



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

SUDA-23/92(Pt.-IX)/ ২০০৩

21.11.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata – 700 091.

Sub : Electronic Transfer of Fund debiting this office
Account No. 004201031352.

Pradhan Mantri Awas Yojana – HFA-PoA

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Account No. 004201031352 lying with your branch in respect of Pradhan Mantri Awas Yojana – HFA-PoA.

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	B.S. International	32,574.00	Dena Bank Dharamtalla, Kolkata Branch, A/C No.070011000197 IFS Code.BKDN0910700
(Rupees Thirty Two Thousand Five Hundred Seventy Four only)			

Received
21/11/16

Md. Asif Sardar
Finance Officer, SUDA

(M.N. Pradhan)
Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358.6408

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-III, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

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

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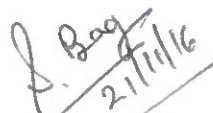
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(Rupees Thirty Two Thousand Five Hundred Seventy Four only)			



Md. Asif Sardar
Finance Officer, SUDA



(M.N. Pradhan)
Director, SUDA



21/11/16

স্বাক্ষর : ২৩৫৮ ৬৪০৩ / ২১/১১/১৬, ফ্যাক্স : ২৩৫৮ ৬৪০৩

Tel : 2358 6403 / 235767, Fax : 2358 6403, E-mail : wbsuda@rediffmail.com

Account Section : 2358 6408

Call 0 99 10 38 38 38 or +91 124 6613838

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

IndiGo Passenger(s)

1. Mrs Mousumi Mukherjee

2. Mr Amit Chaudhuri

IndiGo Flight(s)

Date	Departs	Check-in/Bag drop closes	From	To	Via	Flight	Dep Terminal	Arrives
04Nov16	07:05	06:20	kolkata	Delhi		6E 5324		09:30
04Nov16	17:30	16:45	Delhi	kolkata		6E 307	1	19:35

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
T48ITR	042634170435	CONFIRMED	03Nov16 09:16:59 (UTC)	Approved

* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time.

Price Summary

Airfare Charges	INR	24,528.00
Arrival User Development Fee (UDFA)	INR	954.00
Government Service Tax	INR	1,374.00
Passenger Service Fee (PSF)	INR	600.00
Additional Service Fee (ASF)	INR	2,860.00
User Development Fee (UDF)	INR	2,162.00
Swachh Bharat Cess (SBCT)	INR	48.00
Krishi Kalyan Cess(KKCT)	INR	48.00
Total Fare	INR	32,574.00

Contact Information

Address :87,LENIN SARANI

Phone : 91*8017035700

Alt Phone : 91*9051588839

Email : bsi2005@rediffmail.com

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI). In case of no-show, you can claim the taxes on www.goindigo.in
- International : Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic : Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. On other services, service tax is collected @ 14% (effective 1st June 2015) with an abatement of 60% wherever applicable.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex-Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

Corporate Fare Sector: kolkata - Delhi

Corporate Fare Sector: Delhi - kolkata

15 kg / 20 kg (Domestic/International) Check-in Baggage.

10 kg Hand Baggage.

• 15 kg / 20 kg (Domestic/International) Check-in Baggage.

• 10 kg Hand Baggage.

Email Boarding Pass (Web Check-in)

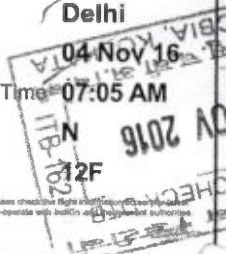
Don't be late, your flight is waiting.



As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

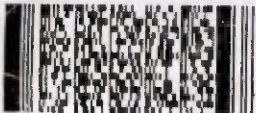
Name	MRS MOUSUMI MUKHERJEE		
From	Kolkata	To	Delhi
Flight No.	6E 5324	Date	04 Nov 16
Boarding Time	06:20 AM	Departure Time	07:05 AM
Sequence No.	80	Class	N
Gate No.		Seat No.	12F

Boarding gate closes 30 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information display board for updates. Checking of photo ID and hand baggage is a mandatory procedure. Passengers are requested to co-operate with airlines and airport authorities. Have a pleasant flight. Call 011 26 26 36 / 0124 981 3636



Email Boarding Pass (Web Check-in)

Don't be late, your flight won't wait



As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

Name	MRS MOUSUMI MUKHERJEE	
From	Delhi	To Kolkata
Flight No.	6E 307	Date 04 Nov 16
Boarding Time	16:45 PM	Departure Time 17:30 PM
Sequence No.	89	Class N
Gate No.		Seat No. 2F

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for last updates. Checking of photo ID and hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authority. Have a pleasant flight. Call @ 98 90 38 38 38 / 0124 051 2828

Email Boarding Pass (Web Check-in)



E

As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

Name

MRS MOUSUMI MUKHERJEE

From

Kolkata

To

Delhi

Flight No.

6E 686

Date

16 JUN 2016

Boarding Time

14:25 PM

Departure Time

15:40 PM

Sequence No.

73

Class

H

Gate No.

24

Seat No.

6C

DTB-38
SECURITY CHECK
के.ओ.सु.व.ने.सु.च.की.
CISF, NSC
A, KOLKA

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check flight information screens for latest updates. Checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight.

সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

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

SUDA-23/92(pt-ix)/ 1703

03.10.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch
BJ-110, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No. 915010063796591.**

Swachh Bharat Mission (SBM)


Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Current Account No. 915010063796591 lying with your branch in respect of Swachh Bharat Mission (SBM).

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	B.S. International	16,988.00	Dena Bank Dharamtalla, Kolkata Branch, A/C No.070013000022 IFS Code.BKDN0910700
(Rupees Sixteen Thousand Nine Hundred Eighty Eight only)			


Md. Asif Sardar
Finance Officer, SUDA

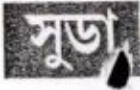



(M.N. Pradhan)
Director,
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

SUDA-23/92(pt-ix)/ 1703

03.10.2016

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From : Director, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch
BJ-110, Sector-II,
Salt Lake City, Kolkata – 700 091.

