



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: BARDHAMAN JN(BWN)	Date of Journey: 25-Jun-2014	To: HOWRAH JN(HWH)
Boarding: BARDHAMAN 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 :

S.No.	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

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)

PIN No. - 6231326538
 रेलवे/E. RLY. अतिरिक्त किराया टिकट/EXCESS FARE TICKET वाणिज्य /Comm. T 12/13 स्थानीय
 करने की तारीख/Date of Issue 25/6/14 संख्या/No. 02 LOCAL
 का नाम गाड़ी नं० S स्टे० जहां वसूली की
 on Name HWH Train No. 1235 Collected at HWH
 संख्या/जी०सी० सं०, यदि लिया है 3.C. if held, No. से/From HWH To 93 B Class TIME
 यों की संख्या (अंकों में)/No. of Passengers (in fig.) (2) (शब्दों में/in words) TWO
 शान जहाँ से वैध/Available from HWH बरास्ता/Via दर्जा/Class

कुल वजन Total Wt.	विचल/Qty.	कि. ग्रा./Kg.	किराया Fare	रु०/Rs.
निःशुल्क वजन की छूट Free allowance			अतिरिक्त किराया Excess Fare	
अतिरिक्त वजन Excess Wt.			सामान भाड़ा Luggage Freight	
प्रभार्य वजन Wt. chargeable			कुल राशि Total amount	15.00

कुल राशि (शब्दों में)
 Total Amount (in words) Fifteen only
 स्टे. मा./च.टि.प./टि.सं. के हस्ताक्षर
 Sig. of SM/TTE/TC
 हेडक्वार्टर स्टेशन
 H.Q. Station

यात्री का नाम/हस्ताक्षर/Name/Sig. of passenger S.K. Mukherjee
 यात्रा विराम के लिए पुरांकन/Endorsement for break-journey
 स्टेशन/Station आगमन की तारीख/Date of arrival B. Dab
 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

07/07/14
PAID & CANCELLED
 07-07-14

रेलवे/E. RLY. अतिरिक्त किराया टिकट/EXCESS FARE TICKET वाणिज्य /Comm. T 12/13 स्थानीय
 करने की तारीख/Date of Issue 25/6/14 संख्या/No. 02 LOCAL
 का नाम गाड़ी नं० S स्टे० जहां वसूली की
 on Name HWH Train No. 50081 Collected at Bhubaneswar
 संख्या/जी०सी० सं०, यदि लिया है 3.C. if held, No. से/From HWH To 12 दर्जा/Class
 यों की संख्या (अंकों में)/No. of Passengers (in fig.) (2) (शब्दों में/in words) TWO
 शान जहाँ से वैध/Available from HWH बरास्ता/Via दर्जा/Class

वजन Wt.	विचल/Qty.	कि. ग्रा./Kg.	किराया Fare	रु०/Rs.
निःशुल्क वजन की छूट Free allowance			अतिरिक्त किराया Excess Fare	
अतिरिक्त वजन Excess Wt.			सामान भाड़ा Luggage Freight	
प्रभार्य वजन Wt. chargeable			कुल राशि Total amount	15.00

कुल राशि (शब्दों में)
 Total Amount (in words) Fifteen only
 स्टे. मा./च.टि.प./टि.सं. के हस्ताक्षर
 Sig. of SM/TTE/TC
 हेडक्वार्टर स्टेशन
 H.Q. Station
 मुहर/Stamp

यात्री का नाम/हस्ताक्षर/Name/Sig. of passenger
 यात्रा के लिए पुरांकन/Endorsement for break-journey
 स्टेशन/Station आगमन की तारीख/Date of arrival स्टे. मा./च.टि.प./टि.सं. के हस्ताक्षर/Sig. of SM/TTE/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

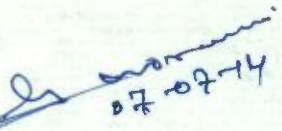
07/07/14
PAID & CANCELLED
 07-07-14

As per notes and orders at prepage

As approved by Director, SUDA at prepage, Rs.748/- (Rupees Seven Hundred Forty Eight) only may be paid by cash towards reimbursement of T.A. & Conveyance Expenses in connection with his official tour to Jangipur Municipality during 17.06.2014 to 18.06.2014.

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.


07/07/14

Signed

07/07/14

ccA

Tour Diary of Biswajit Das, TUD, SUDA
for the period 17-18 June 2014

17.06.14

- 2-30 PM Leave office for Howrah station
— Govt. vehicle
- 3-15 PM Leave Howrah station for Jangipur
(How - Malda Intercity Exp.
AC ch. Car PNR 63305 77171)
- 8-30 PM Reach Jangipur
Halt at Jangipur

18-06-14.

9-30 AM } Discussion with chairman and
to } field visit in connection with
2-00 PM } IITSDP

3-40 PM Leave Azimganj for Howrah
(Ganadevta Exp. AC ch. Car
PNR 64310 18154)

10-00 PM Reach Howrah stu.

10-55 PM Reach Residence
— Govt. vehicle

Submitted for approval please.

