

Received a bill from Loknath Travels of 7, Falgun Das Lane, Lolkata-700 012 towards the cost of air journey between Kolkata and Delhi, placed below may kindly be seen.

Bill No Date	Journey taken under	Class of Journey & Ticket No	Amount
	Mr. Amit Das Chief Engineer MED	Economy Class 0984339591970/ 71 C1	21798.00
	Mr. Ujjwal Karan	27E	21976.00
		Total Rs.	43,774.00

(Rupees Forty Three Thousand Seven Hundred and Seventy Four) only.

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

The bill has been cheked and verified according to Boarding Pass. Hence the bills amount of Rs. 43,774.00 (Rupees Forty Three Thousand Seven Hundred and Seventy Four) only may be considetr in favour of M/S Loknath Travels of 7, Falgun Das Lane, Lolkata-700 012. Placed for further instruction.

AO/HC

Submitted.

Lalupatnath
22-12-13

Cr. 23/12/13

An amount of Rs. 43,774/- may be approved for payment of M/S Loknath Travels as a cost of air-fair as placed above.

23/12/13

WT
20/12/13

Disofelhi
(S.P.D.A)

AO
F.O. PI
22/12/13



As per notes & orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of Loknath Travels, one account payee SBI cheque as detailed below is prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

Name of the Payee	Purpose of Payment	Amt. in Rs.	SBI Ch. No. & Dt.
Loknath Travels	Release of payment towards cost of Air Tickets of Shri Amit Das, Chief Engineer, MED and Mr. Ujjal Kanti Karan, Assistant Engineer, MED in connection with their official tour to New Delhi during 12.11.2013 and 13.11.2013 against Bill No.LT/A6746 dated 09.11.2013.	43,774/-	251220 dt. 26.12.2013

~~Signature~~
26/12/13

The cheque may please be signed

Director.

~~Signature~~
26/12/13

Jt. Secretary
M.A. Deptt

~~Signature~~
26/12/13

~~Signature~~

Received the following bills from M/S B. S. International, 87, Lelmin 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 I97NFQOn 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, Lelmin Sarani kol;ka 700 013.

Submitted.]

Sub. patrale
04-1-13

C-21/1/13

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

27/1/14

'B' - 11 desams.

'A' - Appd.

WT
27/1/14

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

27/1/14

WT

Director (SUDA)

AO

Director (SUDA)

AO

CCA
29/1/14
FO. P.
27/1/14

As per notes and orders at prepage

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

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

Name of the Payee	Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)	Cheque No. & Dt.
B.S. International	Mr. Surojit Bose, Jt. Director, SUDA	08.12.13 & 11.12.13	CCU/HYD & HYD/CCU	197NFQ	BSI/1888 dt. 02.12.13	17,290/-	PNB Ch. No. 943231 dt. 29.01.2014
	Mr. Tarak Datta, Prog. Co-Ordinator, SUDA	08.12.13 & 11.12.13	CCU/HYD & HYD/CCU	Y5KZQC	BSI/1889 dt. 02.12.13	17,290/-	
Cheque Total						34,580/-	

P.O.
29-01-14

Pay order and a/c payee cheque for Rs 34,580/- may kindly be signed.

29/01/14

WT
30/1/14

29/01/14

Dir. SUDA
Jt. Secy. M.A. Dept.



NOTE SHEET



As directed the undersigned along with Sri B.C. Patra, Special Secretary, Municipal Affairs Department, GoWB proposed to visit New Delhi to prepare and finalised the affidavit to be filed before the Hon'ble National Green Tribunal on the Solid Waste Management matter on 24th & 25th April, 2015. Due to time constraint, not availability of train tickets and considering gravity of the situation to and fro journey from Kolkata to New Delhi and back is proposed to be performed by air for both the officers, for which necessary permission may kindly be accorded. The cost of air journeys may be borne out of A & OE fund of SUDA.

Submitted.

Director

BSD
23/04/15
Biswajit Das
TUO, SUDA

As proposed above permission may kindly be accorded for to & fro air journey and subsequent payment of cost from A & OE Fund of SUDA.