**Sub : Electronic Transfer of Fund debiting this office
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Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	B.S. International	16,988.00	Dena Bank Dharamtalla, Kolkata Branch, A/C No.070013000022 IFS Code.BKDN0910700
(Rupees Sixteen Thousand Nine Hundred Eighty Eight only)			

Md. Asif Sardar
Finance Officer, SUDA

(M.N. Pradhan)
Director,
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



BSI

B. S. INTERNATIONAL

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

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



54e
Bill NO. BSI / 3000 Date 26/09/16

(Govt. Regd. No. L/56973)

Messrs MR. M. N. PRADHAN, Director, S. U. D. A, Salt Lake City, Kol

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT	
MR. M. N. PRADHAN	GE-686 BB-107	29/09 30/09	CC/DEL DEL/CC	SBHUAP	16988.00	
<p>checked & verified according to approval and boarding pass</p> <p>7544</p> <p>Passed for Payment Rs. 16988/-</p> <p>Rupees Sixteen thousand nine hundred eighty eight only</p> <p>Only to be debited towards A. O. E. - SBM</p>						
Rupees <u>Sixteen</u> Thousand <u>Nine</u> Hundred <u>Eighty Eight</u> only.					TOTAL	16988.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

W. Gupta
Director

State Urban Development Agency

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

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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

S. B. B. 209
03/10/16

•Call 0 99 10 38 38 38 or +91 124
.6613838

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

IndiGo Passenger(s)

1. Mr M n Pradhan

IndiGo Flight(s)

Date	Departs	Check-in/Bag drop closes	From	To	Via	Flight	Dep Terminal	Arrives
29Sep16	15:10	14:25	kolkata	Delhi		6E 686		17:25
30Sep16	19:35	18:50	Delhi	kolkata		6E 107	1	21:45

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
S8HU4P	023415062631	CONFIRMED	26Sep16 13:23:20 (UTC)	Approved

* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time.

Price Summary

Airfare Charges	INR	12,760.00
Arrival User Development Fee (UDFA)	INR	477.00
Government Service Tax	INR	715.00
Additional Service Fee (ASF)	INR	1,605.00
Passenger Service Fee (PSF)	INR	300.00
User Development Fee (UDF)	INR	1,081.00
Swachh Bharat Cess (SBCT)	INR	25.00
Krishi Kalyan Cess(KKCT)	INR	25.00
Total Fare	INR	16,988.00

Contact Information

Address :87,LENIN SARANI
Phone : 91*9830031488
Alt Phone : 91*09830031488
Email : bssa2005@rediffmail.com

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI). In case of no-show, you can claim the taxes on www.goindigo.in
- International : Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
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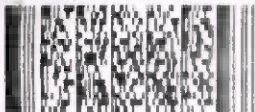
Corporate Fare Sector: kolkata - Delhi

Corporate Fare Sector: Delhi - kolkata

- 15 kg / 20 kg (Domestic/International) Check-in Baggage.
- 10 kg Hand Baggage.
- 15 kg / 20 kg (Domestic/International) Check-in Baggage.
- 10 kg Hand Baggage.

Email Boarding Pass (Web Check-in)

Don't be late, your flight. Don't wait



As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

Name **MR M N PRADHAN**

From **Kolkata**

To **Delhi**

Flight No. **6E 686**

Date **29 Sep 16**

Boarding Time **14:25 PM**

Departure Time **15:10 PM**

Sequence No. **24**

Class **B**

Gate No.

Seat No. **1E**

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check for updates. Checking of photo ID and hand baggage is a mandatory procedure. Passengers are requested to co-operate with security. Have a pleasant flight. Call 080 10 38 38 / 0124 661 5638

Information screen for latest and the relevant authorities.

SECURITY CHECKED
23 SEP 16 15:10
AIRPORT AUTHORITY, KOLKATA

Call 0 99 10 38 38 38 or +91 124 6613838

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

IndiGo Passenger(s)

1. Mr M n Pradhan

IndiGo Flight(s)

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Corporate Fare Sector: kolkata - Delhi

Corporate Fare Sector: Delhi - kolkata

- | | |
|---|--|
| <ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. • 10 kg Hand Baggage. | <ul style="list-style-type: none"> • 15 kg / 20 kg. (Domestic/International) Check-in Baggage. • 10 kg Hand Baggage. |
|---|--|

- See Fare Rules for detailed T&Cs.

- See Fare Rules for detailed T&Cs.

Services

kolkata - Delhi

Delhi - kolkata

Mr. M n Pradhan Seat
1E CPML

Seat 3A CPML

Terms and Conditions

Must Read: others fee 800 corp ac

- We recommend you check-in AT LEAST 2 Hours prior to departure for domestic sectors and AT LEAST 3 Hours prior to departure for international sectors.
- Please complete the check-in including bag drop formalities 75min (international sector) / 45min (domestic sector) prior to departure. Failure to do so will result in your booking being cancelled and the fares and surcharges retained. Report early for hassle free check-in.
- Boarding gates close 25 minutes prior to the scheduled time of departure for domestic sectors and 45 minutes prior to the scheduled time for international sectors. Please report at your departure gate at the indicated boarding time. Any passenger failing to report in time, may be refused boarding privileges.
- For all international flights, we accept USD/GBP/EUR or the currency of destination (except INR) for on-board purchases. INR up to denomination 500 is accepted on Kathmandu flights. This is as per Indian regulations.
- One Hand baggage weighing not more than 10kgs (including the Laptop), with an additional restriction on maximum dimension - length 55cm + width 35cm + height 25cm respectively is allowed. In the event where a hand bag is over-sized or over-weight, IndiGo may require transfer of Hand Baggage to the Baggage compartment of the aircraft prior to take-off, at applicable excess baggage rates.
- Free Checked in Baggage Allowance for all pieces combined is 15Kg (Domestic) / 20 Kg (International). Free checked in baggage allowance for travel to and from Dubai and Muscat is up to 30kgs per adult and child. This allowance does not apply to Infants.
- For Infants valid birth certificate is required.

General:

- Check-in at www.goIndiGo.in is available. This service is not available for international travel and customers with infants or groups.
- Changes/cancellations are permitted more than two (2) hours prior to scheduled departure and (four (4) hours for international sectors) with payment of change/cancellation fee and difference in fare if applicable.
- A security search is compulsory.
- A valid photo id, in original, is required for each person travelling. For foreign nationals, only passport, in original, will be considered as a valid photo id. For detailed terms and conditions, log on to www.goIndiGo.in
- Check Your Flight Timings: To know the flight status on the day of departure, contact our 24 X 7 call centre departure, contact our 24 X 7 call centre or logon to our website or mobile app (available on iPhone, Windows, Android and Blackberry), or send an sms to 566772 in the following format: "ST[space]3 digit flight number[space]departure date of flight as ddmm". For example: to know the status for 6E-333 for 11th February send "ST 333 1102" to 566772.
- Indian Nationals travelling to and from Kathmandu are required to carry either Passport or Voter's Id Card only as their valid photo id, no other photo id will be considered as valid.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- Passengers going to UAE/ Oman from India on tourist/ employment visas require an 'OK TO BOARD' comment in their PNR. Please check with your visa issuing agency.
- Name changes are not permitted on your booking.
- Hot and cold food and beverages as shown in the Food and Beverage Menu may be purchased on board, subject to their availability. For flights below 60 minutes flying time hot food or beverages will not be offered. On select flights below 30 minutes flying time only limited snacks (cookies and nuts) and water will be offered.
- LED / LCD TVs of more than 39" in size will be charged. Refer to www.goIndiGo.in.
- This booking is governed by IndiGo's fare rules and Conditions of Carriage that are available from Airport Counters, IndiGo Shops or www.goIndiGo.in

- Flight schedules are subject to change and approval by authorities.
- IndiGo reserves the right to deny boarding if credit card information is not supplied at check-in.
- Hot Food and Beverages shall not be served on short sector flights.
- Due to airport security regulations, no Hand Baggage is allowed on any flights from Jammu and Srinagar airports.

