H 24DEC DEDDEL/
9W7059 V 24DEC DELCCU/GUPTA/SANDIP MR

004 RF-AS CR-CCUWI2115 14349591 SU 2405AS/DS-5891D258 01DEC1
107Z

000/006 CT/TKTL 01DEC/CCUVS3660

000/006 AT/TKOK 01DEC/CCUWI2115//ET9W

006 AF/FA 589-5855499176/ET9W/INR18845/01DEC14/CCUWI2115/
14349591/9W7025 V 14DEC CCUDEL/9W 824 V 14DEC DELDED/9W
826 V 24DEC DEDDEL/9W7059 H 24DEC DELCCU/GUPTA/SANDIP MR

006 AF/FB 0100618627 TTP OK ETICKET/9W7025 V 14DEC CCUDEL/
9W 824 V 14DEC DELDED/9W 826 H 24DEC DEDDEL/9W7059 H
24DEC DELCCU/GUPTA/SANDIP MR

LAST TKT DTE 01DEC14 - SEE ADV PURCHASE

AL FLGT BK T DATE TIME FARE BASIS NVB NVA BG

CCU

XDEL 9W 7025 V V 14DEC 0610 V2CFA1 14DEC14DEC 14

DED 9W 824 V V 14DEC 1110 V2CFA1 14DEC14DEC 14

XDEL 9W 2826 H H 24DEC 1715 H2CFA1 24DEC24DEC 14

CCU 9W 7059 H H 24DEC 2055 H2CFA1 24DEC24DEC 14

INR 13490 14JAN15CCU 9W X/DEL 9W DED6000 9W X/DEL 9W

CCU7490INR13490END

INR 3500YQ XT INR 848JN INR 477IN INR 380WO

INR 150YR

INR 1705XT

INR 18845

TICKET STOCK RESTRICTION

BG CXR: 2*9W/2*9W

> PAGE 2/3

>

PRICED WITH VALIDATING CARRIER 9W - REPRICE IF DIFFERENT VC

1750 INR PENALTY APPLIES PER SECTOR PLUS ST 4.99%

> PAGE 2/2

A meeting of Central Sanctioning & Monitoring Committee (CSMC) – RAY under Ministry of Housing and Urban Poverty Alleviation (MoHUPA), Government of India held on 11.11.2014 at 10.00 AM. As per instruction, Sr. B Das, TUO, SUDA attended the meeting from 10th – 11th November 2014.

For the aforesaid purpose, Sri. B Das travelled to and fro from Kolkata to Delhi by air. The air journey of Sri. B Das may kindly be approved.

Principal Secretary,
M. A. Deptt, GoWB

Director, SUDA

U. O. No. SUDA:

Dated.....

AKW

mal
21/1/15

Umraw Singh
Addl. Economic Adviser (JN & RAY)
Phone No. :- 011-23061174



भारत सरकार
GOVERNMENT OF INDIA
आवास एवं शहरी गरीबी उपशमन मंत्रालय
MINISTRY OF HOUSING
AND URBAN POVERTY ALLEVIATION
राष्ट्रीय भवन निर्माण संगठन
NATIONAL BUILDINGS ORGANISATION
निर्माण भवन, नई दिल्ली- 110008
Nirman Bhawan, New Delhi-110008

D.O. No. R-25024/1(11)/2014-JN&RAY
Dated: 3rd November, 2014

Dear Shri Pradhan,

Please refer to proposals under RAY submitted to Government of India.

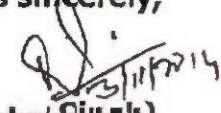
In this connection, it is to inform you that the above proposals relating to your State are likely to be put up in the agenda of Central Coordinating & Monitoring Committee (CCMC) RAY which is scheduled to take place on 11th November, 2014 at 10.00 A.M. in Conference Room No. 123, C-Wing, Nirman Bhavan, New Delhi.

I shall be grateful, if you attend the meeting along with concerned officials who are well conversant with the projects and also give Joint Presentation to the members of CCMC.

You are further requested to give a power point presentation (along with photo) regarding the progress so far on the projects sanctioned to your State under RAY.

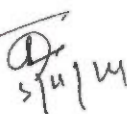
With Regards,

Yours sincerely,


(Umraw Singh)

To,

Shri M.N. Pradhan
Director (SUDA)
Kolkata
Fax No 033-23585800/23586403

TA

5/11/14



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-166/2009 (Pt.-I)/ ২২৭/

তারিখ 30.12.2014

To
The Branch Manager,
Punjab National Bank,
Salt Lake, Sector - III Branch,
GD - 24, Sector - III,
Salt Lake City,
Kolkata - 700 106.



Sub. : Electronic Transfer of Travelling & Conveyance Expenses to the respective Bank Account of an Officer of SUDA debiting this office A/C No.1625002100003574.

Sir,

You are requested to kindly arrange for electronically transfer of the amount as per details given below, debiting the amount from this office Current Account No.1625002100003574 lying with your branch in respect of A & OE, SUDA.

Sl. No.	Name of the Employee	Designation	Bank Account No.	Net Amount of Salary
(1)	(2)	(3)	(4)	(5)
1	SRI MANINDRA NATH PRADHAN	DIRECTOR	1625001300008635	Rs. 20,000.00
T o t a l				Rs. 20,000.00
(Rupees Twenty Thousand only)				

(B.C. Patra)

Spl. Secretary
Municipal Affairs Department

(M.N. Pradhan)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com Page 1 of 1

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-166/2009 (Pt.-I)/ ২২৭/

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1	SRI MANINDRA NATH PRADHAN	DIRECTOR	1625001300008635	Rs. 20,000.00
T o t a l				Rs. 20,000.00
(Rupees Twenty Thousand only)				


(B.C. Patra)

Spl Secretary
Municipal Affairs Department


(M.N. Pradhan)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com Page 1 of 1

Account Section : 2358 6408

PRADHAN/M N MR 15DEC DED DEL

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ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

BALMER LAWRIE AND CO LTD DATE: 15 DEC 2014
CORE 8 SCOPE COMPLEX AGENT: 9028
LODI ROAD, NEW DELHI NAME: PRADHAN/M N MR
WWW.BALMERLAWRIETRAVEL.COM
IATA : 143 41471
TELEPHONE : 1800-200-2300,1800-102-7588

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 5856337695
BOOKING REF : AMADEUS: 7R4650, AIRLINE: 9W/SCLQCX

FROM /TO FLIGHT CL DATE DEP FARE BASIS NVB NVA BAG ST
DEHRA DUN JOLLY 9W 826 H 15DEC 1850 H4ICDO/ICDU 31MAR 15K OK
GRANT AIRPORT
DELHI INDIRA ARRIVAL TIME: 1935 ARRIVAL DATE: 15DEC
GANDHI INTL TERMINAL:3

DELHI INDIRA 9W 7059 Y 15DEC 2055 Y4ICDO/ICDU 31MAR 15K OK
GANDHI INTL
TERMINAL:3 FLIGHT OPERATED BY: JET LITE
KOLKATA SUBHAS ARRIVAL TIME: 2255 ARRIVAL DATE: 15DEC
CHANDRA BOSE

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

TOUR CODE : 9W3217002
PAYMENT : CASH

Passed for Payment Rs. *20,000/-*

FARE CALCULATION :DED 9W DEL3192 9W CCU21375INR24567ENDXT (Rupees *Twenty Thousands*)

AIR FARE : INR 24567
TAX : INR 1368JN INR 233WO
AIRLINE SURCHARGES : INR 3050YQ INR 50YR
TOTAL : INR 29268

Only to be debited towards *T.A. & conveyance Exp.*

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 133.63 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX
Director State Urban Development Agency

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3. PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITY OF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO BAGGAGE, AND FOR DELAY.

PRADHAN/M N MR 15DEC DED DEL

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ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

BALMER LAWRIE AND CO LTD DATE: 15 DEC 2014
CORE 8 SCOPE COMPLEX AGENT: 9028
LODI ROAD, NEW DELHI NAME: PRADHAN/M N MR
WWW.BALMERLAWRIETRAVEL.COM
IATA : 143 41471
TELEPHONE : 1800-200-2300, 1800-102-7588

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 5856337695
BOOKING REF : AMADEUS: 7R4650, AIRLINE: 9W/SCLQCX

FROM /TO FLIGHT CL DATE DEP FARE BASIS NVB NVA BAG ST
DEHRA DUN JOLLY 9W 826 H 15DEC 1850 H4ICDO/ICDU 31MAR 15K OK
GRANT AIRPORT
DELHI INDIRA ARRIVAL TIME: 1935 ARRIVAL DATE: 15DEC
GANDHI INTL TERMINAL:3

DELHI INDIRA 9W 7059 Y 15DEC 2055 Y4ICDO/ICDU 31MAR 15K OK
GANDHI INTL
TERMINAL:3 FLIGHT OPERATED BY: JET LITE
KOLKATA SUBHAS ARRIVAL TIME: 2255 ARRIVAL DATE: 15DEC
CHANDRA BOSE

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

TOUR CODE : 9W3217002
PAYMENT : CASH

FARE CALCULATION : DED 9W DEL3192 9W CCU212750NR24567ENDXT11368JN233WO
AIR FARE : INR 24567
TAX : INR 1368JN INR 233WO
AIRLINE SURCHARGES : INR 3050YQ INR 50YR
TOTAL : INR 29268

PAID & CANCELLED
30-12-14

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 133.63 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

NOTICE
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JET LITE



Name PRADHAN/MNMR

From DELHI

To KOLKATA

FFP no.

W CLASS

E-TKT

S2
CODE SHARE
BOARD 7059
GATE--41

Security Check
नगर दिल्ली
w Delhi
सुरक्षा जाँच/नगर दिल्ली
माई. जी. आर्ड
I.G.I. Airport
15 DEC 2014
9W 7059
8010GATE--41

DED

Date

Time

855

VLLQYK

SEAT 25B

SEQ/105

Boarding Pass

Boarding gate closes 25 minutes prior to departure

Frisking of person and checking of hand baggage is mandatory for all guests. Please co-operate with staff.

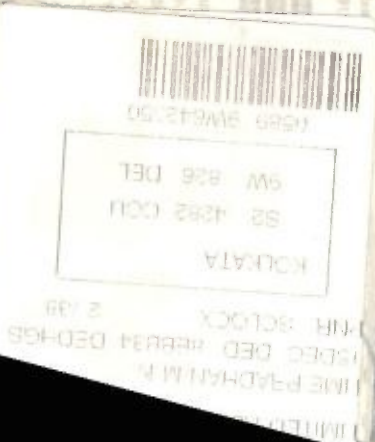
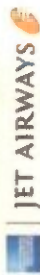
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Jet Airways



Name **PRAADHAN M N MR**

From **DEHRA DUN**

To **DELHI**

FFP no.

DED HGS

Time

9W 0826 H 15DEC 1850

Date

BOARD TIME - 1804 GATE -

SCL QCX

SEAT 24A

SEQ/55

E-TKT

Economy

Boarding Pass

Boarding gate closes 25 minutes prior to departure.

Frisking of person and checking of hand baggage is mandatory for all guests. Please co-operate with Security.



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*Minimum 5% discount on Base Fare + Fuel Surcharge applicable on domestic flights. Minimum 5% discount on Base Fare only, applicable on international flights.



JET AIRWAYS



রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-166/2009 (Pt.-I)/ ২১০৭

23.12.2014

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
Punjab National Bank,
Salt Lake, Sector-III Branch,
Salt Lake City, Kolkata - 700 106.



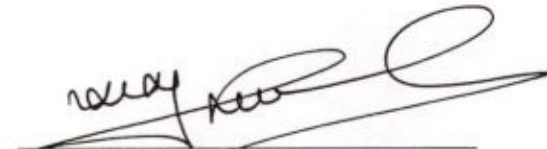
**Sub : Electronic Transfer of Fund debiting this office
Current Account No.1625002100003574.**


T.A. & Conveyance Expenses under A & OE, SUDA

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.1625002100003574 lying with your branch in respect of A & OE, SUDA.