WT
23/4/15

MC
23/4

Principal Secretary
M. A. Deptt
& Chairman, SUDA

U.O. No. SUDA: 30/15
Dated: 23-04-15
File: 16/2011(Pt)

Dir

AO
24/4/15

H.c.
24/4/15



NOTE SHEET



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

Bill No Date	Journey taken under	Class of Journey & Ticket No	Amount
BSI No2469 dt 24.04.2015	Mr.B.C. Patra Special Secretary	Economy Class PCWP7K on 24.04.2015 CCU- DEL & DEL-CCU	16490.00
BSI No2469 dt 24.04.2015	Mr.Biswajit Das TUO SUDA.	Economy Class K7R7FZ on 25.04.2015 CCU/DEL & Back	19188.00

(Rupees Thirty Five Thousand Six Hundred and Seventy Eight) Total Rs.35, 678.00

Approval towards performance of journeys by the concerned officers by air have been given by the secretary, MA Department/ Chairman SUDA and placed in this file for your kind perusal (N Page No. 05)

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

In this view of above bills amount of Rs. 35, 678.00 (Rupees Thirty Five Thousand Six Hundred and Seventy Eight) only in favour of M/S B. S. International, 87, Lelmin Sarani kolkata 700 013 may be placed for Consideration.

AO/HC

submitted

Lalupatna
26-05-15

26/5/15

Disobli
(SYDA)

An amount of Rs 35,678/-
may be approved for payment of
M/s B.S. International as charges
of air-fair

26/5/15

AO/FC

26/5/15

CCP

77
26/05/15

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

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

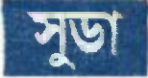
(Rupees Twelve Thousand Two Hundred and Sixty Nine) **Total Rs.12, 269.00**

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

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

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

AO/HC



NOTE SHEET



As per notes and orders at NSP-05 and prepage

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

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

Name of the Payee	Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)	Cheque No. & Dt.
B.S. International	Mr. B.C. Patra, Special Secretary, M.A. Department & Mr. Biswajit Das, T.U.O., SUDA	24.04.15 & 25.04.15	CCU/DEL & DEL/CCU	PCWP7K & K7R7FZ	BSI/2469 dt. 24.04.2015	35,678/-	PNB Ch. No. 170560 dt. 26.05.2015

F.O. &
Ex-Officio J.D. (Fin.)

*Pay order and ac payee cheque for Rs 35,678/-
may pl. be signed*

26/05/15

26/5/15

SP/11

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

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

Bill No Date	Journey taken under	Class of Journey & Ticket No	Amount
BSI No3816 dt 01.06.2015	Mr.MN Pradhan Director SUDA	Economy Class 989247795467 on 03.06.2015 JCWI2X on 05.06.2015 CCU- DEL & DEL-CCU	21018.00
BSI No38110 dt 18.05.2015	Mr.Biswajit Das TUO SUDA. With revalidation charges & cancellation charges	Economy Class 5899261241047on 17.05.2015 N51D3S on 19.05.2015 CCU/DEL & Back	30470.00
BSI No38127 dt 01.06.2015	Mr.Biswajit Das TUO SUDA.	Economy Class 5899247805056on 03.06.2015 J6F3HP on 11773.00 CCU/DEL & Back	21160.00

(Rupees Seventy Two Thousand Six Hundred and Forty Eight Only) **Total Rs.72648.00**

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

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

In this view of above bills amount of **Rs. 72648.00 (Rupees Seventy Two Thousand Six Hundred and Forty Eight)** only in favour of M/S B. S. International, 87, Lelnin Sarani kolkata 700 013 may be placed for Consideration.

AO/HC
D.ifeelhi
(SUDA)

Lalupabrat

Cv. 16/6/15
The amount of Rs 72648/-
may be approved for payment if B.S.
International is air-fair.

16/6/15

16/6/15

FO PI.
16/6/15

CCA

16/6/15

As per notes and orders at prepage

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

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

Name of the Payee	Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)	Cheque No. & Dt.
B.S. International	M.N. Pradhan, Director, SUDA	03.06.15 & 05.06.15	CCU/DEL & DEL/CCU	989247795467 & JCW12X	BSI/ 38126 dated 01.06.15	21,018/-	PNB Ch. No. 682801 dated 16.06.15
	Biswajit Das, T.U.O., SUDA	17.05.15 & 19.05.15	CCU/DEL & DEL/CCU	Y4RHWY, N51D3S & 5899261241047 (Cancellation Charges)	BSI/ 38110(B) dated 18.05.15	30,470/-	
	Biswajit Das, T.U.O., SUDA	03.06.15 & 04.06.15	CCU/DEL & DEL/CCU	5899247805056 & J6E3HP	BSI/ 38127 dated 01.06.15	21,160/-	
Cheque Total						72,648/-	

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

~~Dir. SUDA
Jt. Secy. M.A. Deptt.~~

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

May kindly be signed.

16/06/15
16/6/15

16/6/15

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

Bill No Date	Journey taken under	Class of Journey & Ticket No	Amount
2746 dt. 13.01.16	Mr.Biswjit Das. Mr.Mousumi Mukherjee	Economy Class UD3K4Non 15.01.2016	30,414.00

(Rupees Thirty Thousand Four Hundred and Fourteen)

Total Rs.30, 414.00

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

The bill has been checked and verified according to Boarding Pass and approval from the secretary M.A. Deptt. Government of West Bengal.