Terminal Information:

International Terminal Information: For international flights, IndiGo will operate from the following terminals airports: New Delhi - Terminal 3, IGIA; Mumbai - International Terminal, CSIA; Dubai - Terminal 1, Dubai International Airport; Bangkok - Suvarnabhumi Airport; Singapore - Terminal 2, Changi Airport; Kathmandu - Tribuvan International Airport; Muscat - Muscat International Airport. Chennai - International Terminal, Chennai International Airport; Hyderabad - International Terminal, RGIA; Kolkata - Terminal II, Kolkata International Airport; Kochi - International Terminal, Kochi International Airport and Thiruvananthapuram - International Terminal, Thiruvananthapuram.

IndiGo flights from Delhi to Singapore departs from Terminal 1D. In case a passenger is arriving into Delhi from a country other than India and is further booked on a Delhi to Singapore flight, he/she must make their own necessary visa arrangements for transit within Delhi since there will be a change of terminal upon arrival into Delhi (i.e. from terminal 3 to terminal 1D).

Domestic Terminal Information:

Thiruvananthapuram - Effective 01st Mar 2016, IndiGo operations for flight no. 6E-103 (Pune/Bengaluru to Thiruvananthapuram) and 6E-408 (Thiruvananthapuram to Bengaluru/Pune) will be carried out of the International Terminal (TB-2), Chakkai, Thiruvananthapuram -695024.

Chandigarh - New Civil Air Terminal.

Flight Delays Reschedule or Cancellations

At any time after a Booking has been made, we may change our schedules and/or cancel, terminate, divert, postpone, reschedule or delay any flight where we reasonably consider this to be justified by circumstances beyond our control, or for reasons of safety, or for commercial reasons. Circumstances beyond IndiGo's control can include, without limitation, weather, air traffic control, mechanical failures, acts of terrorism, acts of nature, force majeure, strikes, riots, wars, hostilities, disturbances, governmental regulations, orders, demands or requirements, shortages of critical manpower, parts or materials, labour unrest etc. If an IndiGo flight is cancelled, rescheduled or delayed for more than two hours (depending on the length of the journey), a Customer shall have the right to choose a refund; or a credit for future travel on IndiGo; or re-booking onto an alternative IndiGo flight at no additional cost (subject to availability); subject to the requirements under the local laws of the country in which the flight has been cancelled, rescheduled or delayed.

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

Memo No: 037874CS(BB)26/09/2016

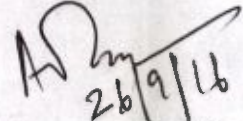
Reservation Slip

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

Name	Designation/ Relation	Room No.	Arrival Date	Departure Date	Tariff Charges/ Type Day (Rs.)
Sri Manindra Nath Pradhan	Dir.,SUDA	102 Full Room	29/09/2016 E	30/09/2016 E	A 200.00
Extra accommodation Charges Rs.					0.00

Net Amount Payable 200.00

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


 26/9/16
 Assistant Secretary II, PWD



OFFICE OF THE BOARD OF COUNCILLORS'
KALIYAGANJ MUNICIPALITY
KALIYAGANJ(733129) : : : DIST. UTTAR DINAJPUR

E-Mail Id - kaliyaganjmunicipality@gmail.com

Website : www.kaliyaganjmunicipality.org

Phone -- 03523-259165

Mobile - 9434743351 (Chairman)

Ref No: 1385/DAY-NULM/16

Date: 16 09 2016

To
The Director
State Urban Development Agency
ILGUS Bhavan
H.C. Block, Sector - III
Salt Lake
Kolkata - 106.

Sub : One day orientation programme on DAY-NULM on 28.09.2016 at
Kaliyaganj Municipality

Sir,

As per instruction received from you we are going to arrange one-day orientation programme on DAY-NULM on 28.09.2016 at Kaliyaganj Municipality.

In this connection, this is to request you to kindly spare the service Sri Tarak Dutta, Programme Officer, SUDA to attend the orientation programme as resource person on 28.09.2016.

Your kind action in this regard is solicited.

Yours faithfully,

(K.C. Paul)

Chairman

Kaliyaganj Municipality

Chairman

Kaliyaganj Municipality
Kaliyaganj, Udinajpur.

সুডা

SUDA

রাজ্য নগর উন্নয়ন স স্থা
STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA 64/2016/1146(67)
From: Director, SUDA &
Mission Director, WBSULM

তারিখ 28.07.16

E.O
Pracant An Shur
29.07.2016

To
C.O for n.a p
Am
01.08.16

To: The Chairperson,

..... Municipality

Sub: One Day Orientation Programme for New 67 ULBs under DAY-NULM at ULB Level

Sir/Madam,

You may be aware that Deendayal Antyodaya Yojana -National Urban livelihood Mission (DAY-NULM) has been launched in your ULB as per letter vide: SUDA-64/2016/715 (67) dated: 24.05.2016. Keeping this in view, we have planned to organize a One Day Orientation Programme of your ULB as per the schedule enclosed for different stakeholders. (A list with Workshop Dates for each Municipality along with the name of the concerned Officials is enclosed as Annexure I) (An orientation programme schedule is enclosed as Annexure II). In this connection you are kindly requested to organize the following:

1. Arrange accommodation and local conveyance for the concerned Officer/s from SMMU, WBSULM visiting your ULB
2. Communicate to all elected representatives and Municipality Officials looking after DAY-NULM, banks, representatives of SHGs, CDSs and other stakeholders to remain present in the workshop
3. Arrange a projector and desktop/laptop for presentation including flexes as banners
4. Arrange all other necessary facilities required for organizing the workshop

The entire orientation workshop expenses should be borne out of funds for Capacity Building and Training and IEC already allotted to your ULB.

