

Actual expenses incurred for Two (2) Days (01.09.2016 and 05.09.2016)
monitoring visit to Haldia and Tamralipta Municipality with reference to
Special Cleanliness Drive as per the order Director SUDA.

1.	Fare from Barasat (Residence) to Nandakumar Bus stand (By AC Bus at 6.00 AM on 01.09.2016)	Rs. 150.00
2.	Fare from Nandakumar to Haldia Municipality (By Municipal Car on 01.09.2016)	Rs. 0.00
3.	Fare from Haldia to Tamralipta Municipality (By Municipal Car on 01.09.2016)	Rs. 0.00
4.	Fare from Tamralipta to Dhulagarh Bus Stand (By hired Taxi on 01.09.2016)	Rs. 250.00 ✓
5.	Fare from Dhulagarh to Barasat (By Bus on 01.09.2016)	Rs. 36.00 ✓
6.	Fare from Barasat (Residence) to Nandakumar Bus stand (By AC Bus at 6.00 AM on 05.09.2016)	Rs. 150.00 ✓
7.	Fare from Nandakumar to Tamralipta Municipality (By Municipal Car on 05.09.2016)	Rs. 0.00 ✓
8.	Fare from Tamralipta to Haldia Municipality (By Municipal Car on 05.09.2016)	Rs. 0.00 ✓
9.	Fare from Haldia to Dhulagarh Bus Stand (By hired Taxi on 05.09.2016)	Rs. 350.00 ✓
10.	Fare from Dhulagarh to Barasat (By Bus on 05.09.2016)	Rs. 36.00 ✓
Total		Rs. 972.00 ✓

Submitted for reimbursement of the aforesaid actual expenses incurred for two days

(Rupees *Nine hundred seventy two only*)

Only to be debited towards *C.B.P.A.C.S.*

Finance Officer
State Urban Development Agency

P. Bag 17/10/16

m psh 15/9/16
Mrinal Kanti Ghosh, OSD (NULM)

Received Rs. 972/- (Rupees nine hundred seventy two only)
m psh 15/9/16

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/ 1668

28.09.2016

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)

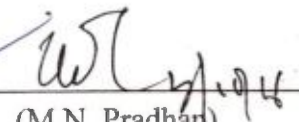
Sir,

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).

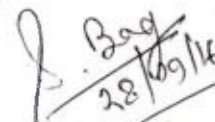
Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	B.S. International	9,286.00	Dena Bank Dharamtalla, Kolkata Branch, A/C No.070013000022 IFS Code.BKDN0910700
(Rupees Nine Thousand Two Hundred Eighty Six only)			



Md. Asif Sardar
 Finance Officer, SUDA

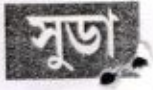
(M.N. Pradhan)
 Director,
 SUDA



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/ 1668

28.09.2016

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.

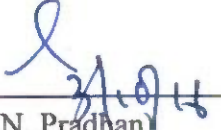
Swachh Bharat Mission (SBM)

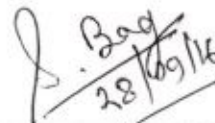
Sir,

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	9,286.00	Dena Bank Dharamtalla, Kolkata Branch, A/C No.070013000022 IFS Code.BKDN0910700
(Rupees Nine Thousand Two Hundred Eighty Six only)			


Md. Asif Sardar
Finance Officer, SUDA


(M.N. Pradhan)
Director,
SUDA


S. Bag
28/09/16

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 All & Other Tickets, Package Tour & Hotel Accomodation

3087, LENIN SARANI (3RD FLOOR), KOLKATA-700 013

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



BILL NO. BSI / 2980 Date 27/08/16

(Govt. Regd. No. L-56973)

Messrs Director SEDA, Salt Lake City, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
<u>MR. BAJRI NARAYAN KAR</u>	<u>BE-296</u>	<u>30/08</u>	<u>Central</u>	<u>YD95UT</u>	<u>9286.00</u>
	<u>BE-307</u>	<u>30/08</u>	<u>Darjeeling</u>		
cheated and verified according to approval and boarding pass					
Paid for Payment Rs. <u>9286/-</u>					
(Rupees) <u>Nine thousand two hundred eighty six only</u>					
Only to be debited towards <u>S.B.M.</u>					
<u>22-09-16</u>					
<u>28-09-16</u>					

Rupees Nine Thousand Two Hundred

eighty six only.

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

Finance Officer
State Urban Development Agency

J. Bag
28/09/16

TOTAL 9286.00

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

27/08

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

IndiGo Flight(s)

Date	Departs	Check-in/Bag drop closes	From	To	Via	Flight	Dep Terminal	Arrives
30Aug16	06:20	05:35	kolkata	Delhi		6E 296		08:35
30Aug16	17:30	16:45	Delhi	kolkata		6E 307	1	19:40

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
YD95UT	140736280604	CONFIRMED	27Aug16 10:09:42 (UTC)	Approved

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

Price Summary

Airfare Charges	INR	5,583.00
Arrival User Development Fee (UDFA)	INR	477.00
Government Service Tax	INR	313.00
Passenger Service Fee (PSF)	INR	300.00
Additional Service Fee (ASF)	INR	1,510.00
User Development Fee (UDF)	INR	1,081.00
Swachh Bharat Cess (SBCT)	INR	11.00
Krishi Kalyan Cess(KKCT)	INR	11.00
Total Fare	INR	9,286.00

Contact Information

Address :87,LENIN SARANI
Phone : 0*9331036977
Alt Phone : 0*09331036977
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).

Corporate Fare Sector: kolkata - Delhi

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

Corporate Fare Sector: Delhi - kolkata

- 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 will wait



E

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

Name	MR BADRI NARAYAN KAR	
From	Delhi	Kolkata
Flight No.	6E 307	Date 30 Aug 16
Boarding Time	16:45 PM	Departure Time 17:30 PM
Sequence No.	42	Class O
Gate No.		1E

Security Check
New Delhi
30 AUG 2016
'E' COY No. 374

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for late 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 0 20 10 30 30 30 / 0124 661 3030

Email Boarding Pass (Web Check-in)

Don't be late, your flight waits



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

Name **MR BADRI NARAYAN KAR**

From **Kolkata**

Flight No. **6E 296**

Boarding Time **05:35 AM**

Sequence No. **22**

Gate No.

सुरक्षा जांच टिकट की
SECURITY CHECK DELHI
30 AUG 2016
Date 30 Aug 16
Departure Time 06:20 AM
के.जी.सुब. वि. अ. नि. की
CISF, NSCBIA, KOLKATA
Seat No. 2C

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 hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight. Call 0 90 10 38 38 38 / 0124 661 3838

Sub: Workshop on Swachh Bharat Mission in Delhi on 30.08.2016

E-mail dated 25.08.2016 from Deputy Advisor (PHE), Ministry of Urban Development, Government of India in connection with the above subject placed in file below may kindly be seen.

The Ministry of Urban Development, Government of India has organized a workshop in New Delhi to be held on 30.08.2016 to deliberate on issues like overall Mission allocation, funds received and released, physical targets of Mission components, uploading of IHHL progress etc.

It is proposed that Sri B.N. Kar, Additional Director, ILGUS and Additional State Mission Director, SBM (U) participates in the above workshop on behalf of the State Government.

Submitted for consideration and approval.

Secretary,
MA Deptt. GoWB

M.N. Pradhan
M.N. Pradhan
Director, SUDA
& State Mission Director, SBM(U)

Director SUDA

Additional (SBM)

TA

*pl. arrange for preparation of
a presentation required to be
made at Delhi*

26/8/2016

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/ 153২

12.09.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

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

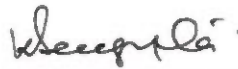
Sub : Electronic Transfer of Fund debiting this office
Current Account No. 1625002100003574.

Travel & Conveyance Expenses under A & OE, SUDA

Sir,

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

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	Brijwasi Tours and Travels	5,954.00	HDFC BANK, KAKURGACHI KOLKATA Branch, A/C No.04602000006643 IFS Code.HDFC0000460
(Rupees Five Thousand Nine Hundred Fifty Four only)			



(Kishore Sengupta)
Additional Director &
Financial Advisor, 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/ 1532

12.09.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

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

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

Travel & Conveyance Expenses under A & OE, SUDA

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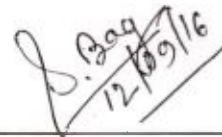
Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	Brijwasi Tours and Travels	5,954.00	HDFC BANK, KAKURGACHI KOLKATA Branch, A/C No.04602000006643 IFS Code.HDFC0000460
(Rupees Five Thousand Nine Hundred Fifty Four only)			



(Kishore Sengupta)
Additional Director &
Financial Advisor, SUDA



(M.N. Pradhan)
Director,
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

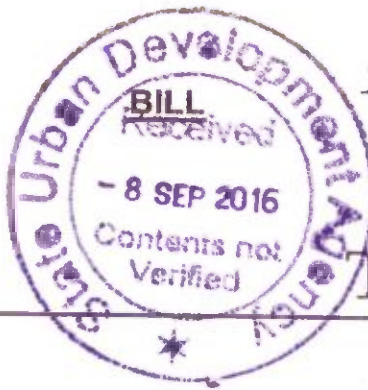
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Booking Date : 18/8

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

Ph.: 2320-3001, 2320-3002



L. Prasad
02/8/16

Brijwasi



Tours & Travels

MR./MRS./M/s. :

ADDRESS :

Bill No. : 123

Booking Given by : MR. / MS.

Date : 24/8/16

PAX NAME	SECTORS	JOURNEY DATE	FLIGHT	PNR NO.	AMOUNT
Mr. Omkar Singh Meena	CCU-IXB-CCU	23/8, 24/8	6E	UGUGWI	5954
<i>Checked and verified accordingly to approval and boarding pass - 08/09/16.</i>					
Passed for Payment Rs. 5954/-					/
(Rupees. Five thousand nine hundred fifty-four only)					

Rupees Five thousand nine hundred fifty-four only to be booked towards conveyance Other Charge
 Grand Total Rs. 5954

E. & O. E.

Finance Officer
State Urban Development Agency For Brijwasi Tours & Travels

Receiver's Signature

L. Prasad
12/09/16

HDFC BANK

पेमेंट ऑर्डर / PAYMENT ORDER
आवेदन / APPLICATION
आवेदन / APPLICATION

Preferred

Weekly Holiday on SUNDAY
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer
श्री शिवराम शर्मा

राशि / Amount
₹

AVL No /
04602000006643

Brn: 0460 Pdt: 761
CURRENT

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

FOR BRAJWASI TOURS AND TRAVELS

Rajesh Singh

Authorized Signatures
Please sign above / यहाँ पर हस्ताक्षर करें

⑈0000194⑈ 700240024⑈ 014177⑈ 29

Boarding Pass (Self Check-In)



SECURITY CHECK DTB
23 AUG 2013
CISF, NSCBIA, KOLKATA

CIAL SERVICES

Passenger: ONKAR SINGH MEEVA

From: Kolkata
To: Ranchi
Flight No: 6E 797
Date: 23 Aug 2013
Departure Time: 10:20
Class: 141
Gate: 20

Name: MEEVA ONKAR SINGH
MEEVA
PNR: U6U6W1
EB No: 6E 797
Seat No: 5C
Cabin: 141

(9477171730)
Ranchi

IndiGo™

Our lowest fares at
goIndiGo.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



No.- 24

24 AUG 2013

Exit 104 / Security Check
भारतीय विमानतट / बांद्रा अंतर्राष्ट्रीय विमानतट

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

Late
2/19/16

**Tour Diary of Shri Onkar Singh Meena, IAS Secretary, Municipal Affairs Department for
North Bengal visit on 23rd August, 2016**

Tuesday 23rd August, 2016 :

Proceeded by official vehicle and reached Kolkata Airport at 10.00 hrs. Departure Kolkata Airport by IndiGo Flight No. 6E 797 and reached Bagdogra Airport at 12.10 hrs. Proceeded to attend the administrative meeting at North Bengal with Hon'ble Chief Minister

Wednesday 24th August, 2016 :

After termination of the meeting at North Bengal proceeded by official vehicle and reached Bagdogra Airport at 11.30 hrs. Departure Bagdogra Airport by IndiGo Flight No. 6E 958 and arrived Kolkata Airport at 13.25 hrs. and proceeded to SUDA Office by official vehicle.

Air Fare of Bagdogra tour

Date	Journey	Flight No.	Total Price
23.08.2016.	Kolkata to Bagdogra	6E 797	
24.08.2016.	Bagdogra to Kolkata	6E 958	
			Rs. 5,954/- (Five thousand nine hundred fifty four)

TA & DA bill may kindly be prepared.

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

Dated, 26th August 2016



Booking Date : 18/8

BILL



Tours & Travels

54, C.I.T. Road, Scheme-VIM
Kolkata - 700 054
Ph.: 2320-3001, 2320-3002

MR./MRS./M/s. :
ADDRESS :

Bill No. : **123**

Booking Given by : MR. / MS.

Date : 24/8/16

PAX NAME	SECTORS	JOURNEY DATE	FLIGHT	PNR NO.	AMOUNT
Mr. Onkar Singh Meena	CCU-IX B-CCU	23/8 24/8	6E	U6U6WI	5954
					/
					/
					/
					/
					/
					/

PAID & CANCELLED

D. Bag
12/09/16

Rupees Five thousand nine hundred and sixty four only

Can. Ch.
Other Charge
Grand Total Rs. **5954**

E. & O. E.

Reciver's Signature

For Brijwasi Tours & Travels

O
BRIJWASITOURSANDTRAVELS@YAHOO.COM
 Today at 4:38 PM

Call 0 99 10 38 38 38 or +91 124 6613838			INTERGLOBE AVIATION LTD.(INDIGO), GlobalBusiness Park, Gurgaon, Haryana, India.					
IndiGo Passenger(s)			Your flight(s) are open for web check-in now. Certain seats may be charged.					
1. Mr Onkar singh Meena								
IndiGo Flight(s)								
Date	Departs	Check-in/Bag drop closes	From	To	Via	Flight	Dep Terminal	Arrives
23Aug16	11:05	10:20	kolkata	Bagdogra		6E 797		12:10
24Aug16	12:30	11:45	Bagdogra	kolkata		6E 958		13:25
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	
U6U6WI	063006301017		CONFIRMED		18Aug16 11:07:43 (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	5,048.00		Address :P216 CIT ROAD			
Passenger Service Fee (PSF)		INR	389.00		Phone : 91*9874263537			
User Development Fee (UDF)		INR	517.00		Alt Phone : 91*9433228930			
Total Fare		INR	5,954.00		Email : BRIJWASITOURSANDTRAVELS@YAHOO.COM			
Note:								
<ul style="list-style-type: none"> • 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). • For Sale Fare 100% of Airfare Charge would be charged as change / cancellation fee. Also Our Change/ Cancellation Fee Structure has changed w.e.f. 1st April 2015 for all other fares. Click here to know more. • 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			-		

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/ 1425

02.09.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
 State Bank of India,
 Salt Lake City,
 Kolkata – 700 064.

Sub : Electronic Transfer of Fund debiting this office
 Current Account No. 34061121921.


CB & T UNDER NULM

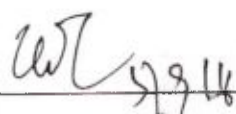
Sir,

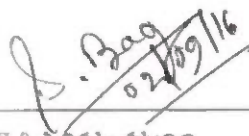
You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Current Account No. 34061121921 lying with your branch in respect of CB & T under NULM.

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	B.S. International	14,895.00	Dena Bank Dharamtalla, Kolkata Branch, A/C No.070013000022 IFS Code.BKDN0910700
(Rupees Fourteen Thousand Eight Hundred Ninety Five only)			




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


 (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

সূডা**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/ 1425

02.09.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

**To : The Branch Manager,
 State Bank of India,
 Salt Lake City,
 Kolkata – 700 064.**

**Sub : Electronic Transfer of Fund debiting this office
 Current Account No. 34061121921.**

CB & T UNDER NULM

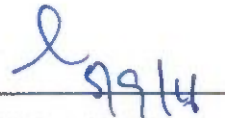
Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Current Account No. 34061121921 lying with your branch in respect of CB & T under NULM.

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	B.S. International	14,895.00	Dena Bank Dharamtalla, Kolkata Branch, A/C No.070013000022 IFS Code.BKDN0910700
(Rupees Fourteen Thousand Eight Hundred Ninety Five only)			



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



(M.N. Pradhan)
 Director,
 SUDA

P. Bag
 02/09/16

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Economy Class

boarding pass

एअर इंडिया
AIR INDIA

A STAR ALLIANCE MEMBER



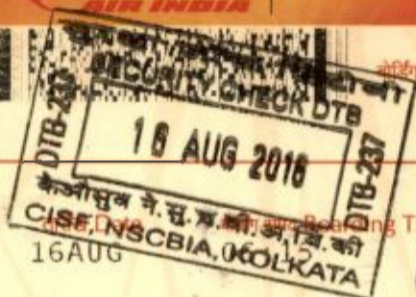
किफ़ायती श्रेणी नाम Name

BANERJEE/RITUPA

बोर्डिंग संख्या Boarding No.

44

उड़ान संख्या Flight No.
AI 763



बोर्डिंग समय Boarding Time
16AUG



Etk: 0989163954774C1

मूल स्थान Origin

गंतव्य स्थान Destination

सीट Seat

KOLKATA /CCU

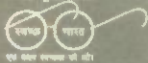
DELHI

7F

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.

