

NAME: DR SHIBANI GOSWAMI

DESIGNATION & BASIC PAY: PROJECT OFFICER (HEALTH) B. 52762/-

PURPOSE OF JOURNEY: To participate in the training programme on IAD and facilitating co-ordination among the Depts i.e. IADPH, ICDS, Municipality....

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	
13.6.14	Ashutosh Chowdhury Ave.	5-30 am.	Scaldah Rly Station	6-10 am.	Office vehicle					Certified that: 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. 3. No board and lodging was provided free of charge during the tour. 4. No advance was drawn for the purpose.	
	Scaldah Rly Station	6-35 am.	Pakur Rly Station	12-00 noon	Train	Train No. 15657 267 KM.	2A		382.47		
	Pakur Rly Station	12-10 pm.	Dhuliyan HPE	12-40 pm.	Vehicle conveyed by HPE						
	Dhuliyan HPE	9-00 pm.	Dhuliyan Ganga Rly Station	9-15 pm.	do.				90.00		
	Dhuliyan Ganga Rly Station	10-40 pm.	Scaldah Rly Station	5-30 am.	Train	Train No. 13142 289 KM.	SL				
14.6.14	Scaldah Rly Stn.	5-40 pm.	Ronid area	6-30 pm.	By own arrangement			204.00			
									204.00	472.47	
Passed for Payment Rs. 676/-										472.47	
(Rupees Six Hundred Seventy six only)										Total 676.47	
Only to be debited towards											

Signature of the incumbent
16.6.14

18.06.14

18/06/14
Finance Officer & Finance
Ex-Officio Joint
STATE URBAN DEVELOPMENT AGENCY

Received
Rs. 676/-
26.06.14



WL

IRCTCs e-Ticketing Service

WL



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.
- If the passenger whose ID card no. is indicated on the ERS/VRM 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 on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt./Public Sector Understandings of State/Central Government/District Administrations/ Municipal bodies/Panchayat Administrations / 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.

Transaction ID:	100000013440562	PNR No:	6628746337
Train Name and No:	KANCHANJANGA EXP/15657	Date Of Journey:	13-Jun-2014
Class:	SECOND AC (2A)	Date Of Booking:	09-Jun-2014 11:10:21 HRS
Date Of Boarding:	13-Jun-2014	Distance:	267 KM
From:	SEALDAH(SDAH)	To:	PAKUR(PKR)
Boarding At:	SEALDAH(SDAH)	Reservation Upto:	PAKUR(PKR)
Scheduled Departure:	13-Jun-2014 06:35:00 HRS	Scheduled Arrival:	13-Jun-2014 11:38:00 HRS
Adult:	1	Children:	0
Quota:	GENERAL (GN)	Passenger Mobile No:	9831853398
Passenger Address:	40A Tollygunge Road-Kolkata-700026, Kolkata, West Bengal - 700026		

Note:-

Journey performed by me,
S. Goswami

FARE DETAILS :

Ticket Fare	₹ 360.0	Rupees Three Hundred and Sixty Only	Ticket Fare includes:		
			Reservation Fee	₹ 50.0	Rupees Fifty Only
			Service Tax	₹ 13.0	Rupees Thirteen Only
IRCTC Service Charge (Incl. of Service Tax)	₹ 22.47	Rupees Twenty Two and Four Seven Paise Only			
Total Fare (all inclusive)	₹ 382.47	Rupees Three Hundred and Eighty Two and Four Seven Paise Only			

PASSENGER DETAILS :

SNo.	Name	Age	Gender	Concession	Booking Status	Current Status
1	S GOSWAMI	58	Female	SRCTNW	WL/10	WL/3

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Ticket Printing Time: 09-Jun-2014 11:10:35 HRS

IMPORTANT :

- 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.
- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- 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.
- 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.
- Contact us on: - 24*7 Hrs Customer Support at 011-39340000, Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.

Subj. : Visit to Dhuliyian Municipality to participate in the Training Programme to Health Workers, ICDS Workers & ANMs of Health Dept. on IRI and facilitating co-ordination amongst the Departments.

Tour Diary

Date	Events
13.06.2014	Departed for Sealdah Railway Station by office vehicle at 05.30 a.m. and availed Train no.15657.
	Reached Pakur Station at 12.00 noon and proceeded for Dhuliyian Municipality by vehicle arranged by the Municipality.
	Attended Training Programme. Discussed with the Chairman on the issues identified for strengthening of routine Immunisation in the Municipal area.
	Departed for Dhuliyian Ganga Railway Station by vehicle arranged by the Municipality at 9.00 p.m. and availed train no. 13142.
14.06.2014	Reached Sealdah Railway Station at 5.30 a.m. and at residence by own arrangement at 6.30 p.m.

Tour Report

- Participated in the training Programme on Intensification of Routine Immunisation (IRI) for Health Workers under CBPHCS, Anganwadi Worker under ICDS and ANM under Dept. of Health & Family Welfare held at Dhuliyian Municipality on 13.06.2014.
- Monitored status on Routine Immunisation on the basis of findings reported by NPSP.
- It is gathered that measles immunization coverage is near about 30%.
- Issues / gaps towards implementation of RI identified through discussion which was shared with the Chairman, Dhuliyian Municipality.
- It was decided that last Tuesday of each month will be treated as monitoring day to boost up the RI activities towards increase of vaccine coverage.
- Immediate actions will be taken up by the Municipality as detailed below by 23.06.2014 :
 - Wastage out of vaccination sessions are to be cleared from all the SHPs.
 - Supply of half cutter to all the SHPs.
 - Supply of tickler bag to all the SHPs.
 - BMOH will provide proforma for tracking of the beneficiaries.
 - Special IEC or IPC to be conducted at Ward No. 1 & 14.
 - To make arrangement of water and soap for hand washing before start of immunization session.
- Other action points emerged:
 - To organize measles camp in each ward in consultation with Dy. CMOH III.
 - To organize a joint meeting by the Health Dept. with the Municipality for strengthening of Health care service delivery at Anup Nagar BPHC, located at Municipal area. The tentative date is scheduled on 28.06.2014.

Submitted to Director, SUDA for Approval.

Director, SUDA

Goswami
16.6.14

Approved
18/6/14

NAME: DR. SHIBANI GOSWAMI

DESIGNATION & BASIC PAY: PROJECT OFFICER (HEALTH) Rs. 52762/-

PURPOSE OF JOURNEY: To participate in the meeting on pre-expenditures for control of vector borne diseases.

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	
11.2.14	Asutosh Choudhury Acharve	8:00 AM	Nsc Bose Airport	8:50 AM	Office vehicle					Certified that: 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. 3. No board and lodging was provided free of charge during the tour. 4. No advance was drawn for the purpose.	
	Nsc Bose Airport	10-15 AM	Bog Bogaia	11-20 PM	By Air purchased by SDA office.	ETAT 589 4343031717					
	Bog Bogaia Airport	11-30 AM	Siliguri Airport	12-15 PM	vehicle arranged by SDA						
	Postmanilam	12-50 PM	Dirkushin	1-00 PM							
	Siliguri	6-45 PM	Siliguri Rly Stn.	7-10 PM	- do -						
	Siliguri Rly Stn.	8-00 PM	Scaldah Rly Stn.	8-15 PM	Taxi	EI2212376 2769945 (condivid)	III A				
12.2.14	Scaldah Rly Stn.	8-30 PM	Asutosh Chowdhury Ave	7-30 PM	Own car/guest						
<p>Signature of the incumbent: <i>[Signature]</i></p> <p>Received by: <i>[Signature]</i> 24.2.14</p>						<p>Signature of the incumbent: <i>[Signature]</i></p> <p>Received by: <i>[Signature]</i> 24.2.14</p>		<p>Signature of the incumbent: <i>[Signature]</i></p> <p>Received by: <i>[Signature]</i> 24.2.14</p>		<p>Signature of the incumbent: <i>[Signature]</i></p> <p>Received by: <i>[Signature]</i> 24.2.14</p>	

Only to be debited towards *[Signature]* 18.02.14

Finance Officer & Dy. Officer Joint Director, Finance STATE URBAN DEVELOPMENT AGENCY

शुभ यात्रा शुभ यात्रा HAPPY JOURNEY

TICKET NO. 12212376

NEW JALPAIGURI TO MALDA TOWN
I I SUPERFAST
KM 234

AD: 1 CH: 0
JCO ON: 11/02/2014 Rs. 90/-

R26546 11/02/2014 19:45

NJP W

The journey was performed by me.
S. S. Samra

HINDON FORMS N.D. PH. : 25987558

NORTHEAST FRONTIER RAILWAY

Siboni Geowand 969945

N. F. Rly. अतिरिक्त किराया टिकट/EXCESS FARE TICKET No. 05- H स्थानीय

तारीख/Date of issue 11/02/14 Train No. 1234678 Collected at

गाड़ी/Train No. 1234678 स्टेशन जहां वसूली की

सी.सं., यदि लिया है 1234678 Collected at

कैबल/No. 1234678 तक/To. वर्ग/Class LOCAL

संख्या (अंकी में) No. of Passengers (in fig) (शब्दों में) (words) वर्ग/Class LOCAL

से वैध/Available from तक/To. बरास्ता/Via वर्ग/Class LOCAL

के कारण/Reasons for charge

वजन Total Wt.	किटल/Qtl.	कि. ग्रा./Kg	किराया Fare	अतिरिक्त किराया Excess fare	सामान भाड़ा Luggage Freight	कुल राशि Total amount	कुल राशि (शब्दों में) Total Amount (in words)
				765.00		765.00	Seven hundred and sixty five only

श्री का नाम/हस्ताक्षर Name / Sig. of passenger

यात्रा विराम के लिए पुरस्कार/Endorsement for break journey

शान/Station आगमन की तारीख/Date of arrival स्टेशन/दि.सं. के हस्ताक्षर/Sig. of SM/TC

स रेलवे पर टिकट उपलब्ध हो उसके नियमों और विनियमों के अधीन जारी। (अहस्तांतरणीय/Not Transferable)

Subject to the Rules and Regulations of the Railway over which the ticket is available

Rly. Press-KGN

The journey was performed by me.
S. S. Samra

यात्री/Passenger

OFFICE OF THE OFFICER IN CHARGE
NEW JALPAIGURI

JET AIRWAYS



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL DATE: 01 FEB 2014
87, LENIN SARANI (3RD FLOOR) AGENT: 0508
NAME: GOSWAMI/SHIBANI MRS
KOLKATA 700013
IATA : 143 49591
TELEPHONE : (033) 32901021/22175622/23

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 4343031717
BOOKING REF : AMADEUS: 60F4DH, AIRLINE: 9W/HKRHSV

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE	9W 7081	V	11FEB	1015	V2A07RS2	11FEB	11FEB	15K	OK

FLIGHT OPERATED BY: JET LITE
ARRIVAL TIME: 1120

BAGDOGRA

BAGDOGRA	9W 7082	V	12FEB	1155	V2A07RS2	12FEB	12FEB	15K	OK
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FLIGHT OPERATED BY: JET LITE
ARRIVAL TIME: 1300

KOLKATA SUBHAS
CHANDRA BOSE

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

ENDORSEMENTS : NON ENDO
PAYMENT : INV

FARE CALCULATION : CCU 9W IXB3550 9W CCU3135INR6685END

AIR FARE	: INR	6685					
TAX	: INR	1200YQ	INR	450IN	INR	380WO	
TOTAL	: INR	8715					

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

Sub. : Visit to Siliguri to participate in the meeting on preparedness for control of Vector Borne Diseases.

Tour Diary

Date	Events
11.02.2014	Departed for NSC Bose Airport by office vehicle at 08.00 a.m. and availed Flight no. 9W7081.
	Reached Bagdogra Airport at 11.20 a.m. and proceeded for Siliguri by vehicle arranged by the Municipal Corporation.
	Attended meeting at Dinabandhu Mancha
	Departed for Siliguri Railway Station by vehicle arranged by the Municipal Corporation at 6.45 p.m. and availed train no. 12344.
12.02.2014	Reached Sealdah Railway Station at 6.30 a.m. and at residence by own arrangement at 7.30 p.m.

Tour Report

- Participated in the meeting on preparedness for Prevention of Vector Borne Diseases held at Dinabandhu Mancha, Siliguri on 11.02.2014. Participants from 23 ULBs of 06 North Bengal Districts, State Health & Family Welfare District Health Officials attended the meeting.
- Director, SUDA inaugurated the meeting.
- Principal Secretary, Dept. of Municipal Affairs stressed on activities to be undertaken by the ULBs for control of Vector Borne Diseases.
- Director, Directorate of Health Services get power point presentation on the topic, followed by question – answer session.

Submitted to Director, SUDA for Approval.

Director SUDA

FO

Goswami
14.2.14

Approved.