Yours faithfully,

Wt
Director, SUDA
&

Mission Director, WBSULM

Enclosure: As Stated

Memo: SUDA- 64/2016/1146/1(2)

Copy forwarded for information:

1. PS to MIC MA & UD Department
2. PA to Secretary for kind perusal of the Secretary

Wt
Director, SUDA
&

Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

Pl. see next page →

Sl. No.	Name of the ULBs	District	State Official	Associated Personnel	Date of Orientation	Duration
45	Baduria	North 24-Parganas	Rituparna Banerjee	Moumita Nath	12.08.2016	11 am to 4 pm
46	Garulia		G Pal/T Dutta	Emon Biswas	16.08.2016	
47	New Barrackpur		Soma Parui Das	Anindita Halder	26.09.2016	
48	Gobardanga		G Pal/T Dutta	Biplab Kumar Mondal	17.08.2016	
49	Taki		Rituparna Banerjee	Romyani Kumar Mukherjee	11.08.2016	
50	Khardah	North 24-Parganas	G Pal/T Dutta		19.08.2016	11 am to 4 pm
51	Titagarh				22.08.2016	11 am to 4 pm
52	Chandrakona	Paschim Medinipur	Soumen De	Sharmistha Dutta	24.08.2016	11 am to 4 pm
53	Ghatal			Aranyak Mishra	26.08.2016	
54	Jhargram			Sharmishtha Dutta	19.08.2016	
55	Kharar			Aranyak Mishra	18.08.2016	
56	Khirpai			Aranyak Mishra	12.09.2016	
57	Ramjibanpur			Sharmistha Dutta	13.09.2016	
58	Contal	Purba Medinipur	Soma Parui Das	Sourav Sasmal		11 am to 4 pm
59	Egra					
60	Panskura				29.07.2016	
61	Jhalda	Purulia	Soumen De	CMM-Purulia	19.09.2016	11 am to 4 pm
62	Raghunathpur				20.09.2016	
63	Baruipur	South 24-Parganas	Soma Parui Das	Sucheta Baidya	14.09.2016	11 am to 4 pm
64	Budge Budge				15.09.2016	
65	Diamond Harbour				20.09.2016	
66	Jainagar-Mazilpur				08.09.2016	
67	Pujali				05.09.2016	
68	Dalkhola	Uttar Dinajpur	Tarak Dutta	Ananda Goswami	29.08.2016	11 am to 4 pm
69	Islampur				30.08.2016	
70	Kaliaganj				31.08.2016	

Dates Are Subject To Change



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-23/1992 (Pt-IX)

19.08.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

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


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

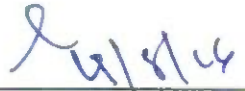
Travel & Conveyance under A & OE,SUDA

Sir,

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

Sl. No.	Name of Payee	Amount (In Rs.)	Payees' Bank Details
01	Brijwasi Tours & Travels	10,066/-	HDFC BANK Kankurgachhi Branch A/C No. 04602000006643 IFS Code. HDFC0000460
TOTAL		10,066/-	
(Rupees Ten Thousand Sixty-six only)			


(M. Chatterjee)
Joint Secretary
M.A.Department, GOWB


(M.N.Pradhan)
Director
SUDA

1/10
19-08-16

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Booking Date : 19/8/16

P-54 C.I.T. Road, Scheme-VIM
Kolkata - 700 054

Ph.: 2320-3001, 2320-3002



Brijwasi Tours & Travels

MR./MRS./M/s. :

ADDRESS :

Bill No. : **112**

Booking Given by : MR. / MS.

Date : 01/8/16

PAX NAME	SECTORS	JOURNEY DATE	FLIGHT	PNR NO.	AMOUNT
Mr. Ankar Singh Meena	Del-Del Del-Del	20/7 20/7	6E	CF4221C	10066
<p>The bill has been checked and verified according to Boarding pass and approval - out for payment based for Payment Rs. 10066/-</p> <p>18-08-16</p> <p>Ten thousand and six only</p> <p>Travel & Conveyance</p>					

Rupees Ten thousand and six only

Six only

Cap. Ch.
Director.
State Urban Development Agency

Grand Total Rs.

10066

E. & O. E.

19-08-16

Receiver's Signature

For Brijwasi Tours & Travels

Boarding Pass (Self-Check-In)



MR ONKAR SINGH MITRA
Kolkata

To Delhi

Class 6E 854
Time 08:05
Age No. 160
Seat No. 23D

Date 20 Jul 16
Departure Time
Class O
Seat No. 5A

SPECIAL SERVICES

NIL

MR SINGH

C74ZHC
6E 854
5A
160

20 JUL 2016
SECURITY CHECK DTB
DTB-247
CISF, NSCBIA, KOLKATA

DTB
CISF, NSCBIA, DELHI

Boarding pass is valid only for the flight specified. It is not valid for any other flight. It is not valid for any other purpose. It is not valid for any other use. It is not valid for any other reason. It is not valid for any other purpose. It is not valid for any other reason. It is not valid for any other purpose. It is not valid for any other reason.

**Tour Diary of Shri Onkar Singh Meena, IAS Secretary, Municipal Affairs Department for
Delhi visit on 20th July, 2016**

Wednesday 20th July, 2016 :

Proceeded by official vehicle and reached Kolkata Airport at 8.00 hrs. Departure Kolkata Airport by IndiGo Flight No. 6E 854 to attend the first meeting of Coordination Committee for monitoring Fourteenth Finance Commission Grants under the Chairmanship of Secretary, Ministry of Urban Development, Nirman Bhawan, New Delhi.

On the same day :

After termination of the meeting at Nirman Bhavan proceeded by official vehicle and reached New Delhi Airport at 18.30 hrs. Departure New Delhi Airport by IndiGo Flight No. 6E 107 and arrived Kolkata Airport at 21.45 hrs. and proceeded to residence by official vehicle.

Air Fare of Delhi tour

Date	Journey	Flight No.	Total Price
20.07.2016.	Kolkata to New Delhi	6E 854	
20.07.2016.	New Delhi to Kolkata	6E 107	
			Rs. 10,066/-

TA & DA bill may kindly be prepared.

CMO's approval, Air Ticket, Boarding Passes and Vouchers of Air fare issued by Brijwasi Tours and Travels are enclosed.

Early action is requested.


Onkar Singh Meena
Secretary, MA Dept.