पर्यटन/टूरिस्ट सहायता



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Periyar River, Kerala



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

38472

8 AUG 2016

BILL NO. BSI / Date 12/08/16

(Govt. Regd. No. L-56973)

Messrs SUDA, Salt Lake city, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
Mrs. RITABARNA BROYER	AI-763	16/08	Kolkata	089163954774	14,895.00
	AI-022	17/08	Daljeer		
<p>Checked and verified according to approval and boarding pass. <u>29-8/16</u></p> <p>Paid for Payment Rs. <u>14,895/-</u> (Rupees <u>Fourteen thousand eight hundred ninety five only</u>) Only to be debited towards <u>Tech. Sup. at Nat. ST & CT Levels under COBT-NULM.</u></p>					

Rupees Fourteen thousand eight hundred only. Director State Urban Development Agency

TOTAL 14,895.00

PLEASE PAY BY AIR 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
29, LENIN SARANI (3RD FLOOR)

DATE: 12 AUG 2016
AGENT: 0508
NAME: BANERJEE/RITUPARNA MRS

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

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9163954774
BOOKING REF : AMADEUS: 2IUUJ3, AIRLINE: AI/Z64Q4

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE	AI 763	W	16AUG	0645	WIPRT			16AUG 16AUG 25K	OK

TERMINAL:2
DELHI INDIRA SEAT: 07F ARRIVAL TIME: 0910 ARRIVAL DATE: 16AUG
GANDHI INTL
TERMINAL:3 LATEST CHECK-IN:0600

DELHI INDIRA GANDHI INTL TERMINAL:3	AI 22	T	17AUG	2015	TIP			17AUG 17AUG 25K	OK
---	-------	---	-------	------	-----	--	--	-----------------	----

SEAT: 07F ARRIVAL TIME: 2245 ARRIVAL DATE: 17AUG
KOLKATA SUBHAS
CHANDRA BOSE
LATEST CHECK-IN:1930

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

ENDORSEMENTS : NON ENDORSABLE/ CHANGE/ CANCELLATION/NO-SHOW FEE APPLY PER SECTOR

PAYMENT : CC VI XXXXXXXXXXXXXXX2009/Exp0720 S887005 14895

FARE CALCULATION :CCU AI DEL6345.00AI CCU5000.00INR11345.00ENDXT
517IN477IN300WO1050PF23G123F2

AIR FARE	: INR	11345					
TAX	: INR	564IN	INR	636JN	INR	517IN	
		INR	1010PF	INR	300WO	INR	477IN
		INR	23G1	INR	23F2		
TOTAL	: INR	14895					

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 225.59 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)



5445/12/2016

ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 12 AUG 2016
AGENT: 0508
NAME: BANERJEE/RITUPARNA MRS

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

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9163954774
BOOKING REF : AMADEUS: 2IUUJ3, AIRLINE: AI/Z64Q4

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE TERMINAL:2 DELHI INDIRA GANDHI INTL TERMINAL:3	AI 763	W	16AUG	0645	WIPRT			16AUG 16AUG 25K	OK
	SEAT: 07F		ARRIVAL TIME: 0910		ARRIVAL DATE: 16AUG				
	LATEST CHECK-IN:0600								
DELHI INDIRA GANDHI INTL TERMINAL:3 KOLKATA SUBHAS CHANDRA BOSE	AI 22	T	17AUG	2015	TIP			17AUG 17AUG 25K	OK
	SEAT: 07F		ARRIVAL TIME: 2245		ARRIVAL DATE: 17AUG				
	LATEST CHECK-IN:1930								

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

ENDORSEMENTS : NON ENDORSABLE/ CHANGE/ CANCELLATION/NO-SHOW FEE APPLY PER SECTOR

PAYMENT : CC VI XXXXXXXXXXXXX2009/Exp0720 S887005 14895

FARE CALCULATION :CCU AI DEL6345.00AI CCU5000.00INR11345.00ENDXT
517IN477IN300WO1050PF23G123F2

AIR FARE	: INR	11345					
TAX	: INR	564IN	INR	636JN	INR	517IN	
		INR	1010PF	INR	300WO	INR	477IN
		INR	23G1	INR	23F2		
TOTAL	: INR	14895					

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 225.59 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)

Sub : Participation in Consultative Workshop on citizens's participation
in Urban Sanitation 16-17 August, 2016 in New Delhi

Memo No.Nil dt. 08.08.2016 from Additional Mission Director, Swachh Bharat Mission, Ministry of Urban Development, Government of India in connection with the above subject placed in file below may kindly be seen.

The Ministry along with Tata Institute of Social sciences, Mumbai is organising a two-day consultative workshop on citizen Participation and engagement in Urban Sanitation on 16-17 August, 2016 in New Delhi. The ministry has requested for nomination of IEC experts from the State Mission Directorate for participation in the workshop.

It is proposed that Smt. Rituparna Banerjee, State Mission Manager-HR and Capacity Building under SULM looking after IEC & CB for Swachh Bharat Mission may participate in the workshop. If approved, air journey of Smt. Banerjee to and fro may also kindly be approved.

The expenses in this connection may be met from CB funds under SBM available with SUDA.

Secretary,
M. A. Department &
Chairman, SUDA

WT 11/8/2016
Director, SUDA

O.No. SUDA: 584/16
dated 11-08-16

Rts. 16/2011

Director SUDA

12/8/16
12/8/16
12/8/16

12/8/16

11.08

Voucher

B.S. International

Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)
✓ M.N. Pradhan, Director, SUDA	15.12.15	CCU/DEL & DEL/CCU	D3GHRL & I4FF5V	BSI/2718 dated 14.12.2015	✓ 29,201/-
✓ Biswajit Das, T.U.O., SUDA	10.11.15	CCU/DEL & DEL/CCU	NYLV2D & 0989393505658	BSI/38218 dated 03.11.2015	✓ 19,345/-
T o t a l					✓ 48,546/-

Passed for payment of Rs.48,546/- (Rupees Forty Eight Thousand Five Hundred Forty Six) only to be debited towards Travelling & Conveyance Expenses.


Director
State Urban Development Agency

17/12/15



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

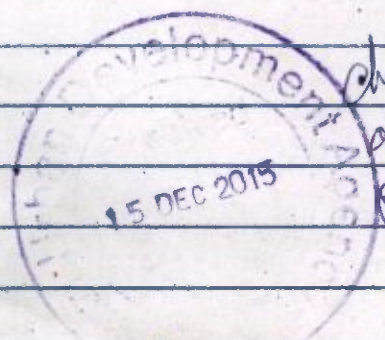


BILL NO. BSI / 2718 Date 14/12/15

(Govt. Regd. No. L-56973)

Messrs Director SEDA Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. M. N. PRADHAN	BE-906	15/12	Central	DBGHRL	10,734.00
	BE-209	15/12	Darjeeling	IARF5V	18,467.00
<i>Checked & verified please by pass with approval. 16/12/15</i>					
PAID & CANCELLED 17/12/15					



Rupees Twenty Nine thousand two Hundred only.

TOTAL 29,201.00

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

18/12/15

IndiGo Passenger (s) ↑ .MR m n pradhan								
IndiGo Flight(s)								
Date	Departs	Check-In Closure	From	To	Via	Flight	Dep Terminal	Arrives
15Dec15	07:05	06:20	kolkata	Delhi		6E 906		09:30
Boarding gate closes 20 minutes prior departure								
Booking Reference	Status	Booking Date	Payment Status					
D3GHRL	CONFIRMED	2015-12-11 12:18:54 (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	8,124.00	Address : 87,LENIN SARANI					
Arrival User Development Fee (UDFA)	INR	475.00	Phone : 91*09830031488					
Swachh Bharat Cess (SBCT)	INR	16.00	Alt Phone : 09831011183					
Government Service Tax	INR	455.00	Email : bssa2005@rediffmail.com					
Passenger Service Fee (PSF)	INR	149.00						
Additional Service Fee(CORP)	INR	1,000.00						
User Development Fee (UDF)	INR	515.00						
Total Fare	INR	10,734.00						
Note:								
<ul style="list-style-type: none"> • 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). 								
Corporate Fare Sector: kolkata - Delhi								
<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. 								
Services : kolkata - Delhi								
Mr. m n pradhan Seat 1E CPML								
Terms and Conditions								

IndiGo Passenger (s)

MR m n pradhan

IndiGo Flight(s)

Date	Departs	Check-In Closure	From	To	Via	Flight	Dep Terminal	Arrives
15Dec15	20:15	19:30	Delhi	kolkata		6E 209	1	22:20

Boarding gate closes 20 minutes prior departure

Booking Reference	Status	Booking Date	Payment Status
I4FF5V	CONFIRMED	2015-12-14 09:11:16 (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	15,729.00	Address : 87, LENIN SARANIb Phone : 91*9830031488 Alt Phone : 91*9831011183 Email : bssa2005@rediffmail.com
Development Fee (DF)	INR	115.00	
Government Service Tax	INR	881.00	
Passenger Service Fee (PSF)	INR	149.00	
Additional Service Fee(CORP)	INR	1,000.00	
User Development Fee (UDF)	INR	562.00	
Swachh Bharat Cess (SBCT)	INR	31.00	
Total Fare .	INR	18,467.00	

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).

Corporate Fare Sector: Delhi - kolkata

- 15 kg / 20 kg (Domestic/International) Check-in Baggage.
- 10 kg Hand Baggage.
- See Fare Rules for detailed T&Cs.

Services : Delhi - kolkata

Mr. m n pradhan CPML

Terms and Conditions

Must Read: corporate fee 1000 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	Kolkata	To	Delhi
Flight No.	6E 906	Date	15 Dec 15
Boarding Time	06:20 AM	Departure Time	07:05 AM
Sequence No.	18	Class	K M E
Gate No.		Seat No.	1E

Boarding gate closes 20 minutes prior to the departure time. Boarding gate numbers are subject to change, please check flight information screen 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.

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

IndiGo Passenger (s)
1 .MR m n pradhan

IndiGo Flight(s)								
Date	Departs	Check-In Closure	From	To	Via	Flight	Dep Terminal	Arrives
15Dec15	07:05	06:20	kolkata	Delhi		6E 906		09:30

Boarding gate closes 20 minutes prior departure

Booking Reference	Status	Booking Date	Payment Status
D3GHRL	CONFIRMED	2015-12-11 12:18:54 (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	8 , 124 .00	Address : 87,LENIN SARANI Phone : 91*09830031488 Alt Phone : 09831011183 Email : bssa2005@rediffmail.com	
Arrival User Development Fee (UDFA)	INR	475 .00		
Swachh Bharat Cess (SBCT)	INR	16 .00		
Government Service Tax	INR	455 .00		
Passenger Service Fee (PSF)	INR	149 .00		
Additional Service Fee(CORP)	INR	1, 000 .00		
User Development Fee (UDF)	INR	515 .00		
Total Fare	INR	10 , 734 .00		

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).

Corporate Fare Sector: kolkata - Delhi

- 15 kg / 20 kg (Domestic/International) Check-in Baggage.
- 10 kg Hand Baggage.
- See Fare Rules for detailed T&Cs.

Services : kolkata - Delhi

Mr. m n pradhan Seat 1E CPML

Terms and Conditions

Must Read: corporate fee 1000 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 obtain your boarding pass from the Check-in counter, 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.
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- 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.
- Hand baggage allowance is 7kgs including duty free items, only one piece measuring not more than 55 cm X 35 cm X 25 cm, per passenger excluding infants. Hand baggage in excess of 7kgs will be charged at the applicable excess baggage rate at the Boarding Gate. IndiGo also reserves the right to retrieve hand baggage in excess of the allowance and / or size at the Boarding Gate and loading it in the cargo hold, subject to availability of space availability / aircraft weight limitations, and with Limited Liability to the airline.
- 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.

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- Check-in at www.golndiGo.in is available. This service is not available for 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 is required for each person travelling. For foreign nationals, only a passport will be considered as valid photo id. For detailed terms and conditions, log on to www.golndiGo.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 ddm". 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.golndiGo.in.
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- 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.
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- Due to airport security regulations, no Hand Baggage is allowed on any flights from Jammu and Srinagar airports.

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

IndiGo Passenger (s)
1 .MR m n pradhan

IndiGo Flight(s)								
Date	Departs	Check-In Closure	From	To	Via	Flight	Dep Terminal	Arrives
15Dec15	20:15	19:30	Delhi	kolkata		6E 209	1	22:20

Boarding gate closes 20 minutes prior departure

Booking Reference	Status	Booking Date	Payment Status
I4FF5V	CONFIRMED	2015-12-14 09:11:16 (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	15,729.00	Address : 87,LENIN SARANIB Phone : 91*9830031488 Alt Phone : 91*9831011183 Email : bssa2005@rediffmail.com	
Development Fee (DF)	INR	115.00		
Government Service Tax	INR	881.00		
Passenger Service Fee (PSF)	INR	149.00		
Additional Service Fee(CORP)	INR	1,000.00		
User Development Fee (UDF)	INR	562.00		
Swachh Bharat Cess (SBCT)	INR	31.00		
Total Fare	INR	18,467.00		

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.
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Corporate Fare Sector: Delhi - kolkata

- 15 kg / 20 kg (Domestic/International) Check-in Baggage.
- 10 kg Hand Baggage.
- See Fare Rules for detailed T&Cs.

Services : Delhi - kolkata

Mr. m n pradhan CPML

Terms and Conditions

Must Read: corporate fee 1000 ac

सूदा

NOTE SHEET

SUDA

In pursuance of letter DO No K 14014/110/2014-UPA dated 12/09/2015 of B.K Agarwal Joint Secretary of Ministry of Urban Poverty Alleviation, Government of India (Copy Enclose) and as directed the undersigned will attend of the meeting of NULM under the chairmanship of Secretary HUPA on 15 December 2015 at 11.am at New Delhi.

For above purpose the journey to Delhi and back 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 A&OE fund of SUDA.

Principal Secretary &
Chairman SUDA
MA Deptt.

J. O. No. SUDA: 454/15

Dated: 14-12-15

File - 16/2011

WT 11/12/2015
Director

Approved
14/12

Dir



GOVERNMENT OF INDIA
MINISTRY OF HOUSING
& URBAN POVERTY ALLEVIATION
NIRMAN BHAVAN, NEW DELHI 110029

December 09, 2015

No. K.14014/110/2014-UPA

Dear

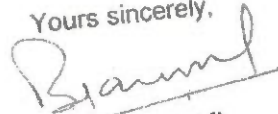
A meeting is being convened to review the progress of the implementation of NULM in the States under the Chairpersonship of Secretary (HUPA) on 15 December 2015 at 11 a.m. with the following agenda:

- (1) Physical progress under all components of NULM during the year 2015-16 in comparison to Annual Action Plan submitted by States/UTs
- (2) Financial progress of NULM during the year 2015-16.
- (3) Status of establishment of SMMU & CMMU's
- (4) Status of constitution and meetings of GC and EC in the State/UT
- (5) Progress of SUH Scheme including number of shelters planned, number of shelters approved, expenditure incurred, status of shelters approved for construction/refurbishment/O&M, operational shelters, facilities provided, etc.
- (6) Progress under setting up CLCs
- (7) Achievements under 15 Point Programme for Minorities.
- (8) Suggestions for changes in guidelines, for better implementation of this programme.
- (9) Status of framing of Rules under the Street Vendors (Protection of Livelihood and Regulation of Street Vending) Act 2014.

3. You are requested to attend the meeting at 11.00 a.m. on 15.12.2015 at 120-G, NBO Conference Hall, Nirman Bhavan, New Delhi along with the latest status report in respect of implementation of the Scheme in your State.

With regards,

Yours sincerely,


(B.K. Agarwal)

Secretary in charge of NULM

Government of - Assam /Bihar/Gujarat/Haryana/Karnataka/Madhya Pradesh/ Maharashtra/
Punjab/Rajasthan/Telangana/Uttar Pradesh/ NCT of Delhi/Andhra Pradesh/Kerala/West
Bengal. (Hard copy by name will follow)

Economy Class

boarding pass



A STAR ALLIANCE MEMBER



किफ़ायती श्रेणी नाम Name



बोर्डिंग संख्या Boarding No.

DAS/BISWAJIT MR

113

उड़ान संख्या Flight No.

AI 764

तारीख Date

10NOV

बोर्डिंग समय Boarding Time

16:30

गेट Gate

29A

Etk:0989393505658C1

मूल स्थान Origin

DELHI

गंतव्य स्थान Destination

KOLKATA

सीट Seat

11F

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।

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Thank you for choosing IndiGo today. Please be at your departure gate at the indicated boarding time. Any passenger failing to do so may be refused boarding privileges. Frisking of passengers and checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Have a pleasant flight.

Call 0 99 10 38 38 38 / 0124 661 38 38

A meeting of Central Sanctioning & Monitoring Committee (CSMC) - RAY under Ministry of Housing and Urban Poverty Alleviation (MoHUPA), Government of India held on 21.10.2014 at 10.00 AM. Three projects under RAY for West Bengal placed in that meeting. As per instruction, Sr. B Das, TUO, SUDA attended the meeting.

To attend the meeting, Sri. B Das travelled to and fro from Kolkata to Delhi and back by air. The air journey of Sri. B Das may kindly be approved.

Principal Secretary,
M. A. Deptt, GoWB

Director, SUDA

U.O.No. SUDA: 1025/14

Dated: 26-10-14

File 16/200 (PV)

Approved
mal
27/11

FA
D/R
28/11/14

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B.D.
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CC: (1) Pr. Secy MA

16/10/14

भारत सरकार

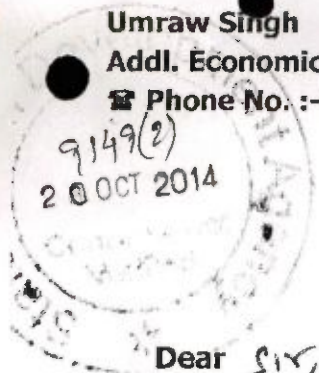
P. 1



(2) CEO KMDA

GOVERNMENT OF INDIA
आवास एवं शहरी गरीबी उपशमन मंत्रालय
MINISTRY OF HOUSING
AND URBAN POVERTY ALLEVIATION
राष्ट्रीय भवन निर्माण संगठन
NATIONAL BUILDINGS ORGANISATION
निर्माण भवन, नई दिल्ली- 110008
Nirman Bhawan, New Delhi-110008

Umraw Singh
Addl. Economic Adviser (JN & RAY)
Phone No. :- 011-23061174



20141016121116

D.O. No. R-25024/1(11)/2014-JN&RAY
Dated: 15th October, 2014

Dear Sir,

Please refer to proposals under RAY submitted to Government of India.

JA SUDA
me

In this connection, it is to inform you that the above proposals relating to your State are likely to be put up in the agenda of Central Sanctioning & Monitoring Committee (CSMC)-RAY which is scheduled to take place on **21st October, 2014 at 10.30 A.M.** in **Conference Room No. 123, C-Wing, Nirman Bhavan, New Delhi.**

I shall be grateful, if you attend the meeting along with concerned officials who are well-versed with the projects and also give Power Point Presentation to the members of CSMC.

JA/TEJO
Bhawan

You are further requested have a presentation made on the projects concerning your State in the meeting.