Director

/s/

ecA

07/07/14

Approved

WT
7/14

BSD

04/07/2014

State Urban Development Agency

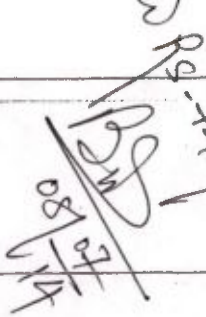
Claim Bill for Travelling Allowances

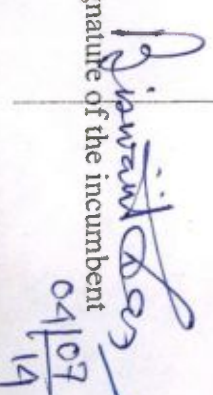
Name : Biswajit Das

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

Purpose of Journey : Review of IHSDP in Tangipur 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
17.6.14	Howrah Stn. (Kolkata)	3-15 PM	Tangipur	8-30 PM	Train	250 km PNR No. 6330577171	AC Chair		377.00 377.00	1. The journey was actually performed by me in the interest of public services.
18.6.14	Azimganj Stn.	3-40 PM	Howrah Stn. (Kolkata)	10-00 PM	Train	278 km PNR No. 6431018154	AC Chair		371.00 371.00	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.
Passed for Payment Rs. <u>748/-</u> (Rupees <u>Seven Hundred and Eighty Eight only</u>) Only to be debited towards <u>T.A. & conveyance</u>								Total	748	

Received

 08/07/14

Signature of the incumbent

 04/07/14

Finance Officer & Director of Finance
 STATE URBAN DEVELOPMENT AGENCIES.
Seven hundred forty eight only.



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

PNR No: 6330577171	Train No. & Name: 13465/INTERCITY EXP#	Quota:General
Transaction ID: 0914121989	Date & Time of Booking:29 May 2014 14:00 Hrs.	Class of Travel:AC chair Car(CC)
From: Howrah Jn(HWH)	Date of Journey: 17 Jun 14	To:Jangipur Road(JRLE)
Boarding: Howrah Jn	Date of Boarding:17 Jun 14	Scheduled Departure: 15:15 *
Resv Upto: Jangipur Road(JRLE)	Scheduled Arrival: 17/06/2014 20:17 *	Adult: 2 Child: 0
Passenger Mobile No: 9830654502		Distance: 252 KM
Passenger Address:- SUDA		

FARE DETAILS :

1	Ticket fare **	Rs.570.00	Rupees Five Hundred Seventy Only.
2	IRCTC Service charges #	Rs.22.47	Rupees Twenty Two and Forty Seven Paise Only
3	Agent Service charges #	Rs.20.00	Rupees Twenty Only.
4	Total	Rs.612.47	Rupees Six Hundred Twelve and Forty Seven Paise Only

** Inclusive of Service Tax - Rs 20.00 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/Seat No.
1	B DAS	50	Male	BLANK	/ CONFIRM / C1 / 0060
2	S K MUKHERJEE	67	Male	SRCTZN	/ CONFIRM / C1 / 0061
3					
4					
5					
6					

PAID & CANCELLED
29-06-14

AGENT DETAILS :

PSP's Name : Birdres	Corporate Name : Travo	Contact No: 9674776792
RSP's Name : SHARMILA DUTTA	Email ID : sharmila.dutta@mytravo.com, abasu@	
Address : DLF, Phase-2, FLR-2 New Town, Rajarhat 700156		

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in
- *New Time Table is effective from 01-07-2013. Departure time printed on this ERS is liable to change. Please Check correct departure from Railway Station Enquiry, Dial 139 or SMS 'RAIL' to 139.
- There is an amendment 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 the 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 can be done only through agent by whom ticket has been booked.
- 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 through the respective agent for claiming refund.
- Passengers are advised not to carry inflammables/dangerous/explosives articles as part of luggage and also to desist for smoking in the Trains.
- Contact us on:-24*7Hrs Customer Support at 011-39340000, Chennai Customer Care at 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)



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- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 6431018154	Train No.& Name: 13018 /GANADEVTA EXP#	Quota: General
Transaction ID: 0920585985	Date & Time of Booking: 13 Jun 2014 14:07 Hrs.	Class of Travel: AC chair Car(CC)
From: Azimganj Jn (AZ)	Date of Journey: 18 Jun 14	To: Howrah Jn (HWH)
Boarding: Azimganj Jn	Date of Boarding: 18 Jun 14	Scheduled Departure: 15:40 *
Resv Upto: Howrah Jn (HWH)	Scheduled Arrival : 18/06/2014 21:45 *	Adult: 4 Child: 0
Passenger mobile number: 9831080139		Distance: 278 KM
Passenger address: SUDA SALLAKE CITY		

Fare Details:

1	Ticket fare **	Rs.1315.00	Rupees One Thousand Three Hundred Fifteen Only.
2	IRCTC Service charges #	Rs.22.47	Rupees Twenty Two and Forty Seven Paise Only
3	Agent Service charges #	Rs.20.00	Rupees Twenty Only.
4	Total	Rs.1357.47	Rupees One Thousand Three Hundred Fifty Seven and Forty Seven Paise Only