WT
18/2/14

दिनांक Date	चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
		Account No. 1625001300008608		Balance b/f	16,085.18 Cr
3-04-2013		To POSP/10616300/334002/512652013	1,350.00		14,735.18 Cr
3-04-2013		To POSP/14542300/338078/512652013	6,075.00		8,660.18 Cr
9-04-2013		To POSP/20001001/310973356229/512	1,312.47		7,347.71 Cr
9-04-2013		To POSP/20001001/310973065422/512	472.47		6,875.24 Cr
9-04-2013		To POSP/35315727/370304/512652013	461.62		6,413.62 Cr
5-04-2013		By IRCTC RFND-310973356229 (454100)		1,155.00	7,568.62 Cr
5-04-2013		By IRCTC RFND-310973065422 (454100)		345.00	7,913.62 Cr
9-04-2013		By SALARY		40,730.00	48,643.62 Cr
3-05-2013	54689	To SHIBANI (453300)	35,000.00		13,643.62 Cr

Passed for Payment Rs. 265/-

(Rupees Two Hundred

Sixty Five only)

Only to be debited towards CRP

[Signature]
05.06.13

05/06/13
Finance Officer
State Urban Development Agency

आगे ले जाई गई रकम Carried Over

Received
Rs. 265/-
[Signature]
18.06.13

[Signature]

खाता विवरण/ACCOUNT PARTICULARS

Mode of Operation : SELF
Customer No. : CKM004701
Account No. : 1625001300008608 INR
MRS SHIBANI GOSWAMI
65, HINDUSTAN PARK

KOLKATA
WEST BENGAL INDIA
Pin : 700029

Nomination Registered at Sl.No. : 2486523725
Nominee Name : CHANCHAL GOSWAMI
Date of Issue : 23-08-2011

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टियाँ स्वीकार न करें।
Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

पासबुक में प्रयुक्त शब्द-संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया	Brought Forward	पी./ला.
आगे से लाया गया	Carried Over	B/F
नकद	Cash	आ/ले. जा
Cash	चैक	C/O
Cheque	समाशोधन	नकद
Clearing	कमीशन	Cash
Commission	बट्टा	चैक
Discount	लाभ/श. पत्र	Ch.
Dividend Warrant	ड्राफ्ट	स.शो
Draft	इलेक्ट्रॉनिक समाशोधन सेवा	Chg.
Electronic Clearing Services	प्रासंगिक प्रभार	कमी.
Incidental Charges	इटरसोल	Com.
Inter Sol	ब्याज	बट्टा
Interest	आवक डाक अन्तरण	Disc.
Inward Mail Transfer	स्थानीय चैक/मांग ड्राफ्ट	ला.पत्र
Local Cheque/Demand Draft	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण	D/W
National Electronic Fund Transfer	बाहरी चैक / बिल	ड्रा.
Outstation Cheques / Bills	बाहरी चैक/खरीदे. गये बिल	Dft.
Outstation Cheques/Bills Purchased	तत्काल सकल निपटान	ईसीएस
Real Time Gross Settlement	वापसी	ECs
Returning	अन्तरण	प्रा.प्र.
Transfer	बैंक ग्राहक के चैकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।	I/C

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें / PLEASE DO NOT FOLD THE PASS BOOK
24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1800180 2222 / 0124-2340000
Toll free 24 hours call centre 18001802222 / 0124-2340000



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



- 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.
- 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./ 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: 6714149227	Train No. & Name: 12041/SHATABDI EXPRES	Quota: General
Transaction ID: 0676308427	Date of Booking: 19-Apr-2013 12:05:17 PM	Class: 1A
From: HOWRAH JN(HWH)	Date of Journey: 22-Apr-2013	To: MALDA TOWN(MLDT)
Boarding: HOWRAH JN(HWH)	Date of Boarding: 22-Apr-2013	Scheduled Departure: 14:15 *
Resv Opt: MALDA TOWN(MLDT)	Scheduled Arrival: 22-Apr-2013 19:05 *	Adult: 01 Child: 00
Passenger Mobile Number: 9831853398		Distance: 0328 KM
Passenger Address :- 40A Tollygunge Road, Kolkata-700026 Kolkata West Bengal - 700026		

FARE DETAILS :

S.No.	Description	Amount (In rupees):	Amount (In words)
1	Ticket Fare **	Rs. 1280.00	Rupees One Thousand Two Hundred and Eighty and Zero Zero Paise Only
2	IRCTC Service Charges (Total of Service Tax)	Rs. 22.47	Rupees Twenty Two and Four Seven Paise Only
3	Total amount before Cancellation	Rs. 1302.47	Rupees One Thousand Three Hundred and Two and Four Seven Paise Only
** Inclusive of Service Tax - Rs. 55 Only.			
* Service Charges per e-ticket irrespective of number of passengers on the ticket.			

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Passenger Code	Booking Status/ Current Status/Coach No./Seat No.
1	CHANDRAN	27	Female		Cancelled 1/ 55

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.



PAID & CANCELLED

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.
- 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. For 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.
- Toll free Number for Railway Catering Complaints: 1800111321



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



- 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.
- 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./ 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: 6419207757	Train No. & Name: 13060/NJP HWH SPECIAL	Quota: General
Transaction ID: 0676317103	Date of Booking: 19-Apr-2013 12:14:49 PM	Class: CC
From: MALDA TOWN(MLDT)	Date of Journey: 24-Apr-2013	To: HOWRAH JN(HWH)
Boarding: MALDA TOWN(MLDT)	Date of Boarding: 24-Apr-2013	Scheduled Departure: 16:10 *
Resy Upto: HOWRAH JN(HWH)	Scheduled Arrival: 24-Apr-2013 22:50 *	Adult: 01 Child: 00
Passenger Mobile Number: 9831853398		Distance: 0328 KM
Passenger Address :- 40A Tollygunge Road, Kolkata-700026 Kolkata West Bengal 700026		

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare **	Rs. 440.0	Rupees Four Hundred and Forty and Zero Zero Paise Only
2	IRCTC Service Charges (Incl. of Service Tax)	Rs. 22.47	Rupees Twenty Two and Four Seven Paise Only
3	Total amount before Cancellation	Rs. 462.47	Rupees Four Hundred and Sixty Two and Four Seven Paise Only

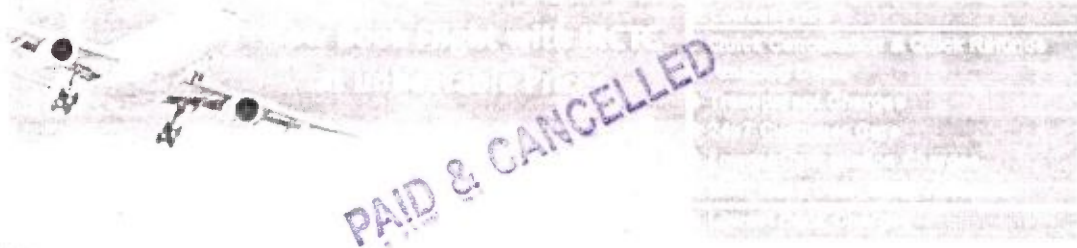
** Inclusive of 10% Svc. Tax. Rs. 10.00 Only.

- Service Charges are - ticket, irrespective of number of passenger on the ticket

PASSENGER DETAILS :

S.No.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No
1	S Goswami	57	Female		Cancelled 12/103

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.

**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.
- 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.
- Toll free Number for Railway Catering Complaints: 1800111321



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



- 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.
- 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./ 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: 6419207757	Train No. & Name: 03060/NJP HWH SPECIAL	Quota: General
Transaction ID: 0676317103	Date of Booking: 19-Apr-2013 12:14:49 PM	Class: CC
From: MALDA TOWN(MLDT)	Date of Journey: 24-Apr-2013	To: HOWRAH JN(HWH)
Boarding: MALDA TOWN(MLDT)	Date of Boarding: 24-Apr-2013	Scheduled Departure: 16:10 *
Resv Upto: HOWRAH JN(HWH)	Scheduled Arrival: 24-Apr-2013 22:50 *	Adult: 01 Child: 00
Passenger Mobile Number: 9831853398		Distance: 0328 KM
Passenger Address :- 40A Tollygunge Road, Kolkata-700026 Kolkata West Bengal - 700026		

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare **	Rs. 440.0	Rupees Four Hundred and Forty and Zero Zero Paise Only
2	IRCTC Service Charges# (Incl. of Service Tax)	Rs. 22.47	Rupees Twenty Two and Four Seven Paise Only
3	Total	Rs. 462.47	Rupees Four Hundred and Sixty Two and Four Seven Paise Only

** Inclusive of Service Tax - Rs 16 Only

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

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No
1	S Goswami	57	Female		CONFIRM J2/ 0102/ WS

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.



- Lowest Price
- Quick Cancellation & Quick Refunds
- Amazing Deals
- Transparent Charges
- 24x7 Customer Care
- Lowest Cancellation Charges
- Most Bank Debit cards Accepted
- Lowest Bank Charges

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.
- 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.
- Toll free Number for Railway Catering Complaints: 1800111321



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



- 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.
- 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./ 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: 6714149227	Train No. & Name: 12041/SHATABDI EXPRES	Quota: General
Transaction ID: 0676308427	Date of Booking: 19-Apr-2013 12:05:17 PM	Class: 1A
From: HOWRAH JN(HWH)	Date of Journey: 22-Apr-2013	To: MALDA TOWN(MLDT)
Boarding: HOWRAH JN(HWH)	Date of Boarding: 22-Apr-2013	Scheduled Departure: 14:15 *
Resv Upto: MALDA TOWN(MLDT)	Scheduled Arrival: 22-Apr-2013 19:05 *	Adult: 01 Child: 00
Passenger Mobile Number: 9831853398		Distance: 0328 KM
Passenger Address :- 40A Tollygunge Road, Kolkata-700026 Kolkata West Bengal - 700026		

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare **	Rs. 1280.00	Rupees One Thousand Two Hundred and Eighty and Zero Zero Paise Only
2	IRCTC Service Charges# (Incl. of Service Tax)	Rs. 22.47	Rupees Twenty Two and Four Seven Paise Only
3	Total	Rs. 1302.47	Rupees One Thousand Three Hundred and Two and Four Seven Paise Only

** Inclusive of Service Tax - Rs 55 Only

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

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No
1	S Goswami	57	Female		CONFIRM E1/ 0056/ WS

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.



- ▶ Lowest Price
- ▶ Quick Cancellation & Quick Refunds
- ▶ Amazing Deals
- ▶ Transparent Charges
- ▶ 24x7 Customer Care
- ▶ Lowest Cancellation Charges
- ▶ Most Bank Debit cards Accepted
- ▶ Lowest Bank Charges

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.
- 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.
- Toll free Number for Railway Catering Complaints: 1800111321

NAME: DR. SHIGAM GUPTA

DESIGNATION & BASIC PAY: PROJECT OFFICER (HEALTH) & 507581-

PURPOSE OF JOURNEY: Selection of a new ANM/GAN under urban cell at Pundla & Muniyappa.

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
21.3.13	Ren Bwe AC Bwe	10-15 pm	Horah PLS Saha	10-55 pm	Office vehicle	-	-	-	-	Certified that: 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. 3. No board and lodging was provided free of charge during the tour. NO advance was drawn for the purpose. 28.3.13
22.3.13	Ren Bwe PLS Saha	7-30 AM	Muniyappa	7-50 pm	By road arranged by me by auto	-	-	-	420.00	
22.3.13	Ren Bwe PLS Saha	3-35 pm	Sahyadri PLS Saha	4-00 pm	By train no. 12824	G41835712	CC	-	420.00	
21.3.13	Ren Bwe AC Bwe	9-10 pm	Ren Bwe	9-50 pm	Office vehicle	-	-	-	-	
Received Rs. 1015/- 10.04.13										
Passed for Payment Rs. 1015/- (Rupees one thousand and fifteen only)										
Only to be debited towards... Rs. 304.44 28.04.13										

Signature of the incumbent

Finance Officer
State Urban Development Agency

ub. : Visit to Purulia Municipality to participate in the Interview Committee for selection of MO & ANM / GNM under Urban RCH Programme on 22.03.2013.

Tour Diary

Date	Events
21.03.2013	Departed for Howrah railway station by office vehicle at 10.15 p.m. and availed train no. 58011.
22.03.2013	Reached Purulia Railway Station at 7.30 a.m. and proceeded for Purulia Municipality by vehicle arranged by the Municipality.
	Participated in the Interview Committee and conducted interview for selection of MO & ANM / GNM.
	Departed for Purulia Railway Station by vehicle arranged by the Municipality at 3.00 p.m. and availed train no. 12884.
	Reached Santragachhi Railway Station at 9.00 p.m. and at residence by office vehicle at 9.50 p.m.

Tour Report

- Participated in the Interview Committee as representative of SUDA. The other members of the Committee were Chairman, Purulia Municipality, Executive Officer, ACMOH and Supdt of Hospital.
- Selected ANM / GNM along with preparation of panel list.

Submitted to Director, SUDA for Approval.

~~Director SUDA~~

FO
→

Approved

~~S. S. Ghosh~~
28.3.13

WJ
9/4/13

rediffmail NG

Mailbox of joy.guha

Subject: Email From IRCTC

From: ticketadmin@irctc.co.in on Tue, 19 Mar 2013 11:28:58

To: joy.guha@rediffmail.com

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may:

- (1) Call our 24-hour Customer Care or
- (2) Email Us care@irctc.co.in

Ticket Confirmation**Dear Customer,**

Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a printout of the Electronic Reservation Slip (ERS)/a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this printout/VRM along with any one from the listed identity cards (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) during train journey in original. Both these will be examined by ticket checking staff on stations/trains for verification purpose.

