

## 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-23/92(Pt.IX)/103

তারিখ 27.01.2014

From : The Director  
State Urban Development AgencyTo : The Chief Engineer  
Municipal Engineering Directorate  
Government of West Bengal

## Sub: Pending Bills of Air Journeys.

Sir,

You are requested to send the approval of the competent authority for the journeys made by you and other officers of M.E. Directorate on 10.04.2013 & 14.04.2013.

For your information details of journey for which B.S. International has submitted their claims are given below :

## For 10.04.2013

Sl. No.	Name of passenger	Flight No.	Ticket No.	Amount
1	Mr S.N. Chattopadhyaya	A1-701	10983513874128	38044/-
2	Mr K.Das		10983513874129	
3	Mr U.K. Karan		10983513874130	
4	Mr A.K. Samanta		10983513874131	

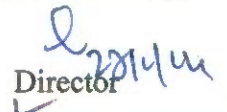
## For 14.04.2013

Sl. No.	Name of passenger	Flight No.	Ticket No.	Amount
1	Mr S.N. Chattopadhyaya	A1-020	983513429008	18518/-
2	Mr K.Das		983513429009	

An early action in this regard is requested.



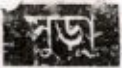
Yours faithfully,

  
Director

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



NOTE SHEET



Received the following bills from M/S. B. S. International, 87, Lelnin Sarani kol;ka 13, for the cost of air journey between Kolkata and Delhi, placed below may kindly be seen.

A

Bill No Date	Journey taken under	Class of Journey & Ticket No	Amount
1888 dt. 02.12.13	Mr.Surojit Bose Joint Director SUDA	Economy Class 197NFQOn 08.12.13&11.12.13	17,290.00 ✓
1889 dt. 02.12.13	Mr.Tarak Sunder Dutta Programme SUDA	Economy Class YK5ZQC on 08.12.13&11.12.13	17,290.00 ✓
		Total	34580.00 ✓

(Rupees Thirty Four Thousand Five Hundred and Eighty)

B

Bill No Date	Journey taken under	Class of Journey & Ticket No	Amount
35927 dt. 09.04.13	Mr.S.N. Chattopadhyay Mr.K.Das. Mr.U.K. Karan. Mr. A.K.Samanta	Economy Class CCU of DEL. 0983513874128 on 10.04.2013	38044.00 ✓
35928 dt. 10.04.13	Mr.S.N. Chattopadhyay Mr.K.Das.	Economy Class DEL of CCU 098351349008 on 10.04.2013	18518.00 ✓
		Total	56,562.00 ✓

(Rupees Fifty Six Thousand Five Hundred and Sixty Two)

Approval towards journeys made by the concerned officers by air accorded by secretary, MA Department/ Chairman SUDA and placed in this file for kind perusal.

The bills as mark 'A' have been checked and verified according to Boarding Pass and approved by the secretary M.A. Deptt. Government of West Bengal. On the other hand air journey mark 'B', no sanction is received by the competent authority except Boarding Pass.

In this view of above bills amount to Rs. 34,580.00 (Rupees Thirty Four Thousand Five Hundred and Eighty) only may be released in favour of M/S B. S. International, 87, Lelnin Sarani kol;ka 700 013.

Submitted.]

Like previous  
04-1-13

C-21/13

The billed amount of Rs. 34,580/- as shown against 'A' if M/S B.S. International may be released at once. Rs. 56,562/- may be released as shown in 'B' if the same amount only after getting the sanction order of air journey from the Competent Authority.

27/11/14

AB - 11 done.

GA - Appd.

WT  
27/11/14

one draft / final copy is placed for signature / anticipation of approval and before payment under 'A' above

27/11/14

WT  
27/11/14

AD/HC

Director  
(SUDA)

NO

Director  
(SUDA)

NO











TRAVEL ITINERARY

B S INTERNATIONAL  
87, LENIN SARANI, 3RD FLR

DATE: 09 APR 2013  
AGENT: 3112  
NAME: DAS/K MR

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

ISSUING AIRLINE : AIR INDIA LIMITED  
TICKET NUMBER : ETKT 098 3513874129  
BOOKING REF : AMADEUS: 53UNX9, AIRLINE: AI/JLN3H

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA TERMINAL:2	AI 701	G	10APR	1700	GEIP	10APR	10APR	25K	OK
DELHI TERMINAL:3									