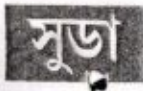
Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Arushi Gupta	9,268.00	Axis Bank, Mussoorie Branch, A/C No.914010015164019, IFS Code.UTIB0000435
T o t a l		9,268.00	
(Rupees Nine Thousand Two Hundred Sixty Eight only)			


(K.K. Ghosh)
F.A. & Ex-Officio Addl. Dir. (Fin.)
SUDA


(B.C. Patra)
Special Secretary
M.A.Department, GoWB

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-166/2009 (Pt.-I)/ 2104 .

23.12.2014

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
Punjab National Bank,
Salt Lake, Sector-III Branch,
Salt Lake City, Kolkata - 700 106.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No.1625002100003574.**

T.A. & Conveyance Expenses under A & OE, SUDA

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Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Arushi Gupta	9,268.00	Axis Bank, Mussoorie Branch, A/C No.914010015164019, IFS Code.UTIB0000435
T o t a l		9,268.00	
(Rupees Nine Thousand Two Hundred Sixty Eight only)			

(K.K. Ghosh)

F.A. & Ex-Officio Addl. Dir. (Fin.)
SUDA

(B.C. Patra)

Special Secretary
M.A.Department, GoWB

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

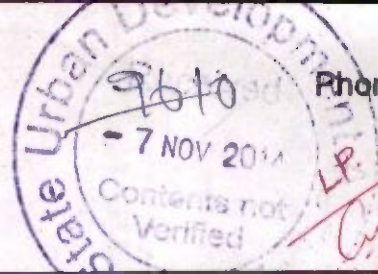
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

NATIONAL

TOURS & TRAVELS

BILL



Phone: *H.C.*

22
10/11/14
A.O.
W

P-74, BLOCK-B, LAKE TOWN, KOLKATA - 700 089

E-mail : nationaltourtravels334@gmail.com

Website: www.nationaltourtravels.co.in

MR./MRS./Ms. *To, The Director, SUDA, and*
System Director, W.B.S.U. Ltd
ADDRESS: *H.C. Block, Sector-III, Salt Lake, Kolkata-106*

Bill No. BT/A **495**

Date: *07.11.14*

Booking Given By : MR./Ms.

PAX NAME	M/F	SECTORS	JOURNEY DATE	FLIGHT TRAIN	TICKET NO.	AMOUNT
MR. T. DATTA	M	DEL-CCU	16/10/14	6E-209	25REMS	12269.00
				Passed for Payment Re.	<i>12269/-</i>	
				(Rupees.....	<i>Two Lacs</i>	
				<i>Two Hundred Sixty Nine</i>		
				Only to be debited towards.....	<i>Training of</i>	
				other eBP for	<i>Director</i>	

checked & verified
account to

Financial Advisor
State Urban Development Agency
State Urban Development Agency

Rupees *Twelve thousand two*
hundred sixty nine only

Ser. Ch. State Urban Development Agency
Other Charge.....
Grand Total Rs. **12,269.00**

E & O.E.

For NATIONAL TOURS & TRAVELS
Manager

ec. Signature :

National Tours & Travels

74 lake town B block
Kolkata
Phone: 32928524



Thank you for booking with NATIONAL TOURS & TRAVELS. This is your E-ticket.
NATIONAL TOURS & TRAVELS wishes you a pleasant journey and hopes to serve you again in the future.

Booked on : 13 Oct 2014 05:20 PM
Contact Mobile: 9433896762
NATIONAL TOURS & TRAVELS reference number : FMN165N8350
Airline PNR number : Z5RCMS

Your E-Ticket as on 07 Nov 2014 03:30 PM

To fly easy, please present the E-Ticket with a valid photo identification at the airport and check-in counter. The check-in counters are open 2 hours prior to departure and close strictly 45 minutes prior to departure.

Itinerary				
From/To	Flight	Date	Dep.	Arr.
Delhi(DEL, Terminal 1) - Kolkata(CCU)	IndiGo 6E-209	16 Oct 2014	08:10 PM	10:15 PM

Passenger	Charge Description	Amount
DATTA / TARAK MR [Adult]	Air Fare	7,750.00 INR
	Taxes, Surcharge and Fees	3,630.00 INR
	Govt. Svc Tax	512.00 INR
	Agent Service Fee:	376.00 INR
	Service Tax:	1.24 INR
	Total	12,269.24 INR

Ancillary Information		
Pax No.	Segment	Meal Info
1	DEL-CCU	Non-veg combo

Fare Conditions

- All Guests, including children and infants, must present valid identification at check-in.
- Check-in begins 2 hours prior to the flight for seat assignment and closes 45 minutes prior to the scheduled departure.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.
- In case of cancellations less than 6 hours before departure please cancel with the airlines directly. We are not responsible for any losses if the request is received less than 6 hours before departure.
- Please contact airlines for Terminal Queries.
- Free baggage allowance 15kg checked baggage and 7 kg (total max dim 115cms) cabin baggage. This allowance does not apply to infants. No piece system applies. Baggage in excess of 15 kg is subject to a fee to be paid at the airport at check-in.

- Above allowances will be applicable for Tickets issued on or after 1st June 2013, including re-issuance after that date.
- Partial cancellations are not allowed for Round-trip Fares
- Changes to your reservation will result in a fee of Rs. 1500 per person, per oneway and per change plus any difference in the fare between the original fare paid and the fare for the revised booking.
- Changes to your reservation for bookings done before 27th Nov'13 will result in a fee of Rs. 1000 per person, per oneway and per change plus any difference in the fare between the original fare paid and the fare for the revised booking.
- Cancellation Charges shall be Rs. 1500 + agent fee per person, per way.
- Cancellation Charges (for bookings done before 27th Nov'13) shall be Rs. 1500 + agent fee per person, per way.
- The No Show refund should be collected within 90 days from departure date.
- For any queries please contact Indigo at (GSM/CDMA) - 9910-383838
- Group Booking Rules will be applicable if passenger count is 9 or more
- VIA Shall not be responsible for any Flight delay/Cancellation from airline's end.
- Kindly contact the airline at least 24 hrs before to reconfirm your flight detail giving reference of Airline PNR Number.
- Flightraja Travels Pvt. Ltd. (Via.com) is a travel agent and all reservations made through our website are as per the terms and conditions of the concerned airlines. All modifications, cancellations and refunds of the airline tickets shall be strictly in accordance with the policy of the concerned airlines and Via.com disclaims all liability in connection thereof.

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Flight No. = 1600114
Travelling time 07:00 - 11:30 PM DELHI - 16 - 08:10 PM KOLKATA
Sequence = 40 Class E
Age = 17 Seat number 17C

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A woman with dark hair, wearing a white tank top, stands on a balcony with a decorative white railing. She is looking down at a mobile phone in her hand. The background shows a sunset or sunrise over a city with hills, and several red balloons are floating in the sky. The overall mood is romantic and serene.

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Kolkata

Phone: 32928524



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NATIONAL TOURS & TRAVELS wishes you a pleasant journey and hopes to serve you again in the future.

Booked on : 13 Oct 2014 05:20 PM
 Contact Mobile: 9433896762
 NATIONAL TOURS & TRAVELS reference number : FMN165N8350
 Airline PNR number : Z5RCMS

Your E-Ticket as on 07 Nov 2014 03:30 PM

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Itinerary

From/To	Flight	Date	Dep.	Arr.
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	Govt. Svc Tax	512.00 INR
	Agent Service Fee:	376.00 INR
	Service Tax:	1.24 INR
	Total	12,269.24 INR

Ancillary Information

Pax No.	Segment	Meal Info
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Fare Conditions

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- VIA Shall not be responsible for any Flight delay/Cancellation from airline's end.
- Kindly contact the airline at least 24 hrs before to reconfirm your flight detail giving reference of Airline PNR Number.
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Letter ref. No.K-14014/58(1)/2012-SLSU-SNPUPR dated 30.09.2014 from Director (UPA), MoHUPA

Sub : NULM MIS – State training/ workshop

HUPA Ministry has designed and developed an Online Web based Management Information System for the purpose of monitoring the progress of all components of NULM. This is sought to be used at all levels starting from National Mission Management (NMMU) Unit to State Mission Management Unit (SMMU) and by City Mission Management Units (CMMU) as well. MoHUPA proposes to organize a two day training workshop in New Delhi for two officials from the state looking after MIS. The letter is placed in the CP side flagged- X.

Since a workshop on NULM is scheduled to be held for ULB functionaries on 15th & 17th October, 2014, release of two officials from NULM section for the aforesaid workshop at this juncture is likely to pose problems in deliberations to be made at the proposed workshop. It is therefore proposed that an official from SUDA alongwith an MIS expert from PMU-2 may be permitted to participate at the aforesaid workshop. The names of the proposed participants are given below.

- X /
1. Sri Tarak Dutta, Programme Coordinator , SUDA
 2. Sri Dhritiman Dutta, MIS Expert, PMU-II

Approval may kindly be accorded.

[Signature]
9.10.14
Advisor, SUDA

Joint Director (SS)
SUDA

Proposal above as in 'X' for attending MIS workshop on 15th & 16th at Delhi may kindly be approved. As we have NULM workshop at our level on 15th & 17th and Sri Tarak Dutta, PO, SUDA is essential for that workshop he may be allowed Air Journey on his return from Delhi.

U.O. No. SUDA: 919/14

10.10.14
No. 06/2014
Director

Chairman, SUDA
10/10/14

Proposal at 'A' above regarding attending workshop at MoHUPA, Govt. with permission for air journey (only Del-Kolkata) in respect of Sri T.S. Dutta, Programme Coordinator, SUDA may kindly be recorded. May be approved. *[Signature]*
10/10/14
H. Opine
10/10



Government of India
Ministry of Housing & Urban Poverty Alleviation
[UPA Division]

Sh. Ban

Nirman Bhawan
New Delhi 110011

JD/107
Admission
At mt up

l
9/10/14

No. K-14014/58(1)/2012-SLSU-SNPUPR

30 September 2014

To

Subject: **NULM MIS - State Training/Workshop**

Sir,

The Ministry of Housing and Poverty Alleviation (MHUPA) has designed and developed an online web based, Management Information System (MIS) for the purpose of monitoring the progress of the National Urban Livelihood Mission (NULM). This would be used by all the users from the National Mission management Unit (NMMU) to the State Mission Management Unit (SMMU) to the City Mission Management Unit (CMMU), the data which would be entered at the ULB level would be helpful for the user at the state level to monitor the progress of financial and physical achievements. Other than monitoring and evaluation, the application would also be helpful in reducing manual work and time, in data compilation at CMMU and to SMMU level.

2. The developments of the following modules have already been completed and ready to be rolled out:

1. Employment Through skill training and placement (EST&P)
2. Self-Employment Program (SEP)
3. Schemes of shelter for urban homeless (SUH)
4. Support to urban street vendors (SUSV)
5. Social Mobilization and Institutional development (SM &ID)
6. Capacity Building and Training (CB&T)

3. For online entering of the above module's physical and financial data on a real-time basis, users of this application are required to be trained.

resubmit. the 11/10/14

4. In view of the above it is required that at least two officials dealing with MIS in your office may be deputed to attend a two days training workshop in New Delhi as per enclosed schedule of the training. They may also carry dummy data pertaining to all the above modules to enter in the MIS during the course of the training. For further information Sh. Banibrata Banerjee (Mob: 91 9958892685, e-mail: bani.snpupr@gmail.com) may be contacted

Yours sincerely,



(Animesh Bharti)
Director (UPA)

CPWD, Conference Room, NIRMAN BHAWAN, NEW DELHI-110 011
NULM MIS States Training / Workshop – 15th and 16th of Oct 2014

S No	Time	Agenda	Speakers
DAY I			
1	9:30 - 10:00 AM	Registration	
2	10:00 – 10:30 AM	Opening Remarks +	JS/ Sec
3	10:30 - 11:00 AM	Brief Presentation on NULM	SLSU team
4	11:00 - 11:15 AM	Tea Break	
5	11:15 AM - 1:00 PM	ESTP	Online Demonstration and Dummy data entry
6	1:00 - 2:00 PM	Lunch Break	
7	2:00 - 3:30 PM	SUH+SUSV	Online Demonstration and Dummy data entry
8	3:30 - 3:45 PM	Tea Break	
9	3:45 - 5:30 PM	CBT	Online Demonstration and Dummy data entry
10	5:30- 6:00 PM	Interactive/ Q&A	ALL
DAY II			
11	10:00 - 11:30 AM	SMID	Online Demonstration and Dummy data entry
12	11:30 -11:45 AM	Tea Break	
13	11:45 - 1:00 PM	SEP	Online Demonstration and Dummy data entry
14	1:00 - 2:00 PM	Lunch	
15	2:00 - 3:30 PM	SEP	Online Demonstration and Dummy data entry
16	3:30 - 3:45 PM	Tea Break	
17	3:45 – 4:30 PM	MPR	Online Demonstration and Dummy data entry
18	4:30 - 6:00PM	Q& A and Feedback	ALL

As per notes and orders at NSP-01, 02 and prepage

As approved by Director, SUDA at prepage (bottom), Rs.4,242/- (Rupees Four Thousand Two Hundred Forty Two) only may be paid to Shri Tarak Sundar Datta, Programme Co-Ordinator, SUDA towards re-imbusement of actual expenditures incurred by him during 26.04.2014 and 28.04.2014 in connection with attending a meeting at New Delhi after adjusting his earlier advance of Rs.12,000/- (Rupees Twelve Thousand) only dated 24.04.2014.