Booking details:

PNR No	6418357712	Train No	12884
Train Name	RUPASIBANGLA EX	From	PRR
To	HWH	Date	22-3-2013
Class	CC	Boarding Point	PRR
Reservation Upto	HWH	Quota	General

Passenger Details:

S#	Name	Age	Sex	Seat/Berth	Coach	Status
1	S GOSWAMI	057	Female	0000		WL 2

The journey has been performed by me.
S. Goswami

Total Fare 00000420



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Mailbox of joy.guha

Subject: Email From IRCTC

From: ticketadmin@irctc.co.in on Tue, 19 Mar 2013 10:56:51

To: joy.guha@rediffmail.com

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may:

- (1) Call our 24-hour Customer Care or
(2) Email Us care@irctc.co.in

Ticket Confirmation**Dear Customer,**

Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a printout of the Electronic Reservation Slip (ERS)/a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this printout/VRM along with any one from the listed identity cards (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) during train journey in original. Both these will be examined by ticket checking staff on stations/trains for verification purpose.

Booking details:

PNR No	6118355986	Train No	58011
Train Name	HWH CKP PAS	From	HWH
To	PRR	Date	21-3-2013
Class	3A	Boarding Point	HWH
Reservation Upto	PRR	Quota	General

*The journey has been performed by me.
Goswami*

Passenger Details:

S#	Name	Age	Sex	Seat/Berth	Coach	Status
1	S GOSWAMI	057	Female	0048	B1	CONFIRM

Total Fare 00000475



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NAME: DR. SHIBANU GUPTA

DESIGNATION & BASIC PAY: PROJECT OFFICER (HEALTH) Rs. 50758/-

PURPOSE OF JOURNEY: Selection of MO and AM/IGNM under Urban Act at Budaresh m.p.

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
05.03.13	Budaresh (Rautoli Dr. Anand)	9-00 AM	Budaresh Station	9-45 AM	By Train No. 12337	95 km. Ticket No. 5544421	EC	-	260.00	Certified that: 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. 3. No board and lodging was provided free of charge during the tour.
	Budaresh Station	10-15 AM	Budaresh m.p. W.P.	10-25 AM	vehicle of MP	-	-	120.00	846	
	Budaresh	4-45 PM	Espara	7:15 PM	Bus	SASTI ticket no. 073902	-	-	52.00	
	Espara	7-30 PM	Review	8:00 PM	Office vehicle	-	-	-	-	
<p>Received Rs. 396/- C.I.C.D. 08.03.13</p> <p>Passed for Payment Rs. 396/- (Rupees) <u>Three Hundred and Ninety six only</u> Rs. 396/-</p> <p>Only to be debited towards <u>CRPA</u></p> <p>Signature of the incumbent: <u>[Signature]</u> 08.03.13</p> <p>Signature of the Officer: <u>[Signature]</u> 11.03.13</p> <p>Finance Officer State Urban Development Agency</p>										

NAME: DR. SHIBANI GOSWAMI

DESIGNATION & BASIC PAY: PROJECT OFFICER (HEALTH) & 50758/-

PURPOSE OF JOURNEY: Selection of MO and ANM/GNM under urban area at Samaria Municipality.

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	
07-03-20	Roshi area (Rasubaha Chowdhury Avenue).	5-45 hr.	Moraha station.	6-00 hr.	own car.	-	-	-	-	Certified that: 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. 3. No board and lodging was provided free of charge during the tour.	
	MHT Saha	6-15 hr.	Ranguni MPE	10-30 hr.	By Taxi No. 13317	194 km. 5544422	CC		270.00		
	Ranguni station.	10-30 hr.	Samaria MPE	11-10 hr.	Vehicle arranged by the UAs	-	-	-	-		
	Samaria	3-05 hr.	Durgapur Bus stand.	3-45 pm	vehicle arranged by the UAs	-	-	-	320.00		
	Durgapur Bus stand.	4-00 pm	Espara	7-15 pm	By bus	Ticket no. 18767	NOV0		120.00		
	Espara	7-20 hr.	Rendue	8-00	By office vehicle.	-	-	-	120.00		
					Received from MHT Saha 07-03-20		Passed for Payment Rs. 7100/- (Rupees: Seven thousand and one hundred)		420.00 710.00	590.00 710.00	

Signature of the incumbent

Only to be debited towards

Finance Officer
State Urban Development Agency

Signature
08-03-20

शुभ यात्रा



HAPPY JOURNEY

पी.एन.आर.नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि.मि. K.M.	वयस्क बच्चे ADULT CHILD	TICKET NO. टिकट नं. KXK E- 55544422
661-2534952	13317	07-03-2013	194	1 0	755544422

CLASS श्रेणी

JOURNEY CUM RESERVATION TICKET

FRS से
आरक्षित

क्या हावड़ा जं.

रानीगंज

क्लैक-अयमंड ए:

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC.	आ. शु. R.FEE	स. शु. S.CH.	सु.अ. SF.CH.	वाउचर रु. VOUCH. RS.	कु. नकद रु. T.CASH RS.
C1	38	F	53			25	10			270

Rs. TWO SEVEN ZERO ONLY
VALID WITH ORIGINAL ID

The journey has
been performed
by me. *[Signature]*

BLACKDIAMOND EXP BRD HOWRAH JN

SCH DEP 07-03 06:15 ARR 07-03 09:20

969 04-03-2013 13:14 SLR 2 VIA BDC -DGR

DEP. TIME PRINTED IS LABEL TO CHANGE

EASTERN RAILWAY 06/2012

Passenger's Copy



The journey has been
referred by me *[Signature]*

Ticket No. **18767**

Age Code	
Place of issue	
Signature	

PURNIMA PARIBAHAN

Date:			
Contact NO.			
Boarding Point:			
Sex		Age	

Passenger's Name: *Mrs. S. Goshwami*

From	To	PNR No.	Travel Date	Seat no.	Time		Fare	Luggage Fare	Total Fare
					reporting	deptr			
<i>Del</i>	<i>Kol</i>		<i>8/3/13</i>	<i>32</i>		<i>3.45</i>		<i>320</i>	

NOT TRANSFERABLE

FEEDBACK: feedback@purnimaparibahan.com

State Transport Authority (STA)
(A govt. of W.B. undertaking)

Sub. : Visit to Jamuria Municipality to participate in the Interview Committee for selection of MO & ANM / GNM under Urban RCH Programme on 07.03.2013.

Tour Diary

Date	Events
07.03.2013	Departed for Howrah railway station by own arrangement at 5.45 a.m. and availed train no. 13317.
	Reached Raniganj Railway Station at 10.30 a.m. and proceeded for Jamuria Municipality by vehicle arranged by the Municipality.
	Participated in the Interview Committee and conducted interview for selection of MO & ANM / GNM.
	Departed for Durgapur bus stand by vehicle arranged by the Municipality at 3.00 p.m. and availed bus from Durgapur.
	Reached Esplanade at 7.15 p.m. and at residence by office vehicle at 8.00 p.m.

Tour Report

- Participated in the Interview Committee as representative of SUDA. The other members of the Committee were Chairman, Jamuria Municipality, CIC Health, Executive Officer, Rep. of DM. and ACMOH.
- Selected MO and ANM / GNM along with preparation of panel list.

Submitted to Director, SUDA for Approval.

Director, SUDA

FO

Approved.

WT
8/3/13

Goswami
08/03/13

Sub. : Visit to English Bazar and Siliguri to attend Zonal IRI Workshop on 23 & 24 July, 12.

Tour Diary

Date	Events
22.07.2012	Departed for Sealdah station by taxi no. WB04C 5806 at 9 p.m. and availed train no. 13153.
	Reached English Bazar at 6.10 a.m.
	Reached Circuit house at 7.00 a.m.
	Attended Zonal IRI workshop till 5.00 p.m. Visited English Bazar Municipality, met with ANMs, FTSS, HHWs, UHIO, Accounts Personnel and Executive Officer – Discussed on various issues. Met with Chairman, English Bazar Municipality – brief the issues raised during discussion with Health functionaries. Further discussion with UHIO & District Extender on Micro Planning for Routine Immunisation.
23.07.2012	Departed for Malda Railway station by the vehicle provided by English Bazar Municipality at 5.00 a.m. and availed train no. 12377.
	Reached NJP at 9.15 a.m. Proceeded for Siliguri by vehicle arranged by Siliguri Municipal Corporation and reached Siliguri at 9.50 a.m.
	Attended Zonal IRI workshop till 5.00 p.m.
	Reached NJP at 7.30 p.m. by vehicle provided Siliguri Municipal Corporation. Availed train no. 12344.
24.07.2012	Reached Sealdah Station at 6.40 a.m. and availed taxi no. WB04C 1123 – reached residence at 7.35 a.m.

Submitted to Director, SUDA for Approval.

Goswami
01-08-12

Approved
[Signature]

Sub. : Visit to English Bazar and Siliguri to attend Zonal IRI Workshop held on 23.07.2012 and 24.07.2012 respectively.

A Report

The IRI Zonal Workshop covers topic on (a) IRI strategies and activities, (b) reaching the unreached – incorporating SIA plans in RI Micro Plans, (c) SRI Financial Guidelines, (d) Group work on Health system improvement, identifying and reaching the unreached, tracking every mother every child, social mobilization, AEFI, improving logistics and supply chain, Programme monitoring, supervision and review, data management, strengthening partnership followed by group presentation. The undersigned facilitated the participating ULBs in entire group exercise.

On 23.07.2012, a discussion session was held with Health functionaries of English Bazar Municipality the following issues were raised :

- No. of Immunization Centre – 16,
- One ILR in working condition,
- No Deep Freezer and voltage stabilizer,
- Two ANMs have been identified as Cold Chain handler,
- Cold chain handler training not completed,
- No functional hub cutter in available,
- Reporting system and data management,
- HHWs are not being provided with medicines for treatment of minor ailments at the door step of the beneficiaries,
- Enhancement of honorarium,
- Admissibility of leave including Maternity leave for 180 days for the Health functionaries.

Meeting with the Chairman, English Bazar Municipality :

- Stress was given for procurement of medicine for use by the HHWs, it was decided that immediate action would be taken by the ULB for the purpose.
- The Chairman asked for strengthening of Maternity Home through provision of USG and Digital X-ray Machine.
- It was reported that Maternity Home of the ULB has not yet been made functional for RSBY.

Goswami
01.08.12

Sec.

W. J. Goswami

NAME: DR. SHINDA M GOSWAMI

DESIGNATION & BASIC PAY: PROJECT OFFICER (HEALTH) Rs. 10392/-

PURPOSE OF JOURNEY: TO attend IRI zonal Workshop

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
22-7-12	Hirwadn Pool	9-00 pm	Sardoln Ry Stn	9-20 pm	Taxi WAGC 5806	8 km	-	-	40/-	Certified that:
22-7-12 23-7-12	Sardoln Stn	10-10 pm	Hada Town	6-10 am	Tech W No. 13153	347 km TA no. 439C 9993	2A	-	55/-	1. The journey was actually performed by me in the interest of public services.
24-7-12	Hada Town	5-00 AM	Hada Ry Stn	5-20 pm	Vehicle provided by Govt Eng. Dept M.D.	-	-	60/-	-	2. The expenditure incurred was not more than the sum claimed in this bill.
24-7-12	Hada RGS Station	5-45 AM	Hada Ry Stn	9-15 am	Train No 12377	283 TA no. 439C 9995	2A	-	30/-	3. No board and lodging was provided free of charge during the tour.
24-7-12	Hada Ry Stn	9-35 AM	Hada RGS Stn	10-10 am	Vehicle arranged by Ry Stn M.C.	-	-	120/-	-	Advance of Rs. 250/- was drawn.
24-7-12	Solgan	7-00 pm	Hada Ry Stn	9-45 pm	Bo.	-	-	-	-	
24-7-12	Hada Ry Stn	9-00 pm	Sardoln Ry Stn	9-30 pm	Tech W 12344	567	3A	84/-	688/-	
25-7-12	Sardoln Ry Stn	9-40 pm	Hada Ry Stn	7-15 am	Tech W 12344	8 km	-	324/-	2059/-	
									2377/-	

*Received by
Dr. Shinda M Goswami
Signature of the incumbent
01-08-12*

*Prased for
of Rs. 2377/-
from Govt.
Payment High
01-08-12*

*Dr. Shinda M
Project Officer
Health Wing
U. D. A.*

*Dr. Shinda M
01-08-12*

उपनिर्वात : खाल है । कृपया उपरोक्त रजिस्ट्रार ऑफ वाटर्स कार्ड प्राप्त करें ।

DEARCEILING MAIL BKO NEW JALPAIGURI SCH DEF-24-07 20:500 APR 25-07 06:500
515 03-07-2012 13:11 SOWH 9 VIA NFE -MLDT-BAN-0-

The Journey has been programmed by me.

VALID WITH ORIGINAL ID
RS. SIX EIGHT EIGHT ONLY

कोच	बी/ए	सीट/बर्थ	सेक्स	आयु	प्राप्त अधिकार का	प्रमाण	आ.पू.	आ.पू.	यू.अ.	आवृत्त क.	क. जांच क.	COACH	SEAT/BERTH	SEX	AGE	T.AUTHORITY	CONC	R.FEE	S.CH.	SF.CH	VOUCH. Rs.	T.CASH Rs.	

