

Sri Kshudiram Goswami, OSD & A.O, SUDA has submitted a Tour Dairy-cum T.A. Bill for payment in connection with his official tour to different ULBs during the month of July 2011 to June 2011 for implementation of NFBS Scheme.

In view of above Tour Dairy-Cum -T.A. Bill is placed herewith for approval of Director SUDA please.

Lalu pathak
09-09-2011
Submitted.

13/9/11

H.C

Director (SUDA)

Cr. 149

Pl put up

13/9/11

FO

ccA

7/20/09

P.U.D. may kindly be seen.

Shri Kshudiram Goswami, A.O., SUDA has submitted a T.A. Bill for Rs.1,165/- (Rupees One Thousand One Hundred Sixty Five) only in connection with his official tour to different ULBs during the month of July & August, 2011 to verify the NFBS proposals.

Aforesaid T.A. Bill of Shri Goswami includes actual Train Fare of Rs.370/- (Rupees Three Hundred Seventy), Bus Fare of Rs.130/- (Rupees One Hundred Thirty) and Rickshaw Fare of Rs.70/- (Rupees Seventy) only. Apart from the above, Shri Goswami also claimed D.A. to the tune of Rs.595/- (Rupees Five Hundred Ninety Five) only.

But before processing the T.A. Bill for payment, Director, SUDA may kindly give his approval please.

ccA
7/22/09
A.T.A

As per T.A. Rule vide No. 4790-F dt-05.05.99
Rickshaw fair should be claimed @ Rs. 60 per
km. may be placed after further correction.
If R.P is not permissible then the
amount may be deducted from the bill but in
further accordance to the same as allowed.

Since, Tour Dairy of Shri Goswami has already been approved, Rs. 165/- (Rupees One Thousand One Hundred Sixty Five) only may be paid by Cash to Shri Goswami, A.O., SUDA

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

cc A

Lalu pathak
23-09-11

Approved
27/09/11

Submitted.

Sri Kshudiram Goswami, OSD & A.O., SUDA has submitted a Tour Dairy-cum T.A. Bill for payment in connection with his official tour to different ULBs during the month of September 2011 for implementation of NFBS Scheme.

In view of above Tour Dairy-Cum -T.A. Bill is placed herewith for necessary instruction.

Lalu pathak
Lalu pathak
Submitted. 21-11-2011

May kindly be approved for payment.
21-11-2011

Director / AO

FO
cc A
21/11/11

Approved
WT
21/11/11

As per notes and orders above

As approved by Director, SUDA above, Rs.528/- (Rupees Five Hundred Twenty Eight) only may be released by Cash to Shri Kshudiram Goswami, A.O., SUDA towards his T.A. Bill for the month of September, 2011.

cc A

Pay order endorsed on the body of the bill is for signature of F.O., SUDA please. *Lalu pathak* 27-11-11

Approved
27/11/11

D.O. No. E-14013/4/2009-USD dated the January 31, 2012 of Dr. P. K. Mohanty, Additional Secretary & Mission Director (JNNURM), Ministry of Housing & Urban Poverty Alleviation, Government of India (placed under Flag - 'A') addressed to the Principal Secretary, Municipal Affairs Department along with a letter from Joint Director, Regional Centre for Urban and Environmental Studies, Lucknow may kindly be seen. It has been requested to nominate ~~and~~ participants from this State for National Workshop which has been **scheduled on 3rd March, 2012 at Ranchi (Jharkhand)** on National Policy on Street Vendors as well as on SJSRY. On behalf of SUDA it may kindly be considered to nominate Shri Surajit Bose, WBCS (Exe.), Joint Director of Local Bodies, presently holding the Additional Charge of Joint Director, SUDA, who is looking the Social Sector and Poverty Alleviation Schemes including SJSRY. If approved, he may also be allowed to undertake the journey from Kolkata to Ranchi and back by air, the cost of which would be borne out of A&OE fund of SJSRY.

Principal Secretary
M.A. Deptt.
and
Chairman, SUDA.