200
10/10/14
28/10

With Regards,

Urban Development Deptt.
U/O No... 1110
Dt... 16.10.14



Yours sincerely,

(Umraw Singh)

To,

BW
28/10/14

Shri Debashis Sen
Principal Secretary (UD)
Govt. of West Bengal
"NAGARAYAN"
DF, Sector-I, Salt Lake
Kolkata-700064
Fax:- 033-23347880/23349394
Email: psecy-ud-wb@nic.in

1374-SM/14
28/10/14

In pursuance of letter no. E-14012/4/2013-UPA/FTS 9449 dated 14.10.2014 of Sri Animesh Bharati, Director (UPA), Ministry of Housing & Poverty Alleviation (HUPA), Govt. of India (copy enclosed), I am to inform you that Sri Mrinal Kanti Rano, WBCS (Exe.), Joint Director (SD) SUDA will also attend the meeting with States to review progress of National Urban Livelihood Mission (NULM) on 21.10.2014. He will also attend the meeting on Innovative & Special Project (NULM) to be held on 22.10.2014.

Necessary permission may kindly be accorded.

If approved to and fro air journey from Kolkata to New Delhi may kindly be allowed.

Principal Secretary

Submitted for kind perusal.

M.A. Department

GoWB

WJ
20/10/2014

Chairman, SUDA

U. O. No. SUDA/941/14

Dated 20.10.14

RtI - 16/2011

In pursuance of letter D.O. No. R-25024/1(11)/2014-JN8RAY dated 15.10.2014 of Umraw Singh, Additional Economic Adviser (JN & RAY) of Ministry of Housing and Urban Poverty Alleviation (HUPA), Government of India (copy enclosed). I am to inform you that 3 projects (Barasat, Hooghly-Chinsurah and Konanagar) under RAY of West Bengal will be placed in the CSMC meeting which will be held on 21.10.2014 for necessary approval. It may further be mentioned that all these 3 DPRs have been prepared by MED.

It has been proposed to attend the said meeting for the following officers:

- | | | | | | |
|-----|-----------------|---|----------------|---|-----------------|
| i) | Sri M.N.Pradhan | - | Director | } | From SUDA, SLNA |
| ii) | Sri B. Das | - | TUO | | |
| i) | Sri A. Das | - | Chief Engineer | } | From MED |
| ii) | Sri S. Banerjee | - | AE | | |

Necessary permission may kindly be accorded.

It approved then to fro air journey from Kolkata to Delhi ^{& back.} may kindly be allowed.

Submitted for your kind perusal.

Principal Secretary
M.A.Deptt.
GoWB

D.O. No. SUDA: 930/14

Dated: 17-10-14

Fta - 16/10/14

[Signature]
Director 17/10/14

Appd.

[Signature]
17/10/14

R.T.O.

[Signature]

[Signature]
18/10/14

By spl messenger

Government of West Bengal
Urban Development Department
"Nagarayan"
Block-DF, Salt Lake,
Kolkata-700 064

No.1951-UD/O/M/SC-AMRUT-03/2015

Date : 16/6/15

- To : 1) The Principal Secretary, Municipal Affairs Department,
Government of West Bengal.
- 2) The Chief Executive Officer,
Kolkata Metropolitan Development Authority (KMDA).
- 3) Director, State Urban Development Agency (SUDA).
- 4) State Mission Director, (SMART CITIES MISSION & AMRUT).
- 5) Sri Mitra Chatterjee, Joint Secretary, Urban Development Department, Govt. of West Bengal.
- 6) Smt. Kasturi Sengupta, Joint Secretary, Urban Development Department, Govt. of West Bengal.
- 7) Smt. Sumita Bagchi, Joint Secretary, Urban Development Department, Govt. of West Bengal.

17 JUN 2015

TA
TEJO

9/6/15

Sub : Two-day Workshop on 25.06.15 & 26.06.15 on Smart City Mission and Atal Mission for Rejuvenation and Urban Transformation (AMRUT).

Sir,

I am directed to inform you that Smart City Mission and Atal Mission for Rejuvenation and Urban Transformation (AMRUT) will be launched on 25th June, 2015 by Hon'ble Prime Minister followed by a two-day workshop on various aspects of these schemes and their implementation.

You are requested to participate in the launch event and the two-day interactive session on 25th and 26th June, 2015 at Vigyan Bhavan, New Delhi at 9-30 A.M. on 25.06.15.

This has approval of Hon'ble MIC, Urban Development and Municipal Affairs Department.

Please contact Resident Commissioners office, New Delhi (Phone No.011-2334-4269/011-2374-2695) for entry pass.

- Encl : 1) 14011/18/2015-UD-III Dt.08/06/15
2) 1881-UD/O/M/JNUM-03/2015 Dt.11/06/15

Yours faithfully,


[Joint Secretary]

Urban Development Department

No.1951/1(3)/UD/O/M/SC-AMRUT-03/2015

Date : 16/6/15

Copy forwarded to :-

1. OSD to MIC, Urban Development Department.
2. P.S. to Chief Secretary, Govt. of West Bengal.
3. P.S. to Pr. Secretary, Urban Dewvelopment Department.

[Joint Secretary]

बी. के. अग्रवाल, आई.ए.एस.

K. AGARWAL, I.A.S.

Tel. : 011-2306 1630
Telefax : 011-2306 3549
E-mail : brijkumar.mhupa@nic.in



सत्यमेव जयते

संयुक्त सचिव
भारत सरकार
आवास और शहरी गरीबी उपशमन मंत्रालय
निर्माण भवन, नई दिल्ली-110011

JOINT SECRETARY
GOVERNMENT OF INDIA
MINISTRY OF HOUSING
& URBAN POVERTY ALLEVIATION
NIRMAN BHAWAN, NEW DELHI-110011

D.O. No. E-14012/1/2013-UPA

Dated: 4th June, 2015

Dear B.P. Gopalika,

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 (copy enclosed) as a policy making body setting overall vision and direction to the Mission, consistent with the national objectives. The council would lay down priorities and review overall progress and development of the Mission.

2. A meeting of the Governing Council (GC) is scheduled to be held on **24th June, 2015 from 10:30 A.M. till 12:00 Noon in CPWD Hall, Room No. 103, A-wing, Nirman Bhawan, New Delhi** under Chairmanship of Hon'ble Minister of Housing & Urban Poverty Alleviation, Shri M. Venkaiah Naidu.

3. The Hon'ble Minister of Municipal Affairs & Urban Development, Government of West Bengal, has been nominated as member of the Governing Council, which has been notified (copy enclosed).

4. It is requested that the Hon'ble Minister of Municipal Affairs & Urban Development, Government of West Bengal, may kindly be requested to attend the meeting of the Governing Council being held on 24 June 2015.

With regards,

Yours sincerely,

(B. K. Agarwal)

Shri BP Gopalika,
Principal Secretary
Municipal Administration,
Government of West Bengal,
1st Floor Writers Building,
KOLKATA - 700001

10760/1-Staff/15
15/6/15

P: 10 MIG
JS (MC)
DIP LISA
ML
15/6
A write up
in NULM
5 18/6/15
17/6/15



B.P.GOPALIKA Bandyopadhyay <secwbdma@gmail.com>

National Workshop on Global Best Practices Study on Urban Livelihoods" on 23 June 2015 in New Delhi.

1 message

Banibrata Banerjee <bani.snpupr@gmail.com>

Thu, Jun 11, 2015 at 12:50 PM

To: "B.P.GOPALIKA Bandyopadhyay" <secwbdma@gmail.com>, Manindra Nath Pradhan <wbsudadir@gmail.com>, tarak datta <prc.suda@yahoo.co.in>, "slsu-snpupr@googlegroups.com" <slsu-snpupr@googlegroups.com>

Dear Sir

Please find enclosed the invitation to you from the Joint Secretary (Urban Poverty Alleviation), Ministry of Housing & Urban Poverty Alleviation, Govt of India, inviting you to a National Workshop on "Global Best Practices Study on Urban Livelihoods" on 23 June 2015 in New Delhi.

Draft agenda is also attached for your reference.

A line of confirmation from you in this regard would be most appreciated.

Best Regards,
Banibrata Banerjee

MIS Specialist
GoI-DFID Project, Support for
National Policies for
Urban Poverty Reduction
bani.snpupr@gmail.com

+919958892685

Follow us on Twitter : <https://twitter.com/MoHUPA>

website www.nulm.gov.in

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2 attachments

Dr. CWD A
 May please see
 15/6
 JACS
 Pl discuss
 16/6/15

बी. के. अग्रवाल, आई.ए.एस.

B. K. AGARWAL, I.A.S.

Tel. : 011-2306 1630

Telefax : 011-2306 3549

F-mail : brijkumar.mhupa@nic.in



संयुक्त सचिव

भारत सरकार

आवास और शहरी गरीबी उपशमन मंत्रालय
निर्माण भवन, नई दिल्ली-110011

JOINT SECRETARY
GOVERNMENT OF INDIA
MINISTRY OF HOUSING
& URBAN POVERTY ALLEVIATION
NIRMAN BHAWAN, NEW DELHI-110011

D.O. No. K-14014/58(22)/2012-SLSU-SNPUPR

Date: 9th June, 2015

Dear *B.P. Gopalika*.

The Ministry of Housing and Urban Poverty Alleviation (HUPA), Government of India, with the support of DFID India conducted a Global Best Practices Study on Urban Livelihoods. The study findings are expected to provide inputs for National Urban Livelihoods Mission (NULM), HUPA's flagship programme for livelihoods and poverty alleviation.

2. The Global Best Practices study covered 7 cases from Asia, South Africa and Latin America covering 3 broad themes of skill development, micro entrepreneurship and sustainable livelihoods. To disseminate the learning's from this study, a one-day national workshop on "Global Best Practices Study on Urban Livelihoods" is being organized on 23 June 2015 at Casuarina Hall in India Habitat Centre, Lodi Road, New Delhi.

3. In the workshop, EDA Rural Systems, a premier livelihoods promotion agency engaged by DFID to conduct the study, will make presentations on the cases studied. Panelists comprising some of the leading practitioners and policy makers in India will share their experiences and deliberate on learning's from these cases for India. It is expected that the case studies being presented, and deliberations of this workshop will provide valuable inputs for the schemes related to poverty alleviation, skill development and micro enterprises in India.

4. I would like to invite you to participate in this national workshop. In case you are unable to attend, you may kindly nominate the Mission Director/ Nodal Officer (NULM). A line in confirmation may be sent to Gol-DFID Project, Support to National Policies for Urban Poverty Reduction (snpupr.conf@gmail.com).

5. I look forward to your active participation and deliberations at this conference.

With regards,

Yours sincerely,

(B.K. Agarwal)

Shri BP Gopalika,
Principal Secretary,
Municipal Administration,
Govt. of West Bengal,
1st Floor Writers Building,
Kolkata - 700001

Copy to:

Shri M Pradhan, Director, State Urban Development Agency, Govt. Of West Bengal, H Block, Sector 3 Salt Lake, ILGUS Bhavan, Bidhan Nagar, Kolkata - 700106.

**National Workshop on sharing learning's from the Global Best Practices Study
on Urban Livelihoods for the Poor**

Date: 23rd June, 2015

Draft Agenda

Time	Topic	Proposed Speaker/ Panelists
10:30 am	Welcome	
10:35 am	Keynote Address	Secretary HUPA
10:45 – 11:45 am	Session 1: Skill development and job creation studies from South Africa and China <ul style="list-style-type: none"> • Presentation on Harambee Youth Employment Accelerator, South Africa (20 min) • Presentation on Shandong Spark Vocational Training College, China (20 min) • Panel discussion on Session 1 (20 min) 	EDA Rural Systems Panelists: JS (UPA) , JS (MoSDE), Dilip Chenoy (NSDC), Skill training provider (TBD)
11:45 – 12 noon	Tea Break	
12 noon – 1 pm	Session 2: Strengthening value chains for microenterprises – case studies from Indonesia, South Africa and Colombia <ul style="list-style-type: none"> • Presentation on PNPM Mandiri – Urban, Indonesia (15 min) • Presentation on Awethu Project, South Africa (10 min) • Presentation on: Zonal Business Development Centre Programme (CEDEZO), Medellin, Colombia (15 min) • Panel discussion on Session 2 (20 min) 	EDA Rural Systems Panelists: JS(Housing) , Ms. Valsala Kumari (ED-Kudumbasree), Rajesh Tandon (PRIA), Prof. Vidyanathan (IIM Bangalore), Mirai Chatterjee (SEWA)
1 pm – 2 pm	Lunch	
2 pm – 3 pm	Session 3: Making livelihoods sustainable – case studies from Malaysia and Brazil <ul style="list-style-type: none"> • Presentation on Support of urban vendors, Malaysia (20 min) • Presentation on Inclusive recycling in Belo Horizonte, Brazil (20 min) • Panel discussion on Session 3 (20 min) 	EDA Rural Systems Panelists: Secretary UD (Delhi) , JS (Swacch Bharat Mission), Mangal Pagare (Director – SWACH Pune), Prof. S. Bhowmik (TISS, Mumbai)
3 pm – 3: 30 pm	Discussion and inputs of states on relevance and implications for NULM	EDA
3:30 – 3:45 pm	Way forward and Concluding remarks	JS (UPA)



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

38192

BILL NO. BSI / Date 13/10/15

(Govt. Regd. No. L-56973)

Messrs Director, SEDA, Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. M. N. PRADHAN	AI-021	14/10	CHENNAI	0898992049487	15000.00
	AI-022	14/10	DELHI/CCU		
<p><i>Checked and verified accounts to board on pass and approved in original</i></p> <p><i>28 Oct 2015</i></p> <p><i>15000</i></p> <p><i>T.A. & conveyance</i></p> <p><i>Only to be debited towards</i></p> <p><i>Exp.</i></p>					
Rupees <u>Fifteen</u> Thousand _____ Hundred _____	<p>Director State Urban Development Agency</p>				TOTAL 15000.00

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



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 38192

BILL NO. BSI / Date 13/11/15

(Govt. Regd. No. L-56973)

Messrs Director, SEDA, Salt Lake Club, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
<u>DR. M. RADHAN</u>	<u>11-021</u> <u>11-032</u>	<u>13/11</u>	<u>11-021</u>	<u>932249</u>	<u>15000.00</u>

PAID & CANCELLED
29-11-15

Rupees 15000 Thousand _____ Hundred _____ only.

TOTAL 15000.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

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

Received by _____

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

13/11



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNET
87, LENIN STREET (1ST FLOOR)
KOLKATA 700016
IATA
TELEPHONE : 32901021/22175622/23

DATE: 13 OCT 2015
AGENT: 0508
NAME: PRADHAN/M N MR

ISSUING AGENT : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9392049427
BOOKING REFERENCE : DEUS: 4ICVDW, AIRLINE: AI/JVW6V

FROM / TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SU CHANDRA BO DELHI INDI GANDHI IN TERMINAL: 3	AI 21	T	14OCT	1000	TIP			14OCT 14OCT 25K	OK
	SEAT: 19J		ARRIVAL TIME: 1210		ARRIVAL DATE: 14OCT				
	LATEST CHECK-IN: 0915								
DELHI INDI GANDHI IN TERMINAL: 3 KOLKATA SU CHANDRA BO	AI 22	L	14OCT	2015	LIP			14OCT 14OCT 25K	OK
	SEAT: 20F		ARRIVAL TIME: 2220		ARRIVAL DATE: 14OCT				
	LATEST CHECK-IN: 1930								

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
TOUR CODE: MSTAR001
CASH

PAID & CANCELLED
09-11-15

FARE CALCULATION: :CCU AI DEL373.00AI CCU4079.00INR7652.00ENDXT
692JN114YM512IN473IN298WO .

AIR FARE	: INR	7652				
TAX	: INR	559IN	INR	692JN	INR	114YM
		INR	512IN	INR	473IN	INR
AIRLINE SURCHARGE	S : INR	4700YQ				
TOTAL	: INR	15000				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 239.85 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
HTTP://WWW.ICAO.ORG/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX

Economy Class

boarding pass



A STAR ALLIANCE MEMBER



किफ़ायती श्रेणी Class Name

PRADHAN/M N MR



बोर्डिंग संख्या Boarding No.

29

D

उड़ान संख्या Flight No.

AI 022

तारीख Date

14 OCT

बोर्डिंग समय Boarding Time

19:45

गेट Gate

Etk: 0989392049427C2

मूल स्थान Origin

DELHI

गंतव्य स्थान Destination

KOLKATA

सीट Seat

20F

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.





ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 13 OCT 2015
AGENT: 0508
NAME: PRADHAN/M N MR

KOLKATA 700087
IATA : 143 49591
TELEPHONE : (033)32901021/22175622/23

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9392049427
BOOKING REF : AMADEUS: 4ICVDW, AIRLINE: AI/JVW6V

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	14OCT	1000	TIP			14OCT 14OCT 25K	OK
	SEAT: 19J			ARRIVAL TIME: 1210				ARRIVAL DATE: 14OCT	
	LATEST CHECK-IN:0915								
DELHI INDIRA GANDHI INTL TERMINAL:3 KOLKATA SUBHAS CHANDRA BOSE	AI 22	L	14OCT	2015	LIP			14OCT 14OCT 25K	OK
	SEAT: 20F			ARRIVAL TIME: 2220				ARRIVAL DATE: 14OCT	
	LATEST CHECK-IN:1930								

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.
TOUR CODE : AISTAR001
PAYMENT : NR
: CASH

FARE CALCULATION :CCU AI DEL373.00AI CCU4079.00INR7652.00ENDXT
692JN114YM512IN473IN298WO

AIR FARE	: INR	7652				
TAX	: INR	559IN	INR	692JN	INR	114YM
		512IN	INR	473IN	INR	298WO
AIRLINE SURCHARGES	: INR	4700YQ				
TOTAL	: INR	15000				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 239.85 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)



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

ক্রমিক নং SUDA-23/92/ 62

তারিখ 15.01.2015

From: Director
State Urban Development Agency

To : The Joint Secretary to the Govt. of West Bengal
Department of Municipal Affairs
Writers' Buildings
Kolkata - 700001.

Sub: - Details of Expenditure incurred by Officers on account of official travel
outside the state.

Ref: - Your Memo no. 1626(6)/MA/O/C-3/2E-46/2014 dated 03.12.2014.

Sir,

With reference to the above regarding details of expenditure incurred by Officers on account of official travel outside the state for the period from 01.06.2014 to 30.11.2014, the desired report is furnished in the Proforma prescribed by the Finance Department, Govt. of West Bengal.