** Inclusive of Service Tax - Rs 47.00 Only

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

PASSENGER DETAILS:

Sr.No.	Name	Age	Sex	Concession Code	Booking Status/Current Status/Coach /Seat/Berth
1	D CHAUDHURI	39	Female	BLANK	/ CONFIRM / C1 / 0005 / WS
2	N MITRA	52	Male	BLANK	/ CONFIRM / C1 / 0006 /
3	B DAS	50	Male	BLANK	/ CONFIRM / C1 / 0007 /
4	S K MUKHERJEE	67	Male	SRCTZN	/ CONFIRM / C1 / 0008 /

Agent Details

PSP's Name: Birdres	Corporate Name: Travo
RSP's Name: SHARMILA DUTTA	Email ID: sharmila.dutta@mytravo.com
Contact No.9674776792	
Address:DLF, Phase-2, FLR-2New Town, Rajarhat700156	

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- There is an amendment 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 the 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

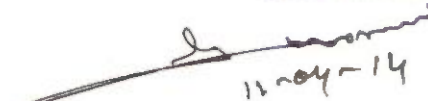
Voucher

B.S. International

Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)
M.N. Pradhan, Director, SUDA	14.03.14 & 15.03.14	CCU/DEL & DEL/CCU	R56Z9P & 0984816056110	36574 dated 12.03.2014	22215
S.N. Chattopadhyay, K. Das, U.K. Karan & A.K. Samanta, EE, SE & CE, MED	10.04.13	CCU/DEL	0983513874128 , 0983513874129 , 0983513874130 & 0983513874131	BSI/35927 dated 09.04.14	38044
S.N. Chattopadhyay & K. Das SE & CE, MED	14.04.13	DEL/CCU	5894343368641 5894343368642 B4VFYP	BSI/35928 dated 10.04.14	18518
Total					78777

Passed for payment of Rs.78,777/- (Rupees Seventy Eight Thousand Seven Hundred Seventy Seven) only. Out of which, Rs.22,215/- (Rupees Twenty Two Thousand Two Hundred Fifteen) only to be debited towards T.A. & Conveyance Expenses and remaining Rs.56,562/- (Rupees Fifty Six Thousand Five Hundred Sixty Two) only to be debited towards DPR-UIDSSMT account.


 Director
 State Urban Development Agency


 11-04-14



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 / **36574**

Date **12/03/12**

(Govt. Regd. No. L-56973)

Messrs **Director. S. K. S. A Salt Lake city Kolkata**

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. M. N. PRADHAN	6E-204	14/03	COA/DEL	R5629P	10,983.00
	A-764	15/03	DEL/COA	0934816056110	11,232.00

Rupees **Twenty Two** Thousand **Two** Hundred **fifteen** only.

PAID & CANCELLED
11-04-12

TOTAL **22,215.00**

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

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

INDIAN AIRLINES JET AIRLINES-JETLITE & ALL INTERNATIONAL TICKET

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



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL
87, LENIN SARANI, 3RD FLR

DATE: 12 MAR 2014
AGENT: 3112
NAME: PRADHAN/M N MR

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

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 4816056110
BOOKING REF : AMADEUS: 6S3SRU, AIRLINE: AI/YET3H

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

ARRIVAL TIME: 1910
LATEST CHECK-IN:1615

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

ENDORSEMENTS : NON-END VALID ON AI
PAYMENT : INV

FARE CALCULATION : DEL AI CCU6980.00INR6980.00ENDXT 491JN113YM147WO

AIR FARE	: INR	6980				
TAX	: INR	2950YQ	INR	551IN	INR	751XT
TOTAL	: INR	11232				

NOTICE

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

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

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

IndiGo Passenger(s)									
Name		Flight/Seat							
1 . Mr M n Pradhan		6E 204/							
IndiGo Flight(s)									
Date	Departs	From	To	Flight	Dep Terminal	Arrives			
14Mar14	2 : 45 PM	kolkata	Delhi	6E 204		5 : 10 PM			
Booking Reference:	Status:	Date of Booking:							
R56Z9P	CONFIRMED	12Mar14							
Price Summary			Contact Information						
Airfare Charges	INR	9 , 476 .00		Address :87,LENIN SARANI Phone : 0*09830031488 Alt Phone : 0*09830031488 Email : bsi2005@rediffmail.com					
Arrival User Development Fee (UDFA)	INR	466 .00							
Government Service Tax	INR	444 .00							
Passenger Service Fee (PSF)	INR	147 .00							
User Development Fee (UDF)	INR	450 .00							
Total Fare	INR	10 , 983 .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). 									
Important Information:									
<p>International Terminal Information: For international flights, IndiGo will operate from the following terminals airports: New Delhi - Terminal 3, IGIA; Mumbai - International Terminal, CSIA; Dubai - Terminal 1, Dubai International Airport; Bangkok - Suvarnabhumi Airport; Singapore - Terminal 2, Changi Airport; Kathmandu - Tribuvan International Airport; Muscat - Muscat International Airport. Chennai - International Terminal, Chennai International Airport; Hyderabad - International Terminal, RGIA; Kolkata - Terminal II, Kolkata International Airport; Kochi - International Terminal, Kochi International Airport and Trivandrum - International Terminal, Trivandrum.</p> <p>A valid photo id is required for each person travelling. For foreign nationals, only passport will be considered as valid photo id. FOR INFANTS VALID BIRTH CERTIFICATE IS REQUIRED. For detailed terms and conditions, log on to www.goIndiGo.in</p> <p>Credit Card Information: Customers who have paid for their bookings using credit cards are additionally required to present the credit card or a photocopy 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 card at the time of check-in.</p> <p>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 logon 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 ddm". For example: to know the status for 6E-333 for 11th February send "ST 333 1102" to 566772.</p>									