Director (SUDA)
May go by train

Director 4/3/12

1/3/12

U.O. No. SUDA: 289
Date: 01-03-2012

JD (SD) → *pl give details of mode of journey for ~~approval~~ (checked) and check.*

Director 5/3/12

~~The information about the National Workshop~~
seen.

I was informed about the National Workshop at Ranchi on National Street Vendors and Review of SJSRV on 1st March, 2012, just 2 (two) days ahead of the pre-scheduled programme. I ~~had~~ explored all possible avenues to travel by train and ultimately could manage a tatkal ticket in 3A in Howrah-Hatia Express on 2.3.12. I caught that train from Howrah on 2.3.12 and reached Ranchi in the morning of 3.3.12 and proceeded directly to the venue of the workshop. But unfortunately a ticket was available for a train for the return journey. I had to ~~cancel~~ undertake an air journey with verbal approval of Director, SUDA.

In view of this, my return journey in air may be approved.

(Signature)
5.3.12

~~Chairman SUDA~~

Order at pre-page (bottom) regarding attending National Workshop on Street Vendor Policy & SJSRV at Ranchi, Jharkhand on 3.3.2012 may kindly be re-called. In the meantime, Shri S. Bose, NBES (Exe.), Jt. Director has already undertaken journey from Kolkata to Ranchi by train and from Ranchi to Kolkata by air (since no train ticket was available as stated at A above. Hence, post-facto approval for return air journey may kindly be ~~app~~ recorded.

Chairman SUDA

(Signature)

AO (Signature)

(Signature)
16/9/12

To Dir,
For signature
15/3

From : Director

To : The Commissioner
Siliguri Municipal Corporation
~~Siliguri~~

Sub: JNNURM works in Siliguri Town -
inspection ~~to~~ tour of Officers from
SUDA.

Sir,

A team comprising of Sri J.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 IHSDF and UIDSSMT works in Siliguri.

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

Dated: 15/03/2012

Y/f.
Director


As directed, an official tour to be performed by the undersigned to attend a meeting on 'Comprehensive IT-enabled National Urban Livelihood Mission MIS' to be held on 28th April, 2014 at NBO Building, Nirman Bhawan, Delhi. It has also decided that Sri Joy Guha, Computer Assistant will attend the stated meeting.

For expenditure towards travelling and accommodation a sum of Rs. 12,000/- (ten thousand) may be approved for tour advance.

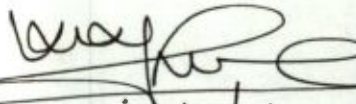
Submitted for approval.

Tarak Sundar Datta
22/04/14
Tarak Sundar Datta

Programme Coordinator, SUDA

Financial Advisor,
SUDA

Pl. provide fund under IPP-III Extra to the extent of ₹12,000/- (twelve thousand) only to Tarak Sundar Datta in cash on loan basis as both the persons mentioned above are directed by the Pr. Secretary, M. A. department to attend the training programme at New Delhi


22/4/14
Tarak Sundar Datta
23.4.14.

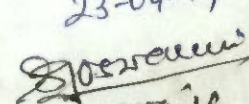
As directed, we may agree to release ₹12000/- (twelve thousand only) to Sri Tarak Sundar Datta in Cash. The amount may be booked under "Loan to Director".

Accordingly a self cheque bearing no. 007334 dt. 23-04-2014 for an amount of ₹12000/- is placed below for kind approval & signature. Pl. Submitted.

Signed .

₹12000/- is placed below for meeting.

23-04-14

23-04-14

23.04.14.

P.O. (H)
Received for 12000/-
[Rupees Twelve thousand only]
FOCN.
Tarak Sundar Datta
23/04/14
P.O. (H)
FOCN & Cashier, SUDA

As directed, an official tour to be performed by the undersigned to attend a two days 'NULM MIS-States Training/Workshop' to be held on 15th and 16th October, 2014 at NBO Building, Nirman Bhawan, Delhi.