In this view of above bills amount of **Rs. 30, 414.00 (Rupees Thirty Thousand Four Hundred and Fourteen)** only in favour of M/S B. S. International, 87, Lelnin Sarani kol;ka 700 013 may be placed for Consideration .

AO/HC

Submitted.]

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



NOTE SHEET



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

Bill No	Date	Journey taken under	Class of Journey & Ticket No	Amount
2746	dt. 13.01.16	Mr. Biswjit Das. Mr. Mousumi Mukherjee	Economy Class UD3K4Non 15.01.2016	30,414.00 ✓

(Rupees Thirty Thousand Four Hundred and Fourteen) Total Rs.30, 414.00 ✓

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

The bill has been checked and verified according to Boarding Pass and approval from the secretary M.A. Deptt. Government of West Bengal.

In this view of above bills amount of **Rs. 30, 414.00 (Rupees Thirty Thousand Four Hundred and Fourteen)** only in favour of M/S B. S. International, 87, Lenin Sarani kol;ka 700 013 may be placed for Consideration .

Submitted.]

Lalupathak
04.02.16

An amount of Rs. 30,414/- may be approved for payment to M/S B.S. International as air fare mentioned above
[Signature]
04/02/16

[Signature]
05/2/16

AO/HC

Director (SUDA)

FO

CCA
05/02/16

As per notes and orders above

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

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

Name of the Payee	Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)	Cheque No. & Dt.
B.S. International	Biswajit Das, T.U.O., SUDA & Mousumi Mukherjee, A.E., MED	15.01.16	CCU/DEL & DEL/CCU	UD3K4N	BSI/2746 dt. 13.01.16	30,414/-	Axis Bank Ch. No. 106963 dt. 05.02.16

F.O. & Ex-Officio J.D. (Fin.)

Dir SUDA
Jt. Secy. M.A. Deptt.

[Signature]
05/2/16

Pay order & a/c payee cheque for Rs 30,414/- may kindly be signed

[Signature]
05/02/16
[Signature]
05/2/16

A=

सूडा

NOTE SHEET

SUDA

In pursuance of letter DO No K 1412/9/2016-UPA-II(FTS-15593) dated 11.05.2016 of B.K Agarwal IAS, Joint Secretary of Ministry of Urban Poverty Alleviation, Government of India (Copy Enclose) it is proposed that the undersigned along with State Mission Manager, Capacity Building & HR, under NULM may attend the meeting of NULM under the chairmanship of Secretary HUPA on 18 05.2016 at 10.30am at New Delhi. For above purpose the journey to Delhi and back for above mentioned officers are proposed to be performed by air as a special care, for which necessary permission may kindly be accorded. The cost of air journeys may be borne out of fund of NULM.

Principal Secretary &
Chairman SUDA
MA Deptt.

WT
11/5/16
Director

U. O. No. SUDA: 352/16

Dated: 11-05-2016

WT
11/5

Rtn-16/2016

dir

A
R
2/5/16



NOTE SHEET



Received 02nos bill from B.S International 87, Denin Sarani, Kolkata 700 013, towards cost of air journeys which are placed below may kindly be seen.

Bill details

Bill No & Date	Journey perfumed by	Class & Journey date	Ticket No	Amount
2859 dt. 14.05.16	Sri NM Pradhan Mrs Rituparna Banerjee Sri Biswajit Das	Economic class 18.05 2016 & Back 18.05.2016 & Back 17.05.16 to 18.05.16	HERZXK DCI6HA NYNITZ	23526.00 6199.00 5724.00
			Total	35449.00

(Rupees Thirty Five Thousand Four Hundred Forty Nine only.) Rs. 35,449.00

Bill has been checked and verified according to boarding pass and approvals under signed by the Principal Secretary, MIA department. Government of West Bengal. (at page no 11)

Hence bills amount Rs. 35,449.00 (Rupees Thirty Five Thousand Four Hundred Forty Nine) only may be release in favour of M/S B.S International 87, Denin Sarani, Kolkata 700 013.

Submitted

Deputy
26-05-16

26/5/16

cc A.

An amount of Rs. 35,449/- may be approved for payment ifd M/S B.S. International as air fare as above.

27/5/16

27/5/16

27/5/16

16/11/16

Director (supd)

AO
27/5/16

As per notes and orders at prepage

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

Approval towards performance of journeys by the concerned officers by Air has been given by the Pr. Secretary, M.A. Department & Chairman, SUDA and put up in the file.