This is for favour of your kind information with the request to take necessary action in this regard.

Encl: As stated.

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

**Statement showing the list of officers and expenditure incurred by SUDA during the period from
01.06.2014 to 30.11.2014 towards travel and other expenditure thereon for undertaking tours outside the State**

Name of the Department / Office : State Urban Development Agency (SUDA)				
Sl. No.	Name of the Officer	Designation	No. of occasions of travel	Expenditure (Amount of TA paid and pending)
1	Shri Manindra Nath Pradhan, IAS	Director, SUDA	6	138835.00
2	Shri Biswajit Das	T.U.O., SUDA	5	93863.00
3	Shri Amit Das	Chief Engineer, Municipal Engineering Directorate	1	27713.00
4	Shri Bhupal Chandra Patra	Special Secretary, Municipal Affairs Department	3	57891.00
5	Shri Mitra Chatterjee	Joint Secretary, Municipal Affairs Department	1	34723.00
6	Shri Badri Narayan Kar	Joint Director, Institute of Local Government & Urban Studies (ILGUS)	1	34723.00

GOVERNMENT OF WEST BENGAL
DEPARTMENT OF MUNICIPAL AFFAIRS
WRITERS' BUILDINGS, KOLKATA.

No. 1626(6)/MA/O/C-3/2E-46/2014.

Dated, Kolkata, the 30th December, 2014.

From: Joint Secretary to the Government of West Bengal.

To : 1) The Director of Local Bodies, West Bengal.
2) The Director, SUDA
3) The Joint Director, ILGUS
4) The Chief Engineer, Municipal Engineering Directorate.
5) The Member Secretary, West Bengal Valuation Board.
6) The Project Director, Change Management Unit.

Sub.: Details of expenditure incurred by officers on account of official travel outside the State.

The undersigned is directed to send herewith a photocopy of Memo No. 6115(70)-F(P) dated 03.12.2014 on the subject mentioned above received from Finance Department, Audit Branch and to request him to furnish the report as sought for therein to this Department immediately.

The matter is very urgent

Encl: As stated.

[Signature]
Joint Secretary
to the Government of West Bengal.

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-6 JAN 20
10/1/15
LP.
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3/1/15
C.P.
9/1/15
PI put up
x
9/1/15

**Government of West Bengal
Finance Department
Audit Branch**

No. 6115(70)-F(P)

Date : 03.12.2014

From : Shri H. K. Dwivedi, IAS,
Principal Secretary,
Finance Department.

To : The Addl. Chief Secretary/Principal Secretary/Secretary
.....
.....

Sub : Details of expenditure incurred by officers on
account of official travel outside the State.

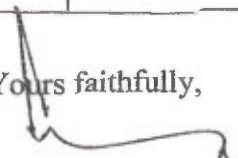
Sir,

I am directed to request you to furnish the list of officers and expenditure incurred by them during the period from 01.06.2014 to 30.11.2014 towards travel and other expenditure thereon for undertaking tours outside the State in connection with attending meetings or for any other purposes in the following proforma for submission to the Hon'ble Chief Minister

This may please be treated as urgent.

Name of the Department				
Sl.No.	Name of the Officer	Designation	No. of occasions of travel	Expenditure (Amount of TA paid and pending)

Yours faithfully,


Principal Secretary to the
Government of West Bengal

Sl. No.	Name of the Department / Office Name of the Officer	Designation	No. of occasions of travel	Expenditure (Amount of TA paid and pending)
1	Shri Manindra Nath Pradhan, IAS	Director, SUDA	6	148292.00
2	Shri Biswajit Das	T.U.O., SUDA	4	22192 ✓ 81128.00
3	Shri Amit Das	Chief Engineer, Municipal Engineering Directorate	1	27713.00
4	Shri Mrinal Kanti Rano	Joint Director, SUDA	1	8263.00
5	Shri Bhupal Chandra Patra	Special Secretary, Municipal Affairs Department	2	35699.00
6	Shri Mitra Chatterjee	Deputy Secretary, Municipal Affairs Department	1	9458.00
7	Sri B. C. Patra	Special Office Secretary	1	22192.00
8				
9				

Name of the Staff / Officer : Shri Netai Ghorai

Designation & Basic Pay : Cashier-cum-Accountant ; Rs.13,630/-

Purpose of Journey : Verification & Reconciliation of Accounts in respect of UIDSSMT scheme running at Suri Municipality

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of Accommodation	Daily Allowances	Fare Paid	Remarks	
18.11.14	Residence at Sarsuna	05.30 Hrs.	Behala Chowrasta	05.55 Hrs.	Auto-Rickshaw	5 K.M.	-		10.00	01. The journey was actually performed by me in the interest of public services.	
18.11.14	Behala Chowrasta	06.10 Hrs.	Sealdah Station	06.50 Hrs.	Bus (CSTC)	15 K.M.	-		10.00	02. The expenditure incurred was not more than the sum claimed in this bill.	
18.11.14	Sealdah Station	07.25 Hrs.	Sainthia Station	11.35 Hrs.	13187 (SDAH RPH Exp.)	198 K.M. 6135626103	CC		341.24	03. No boarding and lodging was provided free of charge during the tour.	
18.11.14	Sainthia Station	11.40 Hrs.	Suri Municipality	12.10 Hrs.	Vehicle provided by Municipality	23 K.M.	-		Nil	04. No advance was taken by me to perform the journey.	
18.11.14	Suri Municipality	16.15 Hrs.	Sainthia Station	16.55 Hrs.	Vehicle provided by Municipality	23 K.M.	-		Nil	05. Only re-imbursement towards actual expenditure incurred has been charged in this bill. No daily allowances has been claimed.	
18.11.14	Sainthia Station	17.20 Hrs.	Howrah Station	20.20 Hrs.	12348 (Rampurhat Exp.)	179 K.M. 6135626208	2S		105.62		
18.11.14	Howrah Station	20.30 Hrs.	Behala Chowrasta	21.25 Hrs.	Bus (CSTC)	14 K.M.	-		10.00		
18.11.14	Behala Chowrasta	21.35 Hrs.	Residence at Sarsuna	22.00 Hrs.	Auto-Rickshaw	5 K.M.	-		10.00		
T o t a l									90.00 +	487.00	

(Rupees Five Hundred Seventy Seven only)

Passed for Payment Rs. 577/-

(Rupees Five Hundred Seventy Seven only)

Only to be debited towards T.A. & Conveyance Exp.

Signature of the Incumbent

Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

Received for verification of accounts in respect of UIDSSMT scheme running at Suri Municipality
Rs. 577/-
02.11.14

Tour Dairy of Shri Netai Ghorai, Cashier-cum-Accountant, SUDA

Place of Visit : Suri Municipality
Purpose of Visit : Inspection of Accounts of UIDSSMT programme
Date of Visit : 18.11.2014 (Tuesday)

05.30 Hrs. : Left residence at Sarsuna by Auto-Rickshaw for Behala Chowrasta.
05.55 Hrs. : Arrived at Behala Chowrasta.
05.55 Hrs.
to : Waited at Behala Chowrasta for Bus.
06.10 Hrs.
06.10 Hrs. : Left Behala Chowrasta by CSTC Bus (S3A) for Sealdah Station.
06.50 Hrs. : Arrived at Sealdah Station.
06.50 Hrs.
to : Waited at Platform (Sealdah Station) for train.
07.25 Hrs.
07.25 Hrs. : Departed Sealdah Station by 13187, SDAH – RPH Express for Sainthia.
11.35 Hrs. : Arrived at Sainthia Station.
11.40 Hrs. : Left Sainthia station by a vehicle provided by Suri Municipality.
12.10 Hrs. : Arrived at Suri Municipal office. Interacted with Chairman, Suri Municipality and Executive Engineer, Burdwan Division, MED. Checked accounts of UIDSSMT scheme with AFC, Accountant & Accounts Clerk and collected copy of Cash Book, Bank Pass Book and other related papers.
16.15 Hrs. : Left Suri Municipality for Sainthia station by a vehicle provided by Suri Municipality.
16.55 Hrs. : Arrived at Sainthia Station.
16.55 Hrs.
to : Waited at Platform (Sainthia Station) for train.
17.20 Hrs.
17.20 Hrs. : Departed Sainthia Station by 12348, Rampurhat Express for Howrah Station.
20.20 Hrs. : Arrived at Howrah Station.
20.30 Hrs. : Left Howrah Bus Stand by CSTC Bus (S12D) for Behala Chowrasta.
21.25 Hrs. : Arrived at Behala Chowrasta.
21.35 Hrs. : Left Behala Chowrasta by Auto-Rickshaw for residence at Sarsuna.
22.00 Hrs. : Arrived residence at Sarsuna.

APP'd.
①
i/m


25-11-14
Signature of Incumbent



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



- This ticket will only be valid with an ID proof in original. If found travelling without ID Proof, Passenger will be treated as without ticket and charged as per extant Railway rules.
- At least one passenger should travel with his/her ID card in original which is indicated on the ERS/VRM. In case he/she is not travelling, all other passenger(s) booked on that ticket, if found travelling in train will be treated as travelling without ticket and charged accordingly.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 6135626103	Train No. & Name: 13187/SDAH RPH EXP	Quota: GENERAL (GN)
Transaction ID: 100000118869914	Date & Time Of Booking: 17-Nov-2014 16:52:16 HRS	Class: CHAIR CAR (CC)
From: SEALDAH(SDAH)	Date Of Journey: 18-Nov-2014	To: SAINTHIA(SNT)
Boarding At: SEALDAH(SDAH)	Date Of Boarding: 18-Nov-2014	Scheduled Departure: 18-Nov-2014 07:25 *
Resv. Upto: SAINTHIA(SNT)	Scheduled Arrival: 18-Nov-2014 11:16 *	Adult: 2 Child: 0
Passenger Mobile No: 9433772649		Distance: 198 KM
Passenger Address:	40A Tollygunge Road-Kolkata-700026, Kolkata, West Bengal - 700026	

FARE DETAILS :

Ticket Fare **	₹ 660.0	Rupees Six Hundred and Sixty Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 22.47	Rupees Twenty Two and Four Seven Paise Only
Total Fare (all Inclusive)	₹ 682.47	Rupees Six Hundred and Eighty Two and Four Seven Paise Only

** Inclusive of Service Tax - ₹ 24 Only

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

PASSENGER DETAILS :

SNo	Name	Age	Sex	Booking Status	Current Status
1	D CHOWDHURY	36	Male	CNF/C1/69/WINDOW SIDE	CNF/C1/69/WINDOW SIDE
2	N GHORA	37	Male	CNF/C1/68/NO CHOICE	CNF/C1/68/NO CHOICE

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Ticket Printing Time: 17-Nov-2014 16:52:20 HRS

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 01-09-2014. Departure time and Arrival time printed on this ERS/VRM is liable to change. Please Check correct departure and arrival from Railway Station Enquiry, Dial 139 or SMS 'RAIL' to 139.
- There is amendments in certain provisions of Refund Rule.Refer, Amended Refund Rules w.e.f 01-07-2013.
- The accommodation booked is not transferable and is valid only if the ID card printed above is presented during the journey. The ERS/VRM along with printed ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff On board/Off board will give Excess Fare Ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket LESS NO. OF PASSENGERS travelled A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online of all the those passengers who did not travel for processing of refund in prescribed time as per Railway refund rules. The refund will be processed by the concerned zonal Railways as per Railway refund rules.
- Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24*7 Hrs Customer Support at 011-23340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.
- For any suggestions/complaints related to Catering services,contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



- This ticket will only be valid with an ID proof in original. If found travelling without ID Proof, Passenger will be treated as without ticket and charged as per extant Railway rules.
- At least one passenger should travel with his/her ID card in original which is indicated on the ERS/VRM. In case he/she is not travelling, all other passenger(s) booked on that ticket, if found travelling in train will be treated as travelling without ticket and charged accordingly.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar".
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 6135626208	Train No. & Name: 12348/RAMPURHAT EXP	Quota: GENERAL (GN)
Transaction ID: 100000118869930	Date & Time Of Booking: 17-Nov-2014 16:55:30 HRS	Class: SECOND SITTING (2S)
From: SAINTHIA(SNT)	Date Of Journey: 18-Nov-2014	To: HOWRAH JN(HWH)
Boarding At: SAINTHIA(SNT)	Date Of Boarding: 18-Nov-2014	Scheduled Departure: 18-Nov-2014 17:01 *
Resv. Upto: HOWRAH JN(HWH)	Scheduled Arrival: 18-Nov-2014 20:15 *	Adult: 2 Child: 0
Passenger Mobile No: 9433772649		Distance: 179 KM
Passenger Address:	40A Tollygunge Road-Kolkata-700026, Kolkata, West Bengal - 700026	

FARE DETAILS :

Ticket Fare **	₹ 200.0	Rupees Two Hundred Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 11.24	Rupees Eleven and Two Four Paise Only
Total Fare (all inclusive)	₹ 211.24	Rupees Two Hundred and Eleven and Two Four Paise Only

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

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	D CHOWDHURY	38	Male	CNF/D2/31/WINDOW SIDE	CNF/D2/31/WINDOW SIDE
2	N GHORAI	37	Male	CNF/D2/26/NO CHOICE	CNF/D2/26/NO CHOICE

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Ticket Printing Time: 17-Nov-2014 16:55:36 HRS

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 01-09-2014. Departure time and Arrival time printed on this ERS/VRM is liable to change. Please Check correct departure and arrival from Railway Station Enquiry, Dial 139 or SMS 'RAIL' to 139.
- There is amendments in certain provisions of Refund Rule.Refer, Amended Refund Rules w.e.f 01-07-2013.
- The accommodation booked is not transferable and is valid only if the ID card printed above is presented during the journey. The ERS/VRM along with printed ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff On board/Off board will give Excess Fare Ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket LESS NO. OF PASSENGERS travelled A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online of all the those passengers who did not travel for processing of refund in prescribed time as per Railway refund rules. The refund will be processed by the concerned zonal Railways as per Railway refund rules.
- Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24*7 Hrs Customer Support at 011-23340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.
- For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)



BSI

B. S. INTERNATIONAL

Contact for Air & Other Tickets, Package Tour & Hotel Accomodation 5685

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

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

11 JUL 2014



BILL NO. BSI / 36711 Date 03/07/14 (Govt. Regd. No. L-56973)

Messrs Director SUDA, Salt Lake city, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. M. N. PRADHAN	6E-206 6E-209	01/07 03/07	DEL/DL DEL/DEL	NZJ5JB E2538Y	23286.00 12,638.00
MR. BASWANTH DAS	6E-206 6E-209	" "	" "	03RT9F	11,737.00
(With two times revalidation charges)					47661.00
Passed for Payment Rs. <u>7009/2</u>					(-) <u>40652.00</u>
(Rupees <u>Seven Thousand</u>)					<u>7009/2</u>
Only to be debited towards <u>T.A. & conveyance</u>					

Rupees Seven Thousand Six Hundred 13 only. 13/08/14 Finance Officer & **TOTAL 47,661.00**

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY Ex-Officio Joint Director, Finance E. & O. E. STATE URBAN DEVELOPMENT AGENCY 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

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

IndiGo Passenger (s)						
1 . MR BISWAJIT DAS						
IndiGo Flight(s)						
Date	Departs	From	To	Flight	Dep Terminal	Arrives
01Jul14	4 : 40 PM	kolkata	Delhi	6E 206		6 : 55 PM
Booking Refence:		Status:		Booking Date:		
C253SY		CONFIRMED		26Jun14		
Price Summary				Contact Information		
Airfare Charges		INR	9 , 386 .00	Address : 87,LENIN SARANI		
Arrival User Development Fee (UDFA)		INR	466 .00	Phone : 91*9830654502		
Government Service Tax		INR	440 .00	Alt Phone : 91*9830645524		
Passenger Service Fee (PSF)		INR	147 .00	Email : bsi2005@rediffmail.com		
User Development Fee (UDF)		INR	477 .00			
Cancel Fee (CXL)		INR	1 , 500 .00			
Non Veg Meal & NonAlc Drink (NVML)		INR	220 .00			
Total Fare		INR	12 , 636 .00			
Note:						
<ul style="list-style-type: none"> • Please treat this as a valid invoice for the purpose of service tax. • PSF/UDF/ADF are collected on behalf of 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 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). 						
Services : CCU-DEL						
MR. BISWAJIT DAS Seat 8A NVML						
Terms and Conditions						
Must Read:						
<ul style="list-style-type: none"> • 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 obtain your boarding pass from Check-in counter, 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 30 minutes prior to the scheduled time of departure for domestic • Free baggage allowance for all pieces combined is 15kg (Domestic) / 20kg (International) checked baggage and 7 kg (only one piece, measuring not more than 55 cm X 35 cm X 25 cm) cabin baggage. Free checked 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 all international flights, we accept USD/GBP/EUR or the currency of destination (except INR) for on-board purchases. INR is 						

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

IndiGo Passenger(s)

1. Mr M n Pradhan

IndiGo Flight(s)

Date	Departs	From	To	Flight	Dep Terminal	Arrives
01Jul14	4 : 40 PM	kolkata	Delhi	6E 206		6 : 55 PM
03Jul14	8 : 10 PM	Delhi	kolkata	6E 209	1	10: 15 PM

Booking Reference:	Status:	Date of Booking:
NZJ5JB	CONFIRMED	26Jun14

Price Summary

Airfare Charges	INR	17,561.00
Arrival User Development Fee (UDFA)	INR	466.00
Development Fee (DF)	INR	113.00
Government Service Tax	INR	825.00
Passenger Service Fee (PSF)	INR	293.00
User Development Fee (UDF)	INR	1,028.00
Cancel Fee (CXL)	INR	3,000.00
Total Fare	INR	23,286.00

Contact Information

Address : 87, LENIN SARANI
 Phone : 91*9830654502
 Alt Phone : 91*9830645524
 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 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 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).

Services : kolkata - Delhi

Delhi - kolkata

MR. mn pradhan Seat 2F CPML

Seat 1E CPML

Terms and Conditions

Must Read:

- 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 obtain your boarding pass from Check-in counter, 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 30 minutes prior to the scheduled time of departure for domestic sectors
- Free baggage allowance for all pieces combined is 15kg (Domestic) / 20kg (International) checked baggage and 7 kg (only one piece, measuring not more than 55 cm X 35 cm X 25 cm) cabin baggage. Free checked 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 all international flights, we accept USD/GBP/EUR or the currency of destination (except INR) for on-board purchases. INR is accepted for Kathmandu flights. This is not applicable for flights to and from India.