Director, SUDA

U.O. No. Secy-MA/27A/2016 Dated, 01.08.2016



Call 0 99 10 38 38 38 or +91 124 6613838

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

IndiGo Passenger(s)

1. Mr Onkar singh Meena

IndiGo Flight(s)

Date	Departs	Check-In Closure	From	To	Via	Flight	Dep Terminal	Arrives
20Jul16	08:50	08:05	kolkata	Delhi		6E 854		11:15
20Jul16	19:35	18:50	Delhi	kolkata		6E 107	1	21:45

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
C74ZHC	053226161505	CONFIRMED	19Jul16 07:33:00 (UTC)	Approved

* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time. Save time, [Click here to check-in](#)

Price Summary

Airfare Charges	INR	7,005.00
Arrival User Development Fee (UDFA)	INR	475.00
Government Service Tax	INR	337.00
Passenger Service Fee (PSF)	INR	298.00
User Development Fee (UDF)	INR	1,077.00
Swachh Bharat Cess (SBCT)	INR	12.00
Krishi Kalyan Cess(KKCT)	INR	12.00
Seat Fee	INR	600.00
Veg Meal & Non Alc Drink (VGML)	INR	250.00
Total Fare	INR	10,066.00

Contact Information

Address : P216 CIT ROAD
Phone : 91*9874263537
Alt Phone : 91*9433228930
Email : BRIJWASITOURSANDTRAVELS@YAHOO.COM

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI).
- **International :** Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- **Domestic:** Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). On other services, service tax is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess).
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex- Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

Return Fare Sector: kolkata - Delhi

- 15 / 20 kg Check-in Baggage for domestic / international flights.
- 7 kg Hand Baggage.
- Refer Conditions of Carriage for change/cancellation fee and detailed T&Cs.





STATE MISSION DIRECTORATE
AMRUT

FILE No. MA / AMRUT / P-22 / 2016

SUB:- Meeting of Apex Committee under AMRUT

The 11th meeting of Apex Committee, Ministry of Urban Development, Government of India for consideration of SAAPs for year 2016-17 under AMRUT will be held on 08.07.2016 at 11am in conference Room No. 123-C, Nirman Bhavan, New Delhi.

Letter from Director (AMRUT) vide No. K-16015/03/2016/AMRUT-II dated 01.07.2016 is placed in cp 1.

Accordingly, undersigned alongwith the following officials of Municipal Affairs Dept. may be allowed to attend the said meeting.

1. Shri Amit Das, Chief Engineer, Municipal Engineering Directorate
2. Shri Mitra Chatterjee, Joint Secretary, Municipal Affairs Department and Mission Director, AMRUT
3. Shri Ujjwal Karan, Executive Engineer, Municipal Engineering Directorate,

We plan to leave on 8th July, 2016 by air and shall return in the evening on 8th July, 2016.

Permission of CMO may be obtained through Chief Secretary, if approved.

HMC

04.07.2016
Secy, MA Deptt.

[Signature]
5/7/16

Permission to attend ALEX committee of meeting on 08.07.2016 at Nirman Bhawan Delhi may be allowed.

05.07.2016
[Signature] 5/7/16

HCM has been apprised.

[Signature]
Secy

CS

[Signature]
Principal Secy

[Signature] 5/7/16



2

Approval of HCM.

Director SUDA

13-7

JS (MR) & SHD Annual

14/7/14

Process from relevant file
& return the file to AMRUT.

15/7/14

Ad. Juv

~~Access~~

1. Dan
15/7/14

ACCOUNT NAME : BRIJWASI TOURS & TRAVELS

ACCOUNT NO. 04602000006643

IFSC CODE : HDFC 0000460

F.No.K-16015/03/2016/AMRUT-II
Government of India
Ministry of Urban Development
AMRUT Division

Nirman Bhawan, New Delhi
Dated: 1st July, 2016

OFFICE MEMORANDUM

Subject: 11th Meeting of Apex Committee for consideration of SAAPs for year 2016-17 under the Atal Mission for Rejuvenation and Urban Transformation (AMRUT) regarding.

The undersigned is directed to say that meeting of Apex Committee of the Atal Mission for Rejuvenation and Urban Transformation (AMRUT) is scheduled to be held at 11:00AM on 08.07.2016 in Conference Room No. 123-C, Nirman Bhawan, New Delhi under the Chairmanship of Secretary, Ministry of Urban Development, to consider the State Annual Action Plans (SAAPs) of Tamil Nadu, West Bengal, Tripura, Mizoram, Manipur, A&N Islands, Lakshadweep, Dadra & Nagar Haveli, Karnataka and Maharashtra for year 2016-17 under AMRUT. The summaries of SAAPs are enclosed herewith.

2. Kindly make it convenient to attend the meeting.

Shiv Pal Singh 1/7/16
(Shiv Pal Singh)

Director (AMRUT)

Telephone: 011-23063661

To,

1. Secretary (Department of Expenditure).
2. Secretary (Department of Economic Affairs).
3. Principal Advisor (HUD), NITI Ayog
4. Secretary (Drinking Water & Sanitation).
5. Secretary (Housing & Urban Poverty Alleviation).
6. Secretary (Environment, Forest & Climate Change).
7. Additional Secretary (UD), MoUD.
8. Additional Secretary (SC), MoUD.
9. Joint Secretary (PF-II), Department of Expenditure.
10. Joint Secretary & FA, MoUD.
11. Joint Secretary (SBM), MoUD.
12. OSD (UT), MoUD.
13. Adviser (CPHEEO).
14. Chief Planner, TCPO, Vikas Bhawan, IP Estate, New Delhi.
15. Director, NIUA, India Habitat Centre, New Delhi.

Copy to:

- i. PSO to Secretary (UD)
- ii. PS to JS(UD &A)
- iii. PS to Media Advisor in Office of UDM
- iv. PS to Director (AMRUT), PS to DS(NURM).

Copy with request to make 10 minutes presentation on SAAP of their respective State in the Meeting:

- ✓ 1. Principal Secretary, Department of Municipal Affairs, Govt of West Bengal.
2. Principal Secretary, Municipal Administration & Water Supply, Government of Tamil Nadu.
3. Principal Secretary, Urban Development Department, Agartala, Tripura.
4. Secretary, UD &PA Department, Government of Mizoram.
5. Principal Secretary, Urban Development Department, Mantralaya, Mumbai 400032.
6. Commissioner cum Secretary, Urban Development Department, UT of Andaman & Nicobar Islands, Secretariat, Port Blair - 233181.
7. Principal Secretary (UD), UT of Dadra and Nagar Haveli, Secretariat, 56 KV Road, Silvassa-396220.
8. Commissioner cum Secretary, Urban Development Department, U.T. of Lakshadweep, Secretariat, Kavaratti - 682555
9. Secretary (UD), Department of Municipal Administration, Housing & Urban Development (MAHUD), Manipur Secretariat, South block, Govt. of Manipur, Imphal-795001.
10. Secretary, Urban Development Department, Government of Karnataka, Bangalore.

The format for presentation has already been sent through e-mail. States/UTs are also requested to submit the status of projects against SAAP 2015-16 in format communicated through email. The presentation and project information may be sent to this Ministry by email by 6th July, 2016.