Economy Class

boarding pass



किफायती श्रेणी नाम Name



बोर्डिंग संख्या Boarding No.

PRADHAN/M N MR

103

उड़ान संख्या Flight No.

तारीख Date

बोर्डिंग समय Boarding Time

गेट Gate

AI 764

15MAR

16:30

Etk: 0984816056110C1

मूल स्थान Origin

गंतव्य स्थान Destination

सीट Sea

DELHI

/DEL

KOLKATA

31A

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.



SPECIAL SERVICES

Name PRADHAN / MN / MR

NIL

From DELHI

Flight 6E 204

Boarding 02:30PM

Passport 105

Age 19

Name: PRADHAN / MN / MR

From: DELHI

Flight: 6E 204

Passport: 9F

Age: 105

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

IndiGo Passenger(s)						
Name	Flight/Seat					
1 . Mr M n Pradhan	6E 204/					
IndiGo Flight(s)						
Date	Departs	From	To	Flight	Dep Terminal	Arrives
14Mar14	2 : 45 PM	kolkata	Delhi	6E 204		5 : 10 PM
Booking Reference:	Status:	Date of Booking:				
R56Z9P	CONFIRMED	12Mar14				
Price Summary			Contact Information			
Airfare Charges	INR	9 , 476 .00		Address :87,LENIN SARANI		
Arrival User Development Fee (UDFA)	INR	466 .00		Phone : 0*09830031488		
Government Service Tax	INR	444 .00		Alt Phone : 0*09830031488		
Passenger Service Fee (PSF)	INR	147 .00		Email : bsi2005@rediffmail.com		
User Development Fee (UDF)	INR	450 .00				
Total Fare	INR	10 , 983 .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). 						
Important Information:						
<p>International Terminal Information: For international flights, IndiGo will operate from the following terminals airports: New Delhi - Terminal 3, IGIA; Mumbai - International Terminal, CSIA; Dubai - Terminal 1, Dubai International Airport; Bangkok - Suvarnabhumi Airport; Singapore - Terminal 2, Changi Airport; Kathmandu - Tribuvan International Airport; Muscat - Muscat International Airport. Chennai - International Terminal, Chennai International Airport; Hyderabad - International Terminal, RGIA; Kolkata - Terminal II, Kolkata International Airport; Kochi - International Terminal, Kochi International Airport and Trivandrum - International Terminal, Trivandrum.</p> <p>A valid photo id is required for each person travelling. For foreign nationals, only passport will be considered as valid photo id. FOR INFANTS VALID BIRTH CERTIFICATE IS REQUIRED. For detailed terms and conditions, log on to www.goIndiGo.in</p> <p>Credit Card Information: Customers who have paid for their bookings using credit cards are additionally required to present the credit card or a photocopy 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 card at the time of check-in.</p> <p>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 logon 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.</p>						



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL
87, LENIN SARANI, 3RD FLR

DATE: 12 MAR 2014
AGENT: 3112
NAME: PRADHAN/M N MR

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

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 4816056110
BOOKING REF : AMADEUS: 6S3SRU, AIRLINE: AI/YET3H

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

ARRIVAL TIME: 1910
LATEST CHECK-IN: 1615

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

ENDORSEMENTS : NON-END VALID ON AI
PAYMENT : INV

FARE CALCULATION : DEL AI CCU6980.00INR6980.00ENDXT 491JN113YM147WO

AIR FARE	:	INR	6980				
TAX	:	INR	2950YQ	INR	551IN	INR	751XT
TOTAL	:	INR	11232				

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

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

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

সূডা

NOTE SHEET

SUDA

In pursuance of letter No 464/OBS/2014/OPS dated 06.03.2014 of Dilip K. Varma, Under Secretary to the Election Commission Government of India New Delhi (copy enclose) and as directed the undersigned will attend of the meeting on 15th March, 2014 relating to General Elections 2014 of Observers at the Vigyan Bhawan (Plenary Hall), Maulana Azad Road, New Delhi.

For above purpose the journey to Delhi on 14.03.2014 and back on 16.03.2014 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.

Chairman SUDA
&
Principal Secretary
MA Deptt.