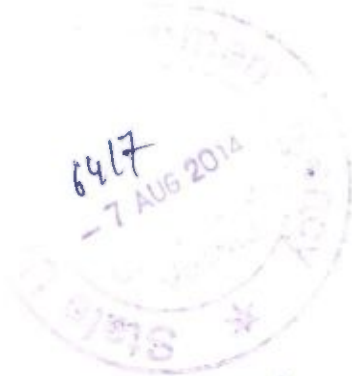
B. S. International



BSI 31251

(TRAVEL DIVISION) Govt. Regd. No. : L56973

Date- 07.08.14



AD
e
7/8/14

To
The Direct,
S U D A,
Salt lake city,
Kolkata W.B.

Dear Sir,

With due respect, I would like to inform you that before journey we are sending a bill to your good office bill no bsi/2140 dated 26jun'14, amounting Rs.40,652/.but 02jul'14 ticket was revalidated after that we are sending the new final bill no.bsi/36711 dated 03jul'14 amounting Rs.47,661/so, 1st bill was autometically void, in this connection we are request you kindly pay the new final bill amount only.plese do the needful & oblsed.
Thanking you,

Yours faithfully,


B. P. DAS/patner
For B S International



AD
23/7/14



Sohoservice

The W.B. Small Industries Development Corporation Bld, 1/20, 1st Floor, 81/2/7 Phears Lane Commercial Complex Kolkata 700012

Bill No. SS0021

Mr. MN Pradhan

Director SVDT

Passengers Name	Date	From	To	Amount
MN Pradhan	18-04-2014	CCU	VTZ	8688
MN Pradhan	09-05-2014	VTZ	HYD	8774
MN Pradhan	09-05-2014	HYD	CCU	14585
MN Pradhan	15-05-2014	CCU	VTZ CANCEL	3800
MN Pradhan	14-05-2014	CCU	VTZ	9627
MN Pradhan	18-05-2014	VTZ	HYD CANCEL	3800
MN Pradhan	18-05-2014	HYD	CCU CANCEL	3800
MN Pradhan	20-05-2014	TIR	DEL	14665
MN Pradhan	20-05-2014	DEL	CCU	14875
MN Pradhan	09-05-2014	VGA	HYD CANCEL	3800

86,414/-

Total Amount-Eighty Six Thousand Four Hundred & Fourteen Rupees Only

As directed by Director SVDT the cancellation bill and drive checked and verified accordingly to Boarding pass and approval vide G.O. No- 484/EPD-OPS/2014/EEPS/Vol-I by Govt of India at Para-4 of SO. 23.07.14.



Passed for Payment Rs. 86,414/-

(Rupees Eighty Six Thousand

Four Hundred and Fourteen

Only to be debited towards T.A. & conveyance

Exp.

Director

31/07/14 State Urban Development Agency

AD
2
23/7/14

Sohoservice

The W.B. Small Industries Development
Corporation Bld,1/20, 1st Floor, 81/2/7 Phears Lane
Commercial Complex Kolkata 700012

Bill No. SS0021

Mr. MN Pradhan

Passengers Name	Date	From	To	Amount
MN Pradhan	18-04-2014	CCU	VTZ	8688
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MN Pradhan	18-05-2014	HYD	CCU CANCEL	3800
MN Pradhan	20-05-2014	TIR	DEL	14665
MN Pradhan	20-05-2014	DEL	CCU	14875
MN Pradhan	09-05-2014	VGA	HYD CANCEL	3800

Total Amount-Eighty Six Thousand Four Hundred & Fourteen Rupees Only

Duplicate





Name PRADHAN/MN/MR
 From COA VISAKHAP
 Flight 6E 512
 Boarding Time 11:25AM
 Sequence 134
 Gate 21

MAY 7, 2014
 CISE NSCBIA, KOLKATA
 MAY 2014
 TA
 DTB
 DTB
 DTB

Thank you for choosing indiGo today. Please be at your departure gate at the indicated boarding time. Any passenger failing to do so may be refused boarding privileges. Frisking passengers and checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Have a pleasant flight.

Call 0 92 12 78 38 38 / 0124 661 38 38

Boarding Pass



नाम Name



बोर्डिंग संख्या Boarding No.

PRADHAN/MN MR

40

उड़ान संख्या Flight No.

AI 541

तारीख Date

20MAY

बोर्डिंग समय Boarding Time

14:00

गेट Gate

Etk: 0985224237535C1

मूल स्थान Origin

TIR

गंतव्य स्थान Destination

DELHI

सीट Seat

29D
~~14A~~

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



किफायती श्रेणी नाम Name

PRADHAN/MN MR

बोर्डिंग संख्या Boarding No.

33

D

उड़ान संख्या Flight No. 318 02 DATE 20 MAY 2012

तारीख Date

बोर्डिंग समय Boarding Time

19:45

गेट Gate

20B

Etk:0985

मूल स्थान Origin

गंतव्य स्थान Destination

सीट Seat

KOLKATA

14B

DELHI

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा।
सभी यात्रियों के लिए वैयक्तिक तस्करी और हैंड बैग्स की जांच
अनिवार्य है, यात्रियों से निवेदन है कि वे हम 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.



Booking Reference

PC398X

Status

Confirmed

IndiGo Passenger(s)

1. MR M N Pradhan

IndiGo Flight(s)

Date	Dep Time	From	To	Flight	Dep Terminal	Arr Time
14 May 14	12:10 PM	Kolkata	Vishakhapatnam	6E 512		3:00 PM

MEAL - NVML



E-Ticket Itinerary Receipt

PASSENGER DETAILS

PASSENGER TYPE	NAME	FREQUENT FLYER NO.	MEAL REQUEST	SPL. REQUEST
Adult 1	MN PRADHAN	NA	NA	NA

TRAVEL INFORMATION

FLIGHT	Depart	Arrive
AI 541 / AI 22 Booked	Tirupati (TIR) Tue, 20 May 2014, 14:30 Delhi (DEL) Tue, 20 May 2014, 20:15	Delhi (DEL) Tue, 20 May 2014, 18:30 Kolkata (CCU) Tue, 20 May 2014, 22:20

* All times are local to airport.

* NVB - Not Valid Before, NVA - Not Valid After

BOOKING DETAILS

Booking reference no (PNR): JWED7



Booking Reference	Status
UCE6HK	Confirm

IndiGo Passenger(s)
1. MR M N Pradhan

IndiGo Flight(s)						
Date	Dep Time	From	To	Flight	Dep Terminal	Arr Time
18 Apr 14	12:05 PM	Kolkata	Vishakhapatnam	6E 512		3:00 PM

Amount: 8688.00



Booking Reference		Status				
PC398X		Confirm				
IndiGo Passenger(s)						
1. MR M N Pradhan						
IndiGo Flight(s)						
Date	Dep Time	From	To	Flight	Dep Terminal	Arr Time
14 May 14	12:10 PM	Kolkata	Vishakhapatnam	6E 512		3:00 PM
Amount: 9627.00						



IndiGo Passenger(s)						
Name			Flight/Seat			
1 . Mr M n Pradhan			6E 512			
IndiGo Flight(s)						
Date	Departs	From	To	Flight	Dep Terminal	Arrives
15May14	12 : 10 PM	Kolkata	Vishakhapatnam	6E 512		3 : 00 PM
Booking Reference:	Status:	Amount				
PC398X	Cancel	INR 3800.00				



IndiGo Passenger(s)						
Name			Flight/Seat			
1 . Mr M n Pradhan			6E 355/			
IndiGo Flight(s)						
Date	Departs	From	To	Flight	Dep Terminal	Arrives
18May14	7 : 45 PM	Hyderabad	Kolkata	6E 355		9 : 40 PM
Booking Reference:	Status:	Amount				
PC398X	Cancel	INR 3800.00				



Booking Reference	Status
UCE6HK	Confirm

IndiGo Passenger(s)
1. MR M N Pradhan

IndiGo Flight(s)

Date	Dep Time	From	To	Flight	Dep Terminal	Arr Time
09 May 14	7:45 PM	Hyderabad	Kolkata	6E 355		9:40 PM

Amount: 14585.00



Booking Reference	Status
UCE6HK	Confirm

IndiGo Passenger(s)

1. MR M N Pradhan

IndiGo Flight(s)						
Date	Dep Time	From	To	Flight	Dep Terminal	Arr Time
09 May 14	1:15 PM	Vishakhapatnam	Hyderabad	6E 241		2:25 PM


Amount: 8774.00



IndiGo Passenger(s)						
Name			Flight/Seat			
1 . Mr M n Pradhan			6E 241			
IndiGo Flight(s)						
Date	Departs	From	To	Flight	Dep Terminal	Arrives
18May14	1 : 15 PM	Vishakhapatnam	Hyderabad	6E 241		2 : 25 PM
Booking Reference:	Status:	Amount				
PC398X	Cancel	INR 3800.00				



Vijayawada to Hyderabad — Fri, 09 May 2014

Airline	Flight #	Leaves	Arrives	Duration	Class
 Air India AI-840		17:10, 09 May Vijayawada (VGA)	18:00, 09 May Hyderabad – Rajiv Gandhi International (HYD)	50min	Economy

Passenger details – 1 adult

Mr. MN Pradhan

Type: Adult

Sector	Status	Seat	PNR	Total price
Vijayawada — Hyderabad	Canceled		YE64R	Rs. 3,800.00



Tirupati to Delhi Tue, 20 May 2014

Air India

TIR 14:30




18:30 DEL

Tue, 20 May 2014
Tirupati - Tirupati

4h
Economy

Tue, 20 May 2014
New Delhi - Indira Gandhi Airport Terminal 3

AI-541

TRAVELLERS	AIRLINE PNR	AMOUNT
 Mr. MN Pradhan	JWED7	14665 00



Delhi to Kolkata Tue, 20 May 2014

Air India

DEL 20:15



22:20 CCU

Tue, 20 May 2014

2h 5m
Economy

Tue, 20 May 2014

AI-22

New Delhi - Indira Gandhi Airport Terminal 3

Kolkata - Netaji Subhas Chandra Bose Airport

TRAVELLERS

AIRLINE PNR

AMOUNT

MOUNT **Mr. MN Pradhan**

JWED7

14875 00



MOST IMMEDIATE**By Special Messenger/E-mail****ELECTION COMMISSION OF INDIA**

Nirvachan Sadan, Ashoka Road, New Delhi-110001

Nu 464/Exp.Obs./2014/EEPS/Vol-I

Dated: 11th March 2014

To

Shri Raj Kumar
Under Secretary (Ad. VIA) and Nodal Officer
M/o Finance, Dept. of Revenue
Central Board of Direct Taxes
Room No. 226, North Block
New Delhi

Sub:- General Election to the Lok Sabha, Legislative Assemblies of Andhra Pradesh, Sikkim & Odisha and Bye-Elections-2014 -- Appointment of Expenditure Observers -- Regarding.

I am directed to refer to your letter no. A-35015/5/2013-Ad.VI(A), dated 7th March 2014 and to state that the Commission vide its Press Note no. ECI/PN/10/2014, dated 5th March 2014 (copy enclosed) has announced General Election to the Lok Sabha, Legislative Assemblies of Andhra Pradesh, Sikkim & Odisha and Bye-Elections-2014.

2. In exercise of the power conferred on it by Article 324 of Constitution and Section 20B of the Representation of the People Act, 1951 the Election Commission hereby appoints the Expenditure Observer (As per list enclosed) for the Elections announced by the Commission vide above mentioned Press Note.

3. Under Section 13CC of the Representation of the People Act, 1950 and Section 28A of the Representation of the People Act, 1951, they will be deemed to be on deputation to the Election Commission from now till the completion of election, working as Observer of the Election Commission and will be under subject to the control, superintendence and discipline of the Election Commission for their duties performed as Observer.

4. As Observer of the Commission, they are entitled for TA/DA as admissible on tour. They will draw TA/DA from their Ministry/Department/Office. The expenditure will be debitable to the Budget grant of their Ministry or Department Office. They are also entitled to travel by air by any scheduled commercial flight of any Airlines. However whenever they travel by train, it shall be as per their entitled class.

515

MOST URGENT
TODAY

Raj
012/2014
Sir,

Sh. Bh.

MDST IMMEDIATE
Immediate/Election Matter

No.A-35015/05/2013-Ad.VI (A)
Government of India
Ministry of Finance
Department of Revenue
(Central Board of Direct Taxes)

New Delhi dated the 13th March, 2014

To
All CCsIT(CCA)

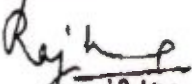
Subject: General Election to the 16th Lok Sabha and State Legislative Assemblies of Andhra Pradesh, Sikkim and Orissa and also bye-election to be held in various states in 2014-reg.

Sir,

The Election Commission of India vide letter No 464/Exp.Obs./2014/EEPS/Vol.I dated 11th March, 2014 has appointed the 25 IRS officers given in the enclosed list as its Expenditure Observer for the said General Elections as above. A briefing meeting of Expenditure Observer has been fixed at 12.30 PM on 15th March, 2014 at Vigyan Bhavan New Delhi.

2. It is requested to ensure that all the 25 Officers as per list enclosed may be informed well in time to attend the briefing meeting on the stipulated date and time under intimation to Board.

Yours faithfully,


(Raj Kumar) 13/3/14

Encl: as above (3 papers)

Nodal Officer & Under Secretary (ADVIA)

Copy to:

i. Shri Avinash Kumar, Under secretary, Election Commission of India, Nirvachan Sadan, Ashoka Road, New Delhi- 110001.

ii. The Dntc Base Cell, New Delhi- with the request to upload this letter on the website of the Department

-2-

5. The deployment order indicating the State, District and Constituency shall be given during the briefing. They are expected to access the Observer's portal from <http://eci.nic.in> or <http://observerseci.nic.in> and remain in contact with their nodal officer.
6. They are directed to ensure their presence in the briefing session as per schedule annexed without fail. Failure to attend briefing session may result in disciplinary action.
7. Their user id and password for accessing the Observer portal is their Observer Code as mentioned in the list enclosed. They should change their password on first login.
8. In this connection, I am directed to forward herewith a list of 25 Expenditure Observers (who have been selected amongs 100 officers) with the request to intimate them immediately with direction to ensure their presence in **Briefing Meeting at Vigyan Bhavan New Delhi on 15th March, 2014**. The Expenditure Observers may be informed to report at 12.30 PM for registration followed by briefing by the Commission as per schedule.
9. The receipts of the letter to Expenditure Observers and the delivery of the same may be confirmed in writing to the Commission at the FAX No. 011-23318506, 23052003 by 13th March, 2014 (FN).

Yours faithfully,

(Signature)
 AVINASH KUMAR
 UNDER SECRETARY
 (avinash.kr@eci.gov.in)

Annexure List of Expenditure Observers (25)

Expenditure Observer's Briefing Meeting Schedule on 15th March, 2014 at Vigyan Bhawan:

- | | |
|---|-----------------------|
| 1. Registration: | : 12.30 PM to 1.30 PM |
| 2. Lunch: | : 1.30 PM to 2.30 PM |
| 3. Briefing by DG (Exp.) | : 2.30 PM to 4.30 PM |
| 4. Paid News and Ethical
Voting by DG (AR) | : 4.30 PM to 5.00 PM |
| 5. Model Code of Conduct by DEC(VZ) | : 5.00 PM to 5.30 PM |
| 6. Commission's Address | |
| By CEC | : 5.30 PM |
| By EC(B) | : 5.40 PM |
| By EC(Z) | : 5.50 PM |
| 7. Tea | : 6.00 PM |



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



H.C. 62/30/6/14
5956
27 JUN 2014

BILL NO. BSI / 2140. Date 26/06/14.

(Govt. Regd. No. L-56973)

Messrs Director. SUDA. Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
<u>MR. M. N. PRADHAN.</u>	<u>6E-206</u>	<u>01/07</u>	<u>CC/DEL</u>	<u>NZJSJB</u>	<u>20,326.00</u>
	<u>6E-209</u>	<u>03/07</u>	<u>DEL/CC</u>		
<u>MR. BISWAJIT DAS.</u>	<u>"</u>	<u>"</u>	<u>"</u>	<u>C253SY</u>	<u>20,326.00</u>
<i>checked and verified according to our approval and Board's approval</i> <u>25/7/14</u>					
Passed for Payment Rs. <u>40,652/-</u> (Rupees <u>Forty Thousand</u> <u>Six Hundred Fifty Two</u> <u>only</u> Only to be debited towards <u>T.A & conveyance</u> <u>Exp.</u>					

Rupees Forty Thousand Six Hundred 52 only. 3107-14 Director **TOTAL** 40,652.00

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State Urban Development Agency E. & J. For B. S. INTERNATIONAL

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- 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



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Gate =

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Seat Number =

16E



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IndiGo Passenger(s)						
1 . Mr M n Pradhan						
IndiGo Flight(s)						
Date	Departs	From	To	Flight	Dep Terminal	Arrives
01Jul14	4 : 40 PM	kolkata	Delhi	6E 206		6 : 55 PM
03Jul14	8 : 10 PM	Delhi	kolkata	6E 209	1	10 : 15 PM
Booking Reference:		Status:		Date of Booking:		
NZJ5JB		CONFIRMED		26Jun14		
Price Summary				Contact Information		
Airfare Charges		INR	17 , 161 .00	Address : 87,LENIN SARANI		
Arrival User Development Fee (UDFA)		INR	466 .00	Phone : 91*9830654502		
Development Fee (DF)		INR	113 .00	Alt Phone : 91*9830645524		
Government Service Tax		INR	825 .00	Email : bsi2005@rediffmail.com		
Passenger Service Fee (PSF)		INR	293 .00			
User Development Fee (UDF)		INR	1 , 028 .00			
Non Veg Meal & NonAlc Drink (NVML)		INR	440 .00			
Total Fare		INR	20 , 326 .00			
Note:						
<ul style="list-style-type: none"> • Please treat this as a valid invoice for the purpose of service tax. • PSF/UDF/ADF are collected on behalf of 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 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). 						
Services : kolkata - Delhi			Delhi - kolkata			
MR. mn pradhan Seat 2F CPML			Seat 1F CPML			
Terms and Conditions						
Must Read:						
<ul style="list-style-type: none"> • 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 obtain your boarding pass from Check-in counter, 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 30 minutes prior to the • Free baggage allowance for all pieces combined is 15kg (Domestic) / 20kg (International) checked baggage and 7 kg (only one piece, measuring not more than 55 cm X 35 cm X 25 cm) cabin baggage. Free checked 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 all international flights, we accept USD/GBP/EUR or the currency of destination (except INR) for on-board purchases. INR is 						

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

IndiGo Passenger(s)						
1 . Mr M n Pradhan						
IndiGo Flight(s)						
Date	Departs	From	To	Flight	Dep Terminal	Arrives
01Jul14	4 : 40 PM	kolkata	Delhi	6E 206		6 : 55 PM
03Jul14	8 : 10 PM	Delhi	kolkata	6E 209	1	10: 15 PM
Booking Reference:		Status:		Date of Booking:		
NZJ5JB		CONFIRMED		26Jun14		
Price Summary				Contact Information		
Airfare Charges	INR	17,561.00	Address : 87,LENIN SARANI			
Arrival User Development Fee (UDFA)	INR	466.00	Phone : 91*9830654502			
Development Fee (DF)	INR	113.00	Alt Phone : 91*9830645524			
Government Service Tax	INR	825.00	Email : bsi2005@rediffmail.com			
Passenger Service Fee (PSF)	INR	293.00				
User Development Fee (UDF)	INR	1,028.00				
Cancel Fee (CXL)	INR	3,000.00				
Total Fare	INR	23,286.00				
Note:						
<ul style="list-style-type: none"> • Please treat this as a valid invoice for the purpose of service tax. • PSF/UDF/ADF are collected on behalf of 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 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). 						
Services : kolkata - Delhi			Delhi - kolkata			
MR. mn pradhan Seat 2F CPML			Seat 1E CPML			
Terms and Conditions						
Must Read:						
<ul style="list-style-type: none"> • 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 obtain your boarding pass from Check-in counter, 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 30 minutes prior to the scheduled time of departure for domestic sectors • Free baggage allowance for all pieces combined is 15kg (Domestic) / 20kg (International) checked baggage and 7 kg (only one piece, measuring not more than 55 cm X 35 cm X 25 cm) cabin baggage. Free checked 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 all international flights, we accept USD/GBP/EUR or the currency of destination (except INR) for on-board purchases. INR is accepted for Kathmandu flights. This is as per 						

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 Infants valid birth certificate is required.