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

Name of the Payee	Journey Performed by-	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amt. (InRs.)	SBI Ch. No. & dt.
B.S. International	M.N. Pradhan, Director, SUDA and Rituparna Banerjee, SMM,HR & Cap.Buil.,NULM	18.05.16	CCU/DEL & DEL/CCU	HERZXX	BSI/2859 Dated 14.05.16	23,526/-	835617 Dated 27.05.2016
	Biswajit Das, TUO, SUDA	18.05.16	CCU/DEL & DEL/CCU	DCI6HA	BSI/2859 Dated 14.05.16	6,199/-	
		17.05.16 to 18.05.16	CCU/DEL & DEL/CCU	NYN1TZ	BSI/2859 Dated 14.05.16	5,724/-	
Total						35,449/-	
(Rupees Thirty Five Thousand Four Hundred Forty Nine only)							

Additional Director & Financial Adviser, SUDA

cheque may pl. be signed.

S. B. B. 27/05/16

27/05/16

Director
S.S.

27/5/16

FA

27/5/16

Received two Bills from M/s- B.S. International, regarding Cost of Air Tickets ~~to~~ for the official tour, placed below may kindly be seen,

Bill Details

Bill no.	Journey performed by	Class & Ticket	Amount.
2883 dt-10-06-16	① Mr. M.N. Pradhare ② Mr. Biswasit Das 03-06-2016	Economic CE to Delhi & Bach. 193Y5E	28994.00
38379 dt-01-06-16	Mr. Sandeep gupta 02-06-2016	09822569032 65. CEU - Delhi & Bach	19999.00
(Forty Eight thousand Nine hundred and Ninety three)		Total	48993.00

In this connection notes of Approval are enclosed in the original for your kind perusal.

The Bill has been checked & verified according to boarding pass and approval, and found to be in order.

The Bill Amount of Rs- 48,993.00 (Rupees Forty Eight Thousand nine hundred and Ninety three) only may kindly be approved in favour of M/s. B.S. International

Submitted

As amount of Rs. 48,993/-
Dakshinam may be approved for payment if M/s
12-06-16 B.S. International as air fare as
per order.

Do/Me.
D. Indelwar
(SUPA)

FA. D. I.
22/6/16

ceA -
12/6/16

16/6/16



NOTE SHEET



As per notes and orders at prepage

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

Approval towards performance of journeys by the concerned officer by Air has been given by the Secretary, M.A. Department & Chairman, SUDA and put up in the file.

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

Name of the Payee	Journey Performed by-	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amt. (InRs.)	SBI Ch. No. & dt.
B.S. International	Sandip Gupta, Comp.Prog., SUDA	02.06.16	CCU/DEL & DEL/CCU	098 2256903265	BSI/38379 Dated 01.06.16	19,999/-	835622 Dated 16.06.16
(Rupees Nineteen Thousand Nine Hundred Ninety Nine only)							

Additional Director & Financial Adviser, SUDA

Director

J.S.

PA

P. Bag
16/08/16

Cheque may be. be signed.

16/6/16.

16/6/16

16/6

As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of "B.S. International", an account payee Axis Bank cheque as detailed below has been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Deptt. Please.

Approval towards performance of journeys by the concerned officers by Air has been given by the Secretary, M.A. Department & Chairman, SUDA and put up in the file.

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

Name of the Payee	Journey Performed by-	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amt. (InRs.)	Axis bank Ch. No. & dt.
B.S. International	M.N. Pradhan, Director, SUDA	13.06.16	CCU/DEL & DEL/CCU	L93Y5Z	BSI/2883 Dated 10.06.16	28,994/-	110788 Dated 16.06.16
	Biswajit Das, TUO, SUDA	13.06.16	CCU/DEL & DEL/CCU	H8V7MM	BSI/2883 Dated 10.06.16		
(Rupees Twenty Eight Thousand Nine Hundred Ninety Four only)							

Additional Director & Financial Adviser, SUDA

Director

J.S.

FD

S. Pradhan
16/06/16

Cheque may be signed.

16/06/16

16/06/16

16/06/16

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

Bill No Date	Journey taken under	Class of Journey & Ticket No	Amount
BBSI 38393 dt. 16.06.16	Mr. MN pradhan Mr. Biswajit Das	Economy Class 982257824183 on 17.06.2016 & 982257824182 and HC752A (Kolkata to Delhi & Back)	26968.00
BBSI 2887 dt. 16.06.16	Mrs. Mousumi Mukherje	Economy Class D41EHL on 16.06.2016 (Kolkata to Delhi & Back)	15785.00

(Rupees Forty Two Thousand Seven hundred and Fifty Three) Total Rs.42753.00

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

The bill has been checked and verified according to Boarding Pass and approval from the secretary M.A. Deptt. Government of West Bengal.