To perform the aforesaid tour following arrangements may be made.

i) For the said purpose I have to stay at Banga Bhavan, Delhi on 15th & 16th Oct, 14. Necessary booking may kindly be made.

ii) For expenditure towards travelling and accommodation a sum of Rs. 8,000/- (eight thousand) may be approved as tour advance.

Submitted for approval.

Tarak Sundar Datta
10/10/14

Tarak Sundar Datta

Programme Coordinator, SUDA

Received Rs. 8000/-
Tarak Sundar Datta
13/10/14

WT
10/10/14

Director,
SUDA

FO

CA
10/10/14

Received the following bills from M/S NATIONAL TOURS & TRAVELS, P-74, block-B, Lake Town, kolkata 700 089, for the cost of air journey between Delhi to Kolkata, placed below may kindly be seen.

Bill No Date	Journey taken under	Class of Journey & Ticket No	Amount
BT/A 495 dt. 07.11.2014	Mr. Tarak Sundar Dutta Programme Cordinator, SUDA	Economy Class Z5RCMS	12,269.00

(Rupees Twelve Thousand Two Hundred and Sixty Nine) **Total Rs.12, 269.00**

Approval towards performance of journeys by the concerned officers by air have been given by the secretary, MA Department/ Chairman SUDA and placed in this file for your kind perusal.

All the bills have been cheeked and verified according to approval from the secretary M.A. Deptt. Government of West Bengal, and Boarding Pass.

In this view of above bills amount of **Rs. 12, 269.00 (Rupees Twelve Thousand Two Hundred and Sixty Nine)** only in favour of M/S NATIONAL TOURS & TRAVELS, may be placed for Consideration.

AO/HC

Lalupabna
12/12/14.

12/12/14

*Proposal for payment of Rs 12,269/-
if M/S National Tours & Travels as cost
of air-journey made by Tarak Dutta, P.C.
may be approved.*

17/12/14

17/12/14

*Disdelor
(SUDA)*

*AO
17/12/14*

*CCA
17/12/14*

NOTE SHEET



As per notes & orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of "National Tours & Travels", an account payee SBI cheque detailed below has been prepared and placed herewith for signature of F.A. Ex-Officio Addl. Director (Fin.) and Director, SUDA please.

Air journey approval has been given by the Pr. Secretary, M.A. Department and Chairman, SUDA and placed in the file.

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

Name of the Payee	Purpose of Payment	Amt. in Rs.	SBI Ch. No. & Dt.
National Tours & Travels	Supply of Air Ticket for Shri Tarak Sundar Datta, Programme Co-Ordinator, SUDA for his journey from Delhi to Kolkata on 16.10.2014 in connection with attending a workshop on NULM at NBO Building, Nirman Bhawan, Delhi during the period from 15.10.2014 to 16.10.2014 against Bill No.BT/A/495 dated 07.11.2014.	12,269/-	835559 dt. 18.12.2014

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

18-12-14 Pay order and a/c payee cheque for Rs 12,269/- may be signed.

18/12/14

Signed *[Signature]*
19/12/14

F.A. & E.O. Addl. Dir. (F)

Spl. Secy. M.A. Dept.

[Signature]

As verbally instructed by the Financial Adviser & Ex-Officio Additional Director (Finance), to release the Airfare charges of Shri Manindra Nath Pradhan, Director, SUDA for his return journey from Mussoorie to Kolkata after completion of his Induction Training for I.A.S., a transfer advice amounting to Rs.9,268/- (Rupees Nine Thousand Two Hundred Sixty Eight) only as detailed below has been prepared and placed herewith for signature of F.A. & Ex-Officio Addl. Director (Finance) and Director, SUDA please for onward transmission to Punjab National Bank, Salt Lake Sec-III branch for electronic transfer of fund.

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	

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

23-12-14

May kindly be signed.

Signature

[Signature]
23/12/14

[Signature]

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

Spl. Secy. M.A. Deptt.