ARRIVAL TIME: 1910  
LATEST CHECK-IN:1615

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

ENDORSEMENTS : NON-END VALID ON AI  
PAYMENT : INV

FARE CALCULATION :CCU AI DEL5100.00INR5100.00ENDXT 450IN466IN147WO

AIR FARE	: INR	5100		
TAX	: INR	2950YQ	398JN	1063XT
TOTAL	: INR	9511		

DISCLAIMER:

THE SERVICE FEE OR ANY OTHER FEE CHARGED IS FOR THE SERVICES PROVIDED BY TRAVEL AGENT TO THE PASSENGER. AMADEUS INDIA AND ITS ASSOCIATED COMPANIES ARE NOT RESPONSIBLE FOR THE FEE CHARGED. PLEASE REFER TO GGAMAINALS FOR DETAILS.

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TRAVEL ITINERARY

B S INTERNATIONAL  
87, LENIN SARANI, 3RD FLR

DATE: 09 APR 2013  
AGENT: 3112  
NAME: SAMANTA/A K MR

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

ISSUING AIRLINE : AIR INDIA LIMITED  
TICKET NUMBER : ETKT 098 3513874131  
BOOKING REF : AMADEUS: 53UNX9, AIRLINE: AI/JLN3H

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA TERMINAL:2	AI 701	G	10APR	1700	GEIP			10APR 10APR 25K	OK
DELHI TERMINAL:3									

ARRIVAL TIME: 1910  
LATEST CHECK-IN:1615

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

ENDORSEMENTS : NON-END VALID ON AI  
PAYMENT : INV

FARE CALCULATION :CCU AI DEL5100.00INR5100.00ENDXT 450IN466IN147WO

AIR FARE	: INR	5100		
TAX	: INR	2950YQ	398JN	1063XT
TOTAL	: INR	9511		

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TRAVEL ITINERARY

B S INTERNATIONAL  
87, LENIN SARANI, 3RD FLR

DATE: 09 APR 2013  
AGENT: 3112  
NAME: KARAN/U K MR

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

ISSUING AIRLINE : AIR INDIA LIMITED  
TICKET NUMBER : ETKT 098 3513874130  
BOOKING REF : AMADEUS: 53UNX9, AIRLINE: AI/JLN3H

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA TERMINAL:2	AI 701	G	10APR	1700	GEIP	10APR	10APR	25K	OK
DELHI TERMINAL:3									

ARRIVAL TIME: 1910  
LATEST CHECK-IN:1615

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

ENDORSEMENTS : NON-END VALID ON AI  
PAYMENT : INV

FARE CALCULATION :CCU AI DEL5100.00INR5100.00ENDXT 450IN466IN147WO

AIR FARE	: INR	5100		
TAX	: INR	2950YQ	398JN	1063XT
TOTAL	: INR	9511		

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TRAVEL ITINERARY

B S INTERNATIONAL  
87, LENIN SARANI, 3RD FLR

DATE: 09 APR 2013  
AGENT: 3112  
NAME: CHATTOPADHYAY/SOMNATH MR

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

ISSUING AIRLINE : AIR INDIA LIMITED  
TICKET NUMBER : ETKT 098 3513874128  
BOOKING REF : AMADEUS: 53UNX9, AIRLINE: AI/JLN3H

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA TERMINAL:2	AI 701	G	10APR	1700	GEIP		10APR	10APR	25K OK
DELHI TERMINAL:3									

ARRIVAL TIME: 1910  
LATEST CHECK-IN:1615

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

ENDORSEMENTS : NON-END VALID ON AI  
PAYMENT : INV

FARE CALCULATION :CCU AI DEL5100.00INR5100.00ENDXT 450IN466IN147WO

AIR FARE	: INR	5100		
TAX	: INR	2950YQ	398JN	1063XT
TOTAL	: INR	9511		

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0098030219

AI 020 12APR CCU 104

KOLKATA

SAMANTA/A K MR

AIC 0219 3/22



an integral part of  
all Indian festivities.

# Economy Class

boarding pass



किफ़ायती श्रेणी नाम Name



बोर्डिंग संख्या Boarding No.

SAHANTA/A K MR

104

उड़ान संख्या Flight No.