In this view of above bills amount of **Rs. 42753.00 (Rupees Forty Two Thousand Seven hundred and Fifty Three)** only in favour of M/S B. S. International, 87, Lenin Sarani kolkata 700 013 may be placed for Consideration .

AO/HC

Submitted.

Lalupatnab
22.06.16

The amount of Rs. 42753/- may be approved for payment ifo m/s B.S. International on this date.
22/6/16

Director (SUDA)

[Signature]
22/6/16

WT
23/6/16

AD
FA/Pi.
22/6/16

CCA.

[Signature]
24/6/16.

As per notes and orders at prepage

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

Approval towards performance of journeys by the concerned officers by Air has been given by the Secretary, M.A. Department & Chairman, SUDA and put up in the file.

Pay orders endorsed on the body of the bills are for signature of Director, SUDA please.

Name of the Payee	Journey Performed by-	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amt. (InRs.)	PNB Ch. No. & dt.
B.S. International	M.N. Pradhan, Director, SUDA	17.06.16	CCU/DEL & DEL/CCU	098 2257824183	BSI/38393 Dated 16.06.16	26,968/-	401876 Dated 24.06.2016
	Biswajit Das, T.U.O., SUDA	17.06.16	CCU/DEL & DEL/CCU	HC752A	BSI/38393 Dated 16.06.16		
	Mousumi Mukherjee, A.E., MED	16.06.16 & 17.06.16	CCU/DEL & DEL/CCU	D41EHL	BSI/2887 Dated 16.06.16	15,785	
Total						42,753/-	
(Rupees Forty Two Thousand Seven Hundred Fifty Three only)							

Additional Director &
Financial Adviser, SUDA

Cheque may be signed.

by
24/6/16.

24/6/16

24/6

Director.

J.S.

24/6

24/6/16



NOTE SHEET



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

Bill No Date	Journey taken under	Class of Journey & Ticket No <i>and date</i>	Amount
BBSI 38408 dt. 23.06.16	Mr. MN pradhan	Economy Class 9892258094468on 26.06.2016 <i>to 27-06-16</i> (Kolkata to Delhi & Back)	14722.00
BBSI 38409 dt. 23.06.2016	Mr. Biswajit Das	Economy Class <i>dt. 24.06.16</i> 982258275683 (Kolkata to Delhi & Back)	13864.00
BBSI 2898 dt. 23.06.2016	Mr. Gautam Pal	Economy Class <i>25-06-16</i> Q3RQWB <i>to 27-06-16</i> (Kolkata to Delhi & Back)	15561.00
BBSI 2899 dt. 23.06.2016	Mrs. Ritu Parna Banerjee Mr Sandip Bairagi Mr. Soumen De	Economy Class <i>25-06-16</i> MFIINX <i>to 27-06-16</i> (Kolkata to Delhi & Back)	42126.00

(Rupees Eighty Six Thousand Two hundred and Seventy Three) Total Rs.86,273.00

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

The bill has been checked and verified according to Boarding Pass and approval from the secretary M.A. Deptt. Government of West Bengal.

In this view of above bills amount of **Rs. 86,273.00 (Rupees Eighty Six Thousand Two hundred and Seventy Three)** only in favour of M/S B. S. International, 87, Lenin Sarani kolkata 700 013 may be placed for Consideration.

Submitted.

Subin Paul
11-07-16

[Signature]
11/7/16

CCA

An amount of Rs 86,273/- may be approved for payment to M/S B.S. International as cost of air-fare.

[Signature]
11/7/16

[Signature]
12/7/16

[Signature]
14/7/16

AO/HC

Diskebi
(SUDA)

[Signature]
14/7/16

As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of "B.S. International", two account payees SBI and PNB cheques as detailed below have been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Deptt. Please.

Approval towards performance of jourmies by the concerned officers by Air has been given by the Secretary, M.A. Department & Chairman, SUDA and put up in the file.

Pay orders endorsed on the body of the bills are for signature of Director, SUDA please.