RESV. UP TO 515


जाननी एच. मंगलेश्वरी सिंगल
NEW JALPAIGURI SEALDWH

JOURNEY CUM RESERVATION TICKET

CLASS

पंजी नं.	TRAIN NO.	दिनांक	DATE	कि.मी.	K.M.	वयस्क	ADULT	बाल	CHILD	टिकट नं. KKK	TICKET NO.
641-1123439	12344	24-07-2012	567	1	0	E-43969994		/43969994			

शुभ यात्रा HAPPY JOURNEY




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NAME DR. SHIDANI GURRAMI

DESIGNATION & BASIC PAY: PROSEC OFFICER (HEALTH) Ro. 40392/-

PURPOSE OF JOURNEY: To attend meeting to discuss issues relating to SMD 2 RD

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommodation	Daily allowance	Fare paid	Remarks
14-06-12	Handwara Poon	6:00 AM	Kolkata Rly Sdk	6-45 AM	Office Vehicle	-	-	-	-	
	Kolkata Rly Sdk	6:50 AM	Delhara	11:55 AM	Train	182 km. Ticket no. 13113.	2S	-	65.00	1. The journey was actually performed by me in the interest of public services.
	Baramulla Rly Sdk	11-20 AM	Mpe. Ofce	1:30 PM	Vehicle of Mpe.	-	-	-	-	2. The expenditure incurred was not more than the sum claimed in this bill.
	Mpe. Ofce	4-30 PM	Delhara Rly Sdk	4-40 PM	Vehicle of Mpe.	-	-	-	-	3. No board and lodging was provided free of charge during the tour.
	Baramulla Rly Sdk	5-10 PM	Kolkata Rly Sdk	10-00 PM	Train	182 km. Ticket no. 13114	CC	-	304.00	No advance was given by me.
	Kolkata Rly Sdk	10-05 PM	Residence	10-35 PM	Office vehicle	-	-	-	-	DR. SHIDANI GURRAMI 15.06.12

Received by DR. SHIDANI GURRAMI 15.06.12

Signature of the incumbent
15.06.12

Passed for payment of Rs. 489/- towards fare and daily allowance towards SMD 2 RD
Finance Officer
State Urban Development Agency

Sub. : Visit to Berhampore to attend a meeting of DM, Murshidabad in connection with Routine Immunisation & SNID- June 2012.

A Report

The said meeting was chaired by the DM, Murshidabad and were participated by the ADM, SDO, CMOH, Dy, CMOH III, ACMOHs , BMOHs, Superintendents & other officials of District Health Office, and representatives of ULBs of Murshidabad District including the undersigned.

DM Murshidabad invited the Chairman of all ULBs along with Health Officer / Medical Officer Of CBPHCS, SI of The ULBs to attend the said meeting.

Out of seven ULBs, none from Murshidabad Municipality were present. Vice- Chairman & CIC-Health of Berhampore Municipality only attended the meeting. Out of seven HOs and Two MOs, only Medical Officer of Jiaganj- Azimganj Municipality was present. Each ULB excepting Murshidabad were represented by other staff.

At the outset , a presentation was made on the present status of ULBs relating to IPPI last round and RI.

The following issues were discussed :

- Involvement of Health workers in the team for implementation of IPPI is 92% in Berhampore Municipality and Nil in Jiaganj Azimganj Municipality , in other ULBs it is 100%. On looking back to the process of micro planning for IPPI , it came into focus that the planning are being done by the respect BMOH of District Health Office and they took lead to involve the Health workers. It is not that the ULBs are reluctant to include the Health Workers.
- Issue at Jangipur Municipality regarding involvement of additional man-power in the forthcoming SNID round was discussed . Health Dept. will not provide fund for involvement of additional manpower .
- Strengthening of Routine Immunisation activities – Minutes of the meeting along with recommendation will be forwarded.
- A plan will be chalked out by the Dy. CMOH III to visit each of the seven ULBs for preparation of micro planning to strengthen RI.
- Stress was given for monitoring of RCH activities at ULB by the Municipal level Health & FW Committee once in a month at a fixed date.
- Need for more service centres at Dhuliyar Municipality and IEC to aware the community to accept the services.
- The undersigned stated that more no. of service centres may be accommodated under Urban RCH which will be coming shortly and Training of Health workers on RI for 25 days will be taken at District Nursing School wef mid-July,2012

The meeting ended with vote of thanks to the Chair.

[Handwritten Signature]
15.06.12



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PNR NO.

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TRAIN NO.

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CLASS श्रेणी

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PNR NO.

TATKAL SEWA JOURNEY CUM RESERVATION TICKET

RESV. UPTO

 प्र. सं. नं.
PNR NO.

 कोच सीट/बर्थ
COACH SEAT/BERTH
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SEX
 उमर
AGE
 प्राधिकारिता
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NO REFUND ON CNFD. TATKAL TKT

 The terms
 have been prepared
 by me.

HAZARDUARI EXP BRD BERAHPPORE CRT SCH DEP 14-06 16:54 ARR 14-06 21:25

487 13-06-2012 08:12 EFC 1 VIA KND

EASTERN RAILWAY

HAPPY JOURNEY



शुभ यात्रा

Recommendations

- **Incorporation of all AWW/HHW/FTS in the Pulse Polio Teams for making the team composition with at-least 1 accountable vaccinator**
- **More Supervision by Medical Officers & Municipality Health Officers during IPPI rounds**
- **Booth Coverage can be Increased by Involvement of Councillors**
- **Review of activity & action to be taken as per monitoring data**

Recommendations

- **A committee may be constituted under the chairmanship of District Magistrate, Murshidabad for Urban RCH with CMOH as Member Secretary with following member.**
- **1. ADM (H), 2. Dy. CMOH-III, 3. DMCHO, 4. DPHNO, 5. DPO (ICDS), 6. ACMOHs, 7. Superintendent/ BMOH of attached municipality, 8. OC (Health), 9. CDPO of municipality, 10. Chairman/HO/PHN of the municipality, 11. NPSP, 12. WBSISC, 13. SUDA, 14. other stake holder**
- **For Quarterly Dist. Level RCH review meeting**
- **The CBPHC committee may be activated and one monthly meeting may be organised at municipality at 1st week of every month**
- **Increase of Sub Health Post in all Municipality areas as per Population i.e. Ward wise.**

Recommendations

- A copy of Monthly coverage report send to Dy. CMOH-III and District extender by email regularly.
- One day Sensitization meeting for URBAN data entry operator
- Need F.T.S and HHW in all Municipality 1000 population/ HHW and 5000 population/ FTS
- Active participation of ICDS in Mobilization during session time in all Municipality SHP areas.
- Supportive Supervision by Health Authorities (District to Block) at list once in a month
- Need additional vaccinator training on R.I in Murshidabad Municipality.
- Mobilization of both APL/BPL families

Municipality wise ELA for RCH

Centre Name	0-6 years (Census -11)	Infant (IPPI)	Infant (RI)	Infant (0-1 years from Census 0-6 yrs)	ELA_Infant (12-13)	ELA_PW (12-13)
Berhampur	13228	3390	2034	2290	3390	3730
Murshidabad	4179	970	747	720	970	1070
Kandi	5540	1600	1460	960	1600	1760
Jangipur	10918	2510	1543	1890	2510	2760
Jiaganj-Ajimganj	4934	910		860	910	1000
Beldanga	3514	680		610	680	750
Dhulian	17190	3440		2980	3440	3780

Proposed Action plan for Municipalities (1/2)

Issues	Plan	Timeline	Responsible person
Non-accountable team for IPPI	Involve all AWW/HHW/FTS - 1 in each team	By 31 st July, 2012	Superintendent/ BMOH, CDPO, HO (M)
Supervision & Monitoring during IPPI	Involve all HO/MO of CBPHC, MO (DH/SDH)	By 16 th June, 2012	Superintendent/ BMOH, HO (M)
RI microplan	Ward wise planning for ANC & RI	By 15 th July, 2012	Superintendent/ BMOH, CDPO, HO (M), SUDA
Mobilisation of PW & Children	Distribution of HHW/AWC ward wise	By 15 th July, 2012	CDPO, HO (M), SUDA
	Mobilisation plan by AWW/ HHW to be shared	By 15 th July, 2012	CDPO, HO (M), SUDA

Proposed Action plan for Municipalities (2/2)

Issues	Plan	Timeline	Responsible person
IEC	<ul style="list-style-type: none"> • Plan for hoarding • Local cable network • Miking on the day of RI 	15 th July, 2012	SUDA, Chairman
Report return	Monthly	7 th of each month	HO/DEO of CBPHC
RCH review meeting	Monthly at Urban area	1 st Week of each month	Chairman
RCH review meeting	Quarterly at district	23 rd Week of 1 st month of each quarter	DM, CMOH

Minutes of District Task Force Meeting for SNID- JUNE, 2012, held at Conference Room of Collectorate building, Murshidabad at 4.30 PM on June 8, 2012

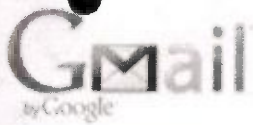
DTF for June SNID, 2012 round was held on June 8, 2012 at the Conference Room of Old Circuit House office at 4-30 PM. DM, ADM(D), Dy. CMOH-I & Dy. CMOH-III, OC (Health), Various District Level Officers, ACMOHs, Superintendents of Subdivisions & Rural Hospitals, all BMOHs, SMOs (NPSP), Representatives of UNICEF, Rotary & Ambuja Cement has attended the meeting.

The DM & CMOH-in-Charge, Murshidabad has presided over the meeting. The meeting was interactive and action points discussed for each issues.

At the Beginning of the meeting Dr. Entekhab Alam (BHMS), Informer of AFP Surveillance has been felicitated by the DM & CMOH-in-Charge, Murshidabad for his exemplary contribution in the strongest pillar of Polio Eradication (Reported 70 AFP cases in 2010 & 97 in 2011).

Salient Action Points:

1. DM, Murshidabad has expressed his concern for quality of RI & IPPI status at Dhuliyon Municipality & has called for a special review meeting on 14th June 2012 inviting chairman of all urban bodies.
2. *No leave of all categories of staffs will be allowed during IPPI activities without permission of CMOH, Murshidabad.*
3. DM & CMOH-in-Charge has emphasised to sustain **Active participation from all stakeholders**. He instructed the Superintendents/BMOHs to take measures at Municipality/Block level involving **Chairman/Sabhapati, BDO & CDPO** to resolve any quality gap & boycott issues.
4. **ADMs will directly supervise IPPI activity of each Sub-division**. One ADM to be deputed for each Sub-division. One Deputy Magistrate to be deputed for each block.
5. GP wise MO distribution list for Training, Supervision & Monitoring to be submitted by 11th June 2012 to the Dy. CMOH-III. **List of MO, area wise/ GP wise/ CDPOs/ Dy. Magistrate to be shared with DM before round.**
6. Letter to be issued by DPO, ICDS after consulting with DM, Murshidabad stating specific Instructions to CDPOs & AWWs.
7. All the Superintendents, BMOHs & MOICs are instructed to submit signed copy of **Action plan in proper format by 12th June**, otherwise IPPI fund will not be processed.
8. Increase in XRs at Garakka & persisting Refusal at Suti-II has been highlighted along with refusal pockets at Non HP areas has been pointed as a threat to the high quality of activity achieved by the district in previous rounds. **All the BDOs & PRI member** has been requested to actively participate in conversion drives. Also **Medical Officers** from BPHCs, PHCs, RHs, SDHs & DH are strictly instructed to be proactive in their involvement.
9. MO conversion data and HRA coverage data should be shared with the district with the final report from the block. **Fund allotted for daily MO conversion, 2nd Day conversion in HP areas & Mobile teams for Migratory settings will only be released after receiving proper reports.**
10. Among the non High priority Blocks: **Low X generation** has been determined as a serious cause for concern & concerned BMOHs are instructed to take care of this.
11. Superintendents, BMOHs, MOICs are instructed to send the **Medical Officers and Supervisors with quality gap on 26/06/12 at 12 noon at CMOH chamber** for necessary action.
12. All MOs must be present in evening meetings along with BDO, BMOH & CDPO.
13. Special Street survey on 23rd June 2012 to be done by Supervisors (Order sent earlier).
14. **Issues were raised at Jangipur Municipality regarding inclusion of additional members to be sorted by SDO Jangipur at SDTF on 11th June 2012.**
15. Vaccine distribution registers are to be maintained at every distribution point. Vaccine utilisation report to be made by the supervisor on daily basis and checked by BPHN/ PHN/ BMOH on daily basis. Supervisors to carry vaccine carrier and return all the unutilised vaccines of the day at the time of evening meeting. ACMOHs of respective subdivisions with special focus to Lalbag subdivision are



Shibani Goswami <dfidhhw@gmail.com>

Fwd: Municipal level meeting on RI and IPPI on 14/06/12

1 message

DyCMOH-III Murshidabad <dycmoh3.ms@gmail.com>
To: dfidhhw@gmail.com

Mon, Jun 11, 2012 at 2:36 PM

Respected Sibanidi,

I am once again forwarding the order of DM, Msd on Municipal level meeting on RI and IPPI on 14/06/12. Pl. attend the meeting and inform all the Chairman to attend the meeting.
Thank you.