Indian regulations.

- Credit Card Information: Customers who have paid for their bookings using credit cards issued in India are additionally required to present credit card or a photo copy of the credit card at the time of check-in. Customers who have paid using credit cards issued outside India must be part of the travelling party and produce the credit at the time of check-in.
- For on board purchase on all flights, due to security measures, we don't accept any credit/debit card.

General:

- Check-in at www.goIndiGo.in is available. This option is for cabin baggage only. Not available for customers with infants or groups.
- Changes/cancellations permitted more than two (2) hours prior to scheduled departure (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 is required for each person travelling. For foreign nationals, only passport will be considered as valid photo id. For detailed terms and conditions, log on to www.goIndiGo.in
- Check Your Flight Timings: To know flight status on the day of departure, contact our 24 X 7 call centre departure, contact our 24 X 7 call centre or log on to our website or mobile website, 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.
- A selection of vegetarian & non-vegetarian wraps, malabar parathas, sandwiches, flavored cashew nuts, cakes, potato sticks, samosas (veg. only) and cold beverages may be purchased on board.
- 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.

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IndiGo Passenger(s)						
1 . Mr M n Pradhan						
IndiGo Flight(s)						
Date	Departs	From	To	Flight	Dep Terminal	Arrives
01Jul14	4 : 40 PM	kolkata	Delhi	6E 206		6 : 55 PM
03Jul14	9 : 25 PM	Delhi	kolkata	6E 299	1	11 : 35 PM
Booking Reference:		Status:		Date of Booking:		
NZJ5JB		CONFIRMED		26Jun14		
Price Summary				Contact Information		
Airfare Charges		INR	17 , 561.00	Address : 87,LENIN SARANI		
Arrival User Development Fee (UDFA)		INR	466 .00	Phone : 91*9830654502		
Development Fee (DF)		INR	113 .00	Alt Phone : 91*9830645524		
Government Service Tax		INR	825 .00	Email : bsi2005@rediffmail.com		
Passenger Service Fee (PSF)		INR	293 .00			
User Development Fee (UDF)		INR	1 , 028 .00			
Cancel Fee (CXL)		INR	1 , 500 .00			
Total Fare		INR	21 , 786 .00			
Note:						
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Services : kolkata - Delhi			Delhi - kolkata			
MR. mn pradhan Seat 2F CPML			Seat 2F CPML			
Terms and Conditions						
Must Read:						
<ul style="list-style-type: none"> • 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 obtain your boarding pass from Check-in counter, 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 30 minutes prior to the scheduled time of departure for domestic sectors • Free baggage allowance for all pieces combined is 15kg (Domestic) / 20kg (International) checked baggage and 7 kg (only one piece, measuring not more than 55 cm X 35 cm X 25 cm) cabin baggage. Free checked 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 all international flights, we accept USD/GBP/EUR or the currency of destination (except INR) for on-board purchases. INR is accepted for Kathmandu flights. This is as per 						

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- 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.



Name DAS/BISWAJIT/MR
Status OK
Flight 6E 206 Date 01 Jul 14
Scheduling Time 03:55PM Departure Time 04:40PM
Sequence 114 Class E
Age 22 Seat Number 8A

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IndiGo Airport, Delhi

Gate #

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Seat Number

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

IndiGo Passenger(s)

1 . Mr Biswajit Das

IndiGo Flight(s)

Date	Departs	From	To	Flight	Dep Terminal	Arrives
01Jul14	4 : 40 PM	kolkata	Delhi	6E 206		6 : 55 PM
03Jul14	8 : 10 PM	Delhi	kolkata	6E 209	1	10 : 15 PM

Booking Reference: C253SY	Status: CONFIRMED	Date of Booking: 26Jun14
----------------------------------	--------------------------	---------------------------------

Price Summary

Airfare Charges	INR	17,161.00
Arrival User Development Fee (UDFA)	INR	466.00
Development Fee (DF)	INR	113.00
Government Service Tax	INR	825.00
Passenger Service Fee (PSF)	INR	293.00
User Development Fee (UDF)	INR	1,028.00
Non Veg Meal & NonAlc Drink (NVML)	INR	440.00
Total Fare	INR	20,326.00

Contact Information

Address : 87,LENIN SARANI
 Phone : 91*9830654502
 Alt Phone : 91*9830645524
 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 Airport Authority of India (AAI).
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- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).

Services : kolkata - Delhi

MR BISWAJIT DAS Seat 8A NVML

Delhi - kolkata

Seat 8F NVML

Terms and Conditions

Must Read:

- 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 obtain your boarding pass from Check-in counter, 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.
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INTERGLOBE AVIATION LTD.(INDIGO), Global Business Park, Gurgaon, Haryana, India.

IndiGo Passenger(s)						
1 . Mr Biswajit Das						
IndiGo Flight(s)						
Date	Departs	From	To	Flight	Dep Terminal	Arrives
01Jul14	4 : 40 PM	kolkata	Delhi	6E 206		6 : 55 PM
03Jul14	8 : 10 PM	Delhi	kolkata	6E 209	1	10 : 15 PM
Booking Reference:		Status:		Date of Booking:		
C253SY		CONFIRMED		26Jun14		
Price Summary				Contact Information		
Airfare Charges		INR	17 , 161 .00	Address : 87,LENIN SARANI		
Arrival User Development Fee (UDFA)		INR	466 .00	Phone : 91*9830654502		
Development Fee (DF)		INR	113 .00	Alt Phone : 91*9830645524		
Government Service Tax		INR	825 .00	Email : bsi2005@rediffmail.com		
Passenger Service Fee (PSF)		INR	293 .00			
User Development Fee (UDF)		INR	1 , 028 .00			
Non Veg Meal & NonAlc Drink (NVML)		INR	440 .00			
Total Fare		INR	20 , 326 . 00			
Note:						
<ul style="list-style-type: none"> • Please treat this as a valid invoice for the purpose of service tax. • PSF/UDF/ADF are collected on behalf of 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 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). 						
Services : kolkata - Delhi			Delhi - kolkata			
MR BISWAJIT DAS Seat 8A NVML			Seat 8F NVML			
Terms and Conditions						
Must Read:						
<ul style="list-style-type: none"> • 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 obtain your boarding pass from Check-in counter, 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 30 minutes prior to the 				<ul style="list-style-type: none"> • Free baggage allowance for all pieces combined is 15kg (Domestic) / 20kg (International) checked baggage and 7 kg (only one piece, measuring not more than 55 cm X 35 cm X 25 cm) cabin baggage. Free checked 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 all international flights, we accept USD/GBP/EUR or the currency of destination (except INR) for on-board purchases. INR is 		

In pursuance of letter DO No -17034 / 20 / 2014 - H / FTS - 10787 dated 19.06.2014 of Anita Agnihotri, Secretary of Ministry of Housing and Urban Poverty Alleviation (HUPA), Government of India (Copy Enclose) and as directed the undersigned along with Sri. Biswajit Das, Executive Engineer MED & TUO SUDA, Government of West Bengal will attend of the meeting on The Ministry of Urban Development and Ministry of Housing and Urban poverty Alleviation (HUPA) Government of India are going to organizing two days workshop at Vigyan Bhavan, New Delhi on 02.07.2014 & 03.07.2014 regarding improved Urban Governness and "Housing for All by 2022" is one of the top most priorities of the new Government of India.

For above National Conclave the journey to Delhi and back for above mentioned officers are proposed to be performed by air, for which necessary permission may kindly be accorded. The cost of air journeys may be borne out of A&OE fund of SUDA.

Principal Secretary
MA Deptt.

Director
28/6/14

U. O. No. SUDA: 759/14

Dated: 28.06.14

Fdn - 16/2011

Dr.

me
28/6

AO
He. pl. 2
02/07/14



BSI

B. S. INTERNATIONAL

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

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

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



BILL NO. BSI / 36532 (A) Date 20/02/14

(Govt. Regd. No. L-56973)

Messrs MR. AMIT DAS. Chief Engineer M.E.D, Salt Lake City

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. AMIT. DAS.	AI-022	20/02	Del/CCU	0984815169142	1053-00
(Revalidation charges for Del/CCU)					
checked and verified 20/2/14			Passed for Payment Rs. <u>1053/-</u>		
			(Rupees <u>one thousand</u> <u>fifty three</u>)		
			Only to be debited towards <u>APR-4055 MT</u>		

Rupees One Thousand Three Hundred 3107-14

Finance Officer &

Ex-Officio Joint Director, Finance

STATE URBAN DEVELOPMENT AGENCY

E. & O. E.

For B. S. INTERNATIONAL

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

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

Handwritten signature and date: 20/02/14



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 / **36532** Date **17/02/14** (Govt. Regd. No. L-56973)

Messrs **MR. AMIT DAS Chief Engineer M.E.D. Salt Lake city**

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. AMIT. DAS.	AI 021 AI-401	20/02 21/02	CCN/DEL DEL/KOL	084814991907	26,660.00
<i>checked and verified accordingly for booking pass and approval. 15/2/14.</i>					
				Passed for Payment Rs. 26,660/-	
				(Rupees Twenty Six Thousand Six Hundred)	
				Only to be debited towards DPR - VIASOZ	

Rupees **Twenty Six Thousand Six Hundred** only. **31-7-14**
Director
State Urban Development Agency

PLEASE PAY BY AC 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

17/02



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 / **36532**

Date **17/02/14**

(Govt. Regd. No. L-56973)

Messrs **MR AMIT DAS. Chief Engineer M.E.D. Salt Lane city**

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. AMIT. DAS.	A1 021 A1-401	20/02 21/02	CLW/DEL DEL/CCU	0984814991907	26,660.00

PAID & CANCELLED

Rupees **Twenty Six** Thousand **Six** Hundred only.

TOTAL 26,660.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

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

17/02

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

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

No. ME/ 2766 /3T-2/93 Pt. III

Dated, the 17th February, 2014.

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



Handwritten signature/initials

Sub: Seeking approval for to and fro travel by Air to New Delhi 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, will visit New Delhi for attending a meeting regarding ongoing IHSDP schemes in three towns namely Arambagh, Coochbehar and Suri. He will reach New Delhi I.G.I. Air Port by Air India Flight No. AI-021 at around 12:10 P.M on 20th February, 2014 and will leave New Delhi by Air India Flight No. AI-401 at 7:00 A.M. on 21st February, 2014.

In this regard, I am requesting you to kindly arrange necessary approval towards his journey to New Delhi by Air.

Yours faithfully,

Handwritten signature
17.02.14.
Chief Engineer, M.E.Dte.

*265 578/14
19/2/14*

*Appd
ml
20/2/14*

CE, MED

Attested

Handwritten signature
26.02.14.
Chief Engineer
M.E. Directorate
Deptt of Municipal Affairs
Govt. of West Ben

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



No. ME/ 2861 / 3T-2/93 Pt. III

Dated, the 26th February, 2014.

✓ To
The Director,
S.U.D.A.

AO
M. E. D.
02/03/14
S. M. D.

Sub: Payment of Air Fare.

I am to forward herewith 2 No. original bills bearing No.36532 dtd.17.02.04 and No.36532 (A) dtd.20.02.14 as received from M/s. B.S. International, amounting to Rs.26,660/- (Rupees Twenty Six Thousand Six Hundred Sixty Only) and Rs.1,053/- (Rupees One Thousand Fifty Three Only) along with copies of E-Ticket in connection with to and fro journey performed by Sri Amit Das, Chief Engineer, M.E. Dte. to New Delhi for attending a meeting regarding ongoing IHSDP Schemes in three towns namely Arambagh, Coochbehar and Suri. An attested copy of the Government approval towards his journey by air is also enclosed herewith for your reference.

In this regard it may be mentioned that, original boarding passes in connection with journey have already been handed over to Sri Biswajit Das, T.U.O., S.U.D.A.

Now, I am to request you kindly to arrange to pay a cumulative sum of **Rs.27,713/- (Rupees Twenty Seven Thousand Seven Hundred Thirteen Only)** in favour of M/s. B.S. International.

Encl: As stated.

Chief Engineer, M.E. Dte.

Economy Class

boarding pass

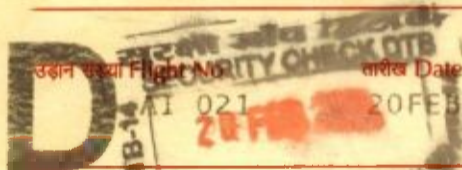


किफ़ायती श्रेणी नाम Name

DAS/AMIT MR

बोर्डिंग संख्या Boarding No.

84



बोर्डिंग समय Boarding Time

09:30

गेट Gate

16

Etk: 0981499199760LKATA

मूल स्थान Origin

KOLKATA

गंतव्य स्थान Destination

/CCU

DELHI

सीट Seat

10F

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.

ITB-74

Economy Class

boarding pass



किफ़ायती श्रेणी नाम Name

DAS/AMIT MR

बोर्डिंग संख्या Boarding No.

84

D

उड़ान संख्या Flight No.

AI 022

तारीख Date

20FEB

बोर्डिंग समय Boarding Time

20:15

गेट Gate

Etk:0984815169142C1

मूल स्थान Origin

DELHI

गंतव्य स्थान Destination

/DEL

सीट Seat

28F

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 अपने 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.





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 / 36532 Date 17/02/11 (Govt. Regd. No. L-56973)

Messrs MR. AMIT DAS, Chief Engineer M.E.D. Salt Lake city

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
<u>MR. AMIT DAS.</u>	<u>AI-021</u> <u>AI-101</u>	<u>20/02</u> <u>21/02</u>	<u>DEL/DAL</u> <u>DEL/CCU</u>	<u>1284A991907</u>	<u>26,660.00</u>
<u>Account taken on original bill</u>					
<u>Passed for Payment Rs. 26,660/-</u>					
<u>(Rupees) Twenty-Six Thousand</u>					
<u>and six hundred only</u>					
<u>to</u>					
<u>Only to be debited towards</u>					

Rupees Twenty Six Thousand Six Hundred Six only. **TOTAL** 26,660.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY
Received by _____
E. & O. F. For B. S. INTERNATIONAL

INDIAN AIRLINES JET AIRLINES JETLITE B.S. 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

PAID & CANCELLED
13/10/11
21-07-11



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 / 36532(A) Date 20/02/14 (Govt. Regd) No. L-56973

Messrs MR. AMITI DAS Chief Engineer M.E.D Salt Lake city

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. AMIT. DAS.	AI-022	20/02	DEL/CCO	15169142	1053-00
(Revalidation Charges DEL/CCO)					
				Passed for Payment Rs.....	J
				(Rupees.....)	
				Only to be debited towards.....	

Rupees One Thous PAID & CANCELLED Hundred
Five Three only.

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

TOTAL 1,053-00
Finance Officer &
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY
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

20/02

ofc

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

Dated, the 26th February, 2014.

No. ME/ 2861 / 3T-2/93 Pt. III

To
The Director,
S.U.D.A.


Sub: Payment of Air Fare.

I am to forward herewith 2 No. original bills bearing No.36532 dtd.17.02.04 and No.36532 (A) dtd.20.02.14 as received from M/s. B.S. International, amounting to Rs.26,660/- (Rupees Twenty Six Thousand Six Hundred Sixty Only) and Rs.1,053/- (Rupees One Thousand Fifty Three Only) along with copies of E-Ticket in connection with to and fro journey performed by Sri Amit Das, Chief Engineer, M.E. Dte. to New Delhi for attending a meeting regarding ongoing IHSDP Schemes in three towns namely Arambagh, Coochbehar and Suri. An attested copy of the Government approval towards his journey by air is also enclosed herewith for your reference.


In this regard it may be mentioned that, original boarding passes in connection with journey have already been handed over to Sri Biswajit Das, T.U.O., S.U.D.A.

Now, I am to request you kindly to arrange to pay a cumulative sum of Rs.27,713/- (Rupees **Twenty Seven Thousand Seven Hundred Thirteen Only**) in favour of M/s. **B.S. International**.

Encl: As stated.


Chief Engineer, M.E. Dte.