Sri M.N. Pradhan, Director, SUDA, had to buy Air Ticket at a cost of Rs. 29,268/- for his return journey from Dehradun to Kolkata via Delhi for participating in the trg. Programme (Induction Trg. for IAS). Out of total cost Rs. 9,268/- was due to travel Agent, Arushi Gupta, which has been paid on 23/12/14 as per notes and orders at NSP-10. Remaining amount of Rs. 20,000/- may be reimbursed to Sri Pradhan. The Boarding Pass and e-ticket of Air journey has been placed in file for perusal and consideration.

A.O.

C: 30/12/14 Reimbursement of balance amount of Rs. 20,000/- only to Sri M.N. Pradhan, Director, SUDA on the basis of certificate on the body of the original ticket.

F.A.
Director
(SUDA)

Proposal at 'x' may please be approved.

~~W.P.~~
30/12/14

W.P.
30/12/14

As per notes and orders at prepage and above

As approved at above, to re-imburse the cost of Air Ticket (Balance Amount) of Director, SUDA for his return journey from Dehradun to Kolkata via New Delhi on 15.12.2014 after attending 116th Induction Training for IAS Officers, a transfer advice amounting to Rs. 20,000/- (Rupees Twenty Thousand) only has been prepared and placed herewith for signature of Director, SUDA and Special Secretary, M.A. Department please for onward transmission to Punjab National Bank, Salt Lake Sec-III branch for electronic transfer of funds.

CEA
30/12/14

30/12/14 May be signed.

30/12/14
30/12/14
21/1/15

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

Dir. SUDA
SR. Secy. M.A. Dept.

NOTE SHEET

SUDA

Received the following bills from M/S B. S. International, 87, Lelmin Sarani kolkata 700 013, for the cost of air journey between Kolkata and Delhi, placed below may kindly be seen.

Bill No Date	Journey taken under	Class of Journey & Ticket No	Amount
BSI No 2286 dt 10/11/14	Mr. BC Patra S. Secretary MA dt.	Economy Class C7WIJW on 11/11/2014 With Revalidation Charges	22192.00
BSI No 2282 dt 10/11/2014	Mr. Biswajit Das TUO SUDA,	Economy Class B9273Q on 10 & 11/11/2014 CCU/DEL & Back	22192.00
BSI No 36859(A) dt 17/12/14	Mr. MN Pradhan Director SUDA	Economy Class 0985854058538 on 10 & 20/12/2014 Cancellation Charges	2106.00
BSI No 36915(A) dt 01/12/14	Mr. Sandip Gupta C. P. SUDA	Economy Class 5895855499176 on 14/12 & 24/12/2014 CCU/DEL Cancellation Charges	3675.00
BSI No 36915(B) dt 01/12/14	Mr. Sandip Gupta C. P. SUDA	Economy Class 5895855499176 on 14/12 & 24/12/2014 DEL/DED Cancellation Charges	3675.00
BSI No 36859(A) dt 23.07.14	Mr. MN Pradhan Director SUDA	Economy Class 0985854058538 on 10 & 20/12/2014 Cancellation Charges	2106.00

(Rupees Fifty-Five Thousand Nine Hundred and Forty Six) Total Rs.55, 946.00

Approval towards performance of journeys by the concerned officers by air have been given by the secretary, MA Department/ Chairman SUDA and placed in this file for your kind perusal.

All the bills have been checked and verified according to approval from the secretary M.A. Department Government of West Bengal, and Boarding Pass.

In this view of above bills amount of Rs. 55, 946.00 (Rupees Fifty-Five Thousand Nine Hundred and Forty Six) only in favour of M/S B. S. International, 87, Lelmin Sarani kolkata 700 013 may be placed for Consideration.

AO/HC

date patra 22-01-15

The above amount may be paid for payment of M/S B. S. International for air fare.

Cs 22/1/15

22/1/15

22/1/15

Director (SUDA)

22/1/15

24/1/15

As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of B.S. International, an account payee PNB cheque as detailed below has been prepared and placed herewith for signature of Director, SUDA and Special Secretary, M.A. Department please.