Name of the Payee	Journey Performed by-	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amt. (InRs.)	Ch. No. & dt.
B.S. International	Rituparna Banerjee, SMM,HR & Cap.Buil.,NULM & Sandip Bairagi, SMM., NULM & Soumen De, SMM.,S&SI., NULM	25.06.16 & 27.06.16	CCU/DEL & DEL/CCU	MFIINX	BSI/2899 Dated 23.06.16	42,126/-	SBI Ch. No. 835634 Dated 14.07.16
	Gautam Pal, Tech.Adviser, SUDA	26.06.16 & 27.06.16	CCU/DEL & DEL/CCU	Q3RQWB	BSI/2898 Dated 23.06.16	15,561/-	
	M. N. Pradhan, Director, SUDA	26.06.16 & 27.06.16	CCU/DEL & DEL/CCU	589 22580944 68	BSI/38408 Dated 23.06.16	14,722/-	
	Total						
	Biswajit Das, T.U.O., SUDA	24.06.16	CCU/DEL & DEL/CCU	098 22582756 83	BSI/38409 Dated 23.06.16	13,864/-	PNB Ch. No. 401890 Dated 14.07.16

Additional Director & Financial Adviser, SUDA

S. Bagchi
14/07/16

2 no. cheques may be signed.

14/07/16

Director
S.S.

WT
14/07/16

FA

14/7

NOTE SHEET



A

Received the following bills from M/S Brijwasi Tours & Travels, P-54, CIT Road, Scheme-VIM, kolkata 700 054, for the cost of air journey between Kolkata and Bagdogra, placed below may kindly be seen.

Bill No Date	Journey taken under	Class of Journey & Ticket No and date of journey	Amount
094 dt. 26.06.2016	Mr.Onkar Singh Meena, Secretary MA department	Economy Class UFC78X on 27.06.16& 30.06.2016	8422.00 ✓

(Rupees Eight Thousand four Handed and Twenty Two) Total Rs.8422.00

B

Received a bill from Loknath Travels of 7, Falgun Das Lane, Lolkata-700 012 towards the cost of air and Train journeys between Kolkata and Delhi, placed below may kindly be seen.

Bill No Date	Journey taken under	Class of Journey & Ticket No & Date of journey	Amount
38454date 18.07.2016	Mr. M.N. Pradhan, Director SUDA	989162639758/HBFN3D on 19.07.2016 CCU-DEL	9800.00 ✓
----- date 11.07.2016	Mr. Badri Narayan Kar Mr. Debasish Dam	I5D9FI on 13.07.2016 CCU-DEL	19688.00 ✓

(Rupees Twenty Nine Thousand Four Hundred and Eighty Eight) only Total Rs.29488.00

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

The bills both 'A' & 'B' & have been checked and verified according to Boarding Pass and approval from the secretary M.A. Deptt. Government of West Bengal.

In this view of above bills amount against each bill may kindly be approved.

AO/HC

Disposal (SUDA)

Submitted.]

Lakshpathak 21-07-16

Proposal for payment of air-journey bill marked A + B may be approved 21/7/16

*AD
F.A.P.I.
02/07
CCA.*

WJ 21/7/16.

WT 21/7/16

As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of "Brijwasi Tours & Travels" and "B.S. International", three account payees PNB, SBI and Axis Bank cheques as detailed below have been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Deptt. Please.

Approval towards performance of journeys by the concerned officers by Air has been given by the Secretary, M.A. Department & Chairman, SUDA and put up in the file.

Pay orders endorsed on the body of the bills are for signature of Director, SUDA and Additional Director & F.A., SUDA please.

Name of the Payee	Journey Performed by-	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amt. (InRs.)	Ch. No. & dt.
Brijwasi Tours & Travels	Onkar Singh Meena, Secretary, M.A. Deptt.	27.06.16 & 30.06.16	CCU/Bagd & Bagd/CCU	UFC78X	Bill No.094 Dated 26.06.16	8,422/-	PNB Ch. No. 401897 Dated 22.07.2016
B.S. International	M.N. Pradhan, Director, SUDA	19.07.16	CCU/DEL & DEL/CCU	HBFN3D	BSI/3845 4 Dated 18.07.16	9,800/-	SBI Ch. No. 835638 Dated 22.07.2016
	B.N. Kar, Additional Dir., ILGUS & Debasish Dam, Supprentendent, Engin., MED	13.07.16	CCU/DEL & DEL/CCU	I5D9FI	BSI/ Dated 11.07.16	19,688/-	Axis Bank Ch. No. 110792 Dated 22.07.2016

Additional Director &
Financial Adviser, SUDA

3 no. Cheques may pl. be signed.

P. Bag
22/07/16

bs
22/07/16

WT
25/07/16

AS
25/7

Director
J.S.

FA



NOTE SHEET



A Bill vide no- 112 dt- 01-08-16. From BRISWASI TOURS & TRAVELS of P-54, C.I.T. Road, Scheme- VIM, Kolkata- 700 054, regarding cost of Air fare, has been Received from Sri Onkar Singh Meena, IAS, Secretary, M.A. Deptt, placed below may kindly seen.