WT 12/3/2014
Director

Allowed
mas
12/3/14

WT

U/O No. 666/14
Dated 02.03.14



BSI

B. S. International



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

opc

Date- 28-03-2014



AD H.C. 02/3/13/14
2
2/1/14

To
The Director
S.U.D.A Saalt lake city
Kolkata

Respected Sir,

Sub.: Non Drawal certificate

This is to certified that, Mr. K Das & party 4 who are dignified officers avail the tour by Flight No. AI-701 on 10Apr'13 Kolkata to Delhi vide Bill no. Bsi/35927 dated 09Apr'13 & return back 2 officer Delhi to Kolkata Flight No. AI-020 on 14Apr'13 vide Bill no. BSI/35928 DATED 10Apr'13 and also one cancellation charges vide Bill no. Bsi/35979 dated 06May'13. Total amount Rs. (rs.38,044/+18,518/+1100/=57,662/(Rupees-fifty seven thousand six hundred and sixty two onls).

This to further certifying that the payments of the above said bill nos. has not received Till yet from your department.

Thanking you,

Yours faithfully,


(B. P. DAS)
Partner.

Encl. Photo cope of the said bills.



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 / 35927 Date 09/04/13 (Govt. Regd. No. L-56973)

Messrs Director SLEDA. Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. S. N. CHATTOPADHYAY	10/04	A-701	CCU/DIA	8351387A128	9511.00
MR. K. DAS.	"	"	"	129	9511.00
MR. U. K. KARN.	"	"	"	130	9511.00
MR. A. K. SAMANTA.	"	"	"	131	9511.00

PAID & CANCELLED
11/04/14

Rupees Thirteen thousand four hundred only. TOTAL 38,044.00

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

13/04



BSI

B. S. INTERNATIONAL

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

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

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



4020

Lalukh
Co.
11/15
H.O.
02/05/13

HO

BILL NO. BSI / **35979** Date 06/05/13 (Govt. Regd. No. L-56973)

Messrs Director SUDA Salt Rane City, KOLKATA

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. S. CHOWDHURY	AI-768 AI-761	08/05 08/05	CLAYTON DELHI	0983978510595	1100.00
(Cancellation and Ss Charges)					

Rupees One Thousand One Hundred only. **TOTAL 1100.00**

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____



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

[Handwritten signature]
1000
26/05

- 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



*Tkt. Cancelled.
Change Rs. 1100/-*



TRAVEL ITINERARY

B S INTERNATIONAL
87, LENA SARANI, 3RD FLR

DATE: 06 MAY 2013
AGENT: 3112
NAME: CHOWDHURY/S MR

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

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 3973510595
BOOKING REF : AMADEUS: 3IYMOR, AIRLINE: AI/JN7W8

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA TERMINAL:2 DELHI TERMINAL:3	AI 763	L	08MAY	0700	LUIPRT			08MAY 08MAY 25K	OK
									ARRIVAL TIME: 0905 LATEST CHECK-IN:0615
DELHI TERMINAL:3 KOLKATA TERMINAL:2	AI 764	L	08MAY	1700	LIPRT			08MAY 08MAY 25K	OK
									ARRIVAL TIME: 1910 LATEST CHECK-IN:1615

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

ENDORSEMENTS : NON-END VALID AI
PAYMENT : INV

FARE CALCULATION :CCU AI DEL4778.00AI CCU4778.00INR9556.00ENDXT
765JN113VM450IN466IN294WO

AIR FARE	: INR	9556			
TAX	: INR	5900YQ	551IN	2088XT	
TOTAL	: INR	18095			

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

Visit Us @ [Http://www.amadeus.co.in](http://www.amadeus.co.in)



B. S. INTERNATIONAL

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

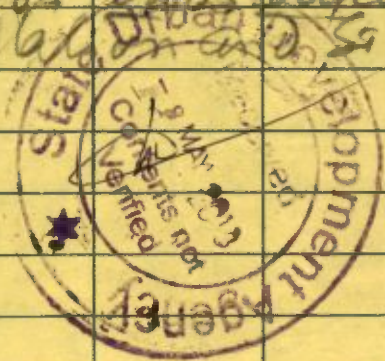
87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013
Dial : 2217 5622 / 2217 5623, 3290 1021, Fax : 2264-4014



BILL NO. BSI / **35979** Date **06/05/13** (Govt. Regd. No. L-56973)

Messrs **Director SUDA Salt Lane City: Kolkata**

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. S CHOWDHURY	A1-763	02/05	CLD/Del	0983973510595	1100.00
	A1-764	02/05	DEL/CCU		
(Cancellation charges)					



Rupees **One** Thousand **One** Hundred only. **TOTAL 1100.00**

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

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

No. ME/ 2606 /3T-2/93 pt II

Dated, the 06th February, 2014

✓ To
The Director, SUDA,



P.P.
A. H. C.
AO 19/2
AO 10/2/13
R. H. Y.

Sub: Pending Bills of Air Journeys
Ref: Memo No. SUDA-23/92 (Pt. IX)/ 103 dated 27.01.2014

Sir,

I am to forward herewith an attested copy of the Govt. approval as sought for, in connection with the journey performed by the erstwhile Chief Engineer, Sri Kousik Das along with three other Officers of this Directorate on 10.04.2013 and 14.04.2013 to New Delhi for payment of the pending bills submitted by M/S B.S. International.