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

Name of the Payee	Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)	Cheque No. & Dt.
B.S. International	B.C. Patra, Special Secretary, M.A. Department	11.11.14	CCU/DEL & DEL/CCU	C7WIJW	BSI/2286 dated 10.11.2014	22,192/-	PNB Ch. No. 202708 dated 27.01.2015
	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/-	

It may kindly be noted that cheque amounting to Rs.53,840/- (Rupees Fifty Three Thousand Eight Hundred Forty) only has been prepared instead of approved amount of Rs.55,946/- (Rupees Fifty Five Thousand Nine Hundred Forty Six) only as bill at seriation 06 at prepage seems to be duplicate to seriation 03.

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

Dir. SUDA
Spl. Secy. M.A. Deptt.

Pay order and ac payee cheque for Rs 53,840/- as detailed above may kindly be signed.

27/01/15

WT
29/1/15
29/1/15

Sub: Adjustment of Travelling & Accommodation Expense

As per direction of Director, SUDA the undersigned had attended an workshop on 'Online Web based Management Information System' on 15th & 16th October, 2014. The tour was duly approved by the Principal Secretary, M.A.Deptt.(flag-X)

For the above purpose a sum of Rs. 8,000/- was taken as an advance from accounts deptt. of SUDA to meet Travelling & Accommodation expenses during the tour. The total actual expenditure of Rs. 5814/- with particulars is placed below along with supporting vouchers for your consideration and approval.

Sl. No.	Particulars	Expenditure(Rs.)
1.	Train Ticket from Sealdah Stn. to N.Delhi Stn. Train No. 12313, PNR No. 6733303399	2476.00
2.	Car hiring charges for 15 th & 16 th Oct.2014 at Delhi	2550.00
3.	Room rent at Banga Bhawan, Delhi	50.00
4.	Fooding charges at Banga Bhawan, Delhi	393.00
5.	Taxi Fare from Kolkata Airport to Residence	345.00
	Total:	5814.00
	Less advance:	8000.00
	Amount to be refunded, if approved:	2186.00

Put up and submitted.

Director, SUDA

FO
16/03/15

cca
16/03/15

ES/RS
16/03/15

Tarak Sundar Datta

Programme Coordinator, SUDA

As per notes and orders at prepage

Shri Tarak Sundar Datta, Programme Co-Ordinator, SUDA took an advance of Rs.8,000/- (Rupees Eight Thousand) only from this section on 13.10.2014 to meet expenses likely to incur in connection with his proposed journey to New Delhi during the period from 15.10.2014 to 16.10.2014.

Now, Shri Datta submitted a statement of expenditure amounting to Rs.5,814/- (Rupees Five Thousand Eight Hundred Fourteen) only for the aforesaid purpose.

Accordingly, we may now accept the expenditure of Rs.5,814/- (Rupees Five Thousand Eight Hundred Fourteen) only and ask him to refund Rs.2,186/- (Rupees Two Thousand One Hundred Eighty Six) only to square off his advance of Rs.8,000/- (Rupees Eight Thousand) only dated 13.10.2015.

If approved, pay order endorsed on the body of the summery bill may kindly be signed by F.O. & Ex-Officio Jt. Director (Fin.) please.

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

[Signature]
16-03-15

Pay order signed.

Shri Datta may be asked to refund the balance amount of Rs 2,186/- immediately.

cca

16/03/15

Received Rs. 2186/- [Rupees Two thousand one hundred eighty-six only]

[Signature]
20.03.15



NOTE SHEET



Sub: 'National Workshop on EST&P component of DAY-NULM' at Delhi

As directed by Director, SUDA & Mission Director, WBSULM the undersigned and Joint Director (Social Development), SUDA will attend the workshop on 'EST&P component of DAY-NULM', to be held on and from 7th to 8th June, 2016 at CPWD Conference Hall, Nirman Bhawan, New Delhi.

To perform the aforesaid tour following arrangements may be made.