AI 020

तारीख Date

12 APR

बोर्डिंग समय Boarding Time

12:50

गेट Gate

1

मूल स्थान Origin

DELHI

गंतव्य स्थान Destination

KOLKATA

सीट Seat

29J

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा। सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैग्स की जांच अनिवार्य है, यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें।

The boarding gate will close 20 minutes before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.



# Economy Class

boarding pass



किफ़ायती श्रेणी नाम Name

बोर्डिंग संख्या Boarding No.

KARANJU K MR

103

उड़ान संख्या Flight No.

तारीख Date

बोर्डिंग समय Boarding Time

गेट Gate



12:50

मूल स्थान Origin

गंतव्य स्थान Destination

सीट Seat

DELHI

/DEL

KOLKATA

29K

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा। सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैगज की जांच अनिवार्य है। यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें।

The boarding gate will close 20 minutes before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.

# Economy Class

boarding pass



किफ़ायती श्रेणी नाम Name



बोर्डिंग संख्या Boarding No.

CHATTOPADHYAY/S

83

**D**

उड़ान संख्या Flight No.

AI 020

तारीख Date

14 APR

बोर्डिंग समय Boarding Time

13:50

गेट Gate

17

Etk:0983513929008C1

मूल स्थान Origin

DELHI

अंतिम स्थान Destination

KOLKATA

सीट Seat

24J

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा। सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैग्स की जांच अनिवार्य है। यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें।

The boarding gate will close 20 minutes before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.



# Economy Class

boarding pass



किफायती श्रेणी नाम Name

DAS/K MR



बोर्डिंग संख्या Boarding No.

84

उड़ान संख्या Flight No.

AI 020

तारीख Date

14 APR

बोर्डिंग समय Boarding Time

13:50

गेट Gate

1

Etk:0983513929N09C1

मूल स्थान Origin

DELHI

नियत स्थान Destination

/DEL

KOLKATA

सीट Seat

24K

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा। सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैग्स की जांच अनिवार्य है, यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें।

The boarding gate will close 20 minutes before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.

WTL NO. 4234  
14 APR 2013  
SPECIAL SERVICE  
New Delhi, New Delhi



(B)

# 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 10/04/13

(Govt. Regd. No. L-56973)

Messrs

Director, S.A.D.A. Salt Lane City Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. S. N. CHATTOPADHYAY	AI-020	14/04	DEL/COL	983513929008	9259-00
MR. K. DAS,	"	"	"	009	9259-00

Rupees Eighteen Thousand five Hundred only

TOTAL 18518.00

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

10/04





BSI

# B. S. INTERNATIONAL

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

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



BILL NO. BSI / 35928 Date 10/04/13 (Govt. Regd. No. L-56973)

Messrs Director, S. U. D. A. Salt Lane City Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. S. N. CHATTERJEE	AI-020	14/04	DEL/COL	83513923008	9259.00
MR. K. DAS,	"	"	"	809	9259.00

Rupees Eighteen Thousand five Hundred only.

**TOTAL** 18518.00

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

10/04





TRAVEL ITINERARY

B S INTERNATIONAL  
87, LENIN SARANI, 3RD FLR

DATE: 10 APR 2013  
AGENT: 3112  
NAME: DAS/K MR

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

ISSUING AIRLINE : AIR INDIA LIMITED  
TICKET NUMBER : ETKT 098 3513929009  
BOOKING REF : AMADEUS: 6K9Q4R, AIRLINE: AI/YW2P0

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI	AI 20	G	14APR	1320	GEIP			14APR 14APR 25K	OK

TERMINAL:3  
KOLKATA

ARRIVAL TIME: 1535  
LATEST CHECK-IN:1235

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

ENDORSEMENTS : NON-END VALID ON AI  
PAYMENT : INV

FARE CALCULATION :DEL AI CCU5100.00INR5100.00ENDXT 398JN113YM147WO

AIR FARE	: INR	5100		
TAX	: INR	2950YQ	551IN	658XT
TOTAL	: INR	9259		

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TRAVEL ITINERARY

B S INTERNATIONAL  
87, LENIN SARANI, 3RD FLR

DATE: 10 APR 2013  
AGENT: 3112  
NAME: CHATTOPADHYAY/SOMNATH MR

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

ISSUING AIRLINE : AIR INDIA LIMITED  
TICKET NUMBER : ETKT 098 3513929008  
BOOKING REF : AMADEUS: 6K9Q4R, AIRLINE: AI/YW2P0