PEON BOOK

Date	Name & Address	Contents	Peons Name	Time	Receivers signature
26-02-14	The Director, SUDA	(i) NO. ME/2861/3T-2/93 Pt. VI (ii) NO. ME/2843/23-98/06 Pt. XI			DT. 26-02-14 DT. 24-02-14
					
27.2.14	The Director Suda	ME/2944/25-173/08 dt. 3.3.14 ME/2943/25-187/09 dt. 3.3.14 ME/2842/25-151/09 dt. 27.2.14 ME/2980/25-87/06 dt. 4.3.14 ME/2883/25-117/07 Pt. dt. 27.2.14 ME/2935/25-179/08 dt. 28.2.14 ME/2912/25-186/09 dt. 27.2.14 ME/2911/25-102/06 Pt. dt. 27.2.14 ME/2915/25-112/06 Pt. dt. 28.2.14 ME/2916/25-112/06 Pt. dt. 28.2.14			

PEON BOOK

Date	Name & Address	Contents	Peons Name	Time	Receivers signature
		ME/2917/25-174/08 Pt. II		28.2.14	
		ME/2900/25-182/09		27.2.14	
		ME/2827/25-196/12		20.2.14	
		ME/2979/25-87/06		4.3.14	
		ME/2981/25-99/06		4.3.14	
		ME/2978/25-170/08		4.3.14	
		ME/2977/25-94/06		4.3.14	
		ME/2976/25-158/08		4.3.14	
		ME/2975/25-157/08		4.3.14	
		ME/2974/1M-33/10 Pt. II		4.3.14	
		ME/2951/25-189/10 Pt. I		3.3.14	
		ME/2950/25-168/08 Pt. I		3.3.14	

IndiGo™

Our lowest fares at
goIndiGo.in



NAME: DAS AMIT K R
FLIGHT: 6E 501
CLASS: 04
STATUS: 013
DATE: 12 FEB 2014
TIME: 04:00 PM
CITY: KOLKATA
GATE: 12
INDI GO SECURITY CHECK

Thank you for choosing IndiGo today. Please be at your departure gate at the indicated boarding time. Any passenger failing to do so may be refused boarding privileges. Frisking passengers and checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Have a pleasant flight.

Call 0 92 12 78 38 38 / 0124 661 38 38

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सुरक्षा जांच / Security Check
बागदोग्रा हवाई अड्डा / Bagdogra Airport

12 FEB 2014

NO - 12

ATA

Feb 14

04:45 PM

24E

Thank you for choosing IndiGo today. Please be at your departure gate at the indicated boarding time. Any passenger failing to do so may be refused boarding privileges. Frisking passengers and checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Have a pleasant flight.
Call 0 92 12 78 38 38 / 0124 661 38 38

Chief Engineer, M.E. Dte.

Enclo: As stated.

Now, I am to request you kindly to arrange to pay a cumulative sum of Rs.27,713/- (Rupees Twenty Seven Thousand Seven Hundred Thirteen Only) in favour of M/s. B.S. International. have already been handed over to Sri Biswajit Das, T.U.O., S.U.D.A.

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along with copies of E-Ticket in connection with to and fro journey performed by Sri Amit Das, Chief Engineer, M.E. Dte. to New Delhi for attending a meeting regarding ongoing IHSDP Schemes in three towns namely Arambagh, Coochbehar and Suri. An attested copy of the Government approval (A) did.20.02.14 as received from M/s. B.S. International, amounting to Rs.26,660/- (Rupees Twenty Six Thousand Six Hundred Sixty Only) and Rs.1,053/- (Rupees One Thousand Fifty Three Only) I am to forward herewith 2 No. original bills bearing No.36532 did.17.02.04 and No.36532

Sub: Payment of Air Fare.

To
The Director,
S.U.D.A.

No. ME/ 2861 / 3T-2/93 Pt. III Dated, the 26th February, 2014.

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

etc



B. S. INTERNATIONAL

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

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



BSI

B/LL NO. BSI / **36532** Date **17/02/14**

(Govt/ Regd. No. L 56973)

Messrs **MR. AMIT DAS Chief Engineer M.E.D. Salt Lake city**

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. AMIT. DAS.	A1 081 A1-401	20/02 21/02	CCU/DEL DEL/KCC	0984814991907	26,660.00

Received

Rupees **Twenty Six** Thousand **Six** Hundred only.

TOTAL 26660.00

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

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17/02

JetKonnnect



Name DAS BISWAJIT

CCU HRG

From KOLKATA

Fit. no. Class Date Time

To BAGDOGRA

S2 4661 एनआइटी
रक्षा 4661 एनआइटी
9W 7088
BOARD TIME - 0930 GATE - 24
11 FEB 2014

FFP no.

डिप्टी
ने.सू. च. बा.अ.वि.क. नुफम्ब
CISF, NSCBIA, KOLKATA
SEAT 26B

E-TKT

Economy

Boarding Pass

SEQ/55

Boarding gate closes 25 minutes prior to departure.

Frisking of person and checking of hand baggage is mandatory for all guests. Please co-operate with Security.



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Thank you for choosing IndiGo today. Please be at your departure gate at the indicated boarding time. Any passenger failing to do so may be refused boarding privileges. Frisking passengers and checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Have a pleasant flight.
Call 0 92 12 78 38 38 / 0124 661 38 38

DAS/KOUSIK
I23HRE
10JUL

CCU

6E0312113468
SEQ. 0130



Name PAL/GAUTAM/MR

From HYDERABAD To KOLKATA

Flight# 6E 351 Date 21 NOV 13

Boarding Time 08:55AM Departure Time 09:40AM

Sequence# 058 Class H

Gate# 26 Seat# 49 4F

Thank you for choosing IndiGo today. Please be at your departure gate at the indicated boarding time. Any passenger failing to do so may be refused boarding privileges. Frisking passengers and checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo's Security Services Team. Have a pleasant flight.

Call 0 92 12 78 38 38 / 0124 661 38 38

Economy Class

boarding pass



किताब श्रेणी नाम Name

DAS/B MR



बोर्डिंग संख्या Boarding No.

136

D

उड़ान संख्या Flight No.

AI 022

तारीख Date

30 JAN

बोर्डिंग समय Boarding Time

19:45

गेट Gate

Etk: 098 451 4058002C2

मूल स्थान Origin

DELHI

गंतव्य स्थान Destination

KOLKATA

सीट Seat

24E

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

JetKonnnect



Name **DAS AMIT MR**

From **KOLKATA**

To **BAGDOGRA**

FFP no.

CCU HRG
 Flt. no. Class Date
S2 4651
 CODESHARE
 BOARD TIME - **0930** GATE - **24**
1 FEB 2014

DTB-37
 केओसुब न. न. ज. वि. क.
 CISF, NSCB/MS
 KOLKATA
 DTB-37

E-TKT

Economy

Boarding Pass

SEAT 26C

SEQ/58

Boarding gate closes 25 minutes prior to departure.

Frisking of person and checking of hand baggage is mandatory for all guests. Please co-operate with Security.

Economy Class

boarding pass



किफायती श्रेणी नाम Name

बोर्डिंग संख्या Boarding No.

DAS / E. M...

124

उड़ान संख्या Flight No.

सुरक्षा जाँच तिथि Date

बोर्डिंग समय Boarding Time

गेट Gate

D

SECURITY CHECK ITB

13 MAR 2019



सुरक्षा जाँच SECURITY C

Etk: 09632

मूल स्थान Origin

केजोसुब न.सु. च. गंतव्य स्थान Destination

KOLKATA

DELHI

13 MAR
केजोसुब न.सु. च.
CISF NSCBIA

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.

Priority Class
Boarding pass



किफायती श्रेणी नाम Name



बोर्डिंग संख्या Boarding No.

CHATTERJEE/MITR

88

उड़ान संख्या Flight No.

तारीख Date

बोर्डिंग समय Boarding Time

गेट Gate

10 JUL 2013
CHECK DTL
10 JUL 2013

10 JUL 2013
CHECK DTL

10 JUL 2013
CHECK DTL

783

10JUL

06:30

23

Etk: 0983976228002

FF AI 107603454

मूल स्थान Origin

गंतव्य स्थान Destination

सीट Seat

KOLKATA

/CCU

DELHI

24D

प्रस्थान के 20 मिनट पहले बोर्डिंग गेट बंद कर दिया जाएगा। सभी यात्रियों के लिए वैयक्तिक तलाशी और हैंड बैग चेकिंग अनिवार्य है। यात्रियों से निवेदन है कि वे सभी 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.

Tour Diary of Sri Mitra Chatterjee, OSD & DS, Municipal Affairs Deptt.

As per decisions, the undersigned attended review meeting & 1st meeting of City Level Implementation & Monitoring Committee under Capacity Building Programme, JNNURM at Balurghat, Cooch Behar and Dhupguri

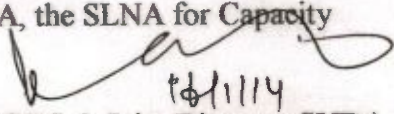
The tour programme is as follows:-


<u>Date</u>	<u>Time</u>	<u>Particulars</u>	<u>Remarks</u>
20.12.2013	22.55 hrs.	Dep: Sealdah Railway Station	By Padatik Express
21.12.2013	08.30 hrs.	Arr: Balurghat	
	11.00 hrs.	Attended Review Meeting of Balurghat Municipality on various development programme	
	14.00 hrs.	Attended 1 st meeting of City Level Implementation & Monitoring Committee under Capacity Building Programme, JNNURM	
	18.30 hrs.	Dep: Balurghat Arr: Malda Railway Station	
	21.35 hrs.	Dep: Malda Railway Station	
22.12.2013	06.30 hrs.	Arr: Sealdah Railway Station.	By 3154 DN Gour Express
02.01.2014	19.35 hrs.	Dep: Sealdah Railway Station	By 3147 UP Uttar Banga Express
03.01.2014	13.30 hrs.	Arr: Cooch Behar	
	14.00 hrs.	Attended 1 st meeting of City Level Implementation & Monitoring Committee under Capacity Building Programme, JNNURM	
	15.00 hrs.	Attended Review Meeting of Cooch Behar Municipality on various development programme	
		Dep: Cooch Behar Arr: Dhupguri Stay at Zilla Parishad Bhavan, Dhupguri	
04.01.2014	11.00 hrs.	Attended Review Meeting of Dhupguri Municipality on various development programme	
	14.00 hrs.	Attended 1 st meeting of City Level Implementation & Monitoring Committee under Capacity Building Programme, JNNURM	
	16.15 hrs.	Dep: Dhupguri	
05.01.2014	05.30 hrs.	Arr: Sealdah Railway Station	By 3148 DN Uttar Banga Express

Submitted to Principal Secretary, Municipal Affairs Deptt. for his kind approval.

If approved, the necessary expenditure may be borne from the end of SUDA, the SLNA for Capacity Building Programme.

Principal Secretary


 OSD & EODS & Joint Director, SUDA
 & Additional Nodal Officer, CCBP


 P.D. & CMU
 copy to AO/SUDA
 20/1/14

Approved
 15/1/14

I/O
 we keep this in T.A.
 file - request for payment
 will be done by Lokanath Barua
 in due course.
 20/1/14

P.U.D. may kindly be seen.

Shri S.K. Mukherjee, Technical Adviser, JNNURM submitted a T.A. Bill amounting to Rs.412/- (Rupees Four Hundred Twelve) only in connection with his official tour to Burdwan Municipality on 25.06.2014 to review the IHSDP scheme in the town.

Since tour dairy for the aforesaid journey has already been approved by Director, SUDA, we may re-imburse the train fare of Rs.412/- (Rupees Four Hundred Twelve) only by cash.

Pay order endorsed on the body of the Bill is for signature of F.O. & Ex-Officio Jt. Director, Finance please.

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

[Signature]
27/06/14

Signed

27/06/14

ccA



Tour Diary of Sr S.K. Mukherjee
for 25.6.14

25.6.14

10.10 AM Leave How Sta. for Baidwan by train
Tr. No. 12337
AC. Ch. Car
PNR 6231326538

11.20 AM Reach Baidwan

11.30 AM to 3.30 PM } Meeting with Chairman, VC and Engineers of Baidwan Depty. in con. with review of IHSDP. Visit to proposed site.

4.10 PM Leave Baidwan for How. Tr. No. 13052
AC Ch. Car
PNR 6231326712

6.50 PM Reach How Sta

Cost. Vehicle

7.45 PM Reach Res. at R.B. Ave.

For Approval

S.K. Mukherjee
26-6-14

Director

EO

Approved
W.T. Mukherjee

CA
27/06/14

State Urban Development Agency

Claim Bill for Travelling Allowances

Name **Savitri K. Mulkejee**

Designation & Basis Pay : **Tel. Advisor**

Purpose of Journey : **Review of 14SDP**

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommodation	Daily Allowance (Rs.)	Fare paid (Rs.)	Remarks	
25.6.14	Hobli Stn	10.10 AM	Budwan	11.20 PM	Train	95 km PNR	AC Chair	Rs 215/- Rs 215/-	Rs 215/-	Certified that: 1. The journey was actually performed by me in the interest of public services. 2. The expenditure incurred was not more than the sum claimed in this bill. 3. No board and lodging was provide free of charge during the tour.	
25.6.14	Budwan Stn	4.10 PM	Hobli Stn	6.50 PM	Train	107 km PNR	AC Chair	Rs 187/- Rs 111/-	Rs 187/- Rs 111/-		
<p>Received by Mulkejee</p> <p>Passed for Payment Rs. 412/-</p> <p>Only to be debited towards WBSST</p> <p>Excess Fare Rs 5/-</p>											
									Rs 412/-		

Signature of the incumbent

Mulkejee
Ex-Officio Joint Director, Finance
STATE URBAN DEVELOPMENT AGENCY

Financial Officer
Total amount Rs. **Four Hundred and Twelve Only**

लघु/E. RLY.

अतिरिक्त किराया टिकट/EXCESS FARE TICKET कागिज्य /Comm.T 12/13 स्थानीय

उत्पत्ति की तारीख/Date of Issue 20/6/19

संख्या/No. 02

LOCAL

प्राप्त नाम 1102

गाड़ी नं० Train No. 1102

स्टे० जहां वसूली की Collected at Bun

संख्या/जी०सी० सं०, यदि लिखा है

500817

C. if held, No.

से/From 1102

तक/To 1102

दर्जा/Class 1A

की संख्या (अंकों में) No. of Passengers (in fig.) 1

(शब्दों में/in words) एक

जहाँ से वैध/Available from 20/6/19

तक/To 20/6/19

बरास्ता/Via 1102

दर्जा/Class 1A

के कारण/Reasons for charge PI

विवरण	किं०/Qt.	कि. ग्रा./Kg.	किराया	रु०/Rs.
किराया			Fare	15-
अतिरिक्त किराया			Excess Fare	
सामान भाड़ा			Luggage Freight	1-
कुल राशि			Total amount	15-

कुल राशि (शब्दों में) Total Amount (in words)

15/-

स्टे.मा./च.टि.प./दि. संग्रा. के हस्ताक्षर
Sig. of SM/TTE/TC

हैडक्वार्टर स्टेशन

HQ. Station

मुहर/Stamp

प्राप्त नाम/हस्ताक्षर/Name/Sig. of passenger

यत्र के लिए पृष्ठांकन/Endorsement for break-journey

Station आगमन की तारीख/Date of arrival

स्टे. मा./दि. संग्रा. के हस्ताक्षर/Sig. of SM/TC

यदि टिकट उपलब्ध हो उसके नियमों और विनियमों के अधीन जारी/Issued subject to the Rules and Regulations of the Railway over which the ticket is available.

(अन्यथा स्थानान्तरणीय/Non Transferable)

यात्री/PASSENGER

Handwritten signatures and stamps, including a blue stamp that says "टिकट नामान्व (Genl)" and another that says "E. Railway, ...".

P.N.R. NO. - 6231326538

रेलवे/E. RLY.

अतिरिक्त किराया टिकट/EXCESS FARE TICKET

वाणिज्य /Comm. T 12/13 स्थानीय

करने की तारीख/Date of Issue

24/6/14 संख्या/No. 02

LOCAL

यात्री का नाम

गाड़ी नं०

स्टेशन जहाँ मुसुली की

Train Name

Train No. 12357

Collected at

14/14

संख्या/जी०सी० सं०, यदि लिया है

G.C. if held, No.

से/From

HW 132193

क्लास/Class

2nd E

यात्रियों की संख्या (अंकों में) No. of Passengers (in fig.)

2 (शब्दों में/in words)

two

स्थान जहाँ से वैध/Available from

HW

तक/To

दरजा/Class

2nd E

मुसुली के कारण/Reasons for charge

Pl Amount fare

	क्विंटल/Qty.	कि. ग्रा./Kg.	किराया	रु०/Re.
कुल वजन Total Wt.			किराया Fare	15.00
निःशुल्क वजन की छूट Free allowance			अतिरिक्त किराया Excess Fare	
अतिरिक्त वजन Excess Wt.			समान भाड़ा Luggage Freight	
प्रभाय्य वजन Wt. chargeable			कुल राशि Total amount	15.00

कुल राशि (शब्दों में)

Total Amount (in words)

fifteen only

स्टे.मा./च.टि.म./टि.समा.के हस्ताक्षर

Sig. of SM/TE/TC

हैडक्वार्टर स्टेशन

HQ. Station

यात्री का नाम/हस्ताक्षर/Name/Sig. of passenger

S.K. MUKHERJEE

यात्रा विराम के लिए पृष्ठांकन/Endorsement for break-journey

स्टेशन/Station

आगमन की तारीख/Date of arrival

24/6/14

स्टे.मा./टि.समा.के

हस्ताक्षर/Sig. of SM/TC

जिस रेलवे पर टिकट उपलब्ध हो उसके नियमों और विनियमों के अधीन जारी/issued subject to the Rules and Regulations of the Railway over which the ticket is available.