Pay order endorsed on the body of the bill is for signature of Director, SUDA please.

F.O. &
Ex-Officio J.D., Fin.

26-05-14

May kindly be signed.

Dir. SUDA

FO

26/05/14

26/5/14

CCA

26/05/14

Received Rs. 4242/-
Tarak Sundar Datta
29/05/14

Notes and order at nsp ① & ② may kindly be seen.

Sri TS Datta, PC, SUDA has claimed for re-imbusement of actual expenses and T.A. bill in connection with a meeting attended by him along with DEO on 28/04/14 at Niswan Bhaban, New Delhi.

On going through the papers it is revealed that Sri Datta, PC hired vehicle on 27/04/14 and 28/04/14 for 08 hours and 11 hours respectively for RS 2,775/- including parking charges. The date of the meeting was 28/04/14. The 27/04/14 being Sunday the vehicle was hired for 08 (eight) hours at a stretch for RS 1,300/- . On the date of the meeting (i.e, on 28/04/14) the vehicle was hired for 11 (Eleven) hours at a cost of RS 1,475/-.

These total expenditures may not be admissible as per rule. This quantum of expenditure could be avoided by casual hiring a car instead of hiring for a prolonged period.

Placed before the higher authority for necessary instruction and orders in this regard.

23/05/14

PI discuss. *WTC*

Discussed.

As per rule prevailing for car hiring at Delhi hiring charges for a car needs to be paid for atleast 3 hours even if the car is used for a much lesser time. On this ground, hiring charges for the car engaged on Sunday - the day of our arrival in Delhi was borne/paid by me. Accordingly the car hiring charges may be considered for reimbursement.

Considered & Approved *WTC* 23/05/14

Dir. SUDA

PC

Director

PO

CEA

23/05/14

As per notes and orders at prepage

Shri Tarak Sundar Datta, Programme Co-Ordinator, SUDA has submitted a Statement of Expenditure amounting to Rs.16,242/- (Rupees Sixteen Thousand Two Hundred Forty Two) only in connection with his official tour to New Delhi during the period from 26.04.2014 to 28.04.2014 accompanied with Shri Joy Guha, Data Entry Operator, SUDA for attending a meeting on "Comprehensive It Enabled National Urban Livelihood Mission MIS".

All the Bills submitted by Shri Datta in support of his claim have been checked arithmetically and found to be in order. Now, the aforesaid expenditure of Rs.16,242/- (Rupees Sixteen Thousand Two Hundred Forty Two) only may be approved so that Rs.4,242/- (Rupees Four Thousand Two Hundred Forty Two) only may be re-imbursed to Shri Datta after adjusting his advance of Rs.12,000/- (Rupees Twelve Thousand) only dated 24.04.2014.

Placed for consideration please.

F.O. &
Ex-Officio J.D., Fin.

*pl. check all the bills in terms
of admissibility as per rule / norms
in force.*

22/05/14

cca

As per notes and orders above

At Para-02 of prepage, Shri Tarak Sundar Datta, Programme Co-Ordinator, SUDA has claimed for re-imburement of actual expenditures incurred by him during 26.04.2014 and 28.04.2014 in connection with attending a meeting on "Comprehensive IT - Enabled National Urban Livelihood Mission MIS" at New Delhi.

Therefore, the aforesaid claim of Shri Datta does not come under the purview of T.A. rules in force. It is the sole discretion of the competent authority to allow / dis-allow any particular actual expenditure claimed by the concerned incumbent.

Placed for consideration please.

F.O. &
Ex-Officio J.D., Fin.

22/05/14

Sub: Adjustment of Travelling & Accommodation Expense

As per direction of M.A.Deptt. the undersigned along with Sri Joy Guha , Data Entry Operator visited Nirman Bhawan, Delhi to attend a meeting on 'Comprehensive IT-enabled National Urban Livelihood Mission MIS' on 28th April, 2014. Letter copy of MoHUPA and the instruction of M.A.Deptt. showing in the body of the letter is enclosed for ready reference.

For the above purpose a sum of **Rs. 12,000/-** was taken as an advance from accounts deptt. of SUDA to meet Travelling & Accommodation expenses during the tour. The total actual expenditure of Rs. 16,252/- with particulars is placed below along with supporting vouchers for your consideration and approval.

Sl. No.	Particulars	Expenditure(Rs.)
1.	Train Tickets(2) from Howrah Stn. to N.Delhi Stn. Train No. 12301, PNR No. 6627132682	4442.00
2.	Train Tickets(2) from N. Delhi Stn. to Sealdah Stn. Train No. 12260, PNR No. 2732252541	5882.00
3.	Tatkal Quota, Ticket delivery and other charges	1500.00
4.	Car hiring charges for 27 th & 28 th April, 2014 at Delhi	2775.00
5.	Room rent at Banga Bhawan, Delhi	300.00
6.	Fooding charges at Banga Bhawan, Delhi	822/- 832.00
7.	Taxi Fare(Self) from residence to Rly. Stn. & for back journey	250.00
8.	Taxi Fare (Joy Guha) from residence to Rly. Stn. & for back journey	271.00
	Total:	16,252.00
	Less advance:	12,000.00
	Amount payable, if approved:	4,252.00

Put up and submitted.

Director, SUDA

Tarak Sundar Datta
22/05/14
Tarak Sundar Datta

Programme Coordinator, SUDA

PO
h
22/05/14
ceA
22/05/14

Voucher

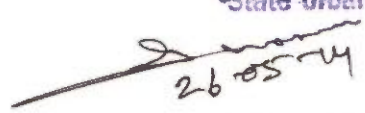
Tarak Sundar Datta

Sl. No.	Particulars of Payment	Amt. in Rs.
01.	Train Tickets from Howrah Station to New Delhi Station by 12301 – Kolkata Rajdhani (PNR No.6627132682).	4,442.00
02.	Train Tickets from New Delhi Station to Sealdah Station by 12260 – Sealdah Duranto Express (PNR No.2732252541).	5,882.00
03.	Booking of above train tickets in tatkal quota and delivery of the same.	1,500.00
04.	Vehicle hiring charges on 27.04.2014 and 28.04.2014 at New Delhi.	2,775.00
05.	Accommodation Charges at “Banga Bhawan”, New Delhi.	300.00
06.	Fooding Charges at “Banga Bhawan”, New Delhi.	822.00
07.	Taxi fare for self from residence to station and back.	250.00
08.	Taxi fare for Joy Guha from residence to station and back.	271.00
T o t a l		16,242.00

Passed for payment of Rs.16,242/- (Rupees Sixteen Thousand Two Hundred Forty Two) only to be debited towards T.A. & Conveyance Expenses. Out of which, Rs.4,242/- (Rupees Four Thousand Two Hundred Forty Two) only to be paid by cash to the incumbent and balance of Rs.12,000/- (Rupees Twelve Thousand) only to be adjusted against Advance.


Director

State Urban Development Agency


26-05-14



संयुक्त सचिव

भारत सरकार

आवास और शहरी गरीबी उपशमन मंत्रालय

निर्माण भवन, नई दिल्ली-110 011

JOINT SECRETARY
GOVERNMENT OF INDIA
MINISTRY OF HOUSING
& URBAN POVERTY ALLEVIATION
NIRMAN BHAWAN, NEW DELHI-110 011

बी. के. अग्रवाल, आई.ए.एम.

B. K. AGARWAL, I.A.S.

Tel. : 011-2306 1630

Telefax : 011-2306 3549

E-mail : brijkumar.mhupa@nic.in

3352
2

D.O. No. K-14014/58(1)/2012-SLSU-SNPUPR

April 16, 2014

Dear

The Ministry is developing a comprehensive IT-enabled National Urban Livelihood Mission MIS which will be helpful in implementation of NULM as well as effective monitoring at all levels. Once completed the MIS will be made available to all the States & ULB's.

2. The development of two modules for Employment through Skills Training & Placement (EST & P) and Self Employment Program (SEP) components are now ready to be rolled out. It has been decided to roll out the two modules in selected States and based on the experiences/ suggestion /feedback of the States, these modules of NULM MIS can be further improved, for its roll out throughout the country.

3. In this background, it is proposed to conduct a meeting with the selected States on 28th of April 2014 in NBO Conference Hall, Room No-120, G-wing, NBO Building, Nirman Bhawan, New Delhi-108 to discuss the features of the MIS & modalities for its roll out. Therefore, I would request you to kindly, nominate 2-3 officers/officials at State level responsible for operationalization of the NULM MIS to attend the meeting. The details of the participants may be sent on email ravi.solanki78@gmail.com & arasu@nic.in.

With Regards,

Yours sincerely,

(B. K. Agarwal)

Sh. B P Gopalika, IAS

Secretary (Municipal Affairs), Government of West Bengal

Writers Building, Kolkata-700001

Copy to:

Sh. M. N. Pradhan, Director SUDA, HC Block, Sector-3, Salt Lake, ILGUS Bhawan, Bidhan Nagar,

Government of West Bengal, Kolkata-700106.

Advisors

(B. K. Agarwal)

As informed by the M.A. department Shri T. S. Dutta, P. C and Shri Joy Guha will attend the training programme mentioned in the letter. They will move to New Delhi by Rajdhani Express for their to and fro journey.

P.C
To make necessary arrangements
27/4/14

27/4/14.

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BILL

Phone :

P-74, BLOCK-B, LAKE TOWN, KOLKATA - 700 089

mail : nationaltourtravels334@gmail.com

Website:www.nationaltourtravels.co.in

MR./MRS./Ms. <i>To,</i> ADDRESS : <i>The Director, SUDA</i> <i>Salt Lake, Kolkata - 108</i>	Bill No. BT/A <div style="text-align: right; font-size: 1.5em;">406</div> Date : <i>28.04.14</i>
Booking Given By : MR./Ms.	