FROM / TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI TERMINAL: 3 KOLKATA	AI 20	G	14APR	1320	GEIP	14APR	14APR	25K	OK
				ARRIVAL TIME: 1535					
				LATEST CHECK-IN: 1235					

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

ENDORSEMENTS : NON-END VALID ON AI  
PAYMENT : INV

FARE CALCULATION : DEL AI CCU5100.00INR5100.00ENDXT 398JN113YM147WO

AIR FARE	: INR	5100		
TAX	: INR	2950YQ	551IN	658XT
TOTAL	: INR	9259		

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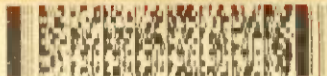


# Economy Class

boarding pass



किफ़ायती श्रेणी नाम Name



बोर्डिंग संख्या Boarding No.

CHATTOPADHYAY / S

195

उड़ान संख्या Flight No.

तारीख Date

बोर्डिंग समय Boarding Time

गेट Gate

10APR

16:30

10 APR 2013 0983513

गंतव्य स्थान Destination

सीट Seat

मूल स्थान Origin

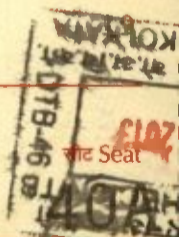
KOLKATA

/CCU

DELHI

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा, सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैगेज की जांच अनिवार्य है. यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें.

The boarding gate will close 20 minutes before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.



# Economy Class

boarding pass



किफ़ायती श्रेणी नाम Name



बोर्डिंग संख्या Boarding No.

DAS/K MR

196

उड़ान संख्या Flight No.

AI 701

तारीख Date

बोर्डिंग समय Boarding Time

गेट Gate

19

Et k: 0983513874129C1

मूल स्थान Origin

KOLKATA /CCU

गंतव्य स्थान Destination

सीट Seat

40B



प्रस्थान के **20 मिनट** पहले बोर्डिंग गेट बंद कर दिया जाएगा। सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैगज की जांच अनिवार्य है, यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें।

The boarding gate will close **20 minutes** before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.

Government of West Bengal  
Office of the Chief Engineer  
Municipal Engineering Directorate  
Bikash Bhavan, South Block, 1<sup>st</sup> floor, Salt Lake Kolkata- 91.

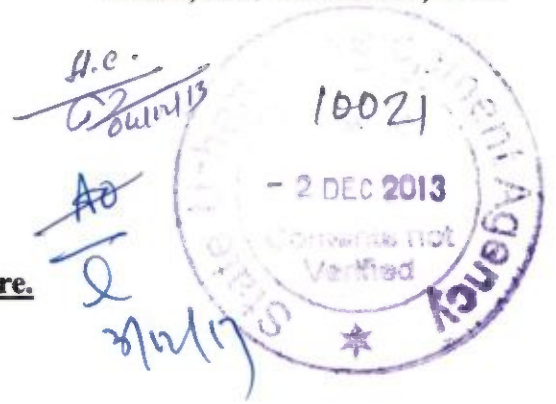
No. ME/ 1897 /3T-2/93 Pt. III

Dated, the 29<sup>th</sup> November, 2013.

From : The Chief Engineer, M.E. Dte.

To ✓: The Director, SUDA

Sub: Payment of Airfare.



Sir,

I am to forward herewith a bill embodying pay order as received from Loknath Travels bearing No. 6746 dtd.09.11.13 amounting to Rs.43,774/- (Rupees Forty Three Thousand Seven Hundred Seventy Four only) Dte in connection with the journey performed by Shri Amit Das, Chief Engineer, M.E.Dte and Shri Ujjwal Kanti Karan, Assistant Engineer, M.E.Dte them. to New Delhi by air, for attending a discussion session with the Officials of CPHEEO for obtaining sanction of DPR in respect of five towns under **UIDSSMT Project** on 14.11.2013.

In this regard, four nos. boarding pass in original in respect of Shri Amit Das, Chief Engineer, M.E.Dte and Shri Ujjwal Kanti Karan, Assistant Engineer, M.E.Dte, copy of E-Tickets and attested copy of approval towards journey by air are enclosed for your reference.