- i) To attend the workshop the tour should be started on 06/06/2016 afternoon.
- ii) For the said purpose we are to stay at Banga Bhavan, Delhi on 7th June, 2016. Necessary booking may kindly be made.
- iii) For expenditure towards travelling and accommodation a sum **Rs.10,000/-** (ten thousand) may be approved as tour advance.

Submitted for approval of tour and tour advance.

Director, SUDA &
Mission Director, WBSULM

Tarak Sundar Datta
26/05/16
Tarak Sundar Datta

Programme Coordinator, SUDA

BA
CCA -

Pl advance Rs. 10,000/-

WT
26/05/16

Received Rs. 10,000/- (ten thousand only)

26/05/16

Tarak Sundar Datta
30/05/16



Sub: Adjustment of **NOTE SHEET**



As per instruction of Director, SUDA and Mission Director, WBSULM the undersigned accompanied by Joint Director(S.D), SUDA attended a two day workshop on EST&P component of DAY-NULM programme on 7th & 8th June, 2016. The tour was duly approved by the Principal Secretary, M.A.Deptt(flagged-X).

For the above purpose a sum of **Rs. 10,000/-** had taken by the undersigned as an advance from accounts deptt. of SUDA to meet travelling, accommodation and other expenses during tour. The total expenditure statement with particulars is placed below for your consideration and approval.

Sl. No.	Particulars	Expenditure (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	7666.00
2.	Train Ticket from Delhi to Sealdah Stn. (for two person) with Premium Tatkal service charges 1) Train No. 12330 /W B Smprk Krnti, PNR No. 2219051018	6516.00
3.	Car hiring charges for 7 th & 8 th June, 2016	3060.00
4.	Room rent at Banga Bhavan	200.00
5.	Food charges	1923.00
6.	Taxi fare from Sealdah Stn. to Residence	155.00
	Total:	19520.00
	Less advance:	10000.00
	Amount to be received:	9520.00

Put up and submitted.

Joint Director(SD), SUDA

Tarak Sundar Datta

Tarak Sundar Datta

Programme Coordinator, SUDA

Adjustment as stated above may kindly be accepted.

20/6/16

WT
20/6/16

Director
FA
CEA

21/6/16

As per notes and orders at NSP-16 and prepage

As approved by Director, SUDA at prepage, Rs.9,520/- (Rupees Nine Thousand Five Hundred Twenty) only may be re-imbursed by cash to Shri Tarak Sundar Datta, Programme Co-Ordinator, SUDA after adjusting his advance of Rs.10,000/- (Rupees Ten Thousand) only dated 30.05.2016 from total approved expenditure of Rs.19,520/- (Rupees Nineteen Thousand Five Hundred Twenty) only in connection with his official tour to New Delhi during 06.06.2016 to 09.06.2016 alongwith Shri Mrinal Kanti Rano, Joint Director (SD), SUDA.

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

Additional Director
& Financial Adviser

Director
21-06-16
FA
CCA

Pay order may pl. be signed.

WS
21/06/16

WS
24/6/16

P.U.D. bearing letter No Do No. 134(60)-CS/2016 dated 20.07.2016 from Sri. Basudeb Banerjee, Chief Secretary, Government of West Bengal, regarding number of meetings attended by officials and expenditure which were convened by Hon'ble Minister, other central Government Origination in Delhi and other cities pertaining to our department with dates from the period 01.04.2015 to 31.03.2016 and 1.04.2016 to 30.06.2016.

As directed A.O SUDA, the letter is put up in file for follow-up action in this regard.

A copy for information as mentioned above is enclosing for your kindly (mark X) perusal.

Submitted.

AO/HC & FA

Lalupatnol
22/07/16
22/7/16

The report as desired by CS has been prepared and placed for approval.
22/7/16

No. of meetings convened during the period from 1.4.15 to 30.6.16 may see stated in pt. 1 of the Report.

The figure of 2015-16 & 2016-17 submitted is confirmed.

22/07/16

The Report prepared and placed for signature in anticipation of approval
22/7/16

O.I. NO - 1102

dt 22-07-16.

22/7/16

Disent
SUDA

Lab
pt. issue
22/7