PAX NAME	M/F	SECTORS	JOURNEY DATE	FLIGHT TRAIN	TICKET NO.	AMOUNT
<i>T.S. Dutta</i>	<i>M</i>	<i>MHH-NDL</i>	<i>26/04/14</i>	<i>12301</i>	<i>6627132682</i>	<i>4442.00</i>
<i>Joy Chakraborty</i>	<i>M</i>	<i>4</i>	<i>4</i>		<i>4</i>	
<i>T.S. Dutta</i>	<i>M</i>	<i>NDL-SDAA</i>	<i>28/04/14</i>	<i>12260</i>	<i>2732252541</i>	<i>5882.00</i>
<i>Joy Chakraborty</i>	<i>M</i>	<i>4</i>	<i>4</i>		<i>4</i>	
<i>(Tatkal Quater,</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>		<i>1500.00</i>
<i>Picket Delivery and</i>						
<i>others charges</i>						

Rupees <i>Handwritten amount</i>	Ser. Ch.....
<i>Handwritten amount</i>	Other Charge.....
<i>Handwritten amount</i>	Grand Total Rs. <i>11824.00</i>

E. & O. E.

For NATIONAL TOURS & TRAVELS
Manager

Rec. Signature :



इलेक्ट्रॉनिक आरक्षण पर्ची आई.आर.सी.टी.सी. ई-टिकटिंगसेवा (पर्सनल उपयोगकर्ता)



- यह टिकट के बलयात्रियों द्वारा बुकिंग के समय पर दिये गए आईडी पूफ (मूलरूप में) के साथ मान्य होगा। यदि कोई यात्री आईडी पूफ के बिना यात्रा करता है, तो बिना टिकट माना जाएगा और वर्तमान रेलवेनियमों के अनुसंधार शुल्क लगाया जाएगा।
- यदि यात्री जिसका आईडी कार्ड ERS / VRM / SMS पर अंकित है यात्रा नहीं कर रहा है, तो उस टिकट पर बुकिंगअन्य सभी यात्रियों को बिना टिकट माना जाएगा और वर्तमान रेलवेनियमों के अनुसंधार शुल्क लगाया जाएगा।
- ई - टिकट के बुकिंग पर ट्रेन यात्रा के दौरान एक यात्री द्वारा प्रस्तुत किए जाने वाले मान्य आईडी कार्ड:- मतदाता पहचान कार्ड / पासपोर्ट / पैनकार्ड / ड्राइविंग लाइसेंस / केन्द्रीय / राज्य सरकार द्वारा जारी फोटो आईडी कार्ड / राज्य या केन्द्र सरकार के सार्वजनिक क्षेत्र के उपक्रमों, जिला प्रशासन, नगर निकायों और पंचायत प्रशासन द्वारा निर्गम / मान्यता प्राप्त स्कूल या कालेज के छात्र पहचान पत्र/ तस्वीर के साथ जारी राष्ट्रीयक तर्क पासबुक/ तस्वीर के साथ जारी क्रेडिट कार्ड / आधार कार्ड।
- ई - टिकट के रद्दिकरण और धन वापसी के लिए ग्राहक द्वारा जनरल नियमों / सूचनाका अध्ययन किया जाना चाहिए।



सत्यापित करनेके लिए स्कैन करें

पीएनआर संख्या : 2732252541	गाड़ी संख्या एवंनाम : 12260/SDAH DURONTO EX	कोटा: Tatkal
ट्रांजेशन संख्या : 0896208596	टिकट आरक्षित करनेकी तिथि: 27-Apr-2014 10:09:38 AM	श्रेणी: 2A
से: NEW DELHI(NDLS)	यात्रा की तिथि: 28-Apr-2014	तक: SEALDAH(SDAH)
गाड़ी में चढ़नेका स्थान: NEW DELHI(NDLS)	गाड़ी में बैठनेकी तिथि: 28-Apr-2014	निर्धारित प्रस्थान समय: 19:45 *
आरक्षण सीमा स्थान: SEALDAH(SDAH)	निर्धारित आगमन: 29-Apr-2014 12:30 *	वयस्क: 02 बच्चे: 00
यात्री मोबाइल नंबर: 9433896762		दूरी: 1453 KM
यात्री पता :- Sarat Nagar, PO-Haripur, Ps-Ashoknagr Ashoknagar West Bengal - 743213		

PAID & CANCELLED
26/05/14

किरायेका विवरण :

क्रम संख्या	विवरण	राशि (रुपयों में)	राशि (शब्द में)
1	टिकट किराया **	Rs. 5860.00	Rupees Five Thousand Eight Hundred and Sixty Only
2	आईआरसीटीसी सेवाशुल्क# (सेवाकर सहित)	Rs. 22.47	Rupees Twenty Two and Four Seven Paise Only
3	कुल किराया	Rs. 5882.47	Rupees Five Thousand Eight Hundred and Eighty Two and Four Seven Paise Only

** सेवाकर सहित - Rs 194 Only

ई टिकट सेवाशुल्क - प्रति टिकट यात्रियों की संख्या पर ध्यान दिए बिना

यात्री का विवरण :

क्रम	नाम	आयु	लिंग	रियायत कोड	आरक्षण स्थिति/वर्तमान स्थिति/कोच सं/सीट सं/ शायिका	पहचानपत्र का प्रकार / संख्या
1	T S DATTA	50	Male		CONFIRM A1/ 0003/ LB	Voter ID / WB/24/164/324384
2	J GUHA	37	Male		CONFIRM A1/ 0002/ UB	

यह टिकट व्यक्तिगत उपयोगकर्ता आईडी पर बुक है और यह एजेंट के द्वारा नहीं बेचा जा सकता है। यदि यह टिकट किसी एजेंट से खरीदा है, तो यह उसकी / उसके स्वयं के जिम्मेदारी पर है।

SPECIAL OFFER
www.shop.irctc.co.in
Use Promo Code: IRCTC20

20% OFF
On purchase of ₹1199

Customer Care: 1 800 290 2046 - offers valid on selected categories

महत्वपूर्ण सूचनाएँ

- ई-टिकटिंगसेवाअधिक नियम और शर्तों की जानकारी के लिए, कृपया विजिट करें www.irctc.co.in
- नई समय सारणी 01-07-2013 से प्रभावित हो जाएगी। ERS में छपे प्रस्थान व आगमन समय गाड़ी के वर्तमान प्रस्थान व आगमन समय में अन्तर हो सकता है। ग्राहकों से अनु रोध है कि रेलवे छुताछुत संख्या 139 या 139 पर संदेश भेजकर सुनिश्चित कर ले।



IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)



- This ticket will only be valid with an ID proof in original provided at the time of booking by the passenger (s). If found travelling without ID Proof, passenger (s) will be treated as without ticket and charged as per extant Railway rules.
- At least one passenger should travel with his/her ID card in original which is indicated on the ERS/VRM. In case he/she is not travelling, all other passenger(s) booked on that ticket, if found travelling in train will be treated as travelling without ticket and charged accordingly.
- Valid IDs to be presented 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 Central / State Govt / Public Sector Undertakings of State/Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number /Student Identity Card with photograph issued by recognized School or College for their students /Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



SCAN TO VERIFY

PNR No: 6627132682	Train No. & Name: 12301/KOLKATA RAJDHNI	Quota: Tatkal
Transaction ID: 0895049139	Date of Booking: 25-Apr-2014 10:08:50 AM	Class: 3A
From: HOWRAH JN(HWH)	Date of Journey: 26-Apr-2014	To: NEW DELHI(NDLS)
Boarding: HOWRAH JN(HWH)	Date of Boarding: 26-Apr-2014	Scheduled Departure: 16:55 *
Resv Upto: NEW DELHI(NDLS)	Scheduled Arrival: 27-Apr-2014 09:55 *	Adult: 01 Child: 00
Passenger Mobile Number: 9433896762		Distance: 1447 KM
Passenger Address :- Ashoknagar Ashoknagar West Bengal - 743222		

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare **	Rs. 4420.0	Rupees Four Thousand Four Hundred and Twenty Only
2	IRCTC Service Charges# (Incl. of Service Tax)	Rs. 22.47	Rupees Twenty Two and Four Seven Paise Only
3	Total	Rs. 4442.47	Rupees Four Thousand Four Hundred and Forty Two and Four Seven Paise Only

** Inclusive of Service Tax - Rs :40 Only

Services Charges per e - ticket irrespective of number of passengers on the ticket .

PASSENGER DETAILS :

S.No.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No	ID Card Type/ ID Card No
1	T S DATTA	50	Male		CONFIRM B9/ 0070/ UB	Voter ID / WB/24/164/324384
2	J GUHA	37	Male		CONFIRM B9/ 0069/ MB	

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

SPECIAL OFFER
www.shop.irctc.co.in
Use Promo Code: IRCTC15

15% OFF
On purchase of ₹1000

Customer Care: 1800 200 2546 • offers valid on selected categories

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 01-07-2013. 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 is amendments in certain provisions of Refund Rule. Refer Amended Refund Rules w.e.f 01-07-2013.
- The accommodation booked is not transferable and is valid only if one of the ID card noted above is presented during the journey. The ERS/VRM/SMS sent by IRCTC along with the valid ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM/SMS sent by IRCTC due to any 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 checking staff On board/Off board will give Excess Fare Ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request for claiming refund.
- 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 011-39340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.
- For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)

CASH / CREDIT MEMO



BHAWANI TRAVELS

14/362, D.D.A. Flats, Madan Gir, New Delhi-110 062
 Tel. : 9810118846, 9818625111, 9818344123

Dated 28/04/14

Bill No. _____

M/s. Shri. Tarik Sunder Duffa
Proj. Coordn. (Suda) W.B.

A/c. _____ Ordered by [Signature]

DATE	Car/Coach	PARTICULARS	Rate	AMOUNT	
				Rs.	P.
27/04/14	5140	8 Hr 80 Km	1200	1200	~
		Parlaye.	100	100	~
28/04/14	5140	8 Hr 80 Km	1200	1200	~
		Op Hr 1 Hr 3 Trac	75	225	~
		Parlaye.	50	50	0
<p><i>Grand sum full</i> <i>2775/-</i> <i>28/04/14</i></p>					
		TWO THOUSAND SEVEN HUNDRED ONLY	TOTAL	2775/-	~

E. & O. E.

Note : 1. Bill not paid within 15 days are subject to interest @ 18%
 2. Only Payee's A/c Cheque or Bank Draft accepted.

Recd

For **BHAWANI TRAVELS**

[Signature]
 28/04/14

Auth. Signatory

Financial Rule Form No.

from 27/04/14 to 28/04/14 = 1 1/2 days
(M) (EV)

Book No.

276

old 200 x 1 1/2 = 300 p

Receipt No.

27501

RECEIPTS FOR PAYMENT TO GOVERNMENT

(See Financial Rule No. 2)

Division.....

City

Subdivision.....

Banga Mhawam

Place.....

B. Hanley Road W.D.1

Date.....

28/04/14

Received from.....

Dr. T. S. Datta

Rs.....

300 p

Rupees.....

Three hundred only

on account of.....

Room Rent Room no. 603 (B)
Pool no 26/04/14

Certified that the receipt of the money has been duly recorded in the Cash Book

Cashier or Subdivisional Clerk

[Signature]

Accountant

[Signature]
PAID

Signature.....

Designation.....

4/24/2014

www.wbpwd-guesthouse.in/booking_slip.php?id=28152

**Government of West Bengal
Public Works Department
Writers Buildings
Kolkata 700 001**

Memo No: 026152CS(BB)24/04/2014

Reservation Slip

The Following allotments in Banga Bhavan, 3, Halley Road, New Delhi, Ph(011)23721996, are hereby made

Name	Designation/ Relation	Room No.	Arrival Date	Departure Date	Tariff Type	Charges/ Day (Rs.)
Sri Tarak Sundar Dutta	Prg. Coordn. SUDA	603 1 Bed	27/04/2014 M	29/04/2014 E	A	100.00
Sri Joy Guha	DEO, SUDA	603 1 Bed	27/04/2014 M	29/04/2014 E	A	100.00
Extra accommodation Charges Rs.						0.00

Net Amount Payable 500.00

- * Room Rent may payable at Banga Bhavan, New Delhi
- * Checkout time at 10:00 A.M. and 4.00 P.M.
- * Personal individual Photo Identity Proof to be produced before the Reception at the time of Check-in
- * No extension possible and no normal refund/substitution of date
- * Room may be changed due to exigencies of situation
- * Lunch/Dinner/Tea available on demand on payment

[Handwritten Signature]
27/4/14

Assistant Secretary II, PWD

Government of West Bengal
Public Works Department
Writers Buildings
Kolkata 700 001

Reservation Slip

Form No: 026152CS(BB)2410/2014

Following allotments in Banga Bhawan, 3, Halcy Road, New Delhi, Pin(01) 23721996, are hereby

Room No.	Arrival Date	Departure Date	Tariff Type (Rs.)	Charges
603 I Bed	27/04/2014 M	29/04/2014 E	A	100.00
603 I Bed	27/04/2014 M	29/04/2014 E	A	100.00
Extra accommodation Charges Rs.				0.00

Net Amount Payable 500.00

Room Rent may payable at Banga Bhawan, New Delhi

Check-out time at 10:00 A.M. and 4:00 P.M.