Boarding Pass (Self Check-In)



INDI GO AIRLINES
MIRANKAR SINGH
Delhi
RAJENDRA PRASAD
SARVODAYA
INTERNATIONAL AIRPORT
KOLKATA

'D' COY No. 48
19 JUL 2016
Self Check
Airport, New Delhi

Best fares at
Go.in

to follow
these place
marks in the
above your

KOLKATA
ITB-130
17
CHECK DTB

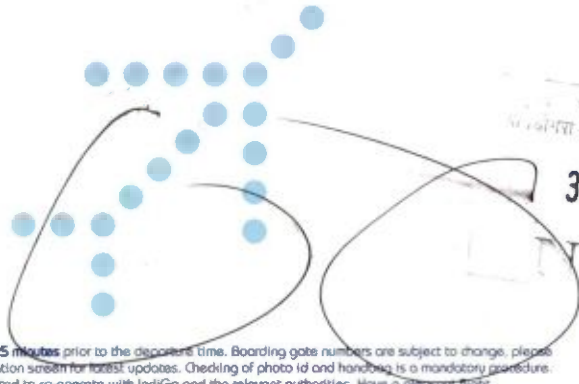
Check the flight information screen for latest updates. Checking of photo ID and handbag is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight. Call 0 99 10 38 38 38 / 0124 661 3838

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As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

Don't be late, your flight won't wait.



Gate / Seating
निर्वाहक / अड्डा / B...

30 JUN 2016

INDIGO-22

Boarding gate closes **25 minutes** prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates. Checking of photo id and handbag is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight.
Call 0 99 10 38 38 38 / 0124 661 3838

IndiGo™

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golndigo.in

As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

Don't be late, your flight won't wait

MEENA / ONKAR / NGH M

27 JUN 2016
18-128
18-128

Boarding gate closes **25 minutes** prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates. Checking of photo id and handbag is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight.
Call 0 99 10 38 38 38 / 0124 661 3838

(1)

**Tour Diary of Shri Onkar Singh Meena, IAS Secretary, Municipal Affairs
Department
from 27th June to 30th June, 2016**



Monday 27th June, 2016 :

Proceeded from home by official vehicle and reached Kolkata Airport at 9.30 hrs. Departure Kolkata Airport by IndiGo Flight No. 6E 797 at 10.35 hrs. Reached Bagdogra Airport at 11.45 hrs and proceeded to Government accommodation by official vehicle.

On the same day :

Meeting with CS regarding North Bengal Matters

Tuesday 28th June, 2016:

Administrative Review Meeting at Hasimara, Alipurduar at 2 .00 PM

Wednesday 29th June, 2016

Administrative Review Meeting at Uttar Kanya, Phulbari at 3.00 PM

Thursday 30th June, 2016

Proceeded by official vehicle and reached Bagdogra Airport at 11.20 hrs. Departure Bagdogra Airport at 12.20 hrs. and arrived Kolkata Airport at 13.20 hrs. and proceeded to office by official vehicle.

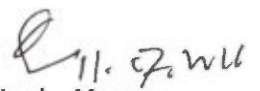
Airfare for North Bengal Tour

Date	Journey	Flight No.	Total Price
27.06.2016.	Kolkata Airport to Bagdogra Airport	6E 797	
30.06.2016.	Bagdogra Airport to Kolkata Airport	6E 958	
			Rs. 8422/-

TA & DA bill may kindly be prepared.

Air Tickets, Boarding Passes and Vouchers of airfare issued by Brijbaswi Travels are enclosed.

Early action is requested.


Onkar Singh Meena
Secretary, MA Dept.

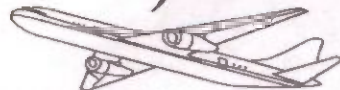
Director, SUDA

U.O. No. Secy. - M.A./15/2016 (11-7-16)

Booking Date : 21/6

BILL

Brijwasi



Tours & Travels

P-54, C.I.T. Road, Scheme-VIM

Kolkata - 700 054

Ph.: 2320-3001, 2320-3002

MR./MRS./M/s. : ONKAR SINGH MEENA

ADDRESS : SECRETARY, M.A. DEPTT.

Bill No. : 094

Booking Given by : MR. / MS.

Date : 26/6/16

PAX NAME	SECTORS	JOURNEY DATE	FLIGHT	PNR NO.	AMOUNT
Mr. Ankar Singh Meena	CCU. 1XB. CCU	23/6 30/6	66	VFCL78X	8422
<i>Checked out new free according to Boarding pass -</i>					/
Passed for Payment Rs. 8422/- (Rupees. Eight thousand four hundred twenty two only, to be debited towards. (A of OE SODA) T.A. & conveyance exp.					
Rupees Eight thousand four hundred twenty two only					
Can. Ch. 23/6/16 Additional Director & Financial Advisor State Urban Development Agency, Govt. of W.B.					

Rupees Eight thousand four hundred twenty two only

Can. Ch. 23/6/16

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

Grand Total Rs. 8422

P. B. Bag
22/7/16
E. & O. E.
For Brijwasi Tours & Travels

.....
Reciver's Signature

Call 0 99 10 38 38 38 or +91 124 6613838

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

IndiGo Passenger(s)

1. Mr Onkar singh Meena

IndiGo Flight(s)

Date	Departs	Check-in/Baggage drop closes	From	To	Via	Flight	Dep Terminal	Arrives
27Jun16	10:35	09:50	kolkata	Bagdogra		6E 797		11:45
30Jun16	12:20	11:35	Bagdogra	kolkata		6E 958		13:20

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
UFC78X	061105323412	CONFIRMED	21Jun16 08:35:30 (UTC)	Approved

* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time.

Price Summary

Airfare Charges	INR	7,520.00
Passenger Service Fee (PSF)	INR	387.00
User Development Fee (UDF)	INR	515.00
Total Fare	INR	8,422.00

Contact Information

Address : P216 CIT ROAD
Phone : 91*9874263537
Alt Phone : 91*9433228930
Email : BRIJWASITOURSANDTRAVELS@YAHOO.COM

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI).
- **International :** Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- **Domestic :** Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. On other services, service tax is collected @ 14% (effective 1st June 2015) with an abatement of 60% wherever applicable.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex- Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

Services

kolkata - Bagdogra Bagdogra - kolkata - - -

Mr. Onkar singh Meena

Terms and Conditions**Must Read:**

- We recommend you check-in **AT LEAST 2 Hours** prior to departure
- **One Hand baggage weighing not more than 7kgs** (including the



B. S. INTERNATIONAL

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

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



BILL NO. BSI / Date 11-07-16 (Govt. Regd. No. L-56973)

Messrs S. K. D. A. Salt Lake City, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. BAJRINARAYAN KAR	BE-906	13/07	CHD/DEL	15D9FI	19,688.00
	BE-107	13/07	DEL/CCU		
MR. DEBASISH DASY	"	"	"		