Encl: As stated.

Yours faithfully


-06.02.14.
Chief Engineer, M.E. Dte.

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

No. ME/ 55 /3T-2/93 Pt. III.

Dated, the 09th April, 2013.

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

JSC
100

Sub: Seeking approval for to and fro travel by Air to New Delhi

Sir,

I am to inform you that Sri Kousik Das, Engineer-In-Chief, Sri Somnath Chattopadhyay, Superintending Engineer, Sri Ujjwal Kanti Karan, Assistant Engineer and Sri Asis Kumar Samanta, Assistant Engineer, M.E. Directorate New Delhi regarding Technical Presentation on 6 Nos. of Water Supply Project for 6 Nos. ULBs under UIDSSMT a component of JNNURM before the Joint Secretary, Ministry of Urban Development, Nirman Bhavan, New Delhi on 11th April, 2013 and other official engagements at New Delhi. They will reach New Delhi at L.G.I. Air Port by Air India Flight No. AI-701 at around 7:00 P.M on 10th April, 2013 and will leave New Delhi by Air India Flight No. AI-0022 at 8:15 P.M. on 14th April, 2013.

It is also mentioned that. the to and fro airfare to New Delhi will be borne by SUDA.

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

Yours faithfully,

09/04/2013
Chief Engineer, M.E.Dtc.

133-SNA/14
30/1/14

Appd "
me
30.1.14
CE, M.E.D
W. SUDA

Attested

06.02.14
Chief Engineer
M.E. Directorate
Deptt of Municipal Affairs
Govt. of West Bengal

GOVERNMENT OF WEST BENGAL
OFFICE OF THE CHIEF ENGINEER
Municipal Engineering Directorate

Bikash Bhawan, South Block (1st Floor) Salt Lake, Kolkata – 7000 91.

Phone No: (033)2337-1331/ (033)2358-3347 \ Fax: (033) 2337-5474

E-mail: ce_medte@yahoo.com

May be kept till
we receive the copy
of sanction.

30/x 21/11/13
C. J. e / L.P.

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

Dated:



To
The Secretary,
Department of Municipal Affairs,
Writers' Buildings,
Kolkata – 700 001.

Sub: Seeking approval for to and fro travel by Air in respect of Shri K.Das, Engineer-in-Chief, MED & Shri A. Das, Chief Engineer, MED

Sir,

I am to inform you that **Sri K. Das, Engineer-in-Chief, MED & Shri A. Das, Chief Engineer, MED** will visit New Delhi to attend the meeting will be held in Room No. 123-C, Nirman Bhavan, on 10.10.2013 at 4.00 P.M. regarding status of non-starter projects sanctioned under UIDSSMT Programme, a component of JNNURM. They will reach New Delhi at I.G.I. Air Port by **Air India Flight No. AI 0021** at around 12:00 noon. on 10th October, 2013 and will leave New Delhi by **Jet Airways Flight No. 9W 7059** at 8.45 P.M. on 10th October, 2013.

In this regard, I am to request you to kindly accord necessary approval towards their to and fro journey to New Delhi by Air and necessary payment may be made by SUDA from its contingency fund.

Yours faithfully,

Chief Engineer
M. E. Dte

No. ME/ 1437/ /3T-2/93 Pt. III

Dated: 08.10.2013

Copy forwarded for information and necessary action to:-

✓ The Director, SUDA, ILGUS Bhawan, H. C. Block, Sector-III, Salt Lake, Kolkata- 700 106.

08.10.13
Chief Engineer
M. E. Dte

State Urban Development Agency

Claim Bill for Travelling Allowances

Name :

Kshuriana Goswami, OSD + A.O. SUDA

Designation & Basis Pay :

Administrative Officer, SUDA

Purpose of Journey :

For verification of NEBS proposals and training

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
03.01.14	Residence at Raigarh and back to	9:00 am	Near Raigarh Municipal Office at G.A.	10:30 am	By train + Rickshaw	4000m (4000m)	70-1 B	84.00	Rs 20 x 2	Certified that:
15.01.14	Do - and back to	7:00 am	Sub-city Municipality Raigarh	10:30 am	By train	2280m (2280m)	70-1 D-A	Rs 120.00	80 -	1. The journey was actually performed by me in the interest of public services.
24.01.14	Do - and back to	9:00 am	Raigarh Municipal Office at Raigarh	11:00 am	By Rickshaw	4000m (4000m)	70-1 D-A	Rs 120.00	80 -	2. The expenditure incurred was not more than the sum claimed in this bill.
08.02.14	Do - and back to	8:00 am	Bardonia (G.A. Office)	10:50 am	By Rickshaw	2400m (2400m)	1DA	Rs 120.00	—	3. No board and lodging was provided free of charge during the tour.
11.02.14	Do - and back to	7:00 am	Coatara (Municipality)	11:00 am	By Rickshaw	3200m (3200m)	1DA	Rs 120.00	30/-	
17.02.14	Do - and back to	4:00 am	Office (Municipality)	11:00 am	By train	—	1DA	Rs 120.00	30/-	
18.02.14	Do - and back to	8:00 am	Office (Municipality)	2 A.	By train	—	1DA	Rs 120.00	30/-	
24.02.14	Residence at Raigarh and back to	9:00 am	Chaukagrama (Municipality)	12:00 am	By Rickshaw	3200m (3200m)	1DA	Rs 120.00	—	