Personal individual Photo Identity Proof to be produced before the Reception at the time of Check-in

No extension possible and no normal refund/substitution of date

Room may be changed due to exigencies of situation

Lunch/Dinner/Tea available on demand on payment

[Handwritten Signature]
Assistant Secretary, II PWD

INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Govt. of India Enterprise)

रसीद / Receipt



सं०/No.

A 54346
Date 26/09/2004

Waiter No. B-9 Catering Unit. Rajdhani Express

Qty.	Particulars	Rate	Rs.	P.
1	Rail new	15	15	00
<p>सद्यन्यवाद Thank you</p>		Total	15	00

कृपया
Please

नकद पर्ची मांग लें / Insist on a cash memo.

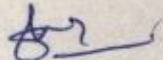
E. & O. E.

दर आदि तथा फिरती रकम की जांच कर लें।

Check the rate, etc., and balance cash.

भुगतान के बाद नकद पर्ची को फाड़ दें या
अपने पास रख लें।

Destroy or keep this memo after
payment with you.


Authorized Signatory

NAME : T. ARUN. SUNDAR. P. A. T. R.

DESIGNATION & BASIC PAY : ... P. J. S. ... S. D. R.

PURPOSE OF JOURNEY : ... Approval ... Train to Delhi & back ...

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of Accommodation	Fare Paid	Remarks
26.04.14	Residence	3.00 P.M.	Howrah Sta.	3.30 P.M.	Train	—	—	Rs. 100.00	Certified that : 1. The journey was actually performed by me in the interest of public service. 2. The expenditure incurred was not more than the sum claimed in this bill. 3. No board and lodging was provided free of charge during the tour.
29.04.14	Sealdoh Sta.	3.15 P.M.	Residence	4.15 P.M.	Train	—	—	Rs. 150.00	
								<u>Rs. 250.00</u>	

PAID & CANCELLED
14

T. Arun Sundar P. A. T. R.
Signature of the Incumbent
19/04/14

NAME : JOY GUHA

DESIGNATION & BASIC PAY : DATA ENTRY OPERATOR, SUDA.

PURPOSE OF JOURNEY : OFFICIAL

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of Accommodation	Fare Paid	Remarks
26.04.14	Residence	2.16 P.M	Hovsah Station	2.46 P.M	Taxi	-	-	Rs. 141/-	Certified that : 1. The journey was actually performed by me in the interest of public service. 2. The expenditure incurred was not more than the sum claimed in this bill. 3. No board and lodging was provided free of charge during the tour.
29.04.14	Sealdah Station	3.06 P.M	Residence	3.48 P.M	Taxi	-	-	Rs. 130/-	
Total :								Rs. 271/-	

~~PAID & CANCELLED~~
02-5-14

Signature of the Incumbent
Joy Guha 19/5/2014.

Kolkata Traffic Police

faster safer friendlier

Pre Paid Taxi Service
Sealdah Railway Station

Passenger's Copy

SI No.: **KTPSDH162877**

Taxi No.:

WB04E5234

Driver Name:

Driver Phone:

Name of Passenger:

Passenger Phone:

Date Of Journey: **29-Apr-2014**

Time of Booking: **15:6**

Destination: **KEORATALA BURNING GHAT, TOLLYGUNGE ROAD, TOLLYGUNGE, KOLKATA, WEST**

Distance to Travel: **7.60Km**

Fare: **120.00 + Service Charge 10.00=Rs.130.00**

For Assistance: Kolkata Traffic Police Control Room - 1073, Website: <http://kolkatatrafficpolice.gov.in>

Note: The suggested route may change according to circumstances

Kolkata Traffic Police :: View Report

Sealdah Taxi Stand to Howrah Railway...

+

Sealdah Taxi Stand to Howrah Railway...

Google

Google

Get directions

My places

45

GO



Stand, Sealdah, Kolkata, West Bengal, India

Howrah Railway Station, Kolkata, West Bengal, India

Add destination - Show options

GET DIRECTIONS

Suggested routes

Jawaharal Nehru Rd 8.3 km, 15 mins

AJC Bose Road and Sarat Bose Rd 7.6 km, 14 mins

Dr Sundar Mohan Ave 8.8 km, 17 mins

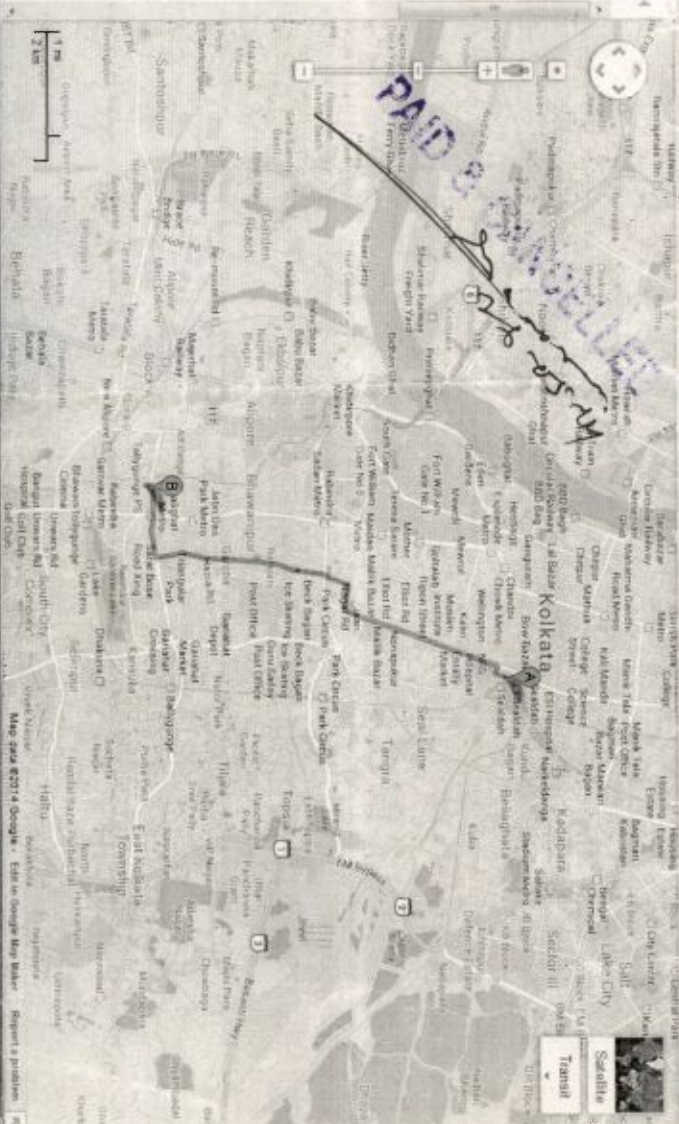
Driving directions to Sha Nagar
Keoratala Maha Shoshan

Sealdah Taxi Stand

Begin Behan Ganguly St, Sealdah, Raja Bazar
Kolkata, West Bengal 700014, India

1. Head east on BB Ganguly Street

2. Take the 1st right



Sign In

Transit

Satellite

1507

बी. के. अग्रवाल, आई.ए.एम.
B. K. AGARWAL, I.A.S.

Tel. : 011-2306 1630
Telefax : 011-2306 3549
E-mail : brijkumar.mhupa@nic.in



सत्यमेव जयते

3352
21 APR 2014

संयुक्त सचिव
भारत सरकार
आवास और शहरी गरीबी उपशमन मंत्रालय
निर्माण भवन, नई दिल्ली-110 011

JOINT SECRETARY
GOVERNMENT OF INDIA
MINISTRY OF HOUSING
& URBAN POVERTY ALLEVIATION
NIRMAN BHAWAN, NEW DELHI-110 011

D.O. No. K-14014/58(1)/2012-SLSU-SNPUPR

April 16, 2014

Dear

The Ministry is developing a comprehensive IT-enabled National Urban Livelihood Mission MIS which will be helpful in implementation of NULM as well as effective monitoring at all levels. Once completed the MIS will be made available to all the States & ULB's.

2. The development of two modules for Employment through Skills Training & Placement (EST & P) and Self Employment Program (SEP) components are now ready to be rolled out. It has been decided to roll out the two modules in selected States and based on the experiences/ suggestion /feedback of the States, these modules of NULM MIS can be further improved, for its roll out throughout the country.

3. In this background, it is proposed to conduct a meeting with the selected States on 28th of April 2014 in NBO Conference Hall, Room No-120, G-wing, NBO Building, Nirman Bhawan, New Delhi-108 to discuss the features of the MIS & modalities for its roll out. Therefore, I would request you to kindly, nominate 2-3 officers/officials at State level responsible for operationalization of the NULM MIS to attend the meeting. The details of the participants may be sent on email ravi.solanki78@gmail.com & arasu@nic.in.

With Regards,

Yours sincerely,

(B. K. Agarwal)

Sh. B P Gopalika, IAS
Secretary (Municipal Affairs), Government of West Bengal
Writers Building, Kolkata-700001

Copy to:

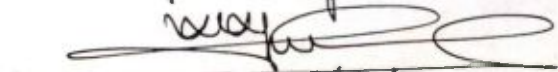
Sh. M. N. Pradhan, Director SUDA, HC Block, Sector-3, Salt Lake, ILGUS Bhawan, Bidhan Nagar,
Government of West Bengal, Kolkata-700106.

Advisors


(B. K. Agarwal)

As informed by the M.A. department — Shri T. S. Dutta, P. C and Shri Joy Guha will attend the training programme mentioned in the letter. They will move to New Delhi by Rajshahi Express for their to and fro journey.

P.C
H. make necessary arrangements
Go 21/4/14


27/4/14.

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-166/2009 (Pt-1)/407

তারিখ...15/3/12.....

From: Director

To: The Commissioner
Siliguri Municipal Corporation

Sub: JNNURM works in Siliguri Town – inspection tour of officers from SUDA

Sir,

A team comprising of Sri S.K.Mukherjee, Technical Adviser; Sri B. Das, TUO and Sri Dipankar Choudhuri, F.O. will visit **Siliguri on 20th and 21st March, 2012** in connection with execution of **IHSDP and UIDSSMT** works in Siliguri.

You are requested kindly to extend all necessary assistance to the visiting team.

Dated: 15.03.2012

Yours faithfully,


Director 15/3/2012



Dr. P. K. Mohanty

Addl. Secretary & Mission Director (Jnnurm)

Tele. : 23061419

Fax : 23061420

E-mail : as-jnnurm@nic.in

H. Director (SD)
May pl attend
to discuss with
P. K. Mohanty
[Signature]

भारत सरकार
आवास और शहरी गरीबी
उपशमन मंत्रालय
GOVERNMENT OF INDIA
MINISTRY OF HOUSING &
URBAN POVERTY ALLEVIATION
Room No. 116, G Wing, NBO Bldg.
Nirman Bhavan, New Delhi-110011

D.O. No. E-14013/4/2009-USD
Dated the January 31, 2012

Dear Atqpan,

As you are aware, the National Policy on Urban Street Vendors and a Model Law on Street Vending were formulated in 2009 and circulated to all States/Union Territories to assist them in preparing State-specific Street Vendors' Policy and legislation to address the problems of Street Vendors.

2. However, progress on policy implementation and state legislation has not been encouraging. A need has constantly been felt to refocus attention on the plight of the urban street vendors. This Ministry has been receiving continuous representations from civil society representatives, individual street vendors and their organisations to bring a central legislation which would be uniformly applicable to all the States and UTs. We have started working on evolving an effective and practical central legislation for the protection of livelihoods rights and social security of street vendors in consultation with all concerned stakeholders, including State Governments. A national conference on the subject was held recently.

3. For taking a comprehensive view on the status of implementation of National Policy on Urban Street Vendors 2009 and legislative measures taken by States/UTs and to assess the progress made by States to undertake survey of street vendors, issue identity cards, demarcate 'vending', 'no vending' and 'restricted vending zones', constitute Town Vending Committees and take measures to assist street vendors under schemes like SJSRY, a **National Workshop has been scheduled by RCUES, Lucknow at Chanakya BNR Hotel, Ranchi (Jharkhand) on 03rd March, 2012.** The Workshop is aimed at cross-learning as well as having consultation with the various stakeholders which will enable States/Cities to implement measures beneficial to street vendors.