Cheque and receipt for Payment Rs. 19,688/-
 Nineteen thousand
 and approval. Eighty-eight only
 only to be debited towards Ad DE-FBM



Rupees Nineteen Thousand Six Hundred only. Eighty-eight only.
 Director
 State Urban Development Agency
R. B. Das
22/07/16

TOTAL 19,688.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY
 Received by _____

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

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

Call 0 99 10 38 38 38 or +91 124 6613838

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

IndiGo Passenger(s)

1. Mr Badri narayan Kar

2. Mr Debasish Dam

IndiGo Flight(s)

Date	Departs	Check-In Closure	From	To	Via	Flight	Dep Terminal	Arrives
13Jul16	07:05	06:20	kolkata	Delhi		6E 906		09:15
13Jul16	19:35	18:50	Delhi	kolkata		6E 107	1	21:45

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
I5D9FI	172807361117	CONFIRMED	11Jul16 12:50:56 (UTC)	Approved

* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time. Save time, Click here to check-in

Price Summary

Contact Information

Airfare Charges	INR	11,872.00
Arrival User Development Fee (UDFA)	INR	950.00
Government Service Tax	INR	664.00
Passenger Service Fee (PSF)	INR	596.00
Additional Service Fee (ASF)	INR	2,204.00
User Development Fee (UDF)	INR	2,154.00
Swachh Bharat Cess (SBCT)	INR	24.00
Krishi Kalyan Cess(KKCT)	INR	24.00
Non Veg Meal & NonAlc Drink (NVML)	INR	1,200.00
Total Fare	INR	19,688.00

Address : 10185-C ARYA SAMAJ ROAD
Phone : 91*9331036977
Alt Phone : 91*9831011183
Email : bssa2005@rediffmail.com

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI).
- International : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic: Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). On other services, service tax is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess).
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex-Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

Services : kolkata - Delhi

Delhi - kolkata

Mr. Badri narayan Kar NVML

NVML

সুডা

NOTE SHEET

SUDA

Sub: Sensitization Workshop cum Regional Conclave – Regarding Handholding Support for Preparation of City Sanitation Plans and Effective Septage and Faecal Sludge Management' on dated: 18-19 July, 2016 at Delhi.

E-Mail dated 16.06.2016 from Programme Director- Water Management, Centre for Science and Environment, New Delhi in connection with the above subject addressed to Chief Secretary, Government of West Bengal requesting for participation of the State Mission Directors for AMRUT and SBM, SPMG-NMCG as well as Chairpersons of the selected three Municipalities in the State viz. Bongaon, Bansberia and Darjeeling in the sensitization Workshop cum Regional Conclave regarding support for preparation of City Sanitation Plans and Septage & Faecal Sludge Management to be held in Delhi on 18-19 July, 2016 placed in file below may kindly be seen.

The Workshop aims at capacitating Urban Local Bodies and other stakeholders to help achieve convergence of NMCG-Namami Gange, AMRUT, SBM-ODF Cities' programmes in identified towns by planning for city wise sanitation including non-sewered areas and identification of intervention for effective wastewater/ septage Management.

It is mentioned in this connection SUDA is SLNA for SBM (Urban) and dealing issues of ODF Cities in Urban area. Out of the other two programme AMRUT is dealt by CMU (Joint Secretary Municipal Affairs Department being State Mission Director) and Namami Ganga by U.D. Department, Government of West Bengal (Separate communication has been made to UD Deptt. by the Organiser).

Under the circumstances it is proposed that

1. Chairman/ Chairperson of 3 (three) selected ULBs (Bongaon, Bansberia and Darjeeling) may be requested to send representative in the said Workshop.
2. Sri B.N. Kar, Additional Director, ILGUS who is now associated with SUDA for implementation of SBM(U), may attend the Workshop alongwith Shri D. Sengupta, Technical Advisor, SUDA and one Officer/ Engineer of MED of suitable seniority (to be nominated by CE, MED).

It may also be decided for nomination of any other Officer of M.A. Department, particularly dealing with AMRUT Programme.

It is mentioned that cost of journey (Airfare /2AC) will be reimbursed by the organiser on submission of valid receipt.

Submitted for kind approval.

Secretary, M.A. Deptt.
& Chairman, SUDA
U/O no - 455/16
dt - 04-07-16
F.No - 96/2016

WJ 4/7/2016
Director, SUDA.

Can you please collect copy of communication from GOB, send it name for the workshop as the organisation extend invitation is MGO.

Director SUDA

04.7.2016



B. S. INTERNATIONAL



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

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

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

BSI 38454

BILL NO. BSI / Date 18/07/16

(Govt. Regd. No. J-56973)

Messrs MR. M. N. PRADHAN, Director, SUDA, Salt Lake city KOL

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
<u>MR. M. N. PRADHAN</u>	<u>AI-021</u>	<u>19/07</u>	<u>Calcutta</u>	<u>89162/39758</u>	<u>4951.00</u>
	<u>6R-173</u>	<u>19/07</u>	<u>Dal/CC</u>	<u>HBEN3D</u>	<u>4849.00</u>
Passed for Payment Rs. <u>9,800/-</u>					
(Rupees <u>Nine thousand</u>					
<u>eight hundred only.</u>)					
Or to be debited towards <u>Tech. Sup. at</u>					
<u>Nat. ST & CT Levels under CB&T-NULM.</u>					
<u>25/7/16</u> Additional Director & Financial Advisor					

Checked and verified as per board's approval

Rupees Nine Thousand eight Hundred only.

State Urban Development Agency, Govt. of W.B.

J. B. Bag
22/07/16

TOTAL 9,800.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

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

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL
87, LENIN SARANI (3RD FLOOR)

DATE: 18 JUL 2016
AGENT: 0508
NAME: PRADHAN/M N MR

KOLKATA 700013
IATA : 143 49591
TELEPHONE : (033)40129595/22175622/23

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9162639758
BOOKING REF : AMADEUS: Y46VWF, AIRLINE: AI/HRCLV

FROM / TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE DELHI INDIRA GANDHI INTL TERMINAL:3	AI 21	T	19JUL	1000	TIPFS			19JUL 19JUL 25K	OK
	SEAT: 15F			ARRIVAL TIME: 1215				ARRIVAL DATE: 19JUL	
				LATEST CHECK-IN:0915					

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

ENDORSEMENTS : NON ENDORSABLE/ CHANGE/ REFUND/ NO-SHOW FEE APPL PER SECTOR.
PAYMENT : CC CA XXXXXXXXXXXXXXX9007/Exp0119 S544591 4151

FARE CALCULATION :CCU AI DEL2836.00INR2836.00ENDXT 477IN150WO6G16F2

AIR FARE	: INR	2836				
TAX	: INR	159JN	INR	517IN	INR	477IN
	: INR	800AC	INR	150WO	INR	6G1
	: INR	6F2				
TOTAL	: INR	4951				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 121.50 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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

Call 0 99 10 38 38 38 or +91 124
66*3838

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

IndiGo Passenger(s)

1. Mr M n Pradhan

IndiGo Flight(s)

Date	Departs	Check-in/Baggage drop closes	From	To	Via	Flight	Dep Terminal	Arrives
19Jul16	20:35	19:50	Delhi	kolkata		6E 173	1	22:40

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
HBFN3D	150311272407	CONFIRMED	18Jul16 10:50:15 (UTC)	Approved

* Booking Date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local Time.