(अहस्तांतरणीय/Non Transferable)

यात्री/PASSENGER



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



- This ticket will only be valid along with an ID proof in original. If found travelling without ID Proof, will be treated as without ticket and charged as per extant Railway rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central/State Govt./Public Sector Undertakings of State/Central Government, District Administrations, Municipal bodies and Panchayat Administrations. Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar".
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



SCAN TO VERIFY

PNR No: 6231326538	Train No. & Name: 12337/SANTINIKATANEXP	Quota: General
Transaction ID: 0923075044	Date of Booking: 23-Jun-2014 09:49:44 PM	Class: CC
From: HOWRAH JN(HWH)	Date of Journey: 25-Jun-2014	To: BARDDHAMAN JN(BWN)
Boarding: HOWRAH JN(HWH)	Date of Boarding: 25-Jun-2014	Scheduled Departure: 10:10 *
Resv Upto: BARDDHAMAN JN(BWN)	Scheduled Arrival: 25-Jun-2014 11:19 *	Adult: 02 Child: 00
Passenger Mobile Number: 9830554502		Distance: 0095 KM
Passenger Address :- Flat 2B, 2nd Floor,,Krishna Residency (Ph-II),Kestopur Barowaritala NORTH 24 PARGANAS WEST BENGAL - 700102		

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare **	Rs. 510.0	Rupees Five Hundred and Ten Only
2	IRCTC Service Charges# (Incl. of Service Tax)	Rs. 22.47	Rupees Twenty Two and Four Seven Paise Only
3	Total	Rs. 532.47	Rupees Five Hundred and Thirty Two and Four Seven Paise Only

** Inclusive of Service Tax - Rs 18 Only

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

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No
1	B Das	50	Male		CONFIRM C1/ 0014/ WS
2	S K Mukherjee	67	Male	SRCTZN	CONFIRM C1/ 0013/

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

SPECIAL OFFER
www.shop.irctc.co.in
Use Promo Code: IRCTC200

₹ 200
FREE SHOPPING

Customer Care: 1 800 208 2046 *On maximum buy of 1000 **Offer valid on selected categories.

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 01-07-2014. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There is amendments in certain provisions of Refund Rule. Refer Amended Refund Rules w.e.f 01-07-2014.
- The accommodation booked is not transferable and is valid only if one of the ID card noted above is presented during the journey. The ERS/VRM/SMS sent by IRCTC along with the valid ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM/SMS sent by IRCTC due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff On board/Off board will give Excess Fare Ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request for claiming refund.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24*7 Hrs Customer Support at 011-39340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.
- For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)



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



- This ticket will only be valid along with an ID proof in original. If found travelling without ID Proof, will be treated as without ticket and charged as per extant Railway rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central/State Govt./Public Sector Undertakings of State/Central Government, District Administrations, Municipal bodies and Panchayat Administrations. Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar".
- General rules/ information for e-ticket passenger have to be studied by the customer for cancellation & refund.



SCAN TO VERIFY

PNR No: 6231326712	Train No. & Name: 13052/HOOL EXPRESS	Quota: General
Transaction ID: 0923075857	Date of Booking: 23-Jun-2014 09:56:00 PM	Class: CC
From: BARDDHAMAN JN(BWN)	Date of Journey: 25-Jun-2014	To: HOWRAH JN(HWH)
Boarding: BARDDHAMAN JN(BWN)	Date of Boarding: 25-Jun-2014	Scheduled Departure: 16:09 *
Resv Upto: HOWRAH JN(HWH)	Scheduled Arrival: 25-Jun-2014 18:25 *	Adult: 02 Child: 00
Passenger Mobile Number: 9830554502		Distance: 0107 KM
Passenger Address :- Flat 2B, 2nd Floor,,Krishna Residency (Ph-II),Kestopur Barowaritala NORTH 24 PARGANAS WEST BENGAL - 700102		

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare **	Rs. 410.0	Rupees Four Hundred and Ten Only
2	IRCTC Service Charges# (Incl. of Service Tax)	Rs. 22.47	Rupees Twenty Two and Four Seven Paise Only
3	Total	Rs. 432.47	Rupees Four Hundred and Thirty Two and Four Seven Paise Only

** Inclusive of Service Tax - Rs 15 Only

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

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No
1	B Das	50	Male		CONFIRM C1/ 0065/ WS
2	S K Mukherjee	67	Male	SRCTZN	CONFIRM C1/ 0066/

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

SPECIAL OFFER
www.shop.irctc.co.in
Use Promo Code: **IRCTC200**

₹ 200
FREE SHOPPING

Customer Care: 1800 202 2046 - *On maximum bag of 1000 - **Offer valid on selected categories

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 01-07-2014. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There is amendments in certain provisions of Refund Rule. Refer Amended Refund Rules w.e.f 01-07-2014.
- The accommodation booked is not transferable and is valid only if one of the ID card noted above is presented during the journey. The ERS/VRM/SMS sent by IRCTC along with the valid ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM/SMS sent by IRCTC due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff On board/Off board will give Excess Fare Ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request for claiming refund.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24*7 Hrs Customer Support at 011-39340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.
- For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)

Director, ^{SUDA} and the undersigned visited New Delhi from 01.07.2014 to 03.07.2014 to attend a workshop and a conclave on Urban Governance and Housing ^{organised} for all/by MoHUPA, GoI. The original vouchers ^(9 nos.) for Lodging and Fooding during this visit as mentioned above of the undersigned and the Director, SUDA are enclosed here with for necessary reimbursement. It may be mentioned in this regard that necessary payments were done by the undersigned. ^{actual expended} The total amount is Rs.1592/- (Rupees one thousand five hundred and ninety two only).

Submitted for approval please.

Director.

[Signature]
07/07/14

[Signature]
21/14

CEA
07/07/14

As per notes and orders above

As approved by Director, SUDA above, Rs.1,592/- (Rupees One Thousand Five Hundred Ninety Two) only may be paid by cash towards reimbursement of actual expenses for fooding & lodging in connection with his official tour to New Delhi during 01.07.2014 and 03.07.2014.

Entire expenses of Rs.1,592/- (Rupees One Thousand Five Hundred Ninety Two) only may be booked under T.A. & Conveyance Expenses under & OE, SUDA please.

CEA

Pay order signed
07/07/14

Financial Rule Form No. 1

from 01/07/14 to 03/07/14, 2 days
(E) (E)

Book No.

284

old 150422 wof

Receipt No.

28353

RECEIPTS FOR PAYMENT TO GOVERNMENT

(See Financial Rule No. 2)

V-8

~~Paid by me~~
B
02/07

Division.....

City

Subdivision.....

Bunga Mawm.

Place.....

3. Herley Road N.O.1

Date.....

02/07/14

Received from.....

S. M.N. Pradhan

Rs.....

300 Rupees Three hundred only

on account of.....

Room Rent Room no - 617(A)

Pool no - 230/10/25

Certified that the receipt of the money has been duly recorded in the Cash Book

Cashier or Subdivisional Clerk

[Handwritten Signature]

Accountant

PAID & CANCELLED

Signature.....

[Handwritten Signature]

Designation.....

Financial Rule Form No. -

Book No. 284

Receipt No. 28354

RECEIPTS FOR PAYMENT TO GOVERNMENT

(See Financial Rule No. 2)

Paid by me
BA

Division

02/07/14
City

Subdivision

Banga Mahan

Place

2, Newer Road N.D. 1

Date

02/07/14

Received from

Sr. B. Das

Rs.

300 Rupees

Three hundred only

on account of

*Room Rent (Room No. 615/1A)
Pool No - 30/10/14/12*

Certified that the receipt of the money has been duly recorded in the Cash Book

Cashier or Subdivisional Clerk

[Signature]

PAID & CANCELLED

Signature

Designation

Protocol Office from Banga Bhowan

088 2600 8995
(Mr. Raja Basu)

V-3

TAX INVOICE
BIJOLI GRILL FOOD SERVICES
BANGA BHAWAN
3, HAILEY ROAD
NEW DELHI-110001
TEL-23321233
E-MAIL-info@bijoligrill.com
Web-WWW.bijoligrill.com

BILL NO DATE AND TIME PAX TABLE
B00070145 02/07/2014 7:44 PM 1 20
CASHIER :PRADIP CHAKRABORTY
WAITER :SNH :SURANJAN HALDAR

Qty	Menu Item	Amount
3	COFFEE 1	25.50
	Total	26.00
	SERVICE TAX @ 4.95%	1.26
	VAT @ 12.5%	3.19
	Grand Total	30.00

Paid by me

Port 107/14

PAID & CANCELLED

TIN NO-07670434130
SERVICE TAX NO-AALFP9255HSE001-DEL
***** THANK YOU & VISIT AGAIN*****

V-4

TAX INVOICE
BIJOLI GRILL FOOD SERVICES
BANGA BHAWAN
3, HAILEY ROAD
NEW DELHI-110001
TEL-23321233
E-MAIL-info@bijoligrill.com
Web-~~WWW~~.bijoligrill.com

BILL NO DATE AND TIME PAX TABLE
B00070180 02/07/2014 10:40 PM 2 08
CASHIER :PRADIP CHAKRABORTY
WAITER :RKK :RAJ KOHLI
R # 1

Qty	Menu Item	Amount
0.50	ALOO POSTO	40.00
0.50	CHICKEN KASHA	100.00
0.50	LUCHI KASHA HANGSHU THALI	132.50
0.50	STEAM RICE	30.00
Total		303.00

Paid by me
CANCELLED
20/07/14
4.95%
14.97
37.81

V-5

TAX INVOICE
BIJOLI GRILL FOOD SERVICES
BANGA BHAWAN
3, HAILEY ROAD
NEW DELHI-110001
TEL-23321233
E-MAIL-info@bijoligrill.com
Web-WWW.bjoligrill.com

BILL NO DATE AND TIME PAX TABLE
B00070181 02/07/2014 10:44 PM 2 08
CASHIER :PRADIP CHAKRABORTY
WAITER :RKK :RAJ KOHLI

Qty	Menu Item	Amount
0.50	ALOO POSTO	40.00
0.50	CHICKEN KASHA	100.00
0.50	LUCHI KASHA MANGSHO	
	THALI	132.50
0.50	STEAM RICE	30.00
	Total	303.00
	SERVICE TAX @ 4.95%	14.97
	@ 12.5%	37.81
	Grand Total	355.00

Paid by me
BN
02/07/14
PAID & CANCELLED
02/07/14

TIN NO-07670434130
SERVICE TAX NO-AALFP9255HSE001-DEL
THANK YOU & VISIT AGAIN*****

V-6

TAX INVOICE
BIJOLI GRILL FOOD SERVICES
BANGA BHAMAN
3, HAILEY ROAD
NEW DELHI-110001
TEL-23321233
E-MAIL-info@bijoligrill.com
Web-WWW.bijoligrill.com

BILL NO DATE AND TIME FAX TABLE
B00070186 03/07/2014 8:55 AM 1 19
CASHIER :CHANDAN KOLEY
WAITER :SHN :SHANWAZ HUSSAIN

Qty	Menu Item	Amount
1	MILK CORNFLAKES	30.00
	Total	30.00
	SERVICE TAX @ 4.95%	1.49
	VAT @ 12.5%	3.75
	Grand Total	35.00

Paid by me
Bw
07/07

07/07

PAID & CANCELLED
07/07

TIN NO-07670434130
SERVICE TAX NO-AALFP9255HSE001-DEL
***** THANK YOU & VISIT AGAIN*****

V-7

TAX INVOICE
BIJOLI GRILL FOOD SERVICES
BANGA BHAWAN
3, HAILEY ROAD
NEW DELHI-110001
TEL-23321233
E-MAIL-info@bijoligrill.com
Web-WWW.bijoligrill.com

BILL NO DATE AND TIME PAX TABLE
B00070185 03/07/2014 8:55 AM 1 20
CASHIER :CHANDAN KOLEY
WAITER :SHN :SHANWAZ HUSSAIN

Qty	Menu Item	Amount
1	BREAK FAST	30.00

Total	30.00
SERVICE TAX @ 4.95%	1.49
VAT @ 12.5%	3.75
Grand Total	35.00

Paid by me
BS
6782
PAID

CANCELLED

7-07-14

TIN NO-07670434130
SERVICE TAX NO-AALFP9255HSE001-DEL
***** THANK YOU & VISIT AGAIN*****

Voucher

Biswajit Das

Sl. No.	Name of the Party	Bill No. & Date	Purpose of Expenses	Amount (In Rs.)
01.	Bijoli Grill Food Services	B00070071 dt. 01.07.2014	Dinner of T.U.O., SUDA on 01.07.2014	82.00
02.	Bijoli Grill Food Services	B00070070 dt. 01.07.2014	Dinner of Director, SUDA on 01.07.2014	100.00
03.	Bijoli Grill Food Services	B00070145 dt. 02.07.2014	Evening Coffee of Director, SUDA, T.U.O., SUDA and others on 02.07.2014	30.00
04.	Bijoli Grill Food Services	B00070180 dt. 02.07.2014	Dinner of T.U.O., SUDA on 02.07.2014	355.00
05.	Bijoli Grill Food Services	B00070181 dt. 02.07.2014	Dinner of Director, SUDA on 02.07.2014	355.00
06.	Bijoli Grill Food Services	B00070186 dt. 03.07.2014	Breakfast of T.U.O., SUDA on 03.07.2014	35.00
07.	Bijoli Grill Food Services	B00070185 dt. 03.07.2014	Breakfast of Director, SUDA on 03.07.2014	35.00
08.	Banga Bhawan, New Delhi (Govt. of W.B.)	284/28353 dt. 03.07.2014	Accommodation charges of Director, SUDA during 01.07.14 and 03.07.14	300.00
09.	Banga Bhawan, New Delhi (Govt. of W.B.)	284/28354 dt. 03.07.2014	Accommodation charges of T.U.O., SUDA during 01.07.14 and 03.07.14	300.00
T o t a l				1,592.00

Passed for payment of Rs.1,592/- (Rupees One Thousand Five Hundred Ninety Two) only to be debited towards T.A. & Conveyance Expenses under A & OE, SUDA.

Received Rs. 1592/-
BSD
 08/07/14

07/07/14.
 Finance Officer &
 Ex-Officio Joint Director, Finance
 STATE URBAN DEVELOPMENT AGENCY
 07-07-14

As per notes and orders at prepage

As approved by Director, SUDA at prepage, Rs.582/- (Rupees Five Hundred Eighty Two) only may be paid by cash towards reimbursement of T.A. & Conveyance Expenses in connection with his official tour to Burdwan Municipality on 25.06.2014.

Pay order endorsed on the body of the bill is for signature of F.O. & Ex-Officio Jt. Director, Finance please.

FO. &
Ex-Officio J.D., Fin.

[Handwritten signature]
07-07-14

Signed .

[Handwritten signature]
07/07/14 .

ccA

Tour Diary of Biswajit Das, TUD, SUDA
for 25-06-2014

25-06-2014

- 10:10 AM Leave Howrah station for Burdwan by train Tr. NO. 12337
AC ChairCar
PNR 6231326538
- 11:20 AM Reach Burdwan
- 11:30 AM } Meeting with Chairman,
to } Vice Chairman and
3:30 PM } Engineers of Burdwan
Municipality in connection
with review of IHSDF.
Visit to proposed site.
- 4:10 PM Leave Burdwan for Howrah Tr. NO. 13052
AC ch ch. car
PNR 6231326712
- 6:50 PM Reach Howrah station
- 7:55 PM Reach residence at Govt. vehicle
Phool Bagan

Submitted for approval please.

Director

BW
04/07/14

FB

Approved.

WJ Das

CA

11/07/14

State Urban Development Agency

Claim Bill for Travelling Allowances

Name : Biswajit Das

Designation & Basis Pay : Technology Upgradation Officer, Rs. 46,490/-, Grade Pay Rs. 7,600/-

Purpose of Journey : Review of IHSDF in Burdwan Town

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommodation	Daily Allowance (Rs.)	Fare Paid (Rs.)	Remarks
25-06-14	Howrah Station	10-10 AM	Burdwan Station	11-20 AM	Train	95km PNR 6231326538	AC chair		RS 316/-	Certified that: 1. The journey was actually performed by me in the interest of public services. 2. The expenditure incurred was not more than the sum claimed in this bill. 3. No board and lodging was provide free of charge during the tour.
25-06-14	Burdwan stn.	4-10 PM	Howrah stn.	6-50 PM	Train	167km PNR	AC chair		RS-266/-	
Received Rs. 5821/- Passed for Payment Rs. 5821/- (Rupees Five thousand and two hundred and twenty one only) Only to be debited towards..... Ex-Officio Joint Director, Finance STATE URBAN DEVELOPMENT AGENCY								Total	5821/-	

Signature of the incumbent
Biswajit Das
 04/07/14

STATE URBAN DEVELOPMENT AGENCY
 Joint Director, Finance
 Total amount Rs. five hundred eightytwo



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



- This ticket will only be valid along with an ID proof in original. If found travelling without ID Proof, will be treated as without ticket and charged as per extant Railway rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central/State Govt./Public Sector Undertakings of State/Central Government, District Administrations, Municipal bodies and Panchayat Administrations. Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank, Passbook with photograph /Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar".
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



SCAN TO VERIFY

PNR No: 6231326538	Train No. & Name: 12337/SANTINIKATANEXP	Quota: General
Transaction ID: 0923075044	Date of Booking: 23-Jun-2014 09:49:44 PM	Class: CC
From: HOWRAH JN(HWH)	Date of Journey: 25-Jun-2014	To: BARDHAMAN JN(BWN)
Boarding: HOWRAH JN(HWH)	Date of Boarding: 25-Jun-2014	Scheduled Departure: 10:10 *
Resv Upto: BARDHAMAN JN(BWN)	Scheduled Arrival: 25-Jun-2014 11:19 *	Adult: 02 Child: 00
Passenger Mobile Number: 9830554502		Distance: 0095 KM
Passenger Address :- Flat 2B, 2nd Floor, Krishna Residency (Ph-II), Kestopur Barowaritala NORTH 24 PARGANAS WEST BENGAL - 700102		

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare **	Rs. 510.0	Rupees Five Hundred and Ten Only
2	IRCTC Service Charges# (Incl. of Service Tax)	Rs. 22.47	Rupees Twenty Two and Four Seven Paise Only
3	Total	Rs. 532.47	Rupees Five Hundred and Thirty Two and Four Seven Paise Only

** Inclusive of Service Tax - Rs 18 Only

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

PASSENGER DETAILS :

S.No.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No
1	B Das	50	Male		CONFIRM C1/ 0014/ WS
2	S K Mukherjee	67	Male		CONFIRM C1/ 0013/

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought through an agent by any individual, it is at his/her own risk.

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IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 01-07-2014. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There is amendments in certain provisions of Refund Rule. Refer Amended Refund Rules w.e.f 01-07-2014.
- The accommodation booked is not transferable and is valid only if one of the ID card noted above is presented during the journey. The ERS/VRM/SMS sent by IRCTC along with the valid ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM/SMS sent by IRCTC due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff On board/Off board will give Excess Fare Ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request for claiming refund.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24*7 Hrs Customer Support at 011-39340000, Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.
- For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)