Tapas
Dy.CMOH-III
Murshidabad

----- Forwarded message -----

From: <dycmoh3_ms@gmail.com>

Date: Sat, Jun 9, 2012 at 3:28 PM

Subject: Municipal level meeting on RI and IPPI on 14/06/12

To: allbmoh_murshidabad@wbhealth.gov.in, allacmoh_murshidabad@wbhealth.gov.in, allsuper_murshidabad@wbhealth.gov.in, cmoh_ms@gmail.com

Cc: karnasubarnabphc.wb@gmail.com, beldangabphc@gmail.com, saktipurbphc@yahoo.co.in, amtalarh@gmail.com, hariharpara.bhfws@yahoo.in, beldangarh@gmail.com, rajnagarbphc@gmail.com, farakkabphc@gmail.com, tegharibphc@gmail.com, ahiranbphc@gmail.com, sagardighirh@gmail.com, anupnagarbphc@gmail.com, suti2bhfws@rediffmail.com, bmohkandi@gmail.com, bmohsalarbphc@yahoo.in, khargramrhhoffice@gmail.com, bharatpurbphc@gmail.com, bmohburwanrh@gmail.com, tarafraulpur08@yahoo.com, godhanparabphc@yahoo.in, irh_raninagar1@yahoo.in, skdruralhospital@gmail.com, krh_ms@yahoo.com, bmohnbgsd@rediffmail.com, nashipurbphc@gmail.com, bmohkbphc@gmail.com, jiaganjrh@gmail.com, acmoh.jangipur@gmail.com, acmohkandi@gmail.com, acmohlalbagh@gmail.com, acmohsadarmsd@gmail.com, acmohdomkai3@gmail.com, dtowbmbd@rntcp.org, supdt.districthospital11@gmail.com, kandi.sdh@gmail.com, jangipur.sdh@gmail.com, sdhospitaldomkal@gmail.com, sdh.lalbagh@gmail.com, dpo.icds.ms@gmail.com, dycmoh3.ms@gmail.com

To
The ACMOH, Jangipur/Lalbagh/Kandi/Sadar
The Superintendent, District Hospital/Jangipur/Kandi/Lalbagh SD Hospital
The BMOH, Anupnagar/Jiaganj/Beldanga BPHC/RH
The MOIC, Beldanga RH

Pl. see the attached order of DM, Murshidabad for attending the municipal level meeting on RI & IPPI at Old Circuit House on 14/06/12. Pl. attend with all relevant documents.

The respective Superintendents/BMOHs/MOIC, Beldanga RH are requested to send the order of DM, Msd to respective Chairman of Municipalities. The ACMOHs are requested to coordinate so that the Chairman of all municipalities will attend the meeting with all support personnel and documents.

Thank you.

Dy. CMOH-III
Murshidabad

Copy for information and necessary action please to:

1. The CMOH, Murshidabad
2. The DPO, ICDS, Murshidabad with request to inform the respective CDPOs to attend the meeting

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

Subject: A meeting will be held on 14.06.2012
From: "D POLIO & RI CELL MURSHIDABAD" <dpricellmsd@gmail.com>
Date: Sat, June 9, 2012 1:02 pm
To: dycmoh3_msd@wbhealth.gov.in
tapaskumarroy@gmail.com
smoberhampore@npsuindia.org
smojangipur@npsuindia.org

Respected Sir,
Kindly find the attachment & take necessary
action.

Thanks & regards,

Rupesh Kr. Das
District Coordinator
District Polio & RI Cell, Murshidabad
Lan. No- 03482-253906

--
This message has been scanned for viruses and
dangerous content by MailScanner, and is
believed to be clean.

--
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dangerous content by MailScanner, and is
believed to be clean.

--
Dy. Chief Medical Officer of Health-III
Murshidabad
Tel-fax: (03482)258717
Email ID: dycmoh3_msd@wbhealth.gov.in, dycmoh3.msd@gmail.com

2 attachments



untitled-1.2
1K



A meeting will be held on 14.06.2012.pdf
634K



Government of West Bengal
Office of the District Magistrate
Murshidabad

Memo No. 250/DPC/MSD


Dated. Berhampur the June 8, 2011

NOTICE

A meeting in connection with the Routine Immunisation and Intensified Pulse Polio Immunisation programme (SNID- June, 2012) of the municipalities will be held on June 14, 2012 at 12 noon at conference hall of the old Circuit House, Murshidabad.

The following dignitaries will attend the meeting positively.

1. The Chairman of all Municipalities along with the Health Officer/ Medical Officer of CBPHC & SI of the Municipalities with reports of Routine Immunisation and Intensified Pulse Polio Immunisation programme of last round positively
2. The ACMOHs of respective urban bodies
3. The Superintendents (District Hospital/ Lalbagh/ Kandi/ Jangipur SD Hospital) and BMOHs/MOIC (Jiaganj/Anupnagar/Beldanga RH/BPHC)
4. The CDPOs of all Municipalities



District Magistrate
Murshidabad

Dated. Berhampur the June 8, 2011

Memo No. 250 (34)DPC/MSD

Copy forwarded for information and necessary action please to:

1. The Commissioner (FW), West Bengal
2. The Addl. DHS (FW) and SFWO, West Bengal
3. The Asstt. DHS (EPI), West Bengal
4. The Chief Medical Officer of Health, Murshidabad with request to attend the meeting
5. The DPO, ICDS, Murshidabad with request to attend the meeting
6. The Dy. CMOH -III, Murshidabad with request to attend the meeting
7. Dr. S. Goswami, SUDA, West Bengal with request to attend the meeting
8. The Chairman, all Municipalities, Murshidabad with request to attend the meeting
9. The respective ACMOHs, Superintendents, BMOHs, MOIC, Murshidabad with request to attend the meeting
10. The respective CDPOs, Murshidabad with request to attend the meeting
11. Office copy


District Magistrate
Murshidabad

NAME DR. SHIBRAM

SHIBRAM

DESIGNATION & BASIC PAY:

PROJECT OFFICER (HEALTH) AO. 403921-

PURPOSE OF JOURNEY: To attend meeting to discuss various health items under RCH Sub Project

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
11-05-12	Mirindaban Park.	7-15 AM	Korach Ply station	8:00 AM	own arranged	-	-	-	-	Certified amt:
	MITH RLY Station.	8:30 AM	Korach Ply station	11:35 AM	Train	250 km. Train No. 12385	CC	-	291.00	1. The journey was actually performed by me in the interest of public services.
	Assensal Ply station.	11:30 AM	Comp. Office.	12:40 AM	Vehicle by Comp. by vehicle	(6409629359)	-	-	-	2. The expenditure incurred was not more than the sum claimed in this bill.
	Assensal Office	6:00 PM	Assensal Ply station.	6:10 PM	Vehicle by Comp. by vehicle	-	-	-	-	3. No board and lodging was provided free of charge during the tour.
	Assensal Ply station.	6:30 PM	MITH RLY Station.	9:20 PM	Train	200 km. Train No. 12020	CC	-	420.00	
	MITH RLY Station.	9:35 PM	Mirindaban Ply station.	10:15	Office vehicle	(6509640356)	-	120.00	-	
	Receiver's office (Mirindaban Ply station)	18:05:12						120.00	711.00	No advance was drawn by me.
									831.00	
									831.00	

Signature of the incumbent
14.05.12

Proceed for payment of Rs 831/-
(Eight hundred thirty one only) out of
Dr. S. G. Project Health Sub Project
Dr. S. G. Project Health Sub Project
Dr. S. G. Project Health Sub Project

Dr. S. G. Project Health Sub Project
U. D.



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- 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./ 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: 6409639759	Train No. & Name: 12385/HWH DHN D D EX	Quota: General
Transaction ID: 0496594244	Date of Booking: 09-May-2012 11:24:37 AM	Class: CC
From: HOWRAH JN(HWH)	Date of Journey: 11-May-2012	To: ASANSOL JN(ASN)
Boarding: HOWRAH JN(HWH)	Date of Boarding: 11-May-2012	Scheduled Departure: 08:30 *
Resv Upto: ASANSOL JN(ASN)	Distance: 0200 KM	Adult: 01 Child: 00
Passenger Mobile Number: 9836995275		

Passenger Address :- 40A Tollygunge Road, Kolkata-700026 Kolkata West Bengal - 700026

The journey has been performed by me.

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare	Rs. 271	Rupees Two Hundred and Seventy One Only
2	IRCTC Service Charges	Rs. 20	Rupees Twenty Only
3	Total	Rs. 291	Rupees Two Hundred and Ninety One Only

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No
1	S Goswami	56	Female		CONFIRM C4U/ 0117/ WS

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.



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IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table is effective from 01-07-2012. Departure time printed on this ERS/VRM is liable to change. Please Check correct departure from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- 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.
- Contact us on: - 24*7 Hrs Customer Support at 011-39340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.

*98327 44121
- Shank Di*



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



- 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.
- 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./ 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: 6509640556	Train No. & Name: 12020/SHATABDI EXPRES	Quota: General
Transaction ID: 0496600722	Date of Booking: 09-May-2012 11:39:48 AM	Class: CC
From: ASANSOL JN(ASN)	Date of Journey: 11-May-2012	To: HOWRAH JN(HWH)
Boarding: ASANSOL JN(ASN)	Date of Boarding: 11-May-2012	Scheduled Departure: 18:26 *
Resv Upto: HOWRAH JN(HWH)	Distance: 0200 KM	Adult: 01 Child: 00
Passenger Mobile Number: 9836995275		

Passenger Address : 40A Tollygunge Road, Kolkata-700026 Kolkata West Bengal - 700026

FARE DETAILS:

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare	Rs. 400	Rupees Four Hundred Only
2	IRCTC Service Charges	Rs. 20	Rupees Twenty Only
3	Total	Rs. 420	Rupees Four Hundred and Twenty Only

The journey has been performed by me

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No
1	S Goswami	56	Female		CONFIRM C5/ 0053/

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.

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IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table is effective from 01-07-2012. Departure time printed on this ERS/VRM is liable to change. Please Check correct departure from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- 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.
- Contact us on: - 24*7 Hrs Customer Support at 011-39340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.

Sub. : Visit to Asansol Municipal Corporation to attend a meeting to discuss various issues relating to RCH Sub-Project on 11.05.2012 as per communication of the Commissioner, Asansol Municipal Corporation & Project Director, RCH Sub-Project.

Tour Diary

Date	Events
11.05.2012	Departed for Howrah railway station by own arrangement at 7.15 a.m. and availed train no. 12385.
	Reached Asansol at 11.25 a.m.
	Reached Corporation Office at 11.40 a.m. and attended meeting.
	Departed for Asansol railway station by vehicle provided by Asansol Municipal Corporation at 6.00 p.m. and availed train no. 12020.
	Reached Howrah railway station at 9.20 p.m. and at residence (Hindustan Park) by office vehicle at 10.15 p.m.

[Signature]
14.05.12

Submitted to Director SUDA for approval,

Approved

[Signature]
14.05.12

[Signature]
14/5/12

Sub. : Visit to Asansol Municipal Corporation to attend a meeting to discuss various issues relating to RCH Sub-Project on 11.05.2012 as per communication of the Commissioner, Asansol Municipal Corporation & Project Director, RCH Sub-Project.

A Report

The said meeting was chaired by the Mayor, Asansol MC and were participated by the Commissioner, Asansol MC; Health Officer; Medical Supervisor; Public Health Nurse of Asansol MC; ACMOH, District Health Office and Supervisor of ICDS including the undersigned.

CMOH, Burdwan also participated at the end of the meeting as desired by the Mayor. The following issues were discussed :

- Inclusion of Municipal Maternity Home under RSBY – it was stated that MH at Ward No. 28 conduct only normal delivery as there is only one Residential Medical Officer (RMO) existing for whom it is almost impossible to render 24 x 7 service without any break. Due to low remuneration it is difficult at local level to get service of the RMO. Furthermore, cesarean section could not be held at MH as there is no Gynaecologist and Anaesthetist. It was stressed by the Commissioner that at least an Administrative Official may be engaged out of Municipal fund initially to liaise with the beneficiary, TPA, Doctors & technicians and others for empanelment under RSBY. The proposal is under consideration of the Mayor.
- Strengthening of Routine Immunisation activities – at present 50 immunisation sessions are being conducted weekly and there is a further need of 10 to 14 outreach sessions per week to cover the entire area of the Corporation including slums. It was stated that the First Tier Supervisors (FTSs) used to receive Rs. 50/- per session as alternate vaccine delivery fee relating to carrying of vaccines from the ILR to the vaccination site i.e. Sub-Centre. That funding had been provided by the District Health Authority ones. For the last one year there is no funding support from District Health Authority. CMOH, Burdwan stated that there is no such fund available at present. The Mayor decided to pay the due fund to the Health functionaries out of user fee fund of RCH Sub-Project. The Municipal Corporation would place a proposal to SUDA for such funding.
- Requirement of minor repair of Health facilities i.e. 13 HAUs, 2 ESOPD cum MH and 1 Central Medical Store as all this facilities was constructed at least 12 years back. The Municipal Corporation would send a proposal in PWD schedule to SUDA for obtaining fund.
- Enhancement of honorarium to HHWs & all other Health functionaries – the Health functionaries placed a deputation for enhancement of honorarium to cope up with the market inflation. The undersigned stated that a Committee has been constituted by the Department of Municipal Affairs for examining the issues related to filling up the vacancy for different posts as well as enhancement of remuneration and the report of the said Committee would be submitted very shortly for consideration by the Department.

The meeting ended with vote of thanks to the Chair.

Goswami
14.05.12

ASANSOL MUNICIPAL CORPORATION

P.O. ASANSOL, DIST. BURDWAN WEST BENGAL

Telephones :

Mayor's Chamber : 230-2370
Chairman's Cham. : 230-9225
Dy. Mayor's Cham. : 230-9479



Telephones :

E-mail : amc_asl@yahoo.co.in
Website : asansolmycity.com
Fax No. : (0341) 230-9478
Comminisor : 230-2491
General Off. (Asl.) : 230-2219
Engg. Dept. : 230-9476
Sanitary Dept. : 230-9480

Ref. No.