4. I look forward to participation by you and/or your State Nodal Officer in charge of Street Vendors' Policy/SJSRY and expert insight into the

deliberations. You may bring a power point presentation on implementation of National Policy on Street Vendors and law relating to street vending and other initiatives. You may also bring the physical and financial progress of SJSRY achieved till 29.2.2012 in the prescribed format. A line in confirmation to your participation in the Workshop would be highly appreciated. This may be sent to Dr. U. B. Singh, Joint Director, RCUES, Lucknow (Mob. No. 09415973913) Email: ubsingh_56@yahoo.com or Dr. Rajeev Narayan, Deputy Director, RCUES, Lucknow (Mob.No.09415101777) Email: Rajeev_1963@yahoo.com Telefax: 0522-2740165, 2740108.

With regards,

Yours sincerely,



(Dr. P.K.Mohanty)

Shri Alapan Bandopadhyaya
Secretary (Municipal Affairs Deptt.),
Government of West Bengal,
Writer's Building, F Block, 3rd Floor,
KOLKATA - 700 001.

REGIONAL CENTRE FOR URBAN
AND ENVIRONMENTAL STUDIES

J. DIRECTOR



LUCKNOW UNIVERSITY
LUCKNOW-226007

URC/770/24/2011-12
February 14, 2012

To,

Shri Alapan Bandopadhyaya
Principal Secretary (Municipal Affairs Deptt.),
Govt. of West Bengal,
Writer's Building, F Block, 3rd Floor,
Kolkata – 700 001

Sub: National Workshop on Street Vendors and SJSRY-reg.

Sir,

We wish to draw your kind attention towards D.O. letter No.14013/4/2009-USD of 31st ultimo from Dr. P.K. Mohanty, Additional Secretary & Mission Director (JnNURM) to the Government of India in the Ministry of Housing & Urban Poverty Alleviation requesting participation by you and/or Nodal Officer in charge of Street Vendors' Policy/SJSRY and expert insight into the deliberations. He has requested you to bring a power point presentation on implementation of National Policy on Street Vendors and law regulating the street vending and rehabilitation the vendors. Dr. Mohanty has also advised you to bring the physical and financial progress under SJSRY till 29th February, 2012.

The programme is being organized by us on March 3, 2012 at Chanakya BNR Hotel, Ranchi. The boarding & lodging facilities have also been arranged thereat.

Dr. P.K. Mohanty, Additional Secretary & Mission Director (JnNURM), Ministry of Housing & Urban Poverty Alleviation, Government of India has consented to inaugurate the workshop and guide the deliberations.

You are requested to kindly make it convenient to enrich the deliberations. Kindly send your travel plan to the undersigned at e-mail: ubsingh_56@yahoo.com (M.09415973913) or to Dr. Rajeev Narayan at e-mail: Rajeev_1963@yahoo.com (M.0945101777) at the earliest and oblige.

With kind regards,

Yours sincerely,

Joint Director/Coordinator

NAME:

Ashtadina Goswami

DESIGNATION & BASIC PAY:

OSD & A.O. SUDA

PURPOSE OF JOURNEY:

For mobilisation of NBS cars and SECC meeting

Record No. 528/ =

25.11.2011

Date - 21-11-11

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommodation	Daily allowances	Fare paid	Remarks
02.09.11	Danapur Road	7.30 A	Haridwar	10 A	Hand vehicle	140 km (Cst-Dom)	1 D. A.	Rs 120/-	Rs 120/-	Confirmed that:
07.09.11	Do	8 A	Haridwar	10 A	Hand vehicle	100 km (Cst-Dom)	1 D. A.	Rs 120/-	Rs 120/-	1. The journey was actually performed by me in the interest of public services. 2. The expenditure incurred was not more than the sum claimed in this bill.
12.09.11	Do	7 A	Haridwar	10.30 A	Hand vehicle	220 km (Cst-Dom)	1 D. A.	Rs 120/-	Rs 120/-	
26.09.11	SUDA office	12 noon	Haridwar	2 P	Hand vehicle	120 km (Cst-Dom)	1 D. A.	Rs 84/-	Rs 84/-	1. No board and lodging was provided free of charge during the tour. 2. <u>Ashtadina Goswami</u>
28.09.11	Do	12 noon	Haridwar	3.30 P	Hand vehicle	200 km (Cst-Dom)	1 D. A.	Rs 84/-	Rs 84/-	

Fixed for payment of Rs 328/-

Amount of Rs 328/-

Signature of the incumbent

Ashtadina Goswami

Asst. Secy. to A.O. Concoment

Finance Officer
State Urban Development Agency

Tour Diary of Sri Kshudiram Goswami, OSD & A.O., SUDA
for the month of September'2011.

02/09/2011: Started from residence of Dankuni at 7.30A.M. by train and reached Baranagar Station and availed hired vehicle there from. Reached Habra Municipality at 10A.M. for verification of pending NFBS cases. Left the place at 1P.M. and reached North Dum Dum Municipality at 2.30P.M. for the same purpose. Backed to residence at 8P.M. Total distance covered 140 km. (up & down).

07/09/2011: Started from residence of Dankuni at 8A.M. by hired vehicle and reached Serampore Municipality at 10A.M. for verification of pending 244 NFBS cases which continued upto 3P.M. Next attended Konnagar Municipality at 4.30P.M. for the same purpose. Backed to residence at 8.30P.M. Total distance covered 100 km. (up & down).

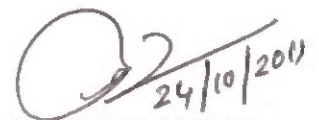
12/09/2011: Started from residence of Dankuni at 7A.M. by hired vehicle and reached Arambagh Municipality at 10.30A.M. for verification of pending NFBS cases. Left the place at 4P.M and backed to residence at 8P.M. Total distance covered 220 km. (up & down).

26/09/2011: Started from office at 12 Noon by hired vehicle and reached Barasat Collectorate at 2P.M. to attend the meeting on "Socio-Economic & Caste Survey'2011". Left the place at 6P.M. and backed to residence at 8P.M. Total distance covered 120 km. (up & down).

28/09/2011: Started from office at 12 Noon by hired vehicle and reached Tomluk D.M. Office at 3.30P.M. to attend the meeting on "Socio-Economic & Caste Survey'2011". Left the place at 6P.M. and backed to residence at 9P.M. Total distance covered 200 km. (up & down).

Submitted to the Director, State Urban Development Agency for approval.

Date: 24.10.2011


24/10/2011

(K. Goswami)
O.S.D & A.O.
SUDA.

NAME:

Vskudiram Goswami

Revised Bill
Vskudiram Goswami
29.9.2011

DESIGNATION & BASIC PAY: OSD + D.O. 3000

PURPOSE OF JOURNEY: For verification of NRSs portfolios and general work

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommodation	Daily allowances	Fare paid	Remarks
18.7.2011	Rejozore at Baram	6 A.M.	Deosapur	10 A.M.	Bus	400 km (Cap. 2000)	100	Rs. 135/-	Rs. 40/-	Verified bill:
26.7.2011	- DO -	6 A.M.	Deosapur	11 A.M.	By Air	350 km (Cap. 2000)	100	Rs. 135/-	Rs. 130/-	The journey was actually performed by me in the interest of public services.
18.8.2011	- DO -	8 A.M.	Chennai	10.30 A.M.	Bus	150 km (Cap. 2000)	70	Rs. 95/-	Rs. 40/-	1. The expenditure incurred was not more than the sum claimed in this bill.
25.8.2011	- DO -	8 A.M.	Chennai	10 A.M.	Bus	150 km (Cap. 2000)	70	Rs. 95/-	Rs. 40/-	2. No board and lodging was provided free of charge during the tour.
29.8.2011	- DO -	4 P.M.	Madhavpur	9 A.M.	Bus	320 km (Cap. 2000)	100	Rs. 135/-	Rs. 370/-	

Rate per transport one hundred rupees per day
 Rate per day Rs. 1165/-
 Passed for payment of Rs. 1165/-
 Rate per day Rs. 1165/-
 Rate per day Rs. 1165/-

Rs. 595/-
 Rs. 570/-
 Rs. 1165/-
 One from one and six only

Vskudiram Goswami
 Signature of the incumbent

State Urban Development Agency

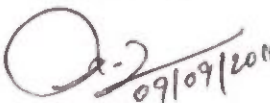
23.9.11
 Vskudiram Goswami

Tour Diary of Sri Kshudiram Goswami, OSD & A.O., SUDA
for the month of July & August'2011.

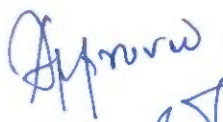
- 18/07/2011:** Started from residence of Dankuni at 6A.M. by S.B.S.T.C. Bus form Dankuni to Durgapur Municipal Corporation and reached there at 10A.M. in connection with verification of NFBS cases. Left the place at 4P.M. and backed to residence at 7.30 P.M. Total distance covered 400 km. (up & down). Single ~~Rickshaw~~^{Rick} fare Rs.40/- (up & down) from residence to bus stop and single Bus fare Rs.150/- (up & down).
- 26/07/2011:** Started from residence of Dankuni at 6A.M. by hired vehicle from and reached Contai Municipality at 11A.M. for verification of pending NFBS cases. Left the place at 4P.M. and backed to residence at 8.30P.M. Total distance covered 350 km. (up & down).
- 12/08/2011:** Started from residence of Dankuni at 8A.M. by hired vehicle and reached Chinsurah at 10.30A.M. in the office of the Burdwan Divisional Commissioner in connection with official work. Left the place at 3P.M. and backed to residence at 5.30P.M. Total distance covered 150 km. (up & down).
- 25/08/2011:** Started from residence of Dankuni at 8A.M. by hired vehicle and reached Chinsurah D.M. Office at 10A.M. for some official work. Next visited Bhadreswar Municipality at 2P.M. in connection with NFBS cases. Left the place at 5P.M. and backed to residence at 7P.M. Total distance covered 150 km. (up & down).
- 29/08/2011:** Started from residence of Dankuni at 4A.M. by train & availed "Ruposi Bangla" Express from Howrah at 6A.M. and reached Midnapur at 9A.M. for verification of pending NFBS cases. Left the place at 6P.M. and backed to residence at 10P.M. Total distance covered 320 km. (up & down). Single ~~Rickshaw~~^{Rick} fare from residence to Dankuni Station Rs.30/- (up & down) and single Train fare Rs.370/- (up & down).

Submitted to the Director, State Urban Development Agency for approval.

Date: 09.09.2011 ✓


09/09/2011

(K. Goswami)
O.S.D & A.O.
SUDA.

Approved.

09/09/11

S.B.S.I.C.

DURGAPUR

to

KOLKATA

No: 551337

BUS NO :

SEAT NO :

DATE :

Fare Rs. 75/-

বার বার এস. বি. এস. টি. সি.
বাসে চড়ে সেনার সুযোগ দিন।



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Electronic Reservation Slip



• This ticket will only be valid along with an ID proof in original. If found travelling without ID Proof, Passenger will be treated as without ticket and charged as per extant Railway rules.

Transaction ID: 0383147546	PNR No: 6400500090	Class: CC
Train No. & Name: 12883/RUPASIBANGLA EX	Date of Journey: 29-Aug-2011	Distance: 0139 KM
Date of Booking: 26-Aug-2011 12:02:44 PM	Date of Boarding: 29-Aug-2011	Quota: General
From: HOWRAH JN(HWH)	To: MIDNAPORE(MDN)	Total Fare: Rs 165.00
Boarding: HOWRAH JN(HWH)	Resv Upto: MIDNAPORE(MDN)	Adult: 1 Child: 0
Scheduled Departure: 06:00	Passenger Mobile Number: 9433374353	

SNo.	Name	Age	Sex	Concession Code	Booking Status/Current Status	Coach No/Seat No/Berth
1.	K Goswami	62	Male	SRCTZN	CONFIRM	CP1/ 0060/ W/S

■ IRCTC Service Charge: Rs 20.00

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- New time table is effective from 01-07-2011. Customers are requested to check with Railway enquiry.
- Train Numbers are changed w.e.f 20-12-2010 from 4 to 5 digits
- One of the passenger booked on an E-ticket is required to present any of the identity cards noted below in original during the train journey and same will be accepted as a proof of identity failing which all the passengers will be treated as travelling without ticket and shall be dealt as per extant Railway Rules. Valid Ids:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Student Identity Card with photograph issued by recognized School or College for their students / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph.
- The accommodation booked is not transferable and is valid only if one of the ID card noted above is presented during the journey. The ERS/VRM along with the ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fails to produce/display ERS/VRM due to any eventuality (loss, discharged 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 checking staff On board/Off board will give EFT for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user. In case e-ticket is booked through an agent, please contact respective agent for cancellations.
- For Railway Enquiry Dial 139 or SMS 'RAIL' to 139.
- Jago Yatri Jago.
For catering related queries dial toll free no. 1800-111-139.