Now the undersigned is to request him to kindly arrange for payment to the concerned agency responsible for Air Ticket reservation.

Yours faithfully,

Encl: As stated.

*[Signature]*  
29.11.13  
Chief Engineer, M.E. Dte.

Passed for Payment Rs. 43774/-  
(Rupees Forty Three Thousand Seven Hundred Seventy Four only)  
Only to be debited towards DPR - UIDSSMT

*[Signature]*  
26-12-13

*[Signature]*  
Director  
State Urban Development Agency



BILL/INVOICE  
IN ACCOUNT WITH

PHONE : 2225 4940, 2225 4941  
CELL: 9830175032, 9804075536



# LOKNATH TRAVELS

7, Falgun Das Lane, Kolkata - 700 012

E-mail : loknathtravels@in.com

TO..... DIRECTORATE OF S.U.D.A. ELGUS. BHAVAN.  
SALT LAKE CITY. KAL.

*lka*

**6746**

No.Lt/A.....

L.O.A.....

Date..... 09/11/13

Date.....

Requested By.....

Passenger's Name..... MR. AMIT DAS.  
MR. U. KARAN.

Cost Of

CCU/DEL-SG 883

21,798 = 00

Air Tickets ✓

12/11/13

Cancellation Charges

DEL/CCU AI 764

10988 = 00

Service Charges

13/11/13

10988 = 00

Incidental Expenses

Rupees..... FORTYTHREETHOUSAND

**PAID & CANCELLED**  
26-12-13

SEVENHUNDRED SEVENTYFOUR ONLY.

**TOTAL Rs.**

43774 = 00

Unless Or Otherwise Invoiced, In Case Of Cancellation  
Of A Tickets Credit Note Would Follow

Tkt. No.

PNR No.

*Phesh*

For **LOKNATH TRAVELS**





Passenger Name

DAS/A

Date

Conf #

12 Nov 13

K36JKV

From

Kolkata

Depart

1555

Arrive

1810

To

Delhi

SSR(s)

SEQ NUMBER

81

Seat Number

27F

Flight #

883

Boarding Time

1525

Gate

22

सुरक्षा जांच एनआइटीबी  
SECURITY CHECK NITB  
12 NOV 2013  
DTB-37  
आसुद न.स. च. बा.अ.नि.न.प.  
DISE NSC (DEL) KOLKATA

Frisking of person and checking of hand baggage is mandatory. Passengers are requested to co-operate with the security staff. Your obtaining this boarding pass signifies your consent to the terms & conditions of the company for undertaking the travel as per the details mentioned on [www.spicejet.com](http://www.spicejet.com) and also on your itinerary. Boarding gate will be closed 20 minutes prior to the departure time for domestic flights and 25 minutes for international flights.  
Contact - Mobile: +91 987 180 3333 | Web: [www.spicejet.com](http://www.spicejet.com)





# Economy Class

boarding pass



किफ़ायती श्रेणी नाम Name



बोर्डिंग संख्या Boarding No.

DAS/A MR

141

उड़ान संख्या Flight No.

AI 764

तारीख Date

13NOV

बोर्डिंग समय Boarding Time

16:30

गेट Gate

29A

Etk: 098433954197001

मूल स्थान Origin

DELHI

गंतव्य स्थान Destination

KOLKATA

सीट Seat

20C

प्रस्थान के **20 मिनट** पहले बोर्डिंग गेट बंद कर दिया जाएगा। सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैगेज की जांच अनिवार्य है। यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें।

The boarding gate will close **20 minutes** before departure. Frisking of person and checking of hand baggage is mandatory for all passengers. Passengers are requested to co-operate.

# Economy Class

boarding pass



किफायती श्रेणी Name



बोर्डिंग संख्या Boarding No.

KARAN/U MR

142

उड़ान संख्या Flight No.  
AI 6764

तारीख Date  
13 NOV

बोर्डिंग समय Boarding Time  
16:30

गेट Gate  
29A

Etk: 09B4339591971C1

मूल स्थान Origin

गंतव्य स्थान Destination

सीट Seat

DELHI

/ DEL

KOLKATA

20B

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा.  
सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैग की जांच  
अनिवार्य है. यात्रियों से निवेदन है कि वे हमें अपना सहयोग दें.