Amount for Payment Rs. **788/-**

Total amount Rs. **888/-** (800/- + 88/-)

Signature of the incumbent *Kshuriana Goswami*

Signature of the incumbent *Kshuriana Goswami*
 Date: *25/3/14*

Received Rs 788/-
Kshuriana Goswami
 25/3/14

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

**Tour Diary of Sri Kshudiram Goswami, OSD & A.O., SUDA for the month of
January & February, 2014.**

- 03/01/2014:** Started from residence of Dankuni at 9:00 A.M. by rickshaw and availed train from Dankuni to Bally and reached North Dum Dum Municipality by hired vehicle at 10.30 A.M. for for verification of NFBS cases. Left the place 3:00 P.M. and backed to office. Total distance covered 44 km (up & down) and single rickshaw fare Rs.20 X 2 (up & down).
- 15-01-2014** Started from residence of Dankuni at 7:00A.M. by rickshaw and availed train from Dankuni to Bally and reached Santipur Municipality at 10.30 A.M. for verification of pending NFBS cases. Left the place at 5:00 P.M. and backed to residence at 8:00 P.M. by the same way. Total distance covered 228 km. (up & down) and single rickshaw fare Rs.20 X 2 (up & down).
- 24-01-2014** Started from residence of Dankuni at 9:00 A.M. by hired vehicle and reached Rishra Municipality at 11 A.M. for verification of pending NFBS cases. Left the place at 1 P.M. and reached Champdany Municipality at 2:00 P.M. for the same purpose. Left the place at 4:00 P.M. and reached Bhadreswar Municipality at 4:30 P.M. for the same purpose. Left the place at 5:30 P.M. and back to residence at 7:00 P.M. Total Distance covered 80 km. (up & down).
- 08-02-2014** Started from residence of Dankuni at 8:00 A.M. by hired vehicle and reached Burdwan Municipality at 10:30 A.M. for verification of NFBS cases. Left the place at 5:30 P.M. and back to residence at 8:30 P.M. Total distance covered 240 km (up & down).
- 11-02-2014** Started from residence of Dankuni at 7A.M. by hired vehicle and reached Contai Municipality 11A.M. for verification of pending NFBS cases. Left the place at 4P.M. and backed to residence at 8P.M. by the same way. Total distance covered 320 km. (up & down).
- 17-02-2014** Started from residence of Dankuni at 4 A.M. by hired train and reached Howrah station at 5:30 A.M. then availed Dhouli Express and reached Katak at 1:00 P.M. to attended the training programme on Comprehensive Training Programme of JNNURM and holt the night.
- 18-02-2014** Started from Katak at "Satabdi" express at 8:00 A.M. and reached Hawrah at 2:00 P.M.
- 24-02-2014** Started from residence at 9:00 A.M. by hired vehicle and reached Ramjibonpur at 10:00 A.M. for verification of NFBS cases left the place at 11:00 A.M. and reached at Chandrakona Municipality for same purpose. Left the place at 3:00 P.M. and reached Khirpai 3:30 P.M. for same purpose. Left the place and reached Ghatal at 4:30 P.M. Left the place at 5:30 P.M. and back to residence at 8:00 P.M. Total distance covered 320 km (up & down)

Submitted to the Director, State Urban for Development Agency approval.

Date: 13-03-2014

Tours approved
WT
14/3/2014

13.03.2014
(K. Goswami)
O.S.D & A.O.
SUDA.

13.09.2013

To

The Director,

SUDA

Sir,

Sub: Adjustment of advance

This is to inform you that I had taken 3 (three) advances from this office on the dates given below to defray various expenditures related to my official visits to different destinations to attend meetings/workshops etc in connection with SJSRY and SECC-2011.

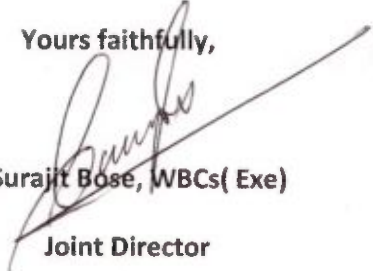
Date	Amount
17.11.2011 ✓	Rs2000/- ✓
17.07.2012 ✓	Rs2000/ ✓
30.11.2012 ✓	Rs4000/- ✓

Kindly find enclosed the expenditure statements in Annexure-I,II & III , for the aforesaid three advance amounts respectively for your kind perusal and necessary approval.

Accordingly the Finance Officer may be requested to adjust the advances booked against my name and update the advance register.