24X7 Customer Care: 011-39340000, E-Mail: care@irctc.co.in

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Confederation of Indian Industry
Since 1895

8th Edition

Green Building Congress 2010



India's Flagship event on Green Buildings
International Conference &
Exhibition on Green Buildings
8-9 October 2010,
Clement Town Centre, Chennai, India

Asia's largest green building conference & exhibition



India Green Building Congress

REPLY FORM

We are pleased to nominate the following participant (s) for the conference:

(Please ✓ in appropriate Box – International Conference / Green Homes / Both)

S.No.	Name	Designation	Mob. No.	International Conference	Green Homes	Both	Amount
1	Mr. GAUTAM DAS (Govt. of West Bengal)	ADVISOR	09433339827			✓	3,000/-
2							
3							
4							
5							
Grand Total							3,000/-

The DD/ Cheque No. _____ for Rs _____ towards the delegate fee drawn in favour of
"Confederation of Indian Industry", payable at Hyderabad is enclosed.

Nominated by :

Event Code : CII/CO/00107/10

Name : Ms. CHANDA SIRCAR

Membership No. : _____

Designation : DIRECTOR

Organisation : STATE URBAN DEVELOPMENT AUTHORITY
Govt. of West Bengal

Address : ILGUS BHAYAN, H-C BLOCK, SECTOR-VII, BIDHAN NAGAR,
KOLKATA - 700106, WEST BENGAL.

City : KOLKATA Pn: 700106


Email: chcsudamb@yahoo.com

Tel: (033) 2358-3119 ; FAX (033) 2358-5800

Category - Delegate fee			
	International Conference on Green Buildings (7 & 8 Oct 2010) Delegate Fee (Rs.)	Green Homes (9 Oct 2010) Delegate Fee (Rs.)	Both the Conferences Delegate Fee (Rs.)
Members	7,000	3,000	9,000
Non-Members	8,000	4,000	11,000
Architects, Builders & Consultants	7,500	3,500	10,000
Educational Institutions	2,500	1,000	3,000

Payment of delegate fee prior to the programme is must. Programme is non-residential.
Delegate fee is non-refundable. Change in nomination accepted. Fee is inclusive of service tax

Complete the registration form and fax / email to :

 Confederation of Indian Industry Since 1895 Survey No 64, Kotheguda Post Near HITEC City, R.R. Dist. Hyderabad - 500 064 Tel: +91 40 23112971-73, Extn. 107, 108, 114 Fax: +91 40 23112637 www.greenbuildingcongress.com / www.igbc.in	R Sucharsen Mob: 99890 91743 Email: r.sucharsen@cii.in
---	--



From: Chanda sircar (dirdudawb@yahoo.com)
To: r.sudharsan@cii.in;
Date: Fri, October 1, 2010 12:35:33 PM
Cc:
Subject: Participation in the International Conference on Green Buildings

Subject: Re: Participation in the International Conference on Green Buildings

To:
Sri R Sudarshan
Confederation of Indian Industry,
Survey No. 64, Kothaguda Post
RR District,
Hyderabad- 500 084

Sub : Participation in the International Conference on Green Buildings and Green Homes Scheduled to be held from 7th. to 9th. October, 2010 at Chennai.

Ref : Your E-Mail message dt. 16th September, 2010 at 12:47 PM

Sir ,
Further to above , I am to forward herewith the prescribed registration form in respect of nomination of Sri Gautam Das, Advisor, SUDA as a delegate from West Bengal Government for attending both the International conference and Green homes Scheduled to be held from 7th. to 9th. October, 2010 at Chennai.
The registration fee of Rs. 3,000/- as specified in your referred E Mail will be deposited in cash/DD by Sri G Das at Hyderabad at the time of registration.
Kindly send a confirmation early.

(Director)

Encl: As stated

----- Original Message -----

From: Chanda sircar <dirdudawb@yahoo.com>
To: r.sudharsan@cii.in
Cc: gbcevents@cii.in
Sent: Thu, September 16, 2010 12:15:35 PM
Subject:

Sir,

Myself, Ex-Chief Engineer, Municipal Engineering Directorate and presently Advisor, SUDA, Government of West Bengal wants to attend the International Conference on Green Buildings and Green Houses scheduled to be held from 7th to 9th October, as a Government of West Bengal delegate. Kindly confirm whether a Government delegate is exempted from payment the prescribed delegate fees.

With Regards

Goutam Das

dasgautam2000@yahoo.com

YAHOO! MAIL
Classic

RE:

Thursday, September 16, 2010 12:47 PM

From: "r sudharsan" <r.sudharsan@cii.in>

To: "Chanda sircar" <dirsudawb@yahoo.com>

Dear Sir,

Thank you for your email.

The Indian Green Building Council is glad to inform you that, it would be offering a special discounted fee of Rs.3,000/- (per delegate) to Government officials for attending international conference on green buildings on 7 & 8 October 2010 and Conference on Green Homes on 9 October 2010.

I am pleased to attach the programme details of Green Building Congress 2010 for your kind reference.

Kindly send us the filled registration forms to enable us to register accordingly.

Look forward to your more participation from Government of West bengal

Regards,
R Sudharsan
Mob: +91 99890 91742

-----Original Message-----

From: Chanda sircar [mailto:dirsudawb@yahoo.com]

Sent: Thursday, September 16, 2010 12:18 PM

To: r.sudharsan@cii.in

Cc: gbcevents@cii.in

Subject:

To: r.sudharsan@cii.in

Cc: gbcevents@cii.in

Sent: Thu, September 16, 2010 12:15:35 PM

Subject:

Sir,

Myself, Ex-Chief Engineer, Municipal Engineering Directorate and presently Advisor, SUDA, Government of West Bengal wants to attend the International Conference on Green Buildings and Green Houses scheduled to be held from 7th to 9th October, as a Government of West Bengal delegate. Kindly confirm whether a Government delegate is exempted from payment the prescribed delegate fees.

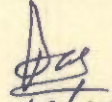
With Regards

Goutam Das
dasgautam_2000@yahoo.com

The information contained in this electronic message and any attachments to this message are intended for the exclusive use of the addressee(s) and may contain proprietary, confidential or privileged information. If you are not the intended recipient, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately and destroy all copies of this message and any attachments contained in it.

As per notes of Secretary, I have sent an email to the officer-in-charge of registration and in response they have stated that for Govt. officials they are offering a special discounted fee of Rs. 3,000/- per delegate. The copy of E-Mail sent from this and their corresponding reply is enclosed herewith for your perusal and further necessary action pl.

Director,
SUDA.


16/09/10.
UDAS, Advisor.



Confederation of Indian Industry
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Indian Green Building Council

8th Edition

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India's Flagship event on Green Buildings

International Conference & Exhibition on Green Buildings

6-9 October 2010,
Chennai Trade Centre, Chennai, India

Asia's largest green building conference & exhibition



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www.igbc.in

About Indian Green Building Council

The Indian Green Building Council (IGBC), part of Confederation of Indian Industry (CII) was formed in the year 2001. The vision of the council is to usher in a green building movement in India and facilitate India to become one of the global leaders in green buildings by 2015.

The council offers a wide array of services which include developing new green building rating programmes, certification services and green building training programmes. The council also organises Green Building Congress, its annual flagship event on green buildings.

The council is committee-based, member-driven and consensus-focused. All the stakeholders of construction industry comprising of architects, developers, product manufacturers, corporate, Government, academia and nodal agencies participate in the council activities through local chapters

About CII

The Confederation of Indian Industry (CII) works to create and sustain an environment conducive to the growth of industry in India, partnering industry and government alike through advisory and consultative processes.

CII is a non-government, not-for-profit, industry led and industry managed organisation, playing a proactive role in India's development process. Founded over 115 years ago, it is India's premier business association, with a direct membership of over 8100 organisations from the private as well as public sectors, including SMEs and MNCs, and an indirect membership of over 90,000 companies from around 400 national and regional sectoral associations.

CII catalyses change by working closely with government on policy issues, enhancing efficiency, competitiveness and expanding business opportunities for industry through a range of specialised services and global linkages. It also provides a platform for sectoral consensus building and networking. Major emphasis is laid on projecting a positive image of business, assisting industry to identify and execute corporate citizenship programmes. Partnerships with over 120 NGOs across the country carry forward our initiatives in integrated and inclusive development, which include health, education, livelihood, diversity management, skill development and environment, to name a few.

CII has taken up the agenda of "Business for Livelihood" for the year 2010-11. Businesses are part of civil society and creating livelihoods is the best act of corporate social responsibility. Looking ahead, the focus for 2010-11 would be

on the four key Enablers for Sustainable Enterprises: Education, Employability, Innovation and Entrepreneurship. While Education and Employability help create a qualified and skilled workforce, Innovation and Entrepreneurship would drive growth and employment generation.

With 64 offices in India, 9 overseas in Australia, Austria, China, France, Germany, Japan, Singapore, UK, and USA, and institutional partnerships with 223 counterpart organisations in 90 countries, CII serves as a reference point for Indian industry and the international business community.

About CII-Godrej GBC

CII - Sohrabji Godrej Green Business Centre (CII - Godrej GBC), a division of Confederation of Indian Industry (CII) is India's premier developmental institution, offering advisory services to the industry on environmental aspects and works in the areas of Green Buildings, Energy Efficiency, Water Management, Renewable Energy, Green Business Incubation and Climate Change activities.

The Centre sensitises key stakeholders to embrace green practices and facilitates market transformation, paving way for India to become one of the global leaders in green businesses by 2015.

Please contact us, for more information on Green Building Congress 2010, Chennai, India

	<p>Conference Registration</p> <p>R. Sudharsan +91 99890 91742 r.sudharsan@cii.in</p>	<p>Green Building Tours</p> <p>Sriram Bhaskar +91 99890 91744 sriram.bhaskar@cii.in</p>	 <p>Confederation of Indian Industry Since 1895</p> <p>Survey No 64, Kothaguda, NearHITEC City, Hyderabad - 500 084, INDIA +91 99496 29392, Fax: +91 40 23112837 v.srinivasreddy@cii.in www.greenbusinesscentre.com, www.igbc.in</p>
<p>Training Programmes</p> <p>Veera Chakra Dora +91 99890 91743 veera.chakra@cii.in</p>	<p>Exhibition Space Booking</p> <p>B Senthil Kumar +91 99590 65737 senthilkumar.b@cii.in</p>	<p>Sponsorship</p> <p>D Suresh +91 99890 91745 d.suresh@cii.in</p>	



Confederation of Indian Industry
Since 1895

8th Edition

Green Building Congress 2010



India's Flagship event on Green Buildings
International Conference & Exhibition on Green Buildings
6-9 October 2010,
Chennai Trade Centre, Chennai, India

Asia's largest green building conference & exhibition



Indian Green Building Council

REPLY FORM

We are pleased to nominate the following participant (s) for the conference:

(Please ✓ in appropriate Box – International Conference / Green Homes / Both)

S.No.	Name	Designation	Mob. No.	International Conference	Green Homes	Both	Amount
1							
2							
3							
4							
5							
Grand Total							

The DD/ Cheque No. _____ for Rs _____ towards the delegate fee drawn in favour of "Confederation of Indian Industry", payable at Hyderabad is enclosed.