The boarding gate will close 20 minutes before departure.  
Frisking of person and checking of hand baggage is mandatory for all passengers.  
Passengers are requested to co-operate.

SPICEJET LTD  
 319, UDYOG VIHAR, PHASE IV,  
 GURGAON - 122016  
 HARYANA, INDIA.  
 TELEPHONE: +91-987 180 3333, +91-965 400 3333  
 EMAIL ID: custrelations@spicejet.com

spiceJet



**Traveller(s) Information**

1.MR. A DAS

2.MR. U KARAN

DATE	DEP TIME	FROM	TO	FLIGHT NO.	TERMINAL	AIRLINE
TUE, 12 NOV, 2013	15:55	KOLKATA	DELHI	SG 883		SPICEJET

E-TICKET NUMBERS

BOOKING REFERENCE / PNR K36JKV

**Detailed Itinerary**

Booking Date: Fri, 08 Nov, 2013	Status: Confirmed
---------------------------------	-------------------

**KOLKATA TO DELHI**

Date	Flight No	Departing [Terminal]	Arriving [Terminal]	Via/Direct
Tue, 12 Nov, 2013	SG 883	CCU 15:55	DEL 18:10	Direct

**FLY FLY** NOW ENJOY FLYING YOUR OWN TERMS WITH SPICEJET FLEXI FLY

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- MULTIPLE BOOKING OPT
- FLEXI FLY FLIGHT OPTION
- FLEXI FLY REWARD OPT

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 CALL +91 9998

**Payment Information [ Indian Rupee(INR) ]**

Fare Details		Payment Details	
Basic fare + Airline fuel charge + CUTE Fees	18,800.00	Type	
User Development Fee – Departure (UDF)	900.00	Amount Paid	21,798
Service Tax @ 4.95% (Incl. 2%EC,1%SHEC)	872.00		
Passenger Service Fees	294.00		
User Development Fee – Arrival (UDF)	932.00		

**PAID & CANCELLED**  
 26-12-13

21976



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Total Price

21,798.00

Balance Due

0

---

Terms and Conditions

---

General Information

Guests are requested to present valid photo identification.

It is mandatory for all guests to carry a valid proof of identification, including children and infants.

For all international flights, the only acceptable proof of identification would be a valid passport. However, for travel to and from Nepal the following proofs of identification (other than the passport) would be accepted:

Voter's ID card issued by the Government of India / Government ID card (for Government Officials) for Adults

Birth Certificate/School ID for Children

Birth Certificate for Infants (children below 2 years/24 months as on the date of travel)

The above is applicable for Indian citizens traveling to and from Nepal. Please ensure that you check the passport/visa requirements and restrictions applicable for citizens belonging to countries other than India.

All Foreign Nationals/Non-Indian Nationals/NRI need to carry their Passport with valid documents for their travel to Port Blair (Andaman and Nicobar Island). All NRI must have PIO or Passport with valid documents.

SpiceJet will not be liable in any way for delays/ cancellations/ diversions whether due to bad weather, government regulation or for instances beyond SpiceJet's control. Further, SpiceJet operates on a point-to-point basis and will also not be responsible for the consequence of delays including on a connecting mode of conveyance.

SpiceJet will not and does not provide hotel accommodation / meals / transportation in case of delays/ cancellations for any reason whatsoever.

All new taxes/charges levied by the Government of India or any statutory body subsequent to the date of booking and applicable on the date of travel shall be charged and payable separately.

SpiceJet requests that at the point of reservation the Guest provides the airline or its Authorized Agent with a contact number (valid mobile number) for each city in the Guests' itinerary including the applicable country and area codes. Please provide your correct mobile no. while making a booking to ensure sending information regarding any change/cancellation of your flights. This will ensure that all information pertaining to your flight will be sent to you via an SMS/Call.