Name of the Officer	Sector	Date	PNR NO.	Amount
Sri Onkar Singh Meena Secretary M.A. Deptt	CCU - Del & Back	20-07-16	C74ZHC	10,066.00
			Total -	10,066.00

(Rupees Ten Thousand and sixty six only)

As ~~Request~~ ^{order} by a letter dated 17-07-16. is enclosed for your kind perusal.

The Bill has been checked and verified according to Boarding pass, and found in order.

The Bill amount of Rs- 10,066.00 (Rupees ten thousand and sixty six) only may kindly be approved in favour of M/s- Briswasi Tours & Travels.

Submitted

Lata Pathak
19-08-16

An amount of Rs. 10,066/- may be approved for payment ifo M/s Briswasi as air fare.

19/8/16

WT
19/8/16

WS
19/8/16

AO
Dinakar
(SUJA)

AD
F.A. PI.
02/8/16

CCA

As per notes and orders at prepage

To release the payment in favour of Brijwas Tours & Travels for Air Fare bill of Secretary, MA Department & Chairman, SUDA, a Transfer Advice for Rs. 10066/- (Rupees Ten Thousand Sixty-six only) has been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please for onward transmission to Punjab National Bank, Salt Lake Sec-III branch for electronic transfer of funds.

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

Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)
Onkar Singh Meena, Secretary	20.07.2016	CCU/DEL & DEL/CCU	C74ZHC	112 Dt. 01.08.16	10,066/-

FO, SUDA

I.lee
19.08.16

Director
JJ-Secretary

Transfer advice may kindly be signed
R 19.08.16

WJ
19/8/16

WJ
19/8

MA

Sub: Approval of Tour and prayer for tour advance

I have to perform an official tour to Dalkhola and Islampur Municipality to conduct 'One Day Orientation Programme on Day-NULM programme' on and from 28th evening to 31st August, 2016.

My tour programme may kindly be approved.

For expenditure towards travelling and other expenses a sum of Rs.5,000/- (five thousand) may be approved as tour advance.

Director

FO

CCA

Edna
23/08/16

WT
23/8/16

Pl. pay the amount in cash & note it into advance register & follow up it's adjustment within 10 days after completion of the tour.

Received Rs. 5,000/-

Ben 23.08.16

Edna
23/08/16

Sub: Approval of Tour

I have to perform an official tour to Kaliagunj Municipality to conduct 'One Day Orientation Programme on Day-NULM programme' on and from 27th evening to 29th morning, September, 2016.

My tour programme may kindly be approved.

FW
21/09/16

WT
21/8/16

R ✓ 22.09.16

[Signature]
22-09-16

R ✓ 22.09.16

[Signature]
27/9/16

Director

F/O

CCA
F/O.

AO

H.C.

In pursuance of letter DO No 15/20/2016-SBM dated 18.09.2016 of Joint Secretary & Mission Director SBM of Ministry of Urban Development, Government of India (Copy Enclose) and Ministry of Drinking water & Sanitation are jointly organizing a one day **National Workshop titled INDO-SUN 2016** on Sanitation to be held on **30.09.2016** at **Nirman Bhawan, New Delhi-110003**.

And as directed the undersigned will be participating in the said workshop along other participants on behalf of sate.

For above National Workshop the journey to Delhi on 29.09.16 afternoon and back on 30.09.2016 evening for above mentioned officer is proposed to be performed by air, for which necessary permission may kindly be accorded. The cost of air journeys may be borne out of SBM fund of SUDA,

Secretary MA Deptt &
Chairman SUDA

WT
Director 23/9/2016

U. O. No. SUDA: 722/16

Dated 23-09-16

Et- 16/2016

Approved.

[Signature]
29.9.16

Director SUDA

AO
[Signature]
27/09/16

A. Bill for Rs. 16988.00. vide Bill no- 3000 dt- 26/09/16, regarding Air Journey Cost of Sr. M.M. Pradhan Director of SUDA; placed below may kindly be seen.

Bill no - 3000	Date of Journey	Sector	Amount
dt- 26/09/16	29-09-16 - 30-09-16	Ticket no. CC-U-to Delhi- SBHUAP	16988.00

(Rupees (16,988.00) sixteen thousand nine hundred eighty eight) only (at page no. 27) approved.

The bill has been checked and verified according to Boarding pass and approval of the Secretary M.R. Deptt. Govt. of W.B.

In view of above the bill amount of Rs. 16,988.00, may be released in favour of M/s. B.S. International.

Submitted

Deputy

03-10-16

[Signature]
03/10/16

An amount of Rs. 16,988/- may be passed for payment of M/s B.S. International as air-fare

[Signature]
03/10/16

[Signature]
03/10/16

~~Ho/No~~
Director (SUDA)

~~Ho pr.~~
02/3/16

CCA

[Signature]
03-10-16

As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of "B.S. International", 01 (One) no. of Transfer Advice from SBI as detailed below has been prepared and placed herewith for signature of Director, SUDA and Finance Officer, SUDA Please.