Date

Memo No.

Date :

To

- 1) The Dy. Mayor,
Asansol Municipal Corporation
- 2) The A.C.M.O.H, Asansol
- 3) The CDPO, ASansol



Sir / Madam,

CORRIGENDUM

Meeting called on 09.05.2012 vide this Office Memo no. 109(3)/CS/AMC dt. 02.05.2012 to discuss various issues relating to RCH (Sub)Project, Asansol, has been deferred the same will be held on 11.05.2012 in the Chamber of the Mayor, ASansol Municipal Corporation at 1 P.M.

You are requested to kindly make it convenient to attend the meeting on the aforesaid date and time. Inconvenience caused is regretted.

Yours faithfully,

Commissioner
Asansol Municipal Corporation
&
Project Director
R.C.H.(Sub) Project

Memo No. 144/1(4)/RCH/AMC

Date : 04/5/2012

Copy forwarded to:-

- 1) Dr. Shibani Goswami, Project Officer (Health), SUDA, Kolkata, for information with a request to attend the meeting.
- 2) The Health Officer, AMC for information with a request to attend the meeting.
- 3) Dr. Kalpana Sanyal, RCH Sub Project, Asansol with a request to attend the meeting.
- 4) Smt. Santa Dutta, JTO, RCH Sub Project, Asansol with a request to attend the meeting.

Commissioner
Asansol Municipal Corporation
&
Project Director
R.C.H.(Sub) Project

ASANSOL MUNICIPAL CORPORATION

Asansol, Burdwan

Mayor - 230-2370
 Chairman- 230-9225
 Deputy Mayor - 230-9479
 Fax No -230-2491



Commissioner - 230-2491
 General Dept. - 230-2219
 Eng. Dept. - 230-9476
 Sanitation Dept.- 230-9480

Kind Attn. to:-

Dr. Shibani Goswami, P.O. (H).

033-2358-5800

To

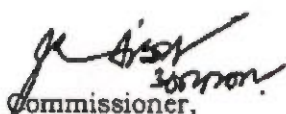
- 1) The Dy. Mayor,
Asansol Municipal Corporation
- 2) The A.C.M.O.H, Asansol
- 3) The CDPO, Asansol

Sir/Madam,

As desired by the Mayor, Asansol Municipal Corporation, a meeting will be held in the chamber of the Mayor, AMC on 09-05-2012 (Wednesday) at 12.00 noon to discuss various issues relating to R.C.H Sub Project, Asansol.

You are requested to kindly make it convenient to attend the meeting on the aforesaid date and time.

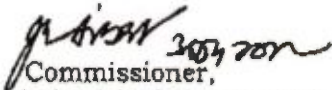
Yours faithfully,


 Commissioner,
 Asansol Municipal Corporation
 &
 Project Director
 R.C.H Sub Project
 Dated

Memo No.

Copy forwarded to :-

- ✓ 1) Dr. Shibani Goswami, Project Officer (Health), SUDA, Kolkata, for information with a request to attend the meeting.
- 2) The Health Officer, AMC for information with a request to attend the meeting.
- 3) Dr. Kalpana Sanyal, RCH Sub Project , Asansol with a request to attend the meeting.
- 4) Smt. Shanta Dutta, JTO RCH Sub Project , Asansol with a request to attend the meeting.


 Commissioner,
 Asansol Municipal Corporation
 &
 Project Director
 R.C.H Sub Project

*Dr. Goswami,
 PO (H)
 24/5/12*

NAME: DR. SHIGANI GOSWAMI

DESIGNATION & BASIC PAY: PROTECT OFFICER (HEALTH) 3034707/-

PURPOSE OF JOURNEY: To attend meeting on Public Immunisation 29.08.11

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	
12.08.11	Hindustan Poul	6:00 Am.	Kolkata Rly Stn.	6:40 Am.	Office vehicle	-	-	-	-	Certified limit:	
	Kolkata Rly Station	6-50 Am.	Bachampur Rly Station	11-40 Am.	Train	Train No. 13113 Distance 182km. Ticket ending in original.	CC	-	2291.00	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. 3. No board and lodging was provided free of charge during the tour.	
	Bachampur Rly Stn.	11-45 Am.	Old Court House	12:00 Am.	Vehicle provided by Bachampur Health Policy	-	-	-	-		
	Old Court House	4-30 pm	Bachampur Rly Stn.	4-45 pm	DD	-	-	-	-		
	Bachampur Rly Stn.	5:00 pm	Kolkata Rly Stn.	10:00 pm	Train	Train No. 13114 Distance - 182km Ticket ending in original.	CC	-	244.00	No advance was drawn by me.	
	Kolkata Rly Station	10-15 pm.	Hindustan Poul.	10-50 pm.	Office vehicle	-	-	-	-		
Total									120.00	473.00	

Received
R. 593
Goswami
30.08.11

120.00

473.00

Signature of the incumbent
19.08.11

Passed for payment of Rs. 593/-
Five hundred ninety three only
dated towards EBPHS

Finance Officer
State Urban Development Agency

Subject: Visit to Berhampur to attend a meeting on implementation of Routine Immunisation and IPPI on 12.08.2011 as per notice of CMOH, Murshidabad District.

Tour Diary

Date	Events
12.08.2011	Departed for Kolkata Railway Station by office vehicle at 6.00 a.m. and availed train no. 13113.
	Reached Berhampur at 11.40 a.m.
	Reached Old Circuit House, Berhampur at 12.00 noon and attended meeting.
	Departed for Berhampur Railway Station by vehicle provided by Berhampur Municipality at 4.30 p.m. and availed train no. 13114.
	Reached Kolkata Railway Station at 10.10 p.m. and at residence (Hindustan Park) by office vehicle at 10.50 p.m.

Goswami
17-08.11

Government of West Bengal
Office of the Chief Medical Officer of Health
(Family Welfare Wing), Murshidabad

Tele-fax- (03482) 258717

Email ID: dycmoh3_msd@wbhealth.gov.in

Memo No. CMOH-Msd/FW/ 5040

Dated. Berhampur the August 3, 2011

NOTICE

An urgent meeting on implementation of Routine immunisation and IPPI at all municipalities with the officials from this Department and the Chairman, all Municipalities along with the Health Officer/Medical Officer, HHW scheme/ CBPHC scheme will be held at Old Circuit House on August 12, 2011 at 12 noon. The District Magistrate kindly consented to inaugurate the meeting and remain present to preside over the meeting.


All are requested to attend the meeting.


03/08/11
Chief Medical Officer of Health
Murshidabad

Memo No. CMOH-Msd/FW/ 5040/1 (30)
Copy forwarded for information and/necessary action to:

Dated. Berhampur the August 3, 2011

1. The Commissioner (FW), Government of West Bengal
2. The Jr. DHS (FW) & SFWO, Government of West Bengal with request to send one representative for the said meeting
3. The District Magistrate, Murshidabad
4. The Addl. District Magistrate (D), Murshidabad with request to attend the meeting
5. Dr. S. Goswami, SUDA with request to attend the meeting and take necessary steps so that the municipal authorities will attend the meeting
6. Dy. CMOH-III, Murshidabad with direction to arrange the meeting
7. The DMCHO, Murshidabad
8. The ACMOH, Jangipur/Sadar/Lalbagh/Kandi sub-division
9. The Superintendent, District Hospital and and Kandi Jangipur/Lalbagh SD Hospitals with direction attend the meeting along with the MO, PP units
10. The OC (Health), Murshidabad with request to attend the meeting
11. The BMOH, Beldanga BPHC/MOIC, Beldanga RH
12. The Chairman, Dhuliyar/Jangipur/Murshidabad/Jiaganj-Ajimganj/Kandi/Berhampur/Beldanga municipality with request to attend the meeting with the Health Office/Medical Officer of your municipality
13. The DPC, DPMU, Murshidabad
14. The District Extender, WBSISC, Murshidabad
15. Office copy


03/08/11
Chief Medical Officer of Health
Murshidabad

Government of West Bengal
Office of the Chief Medical Officer of Health
 (Family Welfare Wing) Murshidabad

Berhampur/Beldanga
 District Superintendent, District Hospital, Berhampur/Beldanga
 Telephone - (03482) 258717
 E-mail - cmoh@wbhealth.gov.in

Murshidabad with direction to arrange the meeting

Memo No. CMOH-MSD/FW/ 5640 dated **Berhampur the August 3, 2011**

with request to attend the meeting
 Dr. S. Goswami, SUDS, The District Magistrate (D), Murshidabad
 District Magistrate (D), Murshidabad

to attend the meeting with the officials from this Department and the Chairman, all Municipalities along with the Health Officer/Medical Officer, HHW Scheme, Berhampur Health Circle House on August 12, 2011 at 12 noon. The District Magistrate kindly consented to inaugurate the meeting and remain present to preside over the meeting.

All are requested to attend the meeting.

requested to attend the meeting.

Chief Medical Officer of Health
 Murshidabad

to attend the meeting with the officials from this Department and the Chairman, all Municipalities along with the Health Officer/Medical Officer, HHW Scheme, Berhampur Health Circle House on August 12, 2011 at 12 noon. The District Magistrate kindly consented to inaugurate the meeting and remain present to preside over the meeting.

ACTION

1. The Commissioner (FW), Government of West Bengal
2. The Jt. DHS (FW) & SFWO, Government of West Bengal with request to send one representative for the said meeting
3. The District Magistrate, Murshidabad

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शुभ यात्रा



HAPPY JOURNEY

पी एन आर नं. PNR NO.	गाड़ी नं. TRAIN NO.	तिथि DATE	कि.मी. K.M	बयस्क ADULT	बच्चे CHILD	टिकट नं. KKK TICKET NO.
616-1659685	13113	12-08-2011	182	1	0	E-35563023

श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET					लक्ष / से ₹ 35563023
क्या कोलकाता CC KOLKATA	बेहमपूर सी.टी. BEHAMPUR CRT					RESV. UP TO 348

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियासत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाऊचर नं. VOUCH. No.	कु. नकद नं. T.CASH Rs.
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C1	49	MS	F	56		25				229
						Rs. TWO TWO NINE ONLY				
HAZARQUARI EXP. BDB KOLKATA						SCM DEP 12-08 06:50 ARR. 12-08 11:05				
348 04-08-2011 11:05 SLK 1 VIA KNJ										

The journey has been performed by me.
[Signature]



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Girl
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HAPPY JOURNEY

पी एन आर नं. PNR NO.	गाड़ी नं. TRAIN NO.	तिथि DATE	कि.मी. K.M	वयस्क ADULT	बच्चे CHILD	टिकट नं. KKK TICKET NO.
626-1639843	13114	12-08-2011	182	1	0	E-35563024

श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET					तक / से Rs. /
CC	BERHANPORE CRT	KOLKATA	RESV. UP TO	278		

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार प T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाऊचर रु. VOUCH. Rs.	क. नकद रु. T.CASH Rs.
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C1	7B	WS	F	58		44				244
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Rs. TWO FOUR FOUR ONLY

The journey has been performed by me,
[Signature]

HAZARDUARI EXP 080 BERHANPORE CRT SCH DEP 12-08 14:54 ARR 12-08 21:25
278 04-08-2011 11:05 SLX 1 VIA KNI



हाथ धोना
एक अच्छी
आदत
बनाएं

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Wash a
Healthy
Habit



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Ministry of Health & Family Welfare,
Government of India

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for Advertisement: sales@axisopm.com

हाथ धोयें जरूर, कीटाणु रहें कोसों दूर
Hand wash fights germs & prevents infections

NAME: Dr. S. Goswami

DESIGNATION & BASIC PAY: P.O (Health), 29,232/-

PURPOSE OF JOURNEY: To attend consultation workshop on NUHM and its framework for implementation

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
22.07.10	Office	3:00 PM	Sum Sum NS Base Airport	4:00 AM	Office vehicle	—	—	—	—	Certified that: 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. 3. No board and lodging was provided free of charge during the tour. An advance of Rs 3000/- was taken by me S. Goswami
-do-	Sum Sum NS Base Airport to New Delhi	5:00 PM	New Delhi Airport	7:30 PM	IC-203	ETKT 058 3750206669	Economy	—	740.00	
-do-	Delhi Airport	8:00 AM	Ganga Bham	9:00 AM	Hired vehicle	① HR 58 BT 3977 enclosed in original	—	161.00	—	
23.07.10	Ganga Bham	8:30 AM	Lodi Road	9:20 AM	Hired vehicle	② HR 58 BT 3977 enclosed in original	—	—	1114.00	
-do-	Lodi Road	5:15 PM	Paschim Bihar	6:30 PM	"	—	—	230.00	—	
-do-	—	—	—	—	—	—	—	—	—	
26.07.10	Paschim Bihar	8:00 AM	Delhi Airport	9:15 AM	Hired vehicle	③ DLIT 6685	—	—	290.00	
-do-	Delhi Airport	10:00 AM	Sum Sum NS Base Airport	12:30 PM	IC-266	ETKT 058 3750206670	Economy	—	—	
-do-	Sum Sum NS Base Airport	1:00 PM	Office	1:30 PM	Office vehicle	NR	NR	—	—	
								391.00	2144.00	
									2535.00	

Signature of the incumbent
 S. Goswami
 11-08-10

Passed for adjustments of Rs. 2535/- (Rupees Two Thousand Five Hundred Thirty Five only) to be debited towards EBPMS credit to Advance A/c by working 11-08-10.
 Finance Officer
 State Urban Development Agency



BILL / CASH MEMO

17



9971787757
9350076724
0129-5566922

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(24 HOURS TOURIST TAXI SERVICE DLY/ DLZ, SANTRO, INDICA, QUALIS)
Green Field Colony, Gate No. 1, Faridabad (Near NHPC Chowk)

No. 933

Date.....