Nominated by :

Event Code : CII/CO/00107/10

Name : _____

Membership No.: _____

Designation : _____

Organisation : _____

Address : _____

City : _____

Pin : _____

Email: _____

Tel : _____

Category - Delegate fee			
	International Conference on Green Buildings (7 & 8 Oct 2010) Delegate Fee (Rs.)	Green Homes (9 Oct 2010) Delegate Fee (Rs.)	Both the Conferences Delegate Fee (Rs.)
Members	7,000	3,000	9,000
Non-Members	8,000	4,000	11,000
Architects, Builders & Consultants	7,500	3,500	10,000
Educational Institutions	2,500	1,000	3,000

Payment of delegate fee prior to the programme is must. Programme is non-residential;
Delegate fee is non-refundable, Change in nomination accepted. Fee is inclusive of service tax

Complete the registration form and fax / email to :

	<p style="text-align: center;">CII Confederation of Indian Industry Since 1895 Survey No 64, Kothaguda Post NearHITEC City, R.R. Dist. Hyderabad - 500 084 Tel: +91 40 23112971- 73, Extn: 107, 108, 114 Fax: +91 40 23112837 www.greenbusinesscentre.com / www.igbc.in</p>	<p style="text-align: center;">R Sudharsan Mob: 99890 91743 Email: r.sudharsan@cii.in <i>gbevents@cii.in</i></p>
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Confederation of Indian Industry
Since 1895



Indian Green Building Council

8th Edition

**Green
Building
Congress 2010**



India's Flagship event on Green Buildings

**International Conference &
Exhibition on Green Buildings**

6-9 October 2010,
Chennai Trade Centre, Chennai, India

Draft Programme

Day 1 : 7 October 2010 (Thursday)

0830 hrs

Registration

1000 hrs – 1100 hrs : Inaugural Session

Green I Contest for Schools
IGBC Design Contest
Award Distribution for Rated Green Buildings

1100 hrs

Health Break

1130 hrs – 1210 hrs : Government Panel Discussion

Theme : How Government & Industry can work together to advance the Green Building Movement in the country

1215 hrs – 1300 hrs : Master Speaker Session - 1

1215 hrs

Opening remarks by session chairman

1220 hrs

Presentation

Dr B V Doshi
Principal Architect
Vastu Shilpa Consultants

1250 hrs

Question & Answer

1300 hrs

Lunch Break

1400 hrs – 1445 hrs : Master Speaker Session - 2

1400 hrs

Opening remarks by session chairman

1405 hrs

Presentation

Ar Karan Grover
Architect
Karan Grover & Associates

1435 hrs

Question & Answer

1445 hrs – 1600 hrs : Master Speaker Session - 3

1445 hrs

Opening remarks by session chairman

1450 hrs

Presentation

Mr Mark Ginsberg
Board of Director
US DoE

1520 hrs

Presentation

Prof Ronald Stulz
Executive Director
Novatlantis

1550 hrs

Question & Answer

1600 hrs

Health Break

Confederation of Indian Industry
CII-Sohrabji Godrej Green Business Centre

1630 hrs – 1715 hrs : Global Green Building Experiences – Master Speaker Session : 4

1630 hrs	Opening remarks by session chairman	
1635 hrs	US experiences	Mr Chris Smith Chief Operating Officer USGBC
1655 hrs	ASHRAE Codes & Standards	President Elect* ASHRAE

1715 hrs – 1805 hrs : Global Green Building Experiences : Master Speaker Session : 5

1715 hrs	Australian experiences	Ms Trudy Ann King Asia Pacific Manager WGBC
1735 hrs	Presentation	Mr Tim Cole Chairman USGBC
1755 hrs	Question & Answer	
1805 hrs	Close for day I	

1900 hrs - 2100 hrs: Indian Green Building Council (IGBC) Annual Members Meet

(Participation based only on invitation)

** Requested for participation, awaiting confirmation*

Day 2: 8 October 2010 (Friday)

0930 hrs – 1100 hrs: Parallel Sessions – 1

1A: Energy & IAQ	1B: Green Building Materials	1C: Australian Experiences
Session chairman	Session chairman	Session chairman
<i>Opening remarks by session chairman</i>	<i>Opening remarks by session chairman</i>	<i>Opening remarks by session chairman</i>
Energy & IAQ- Synergies & impacts <i>Mr Ashish Rakheja, COO, Spectral Services Consultants Pvt Ltd</i>	Low cost green building materials <i>Ms Anupama Kundoo, Auroville.</i>	Speaker from Australia*
Latest trends in air conditioning <i>Speaker from Blue Star Ltd*</i>	Eco-friendly false ceiling tiles <i>Speaker from Armstrong*</i>	Speaker from Australia*
Eco friendly Paints & IAQ* <i>Mr Tsurushita*, Manager- R & D, Nippon Paint, Japan</i>	Reuse & recycle of carpets <i>Mr Neel Bradham*, Sr VP – Sales & Mktg, Speaker from InterfaceFLOR UK</i>	Speaker from Australia*
<i>Question & Answer</i>	<i>Question & Answer</i>	<i>Question & Answer</i>

1100 hrs – 1130 hrs Health Break

1130 hrs – 1300 hrs : Parallel Sessions - 2

2A: Landscaping & Water Efficiency	2B: Green Building Materials	2C: Performing low energy buildings (Switzerland Experiences)
Session chairman	Session chairman	Session chairman
<i>Opening remarks by session chairman</i>	<i>Opening remarks by session chairman</i>	<i>Opening remarks by session chairman</i>
Greening of High rise Buildings <i>Dr Ken Yeang*, Chairman, LDavies, London</i>	Green building products –Architect's Perspectives <i>Ar Vidur Bharadwaj*, Partner, D&D</i>	International Speaker*
Waste Water Treatment <i>Mr Chris Arms, Eco Harvest</i>	Best Practices in Green Construction & Product Life Cycle Management <i>Mr Kevin McNulty, Global Business Development Director, 3M India Ltd</i>	International Speaker*
Innovative technologies for controlling soil erosion <i>Ar Sekhar James*, Landscape Architect, Master Plan</i>	Use of low cost building materials <i>Mr P B Sajan, Jt Director, COSTFORD Institute & Member Secretary, Laurie Baker Centre for Habitat Studies</i>	International Speaker*
Rain Water Harvesting <i>Mr K R Gopinath, Chairman KRG Rain Water Harvesting</i>	Bamboo as a building material <i>Ar Kariwarjit Nagi*, Architect</i>	International Speaker*
<i>Question & Answer</i>	<i>Question & Answer</i>	<i>Question & Answer</i>

1300 hrs : Lunch Break

Day 2: 8 October 2010 (Friday)

1400 hrs – 1530 hrs : Parallel Sessions - 3

3A: Energy Efficiency & IAQ	3B: Green Building Materials	3C: Australian Experiences
Session chairman	Session chairman	Session chairman
Opening remarks by session chairman	Opening remarks by session chairman	Opening remarks by session chairman
Energy efficient lighting <i>Mr Sameer Dass*, Sr Manager-Marketing, Philips Lighting</i>	Human Civilization, ecological age & modern cities <i>Mr Li Xuan*, Sr Urban Planner, China</i>	World's first green legislative assembly <i>GMP International GmbH*, Germany</i>
Energy Efficiency through LED Lighting <i>Prof Hui*, Hong Kong University</i>	Master Planning for the Green Cities <i>Mr Rohit Saxena*, Managing Director, HOK</i>	Design, Implementation & communication of green ideas in Hotels <i>Ar Rajinder Kumar*, Architect, Rajinder Kumar & Associates</i>
Geothermal Cooling <i>Mr Grant Morrison, Director, Geothermal India</i>	Presentation <i>Mr Mark Igou*, SOM</i>	Green Building Concepts & benefits in IT buildings <i>Mr Rohan Parikh, Head – Green Initiatives, Infosys Technologies</i>
Presentation on Factory Buildings <i>Mr Brian Powers, Global Market Leader-Dow Formulated Systems</i>	Sustainable Integrated Infrastructure <i>Mr Patrick G Mc Cann, Chairman, President & CEO, Weston Solutions</i>	Hospitals going green-Case study of Kohinoor Hospital, Mumbai <i>Ar Sandeep Shikre, Principal Architect SSA Architects</i>
	Sustainable Urban Transformation-Policy People Process <i>Ms Karuna Gopal, President, Foundation for futuristic cities</i>	BCA, Singapore
Question & Answer	Question & Answer	Question & Answer

1530 hrs : Health Break

1600 hrs – 1730 hrs : Parallel Sessions - 4

4A: Alternate Energy, Transport & Renewable Energy	4B: Futuristic Buildings	4C: National & International Experiences
Session chairman	Session chairman	Session chairman
Opening remarks by session chairman	Opening remarks by session chairman	Opening remarks by session chairman
The Energy Machine- Bloom Box <i>Dr K R Sridhar*, Principal Co-founder & CEO, Bloom Energy, USA</i>	Net Zero buildings <i>Mr Manfred Rink Head-New Business Development Bayer Material Science AG</i>	Presentation <i>Dr Mohamed Arif, School of Built Environment Salford University, Manchester, UK</i>
Eco-Transportation <i>Speaker from HERO / TATA / HONDA / TOYOTA</i>	Presentation <i>Speaker from Tishman Speyer India*</i>	Building factories green- Case study of Cummins Factory <i>Mr Vinaya Mahajan*, Architect, S N Pingle Consultants</i>
Nano Solar- A Solar revolution <i>Mr Ravi Nandan*, VP-Operations, Nano Solar, USA</i>	Presentation <i>Speaker from Sika India*</i>	The business case for green buildings <i>Mr K C Niranjan Kumar, GM- Infrastructure Creation Group, WIPRO Technologies</i>
		Case study presentation
Question & Answer	Question & Answer	Question & Answer
1730 hrs : Close and adjourn for Emerson cup - India & South Asia Award Function at Trade Centre, Hall #1		



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6-9 October 2010,
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9 October 2010, Chennai Trade Centre, Chennai

Draft Programme

0900 hrs

Registration

1000 hrs – 1030 hrs : Inaugural Session

1000 hrs	Welcome & Theme Address	Dr Prem C Jain Chairman Green Building Congress 2010
1010 hrs	Presentation	Dr Ken Yeang* Chairman & Director Design T R Hamzah & Yeang Architects
1030 hrs	Health Break	

1050 hrs – 1135 hrs : Session I : Master Speaker Session

Session Chairman

1050 hrs	Opening Remarks by session Chairman	
1055 hrs	Presentation	Mr Christopher Charles Benninger Architect Christopher Charles Benninger Architects
1125 hrs	Question & Answer	

1135 hrs - 1310 hrs : Session II : Energy & Water Efficiency

Session Chairman

1135 hrs	Opening Remarks by Session Chairman	
1140 hrs	BEE star rated appliances - initiatives & future programmes	Mr Sanjay Seth* Energy Economist Bureau of Energy Efficiency
1200 hrs	Landscaping - Vertical & Horizontal	Architect
1220 hrs	Water sustainability in homes through rain water harvesting	Mr K R Gopinath Promoter KRG Rain Water Harvesting
1240 hrs	Presentation	Mr Paul Calvet* Chief Executive Officer Eco Solutions, UAE
1300 hrs	Question & Answer	
1310 hrs	Lunch Break	

1400 hrs - 1445 hrs : Session III : Master Speaker Session

Session Chairman

1400 hrs	Opening Remarks by Session Chairman	
1405 hrs	Presentation	Ms Gayathri & Mr Namith* Architects Gayathri & Namith Architects P Ltd
1435 hrs	Question & Answer	

1445 hrs - 1530: Session IV : Master Speaker Session

Session Chairman

1445 hrs	Opening Remarks by Session Chairman	
1450 hrs	Presentation	Mr Rajeew Kathpalia Architect Vastu Shilpa Consultants
1520 hrs	Question & Answer	
1530 hrs	Health Break	

1600 hrs - 1715 hrs : Session V : Affordable Housing, Materials, Energy

Session Chairman

1600 hrs	Opening Remarks by Session Chairman	
1605 hrs	Presentation	Ms Chitra Vishwanath Principal Architect & Managing Director Biome Environmental Solutions Pvt Ltd
1625 hrs	Presentation	Ms Suhasini Iyer Architect Auroville
1645 hrs	Presentation	Ar Kiran Venkatesh Principal Architect InForm Architects
1705 hrs	Question & Answer	
1715 hrs	Feedback & Close	

** Requested for participation, awaiting confirmation*