Price Summary

Contact Information

Airfare Charges	INR	2,818.00
Government Service Tax	INR	158.00
Passenger Service Fee (PSF)	INR	149.00
Additional Service Fee (ASF)	INR	1,150.00
User Development Fee (UDF)	INR	562.00
Swachh Bharat Cess (SBCT)	INR	6.00
Krishi Kalyan Cess(KKCT)	INR	6.00
Total Fare	INR	4,849.00

Address :87,LENIN SARANI
Phone : 91*9830031488
Alt Phone : 91*9831011183
Email : bssa2005@rediffmail.com

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI).
- International : Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic : Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. On other services, service tax is collected @ 14% (effective 1st June 2015) with an abatement of 60% wherever applicable.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex-Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

Services

Delhi - kolkata

Mr. M n Pradhan Seat
1B CPML

Terms and Conditions

Must Read:others fee 1150 corp ac

Email Boarding Pass (Web Check-in)



E

As a courtesy to fellow passengers please place your carry-on items in the overhead bin above your own seat.

Name **MR M N PRADHAN**

From **Delhi** To **Kolkata**

Flight No. **6E 173** Date **19 Jul 16**

Boarding Time **19:50 PM** Departure Time **20:30 PM**

Sequence No. **38** Class

Gate No. Seat No.



Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check flight information screen for latest gate. Checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a safe flight.

MOST IMMEDIATE

F.No. K-14011/2/2015-UPA/ FTS - 14035
Government of India
Ministry of Housing and Urban Poverty Alleviation
(UPA Division)

Nirman Bhawan, New Delhi,

Dated: 14th July, 2016.

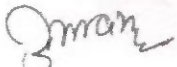
MEETING NOTICE

Subject:- 2nd Meeting of Governing Council (GC) of Deendayal Antyodaya Yojana - National Urban Livelihoods Mission (DAY-NULM) to be held on 19th July, 2016 - reg.

Deendayal Antyodaya Yojana - National Urban Livelihoods Mission (NULM) is a Centrally- sponsored Scheme under the Ministry of Housing & Urban Poverty Alleviation (M/o HUPA) aimed at reducing poverty and vulnerability of urban poor households. The Governing Council (GC) has been constituted vide notification dated 21-02-2014, as a policy- making body setting overall vision and direction for the Mission, consistent with the national objectives.. Further members were nominated to GC as per notification dated 13-02-2014, 19-05-2015 and 16-06-2015 (copies enclosed)

2. The 2nd meeting of the Governing Council (GC) is scheduled to be held on 19th July, 2016 at 4:00 P.M. in Room No. 101, C-wing, Nirman Bhawan, New Delhi under Chairmanship of Hon'ble Minister (HUPA).
3. The agenda of the meeting is enclosed herewith. You are, therefore, requested to kindly make it convenient to attend the aforesaid meeting.

Encl: A/a


(Y.S. Awana)
Deputy Secretary (UPA-II),
Tel: 23062923

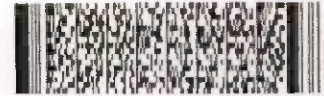
To,

1. Chairman, National Skill Development Agency (NSDA), B-2, Pusa Road, Opposite Pillar No. 95, New Delhi -110005.
2. Member, NITI Aayog, Sansad Marg, New Delhi - 110001.
3. Secretary, M/o Urban Development, Room No. 122, C-Wing, Nirman Bhawan, ND-1.
4. Secretary, M/o Rural Development, Krishi Bhawan, Dr. Rajendra Prasad Road, New Delhi - 110001.
5. Secretary, Department of School Education & Literacy, M/o HRD, Shastri Bhawan, New Delhi - 110001
6. Secretary, M/o Labour & Employment, Room No. 112, Shram Shakti Bhawan, Rafi Marg, New Delhi-110001



A STAR ALLIANCE MEMBER

ECONOMY CLASS



Boarding Pass

Name

PRADHAN/M N MR

From

KOLKATA

Gate

To

DELHI

Boarding Time
09:30

D

Seat

15F

SOR

HNML

Class
T

FF No.

Flight Number

AI 0021

PNR

HRCLV

FF Tier

Date

19 JUL

Departure Time

10:00

Seq No.

18

E-Ticket

0989162639758

You have completed your check-in successfully!

Please read carefully the information below and print your boarding pass before going to the airport.

THANK YOU FOR FLYING WITH AIR INDIA



Travelling with check-in bags ?

1. Print your web Boarding pass.

2. At the airport, proceed to a dedicated baggage drop-off counter. Present your Web Boarding Pass and travel documents to our customer service agent to process your baggage acceptance, documents check.

3. Proceed to the Security/Immigration & Customs (as applicable). At the Boarding Gate present your Boarding Pass & travel documents to our customer service agent.

Checked-in baggage will not be accepted after the closure of counter. Please ensure to reach airport well in time.

Please note that your free baggage allowance is limited. Kindly refer to your reservation/ticket details for baggage allowances applicable to your ticket. For further information please contact your travel agent/local booking office.



Travelling with cabin (carry on) baggage only?

1. Print your web boarding pass.

2. For travel within India proceed directly to the Security/Immigration /Customs (as applicable). For International travel present your Web Boarding Pass to our customer service agent at check-in counter to complete document checks . Proceed to the Immigration/Customs/Security.

3. At the Boarding Gate present your Boarding Pass & travel documents to our customer service agent.

Please note that your free cabin baggage allowance is limited. Kindly refer to our website/offices/contact centre/travel agent for applicable conditions. You may not be allowed to board with excess carry on baggage.



Counter/Gate Closing Timings

Baggage drop off and checkin counter closes:
45Mins before Departure for flights departing from **Domestic Terminals** and **60Mins** before Departure for flights departing from **International Terminals**.Following Flights operate from / to International Terminal:
Flight Numbers between AI010-AI399 &
Flight Numbers between AI900-AI999Boarding gate closes **20Mins** before departure.

Please note that the timings given above are limits and it is the passenger's responsibility to respect them. We recommend passengers to cross check these limits in advance as they are subject to change and allow sufficient time especially during busier times at the Airport.