M/s.

Date	Car No.	PARTICULARS	QTY.	RATE	AMOUNT	
					Rs.	P.
22.7.2010	3977	Pick up Domestic to Hazi. Sirend Bangla Parking.			700	
					40	
PAID & CANCELLED						
<i>11-08-10</i>						
				TOTAL	740	

E. & O.E.

For SHRI KRISHNA TAXI SERVICE



2

9971787757
9350076724
0129-5566922

BILL / CASH MEMO

SHRI KRISHNA TAXI SERVICE

(24 HOURS TOURIST TAXI SERVICE DLY/ DLZ, SANTRO, INDICA, QUALIS)
Green Field Colony, Gate No. 1, Faridabad (Near NHPC Chowk)

No. 932

Date 23.07.2010

M/s.

Date	Car No.	PARTICULARS	QTY.	RATE	AMOUNT	
					Rs.	P.
12/08/10 3977		Hali keel Bangla Pick up.			700	
		Extra k.M. 4267			294	
		Extra time 4 over. 3084			120	
PAID & CANCELLED <i>By [Signature]</i> 11-08-10.						
TOTAL					1114	

E. & O.E.

For SHRI KRISHNA TAXI SERVICE



BSI



TRAVEL ITINERARY

B S INTERNATIONAL
87, LENIN SARANI, 3RD FLR
KOLKATA 700013

DATE: 20 JULY 2010
AGENT: 2609
NAME: GOSWAMI/S MRS

IATA : 000 00000
TELEPHONE: 033 2217-5622,5

ISSUING AIRLINE : NACIL INDIAN AIRLINE
TICKET NUMBER : ETKT 058 3750206669
BOOKING REF : AMADEUS: 33CCD2, AIRLINE: IC/RPUZVP
FROM /TO FLIGHT CL DATE DEP FARE BASIS NVB NVA BAG ST

KOLKATA NETAJI IC 201 X 22JUL 1700 XEIP 22JUL 22JUL 25K OK
DEIHI ARRIVAL TIME: 1920
TERMINAL: 1

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

ENDORSEMENTS : VALID ON IC ONLY / NON-END
PAYMENT : INV

FARE CALCULATION : CCU IC DEL4101.00INR4101.00END

AIR FARE	:	INR	4101			
TAX	:	INR	3100YQ	280IN	103JN	229WO
TOTAL	:	INR	7733			

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128



Indian
www.indianairlines.com

TRAVEL ITINEFARY

333 INTERNATIONAL
ST. LENIN SARANI, 3RD FLR
KOLKATA 700013

DATE: 20 JULY 2010
AGENT: 2609
NAME: GOSWAMI/S MRS

IATA : 000 00000
TELEPHONE: 033 2217-5622,5

ISSUING AIRLINE : NACIL INDIAN AIRLINE
TICKET NUMBER : ETKT 058 3750206670
BOOKING REF : AMADEUS: 33CCD2, AIRLINE: IC/RPUZVP
FROM /TO FLIGHT CL DATE DEP FARE BASIS NVB NVA BAG ST

DELHI IC 266 X 26JUL 1015 XEIP 26JUL 26JUL 25K OK
TERMINAL: 1
KOLKATA NETAJI
ARRIVAL TIME: 1230
LATEST CHECK-IN: 0945

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

ENDORSEMENTS : NON REF/ END/VALID IC/AI
PAYMENT : INV

FARE CALCULATION : DEL IC CCU4101.00INR4101.00ENDXDT200IN229WO

AIR FARE : INR 4101
TAX : INR 3100YQ 103JN 429XT
TOTAL : INR 7733

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126

Economy Class
boarding pass



नाम Name GOSWAMI/S MRS सीट नं. Seat No. 16D

उड़ान सं. Flt No. IC 201 दिनांक Date 22JUL0 से From KOLKATA

बोर्डिंग समय Boarding Time 1630 गेट नं. Gate No. 3 तक To DELHI

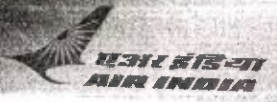


सुरक्षा मोहर Security Stamp

एस आई SI XEIP

कृपया प्रस्थान समय से 30 मिनट पहले गेट पर पहुंचें। Please be present at the gate 30 minutes before departure time

Economy Class
boarding pass



नाम Name GOSWAMI/S MRS सीट नं. Seat No. 23C

उड़ान सं. Flt No. IC 266 दिनांक Date 26JUL0 से From DELHI

बोर्डिंग समय Boarding Time गेट नं. Gate No. तक To KOLKATA



सुरक्षा मोहर Security Stamp

एस आई SI

TKNE

कृपया प्रस्थान समय से 30 मिनट पहले गेट पर पहुंचें। Please be present at the gate 30 minutes before departure time

Subject : Visit to New Delhi to participate in the Consultation Workshop on National Urban Health Mission and its framework for implementation.

Tour Diary

Dates	Events
22.07.2010	Departed for NSC Bose Airport by office vehicle and availed flight no. IC 201.
	Reached New Delhi at 07.30 p.m.
	Reached Banga Bhawan at 09.00 p.m.
23.07.2010	Departed for participating Consultation Workshop held at India International Centre Annexe, Lodi Road, New Delhi.
	Participated in the workshop, left the venue at 05.15 p.m. and reached Paschim Bihar, New Delhi at 06.30 p.m.
24.07.2010 & 25.07.2010	Stay at Paschim Bihar
26.07.2010	Departed for Delhi Airport at 08.00 a.m. and availed IC 266.
	Reached NSC Bose Airport 12.30 p.m. and attended office.

*Tour diary is approved.
Which
11/07/10*

*[Signature]
11.08.10*

2793-D
13-7-10
Dr. P. K. Mohanty

Addl. Secretary & Mission Director

New Delhi-110011

Fax: 23062157

E-mail: pkmohanty@nic.in



Amarjeet Sinha, IAS

Joint Secretary

Telefax: 23062157

E-mail: amarjeet_sinha@nic.in
amarjeet_sinha@hotmail.com
amarjeetsinha@gmail.com

DO.No.L.19017/1/2008-UH

New Delhi, Dated the July 8, 2010

Dear Shri Alapan Bandyopadhyay,

The Department of Housing and Urban Poverty Alleviation and the Department of Health and Family Welfare are jointly organizing a consultation workshop on the National Urban Health Mission (NUHM) and its Framework for Implementation, especially the role that Urban Local Bodies can play in the effective delivery of health services on Friday the 23rd July, 2010 at 10.00 AM- 6 PM at India International Centre Annexe, Lodi Road, New Delhi. A draft schedule and draft concept note are attached for your kind perusal.

2. We seek your contribution to further improve the framework for conceptualization and implementation of Urban Health Mission to ensure that none of the gaps in Urban Health are left uncovered. We have invited practitioners of Urban Administration, Public Health Experts etc. to guide us through this process for better public health care delivery in urban areas. The draft schedule would also indicate the request for presentations being made by a few of the participants. Needless to say, we need your active participation and contribution to understand and address the health needs of the urban poor better. We look forward to your confirmation and participation.

3. A line in confirmation towards your attendance may please be sent to the following persons:

1. Ms. Kusum Bhardwaj, Under Secretary, Ministry Of Health & Family Welfare, Room No. 527-C, Nirman Bhavan, New Delhi-110011 E-Mail: kusum.bhardwaj@nic.in
2. Ms. Kimberly M. Noronha, Consultant, Ministry of Housing & Urban Poverty Alleviation, Room 201, C Wing, NBO Building, Nirman Bhavan, New Delhi-110011 E-Mail: kim.noronha@gmail.com

We look forward to your participation and expert insights into the deliberations.

9/7/2010
(P.K. Mohanty)
Additional Secretary
Ministry of Housing & Urban Poverty Alleviation

9 July 2010
(Amarjeet Sinha)
Joint Secretary
Ministry Of Health & Family Welfare

State Urban Development Agency, Health Wing, West Bengal

Sub. : Participation in the consultation workshop on the National Urban Health Mission (NUHM) on 23.07.2010 - release of advance to meet up the concomitant expenditure.

As per instruction the undersigned is to undertake travel to New Delhi by Air on 22.07.2010 afternoon for participating in the consultation Workshop on NUHM to be held at India International Centre on 23rd July, 2010.

Air ticket for both way journey may be purchased by office of SUDA. Furthermore, an advance for an amount of Rs. 3,000/- (Rupees Three thousand) only may be released to undersigned to meet up the concomitant expenditure. Necessary adjustment will be submitted in due course.

Submitted for kind approval.

Director, SUDA

G. Dasgupta
20.07.10

An advance of Rs 3,000/- (three thousand) may be paid to Dr Goswa

Accounts.

[Signature]
21/7/10

Received Rs. 3000/- (Rupees Three Thousand) only.

[Signature]
21.07.10

NAME: Dr. Shibani Goswami

DESIGNATION & BASIC PAY: Project Officer, SUDA-Health, 29,232+ (Consolidated)

PURPOSE OF JOURNEY: Visit to New Delhi to attend meeting of Evaluation Committee constituted under NUSP.

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	
12.04.10	Residence Hindustan Park	5:15 AM	NSE Bose Airport	6:00 AM	Office vehicle	-	-	-	-	Certified that: 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. 3. No board and lodging was provided free of charge during the tour.	
	NSE Bose Airport	7:00 AM	Delhi Airport	9:15 AM	IC-263	ETKT 058 976795 6994 (1)	Economy	-	Purchased by office of SUDA		
	Delhi Airport	9:30 AM	Nirman Bhawan	10:30 AM	Taxi	HR 58 BT 3977 (2)	-	-	740.00 (Original enclosed)		
13.04.10	Paschim Bihar	9:00 AM	Nirman Bhawan	10:00 AM	own arrangement	-	-	230.00	-	An advance of Rs. 5000/- was taken by me. Signature: Goswami 20.04.10	
	Nirman Bhawan	3:30 PM	Airport	4:35 PM	-do-	-	-	-	-		
	Delhi Airport	6:55 PM	NSE Bose Airport	9:10 PM	IT-603	ETKT 090 9768068080 (3)	Economy	-	Purchased by office of SUDA		
	NSE Bose Airport	9:30 PM	Residence	10:10 PM	Office vehicle	-	-	230.00	-		
								480.00	740.00	1200.00	

Signature of the incumbent
20.04.10

Passed for adjustment of Rs. 1200/- Rupees one thousand two hundred only to be debited towards commencing Basic Primary Health Centre services, along with subsequent credit to Advance A/c under current assets.
Signature: Finance Officer
13-05-10 State Urban Development Agency

①



TRAVEL ITINERARY

B S INTERNATIONAL
87, LENIN SARANI, 3RD FLR
KOLKATA 700013

DATE: 09 APRIL 2010
AGENT: 0508
NAME: GOSWAMI/S MRS

IATA : 000 00000
TELEPHONE: 033 2217-5622,5

ISSUING AIRLINE						: NACIL INDIAN AIRLINE
TICKET NUMBER						: ETKT 058 9767956994
BOOKING REF	: AMADEUS: YW8X8,	AIRLINE:	IC/RHQD8S			
FROM /TO	FLIGHT CL	DATE	DEP	FARE BASIS	NVB	NVA BAG ST
KOLKATA NETAJI	IC 263	X	12APR 0700	XEIP		12APR 12APR 30K OK
DELHI						ARRIVAL TIME: 0915
TERMINAL: 1						

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

ENDORSEMENTS : VALID ON IC ONLY/ NON-END
PAYMENT : INV

FARE CALCULATION : CCU IC DEL4101.00INR4101.00END

AIR FARE	: INR	4101		
TAX	: INR	3100YQ	200IN	229WO
TOTAL	: INR	7630		

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9971787757
9350076724
0129-5566922

BILL / CASH MEMO

SHRI KRISHNA TAXI SERVICE

(24 HOURS TOURIST TAXI SERVICE DLY/ DLZ, SANTRO, INDICA, QUALIS)
Green Field Colony, Gate No. 1, Faridabad (Near NHPC Chowk)

No. **608**

Date 12.04.2010

M/s.

Date	Car No.	PARTICULARS	QTY.	RATE	AMOUNT		
					Rs.	P.	
<i>13/05/10</i>		<i>Power 80 KM Parking.</i>			<i>7.00</i>	<i>40</i>	
PAID & CANCELLED <i>13-05-10</i>							
<i>Amal</i>					TOTAL	<i>740</i>	

E. & O.E.

For SHRI KRISHNA TAXI SERVICE



TRAVEL ITINERARY

B S INTERNATIONAL
87, LENIN SARANI, 3RD FLR
KOLKATA 700013

DATE: 09 APRIL 2010
AGENT: 2345
NAME: GOSWAMI/S MRS

IATA : 000 00000
TELEPHONE: 033 2217-5622,5

ISSUING AIRLINE : KINGFISHER AIRLINES
TICKET NUMBER : ETKT 090 9768068080
BOOKING REF : AMADEUS: YW7S3W, AIRLINE: IT/KGRLXF

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI	IT 603	H	13APR	1810	H2IP			25K	OK
KOLKATA NETAJI									ARRIVAL TIME: 2015

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

ENDORSEMENTS : NON UPGRADABLE/NON ENDO
PAYMENT : INV

FARE CALCULATION : DEL IT CCU3620.00INR3620.00END XT200IN229WO

AIR FARE	: INR	3620		
TAX	: INR	3200YQ	500YR	429XT
TOTAL	: INR	7749		

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DUTY SLIP

2

Mob. 997
0129-556692

S.No.