Approval towards performance of journeys by the concerned officer by Air has been given by the Secretary, M.A. Department & Chairman, SUDA and put up in the file.

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

Name of the Payee	Journey Performed by-	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amt. (InRs.)
B.S. International	M.N. Pradhan, Director, SUDA	29.09.16 & 30.09.16	CCU/DEL & DEL/CCU	S8HU4P	BSI/3000 Dated 26.09.16	16,988/-

Finance Officer
State Urban Development Agency

S. B. Pradhan
03/10/16
Signed.

Electronic Fund transfer advice may kindly be signed alongwith pay order.

Bank 04.10.16

Director
FO

WJ
04.09.16

Received a bill vide no. BSI/3022 dt 03/11/16 from M/s- B.S. International regarding Cost of Air journey on 04.11.2016 by the officer of SUDA and C.M.E.D, placed below may kindly be seen.

Bills details.

B.No/Date	Name of the officer	Journey details	Class	Amount
BSI/3022 dt-03/11/16	M/s- Amit Chaudhari	CCU/DEL on 04/11/2016	Economic Class	32,574.00
	M/s Mausumi Mukherjee	CCU/DEL on 04/11/2016		
				32,574.00

(Rupees Thirty two thousand five hundred seventy five only).

The bill has been checked and verified according to approval by the Secretary M.A. Deptt. Govt. of W.Bengal, and boarding pass, and same are enclosed in the c.p. file for your kind perusal.

In view of above bill amount of Rs. 32,574.00 (Rupees thirty two thousand five hundred seventy four) only may be approved in the favour of M/s. B.S. International.

Submitted
Lalu Pathak
17-11-16

An amount of Rs. 32,574/- may be approved for payment ifo M/s B.S. International as air fare.

17/11/16

x - may be approved

17/11/16

18/11/16

~~JP (SA/Adm)
(SUDA)~~

~~18/11/16
FO
CCA~~

17/11/16

As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of "B.S. International", 01 (One) no. of Transfer Advice from ICICI Bank as detailed below has been prepared and placed herewith for signature of Director, SUDA and Finance Officer, SUDA Please.

Approval towards performance of journeys by the concerned officers by Air has been given by the Secretary, M.A. Department & Chairman, SUDA and put up in the file.

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

Name of the Payee	Journey Performed by-	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amt. (InRs.)
B.S. International	Sri Amit Choudhury, MIS,NULM,SUDA and Smt. Mousumi Mukherjee, AE, MED	04.11.16	CCU/DEL & DEL/CCU	T48ITR	BSI/3022 Dated 03,11.16	32,574/-
(Rupees Thirty Two Thousand Five Hundred Seventy Four only)						

Finance Officer
State Urban Development Agency

J. B. B. 21/11/16

Signed.
[Signature] 21-11-16

[Signature]
21/11/16

Director
[Signature]

Fo
[Signature]

Sub: National Workshop on PMAY-MIS and Geo-tagging under PMAY-HFA(U) to be organised by MoHUPA on 04.11.2016 in New Delhi.

D.O. No.N-11027/27/2015-HFA-1 (Vol.2) (FTS-14843) dated. 19.10.2016 from Joint Secretary & Mission Director (HFA), Ministry of Housing & Urban Poverty Alleviation, Government of India in connection with the above subject placed in the file below may kindly be seen.

The MoHUPA is organising a National Work Shop on PMAY-MIS and Geo-tagging under PMAY-HFAY(U) in India Habitat Centre, New Delhi on 04.11.2016 with a view to fast track the Geo-tagging activities in the state and to streamline identification of beneficiaries in MIS. The Ministry has requested the State Government to nominate suitable officers dealing with MIS and Geo-tagging activities in the states.

It is proposed in this connection that the following two officers be nominated to attend the workshop:

- 1. Sri Amit Choudhury MIS, NULM, SUDA
- 2. Smt. Mousumi Mukherjee AE, MED

If approved the above officers may be permitted ait journey to and from.

Submitted for consideration and approval.

~~Secretary, MoHUPA
& Chairman, SUDA~~

WT
2/11/2016
Director, SUDA

U.O.No. SUDA: 816
Dated: 02/11/2016

02.11.2016

~~Director SUDA~~

Approval above - pl inform officers as 'x' for na. wda interests of CB MED.

pl as above for disburse in anticipation of approval

WT
3/11/16

02/3/11/16

WT 3/11/16

L.P
Pl issue
3/11
Director (SUDA)
AT