Itinerary printouts with the name of the Guest will be checked at the time of entering the terminal and at the check-in counter. Guests who do not have the same are requested to collect the printouts from the SpiceJet office located outside the departure terminal. A charge of INR 100/- will be levied for each print of an Itinerary / Ticket from any of the SpiceJet Ticketing Counters / Offices across India (charges not applicable for fresh bookings). This fee is applicable only on requests for a print of an existing itinerary / ticket, already paid for. Please note the Itinerary Printout Fee towards re-printing of each Itinerary Ticket is reflected under the "Itinerary Printout Fee - INR 100" column on the printout

---

# DAS/A MR 13NOV DEL CCU

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## ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

LOKNATH TRAVELS  
7, PHALGUN DAS LANE  
GROUND FLOOR,  
KOLKATA 700012

DATE: 08 NOV 2013  
AGENT: 1508  
NAME: DAS/A MR

ISSUING AIRLINE : AIR INDIA LIMITED  
TICKET NUMBER : ETKT 098 4339591970  
BOOKING REF : AMADEUS: 2IYHCX, AIRLINE: AI/JZNT0

FROM/TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI INDIRA GANDHI INTL TERMINAL:3 KOLKATA SUBHAS CHANDRA BOSE TERMINAL:2	AI 764	U	13NOV	1700	UEIP		13NOV	13NOV 15K	OK

ARRIVAL TIME: 1910  
LATEST CHECK-IN:1615

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

ENDORSEMENTS : NON-END VALID ON AI  
TOUR CODE : AIALLDOM  
PAYMENT : CASH

FARE CALCULATION : DEL AI CCU6780.00INR6780.00ENDXT 447JN113YM147WO

AIR FARE	: INR	6780					
TAX	: INR	2950YQ	INR	551IN	INR	707XT	
TOTAL	: INR	10988					

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

**PAID & CANCELLED**  
26-12-13



# KARAN/U MR 13NOV DEL CCU

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## ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

LOKNATH TRAVELS  
7, PHALGUN DAS LANE  
GROUND FLOOR  
KOLKATA 700012

DATE: 08 NOV 2013  
AGENT: 1508  
NAME: KARAN/U MR

ISSUING AIRLINE : AIR INDIA LIMITED  
TICKET NUMBER : ETKT 098 4339591971  
BOOKING REF : AMADEUS: 2IYHGX, AIRLINE: AI/JZNT0

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI INDIRA GANDHI INTL TERMINAL:3 KOLKATA SUBHAS CHANDRA BOSE TERMINAL:2	AI 764	U	13NOV	1700	UEIP			13NOV 13NOV 15K	OK

ARRIVAL TIME: 1910  
LATEST CHECK-IN:1615

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

ENDORSEMENTS : NON-END VALID ON AI  
TOUR CODE : AIALLDOM  
PAYMENT : CASH

FARE CALCULATION : DEL AI CCU6780.00INR6780.00ENDXT 447JN113YM147WO

AIR FARE	: INR	6780					
TAX	: INR	2950YQ	INR	551IN	INR	707XT	
TOTAL	: INR	10988					

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

THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF

**PAID & CANCELLED**  
26-12-13



c/c

**GOVERNMENT OF WEST BENGAL  
OFFICE OF THE CHIEF ENGINEER  
MUNICIPAL ENGINEERING DIRECTORATE  
BIKASH BHAVAN, SOUTH BLOCK, 1<sup>ST</sup> FLOOR, SALT LAKE, KOLKATA-91**

No. ME/ 1685 /3T-2/93 Pt. III

Dated, the 08<sup>th</sup> November, 2013.

To  
The Secretary,  
Deptt. of Municipal Affairs,  
Writers' Buildings,  
Kolkata - 700 001.

**Sub: Seeking approval for to and fro travel by Air in respect of Sri Amit Das, Chief Engineer, M.E.Dte.**

Sir,


I am to inform you that Sri Amit Das, Chief Engineer, M.E. Directorate and Sri Ujjwal Kanti Karan, Assistant Engineer, M.E. Directorate will visit New Delhi to attend for a discussion session with the Officials of CPHEEO for obtaining sanction of DPR in respect of five towns under UIDSSMT project. They will reach New Delhi I.G.I. Air Port by Spice Jet Flight No. SG 883 at around 6:10 P.M on 12<sup>th</sup> November, 2013 and will leave New Delhi by Air India Flight No. AI-764 at 5:00 P.M. on 13<sup>th</sup> November, 2013.

In this regard, I am to request you to kindly arrange necessary approval towards their journey by Air.

Yours faithfully,

  
Chief Engineer, M.E.Dte.

Allowed  
by  
11/11/13  
CE/ME/D

**Attested**  
  
Chief Engineer  
M.E. Directorate  
Deptt of Municipal Affairs  
Govt. of West Bengal