Dated 12.04.2010

Driver on Duty Am! DLZ/DLY 3977

Starting Meter 285070 Starting Time 8:34 AM

Closing Meter..... Closing Time.....

Total..... K.M. K.M. Total Duty..... Hours

Name.....

Address Shivani Goswami S.V.D.A.

Callcuttg. Mob. No.....

Signature of Driver

Signature

- Please Note :
- 1) Toll, Taxes & Parking is be charged extra.
 - 2) Time & Mileage to be charged from Garage to Garage.
 - 3) Hill & Rajasthan 1 K.M. One Rupee extra Night Hold Charge Extra.

VEHICLE PARKING TICKET

MAHESH SUNNY ENTERPRISES PVT. LTD.

LICENSEE OF **DELHI INTERNATIONAL AIRPORT PVT. LTD.**

Car Parking, Terminal - I, I. G. I. Airport,

Sl. No.

14922

Date

~~12-11-10~~

Rate No.

3977

Time 10:30

40

for per entry/4 hours

or part thereof

plus 12.36% Service Tax

PAID & CANCELLED

13-05

Portion for
Exit Gate

Subject: **Visit to New Delhi to attend meeting of evaluation committee constituted under NUSP.**

Tour Diary

Dates	Events
12.04.2010	Departed for NSC Bose Airport by office vehicle and availed flight no. IC 263.
12.04.2010	Reached New Delhi at 09.15 a.m.
12.04.2010 & 13.04.2010	Attended meeting at Nirman Bhawan, New Delhi.
13.04.2010	Departed for Delhi Airport and availed flight no. IT 0603.
13.04.2010	Reached NSC Bose Airport at 9.10 p.m. and residence (Hindusthan Park) by office vehicle at 10.10 p.m.

Goswami
19.04.10
Approved.
(Signature)
20/4/10

State Urban Development Agency, Health Wing, West Bengal

Sub - Approval for air journey to New Delhi & back.

As per instruction of the Secy-in-charge (copy enclosed), Dept of Municipal Affairs dt. 09.14.10, the ups had to avail flight-journey to attend meeting of Evaluation Committee constituted under the NUSP, at New Delhi, on 12 & 13th April, 2010.

Flight journey may kindly be approved.
Submitted.

[Signature]
20.14.10

Air journey may pl. be approved.

[Signature]
23/4/10

Secretary

Placed before Secretary.

[Signature] 23/4/10
Sp. Secy.

[Signature]
28/4/10

12.0.66/2010
Dt. 20.04.2010.

Director, S.U.A.

Sri K.C. Mondal
Secy-in-Charge
Dept. of M.A.

[Signature]

[Signature]
For a.s.-M.
23/4/10

Sub: Release of advance in connection with tour to New Delhi.

The undersigned is to attend a meeting of Evaluation Committee on 12, 13 & 15.07.2010 in New Delhi under NUSA.

For the purpose, Rs. 5000/- may be advanced in cash to the undersigned to meet up the related expenditure for the said meeting.

Submitted.

~~ASIRAM~~
09.07.10

Chim
09/07/10

Received Rs. 5000/- (Rupees five thousand) only.

~~ASIRAM~~
09.07.10

~~Director, SUDA~~

~~SA~~

CSA
29/7/10

NAME : Dr. Shibani Goswami
 DESIGNATION & BASIC PAY : Project Officer, SUDA - Health, 292324 (consolidated)
 PURPOSE OF JOURNEY : Attendance Workshop on safety of class I cities under NUSAP.
 Time of J.

Date	Place of Departure	Time of Departure	Place of Arrival	Mode of Transport	Distance & Ticket No.	Class of Accommodation	Daily Allowance	Fare Paid	Remarks
10-05-10	Residence Hindustan Purfc.	5:15 AM	NSE Bore Airport (5:50 AM)	Office vehicle	-	-	-	-	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. NO advance was taken by me for the tour. Dr. Shibani Goswami Project Officer
	NSE Bore Airport	7:00 AM	Dalki Airport (9:05 AM)	IC-268	E TKT 058976950 5012 (2)	Economy	-	938.00 <i>Released by office SUDA</i>	
	Dalki Airport	9:15 AM	Vijayan, Bhavani (10:30 AM)	Taxi	HR 58 BT 39772	-	-	938.00 <i>Released by office SUDA</i>	
	Vijayan Bhavani	5:00 PM	Dalki Airport	-do-	-do-	-	-	-	
	Dalki Airport	6:30 PM	NSE Bore Airport (8:45 AM)	-do-	-do-	Economy	-	-	
	NSE Bore Airport	9:00 PM	Residence (9:45 AM)	Office vehicle	-	-	-	-	
							230.00	938.00	
								1468.00	

Passed for ad just memo for Rs. 1468/-
 one thousand four hundred and sixty eight rupees only
 to be debited towards Commuting Board primary
 Health care services extended under the
 credit to Advance A/c
 Dr. Shibani Goswami
 Project Officer
 13-05-10 State Urban Development Agency

Untitled

VIRTUAL COUPON RECORD
5893735965337

NAME-GOSWAMI/SMRS

TTL NBR OF CPNS- 1 DATE OF ISSUE-10MAY10 PNR-FKZPWV 10MAY
CPN A/L FLT CLS DATE BRDOFF TIME ST F/B STAT
10 9W 2282 0 10MAY DELCCU 555P OK 02IPJK OK

FARE INR 2000 TAX 200IN TAX 229WO TAX 3250XT
TOTAL INR 5679

FARE CALC DEL 9W CCU 2000 INR2000END XT 3200YQ50YR

FORM OF PAYMENT

FOP-CASH

DATE OF ISSUE-10MAY10 ISSUED AT-DEL 5D7Y 771

ARC/IATA NBR-14344794

ENDORSEMENTS/RESTRICTIONS-
NONEND/NONRERTE



9971787757
9350076724
0129-5566922

BILL / CASH MEMO

SHRI KRISHNA TAXI SERVICE

(24 HOURS TOURIST TAXI SERVICE DLY/ DLZ, SANTRO, INDICA, QUALIS)
Green Field Colony, Gate No. 1, Faridabad (Near NHPC Chowk)

No. 828

Date: 10.05.2010

M/s.

Date	Car No.	PARTICULARS	QTY.	RATE	AMOUNT	
					Rs.	P.
10/5/10	55B5 3977	8 over 80 kic			700	
		Extra km No 07			98	
		Parking			80	
		Two over. Extra			60	
				TOTAL	938	

PAID & CANCELLED
[Signature]
13-05-10

[Signature]

E. & O.E.

For SHRI KRISHNA TAXI SERVICE



TRAVEL ITINERARY

B S INTERNATIONAL
87, LENIN SARANI, 3RD FLR
KOLKATA 700013

DATE: 07 MAY 2010
AGENT: 0508
NAME: GOSWAMI/S MRS

IATA : 000 00000
TELEPHONE: 033 2217-5622,5

ISSUING AIRLINE : NACIL INDIAN AIRLINE
TICKET NUMBER : ETKT 058 9769505012
BOOKING REF : AMADEUS: X5J4QN, AIRLINE: IC/RC4Z8H
FROM /TO FLIGHT CL DATE DEP FARE BASIS NVB NVA BAG ST
KOLKATA NETAJI IC 263 U 10MAY 0700 UEIP 10MAY 10MAY 30K OK
DELHI ARRIVAL TIME: 0915
TERMINAL:1

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

ENDORSEMENTS : NON REF/ END/VALID IC/AI
PAYMENT : INV

FARE CALCULATION : CCU IC DEL3001.00INR3001.00END

AIR FARE : INR 3001
TAX : INR 3100YQ 200IN 229WO
TOTAL : INR 6530

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Subject: Visit to New Delhi to participate in the workshop on Rating of Class I Cities under the National Urban Sanitation Policy.

Tour Diary

Dates	Events
10.05.2010	Departed for NSC Bose Airport by office vehicle and availed flight no. IC 263.
	Reached New Delhi at 09.15 a.m.
	Participated in the workshop held at Vigyan Bhavan at New Delhi.
	Departed for Delhi Airport and availed flight no. 9W 2282.
	Reached NSC Bose Airport at 8.45 p.m. and residence (Hindusthan Park) by office vehicle at 9.45 p.m.

*Director SUDM
for approval p.p.*

*Goswami
11-05-10
approved.
4/5/10*

NAME: DR. SHIBANI GOSWAMI

DESIGNATION & BASIC PAY: PROJECT OFFICER

Rs. 29232/-

PURPOSE OF JOURNEY: Official visit to Rajmundry for MPE. to inspect Teachers' housing to ACOM & his team, also in train will inspect building to MPE.

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommo-dation	Daily allowances	Fare paid	Remarks
04.03.10	Andhra Pradesh	5-00 am.	Howrah Rly Station	5-35 am.	Office vehicle	-	-	-	-	Corridor that:
	Hydrabad Station	6-00 am.	ADD A M Rly Station	12-40 pm	Train	38124880	CC	-	352.00	1. The journey was actually performed by me in the interest of public services.
	ADD A	12-40 pm.	Rajmundry. Dm - A COM Office.	1-10 pm	vehicle accompanied by MPE.	(ticket no original enclosed) with TA bill of MIES Office)	CC	-	337.00	2. The expenditure incurred was not more than the sum claimed in this bill.
	MPE.	4-00 pm.	ADD A Rly Station.	4-20 pm.	- do.				337.00	3. No board and lodging was provided free of charge during the tour.
	ADD A	4-50 pm	Sarabogudi Rly Station	9-10 pm	Train	38124879	CC	-	352.00	
	Sarabogudi	9-20 pm.	Residence Hyderabad P&T	10-00	office vehicle.	(ticket no original enclosed) with TA bill of MIES Office.		120.00	809.00	

Signature of the incumbent

Approved

01.03.10

Passed Bar Dm...
 Requested amount towards...
 to be debited towards...
 Boarded...
 Finance Officer
 State Urban Development Agency

ADVANCE BY ME
 04.03.10

शुभ यात्रा		HAPPY JOURNEY								
पी एन आर नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि. मी. K.M.	वयस्क ADULT	बच्चे CHILD	टिकट नं. TICKET NO.				
613-8633287	2034	24-02-2019	134	2	0	38124880				
बेगी CLASS	JOURNEY DUM RESERVATION TICKET					फसल आरक्षित				
क्या आद्रा जं. ADRA JN	हावड़ा जं. HOWRAH JN	रुपसौंकायला रः RESV. UPTO 413								
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र AUTHORITY	रियायत CONC.	आ. शु. R.FEE	स. शु. S.CH.	सु. अ. SFCH	वाउचर रु. VOUCH. Rs.	कु. नकद रु. T.CASH Rs.
021	16	W	51			59	69			784
021	31	M	37							
RUPASIBANGLA EXP BRD ADRA JN						SCH DEP 24-02-2019 12:25 S.W. 2 VIA BCU				
413 26-02-2019 12:25 S.W. 2 VIA BCU						SCH DEP 24-02-2019 12:25 ARR 24-02 21:15				

The Journey has been performed by me.

ATLANTA 2496 1912 (06)

शुभ यात्रा		HAPPY JOURNEY								
पी एन आर नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि. मी. K.M.	वयस्क ADULT	बच्चे CHILD	टिकट नं. TICKET NO.				
613-8633307	2034	24-02-2019	274	2	0	38124879				
बेगी CLASS	JOURNEY DUM RESERVATION TICKET					फसल आरक्षित				
क्या हावड़ा जं. HOWRAH JN	आद्रा जं. ADRA JN	रुपसौंकायला रः RESV. UPTO 600								
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र AUTHORITY	रियायत CONC.	आ. शु. R.FEE	स. शु. S.CH.	सु. अ. SFCH	वाउचर रु. VOUCH. Rs.	कु. नकद रु. T.CASH Rs.
021	33	W	51			59	69			674
021	30	M	37							
RUPASIBANGLA EXP BRD HOWRAH JN						SCH DEP 24-02-2019 12:25 S.W. 2 VIA BCU				
600 24-02-2019 12:25 S.W. 2 VIA BCU						SCH DEP 24-02-2019 12:25 ARR 24-02 21:15				

The Journey has been performed by me.

ATLANTA 2496 1912 (06)

Subject: Visit to Raghunathpur Municipality on 04.03.2010.

Tour Diary

Time	Events
5-00am	Departed for Howrah Railway Station by office vehicle and availed train no. 2883- Rupasi Bangla.
12-40 pm	Reached Adra Railway station and availed vehicle provided by Raghunathpur Municipality to reach to ACMOH office. Imparted Trainer's training to ACMOH, BMOS PHN, GNM, Supervisors. Visited Raghunathpur Municipal office
4-00 pm	Left for Adra Railway station and availed train no. 2884- Rupasi Bangla .
9-20 pm	Reached Santragachi Railway station. Availed office vehicle to reach to Residence at Hindustan Park.
10-00 pm	Reached residence

Goswami
09.03.2010
approved.
9/3/10