Encl: Annexure I,II & III

Yours faithfully,


Surajit Bose, WBCs(Exe)

Joint Director

FO

A adjust ✓

13/8/13

CCA

13/9/13

Annexure I

Sl No.	Amount of Advance (Rs)	Date of receiving the advance	Item of Expenditure	Amount (Rs)	Remarks
1	2000/-	17.11.2011	Train Ticket from Howrah to Ranchi	716/-	Ticket enclosed
2			Parking fee at LGBI Airport , Guwahati	60/-	Parking slip enclosed
3			Food bill at Circuit House Canteen, Darjeeling	284/- 281/2	Bill enclosed
4			Room Rent at Circuit House, Darjeeling	240/-	Shared the room with Sri Subhash Dasgupta on twin sharing basis. Money receipt enclosed
5			File	125/-	Bill enclosed
6			Toll	75/-	Toll slip enclosed
7			Toll	50/-	Toll slip enclosed
8			Toll	55/-	Toll slip enclosed
9			Parking fee at Howrah station	200/-	Parking ticket enclosed
Total expenditure				1802/-	
Refund				198/-	

Passed for Payment Rs. 1802/-

(Rupees one thousand

Eight hundred and Two

only - Only to be debited towards T. A. & Conveyance

Exp. under AOR SUDA.

06/02/14
Finance Officer

State Urban Development Agency

[Signature]
13.9.13



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



- This ticket will only be valid with an ID proof in original provided at the time of booking by the passenger (s). If found travelling without ID Proof, passenger (s) will be treated as without ticket and charged as per extant Railway rules.
- 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. 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.
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 6107677709	Train No. & Name: 18415/HWH HATIA EXP #	Quota: Tatkal
Transaction ID: 0464756467	Date of Booking: 01-Mar-2012 05:03:33 PM	Class: 3A
From: HOWRAH JN(HWH)	Date of Journey: 02-Mar-2012	To: RANCHI(RNC)
Boarding: HOWRAH JN(HWH)	Date of Boarding: 02-Mar-2012	Scheduled Departure: 22:20 *
Resv Upto: RANCHI(RNC)	Distance: 0416 KM	Adult: 01 Child: 00
Passenger Mobile Number: 9434159638	Note: #Route/Timings likely to change. Kindly check with Railway Enquiry, 139 one day in advance.	
Passenger Address:- 40A Tollygunge Road, Kolkata-700026 Kolkata West Bengal - 700026		

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare	Rs. 696	Rupees Six Hundred and Ninety Six Only
2	IRCTC Service Charges	Rs. 20	Rupees Twenty Only
3	Total	Rs. 716	Rupees Seven Hundred and Sixteen Only

PASSENGER DETAILS :

S.No.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No	ID Card Type/ ID Card No
1	Surajit Bose	45	Male		CONFIRM B1/ 0018/ MB	Central/state Govt issued ID / 66971

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.

Rail Tour Packages
Get Confirmed Tickets

Login to www.railtourismindia.com Book Now

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table is effective from 01-07-2011. Departure time printed on this ERS/VRM is liable to change. Please Check correct departure from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- The accommodation booked is not transferable and is valid only if 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.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request for claiming refund.
- Contact us on: - 24*7 Hrs Customer Support at 011-39340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.

3402

CIRCUIT HOUSE CANTEEN

DARJEELING - 734101, PHONE : 0354-2254827

Room No...2, 9, 10

Date...10/4/12

S. Bose

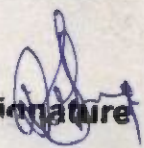
To.....

SI No.	ITEM & DESCRIPTION	AMOUNT	
		Rs.	P.
1	Tea 6x5	30	00
2	Poni Bhaji 30x3	90	00
3	Alu paratha 18x5	75	00
4	Tea 6x5	30	00
5	M water 16x1	16	00
6	Salad 20x2	40	00
7			
8			
9			
10			
11			
12			
13			
14			
15			
Total		281	00

PAID & CANCELLED

10/02/12

.....only)

Signature 

No. 799

GOVERNMENT OF WEST BENGAL
OFFICE OF THE DISTRICT MAGISTRATE, DARJEELING
(CIRCUIT HOUSE)

MONEY RECEIPT

Received with thanks from Sri/Smt. Surojit Bose & S. Anagap

a sum of Rs. 240/- (Rupees Two hundred & forty) only

on account of reservation of Room No. Ten for two days

w.e.f. 10/04/12 to 12/04/12

Dated 12/04/12

PAID & CANCELLED

Yob/02/14

08/02/14

In-charge
Darjeeling Circuit House

No. 29

CASH
CREDIT MEMO

UNIQUE STATIONERS

46/2/1A, GARIAHAT ROAD,
KOLKATA - 700 029

Name

Address

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1x	Pl. file		125	-
		TOTAL	125	-

PAID & CANCELLED
Kolkata 14
14

E. & O. E.

Date..... 19/11/11

For Unique Stationers

ASHOKA HELP LINE

"National Highway Authority Of India"

Toll Collected By

Ashoka Manukani-Kharagpur Tollway Ltd.

For KM 35/250 Toll Plaza - Jaladhulagori On NH6

==== Notif. No.: S.O.195(E) =====

Date & Time : 26/11/2012 14:34:53

Ticket No. : 01-03-289040

SH: 2nd BT : 3 TC: SANJOY

Journey Type: Return Journey

Vehicle Type: LMV

Vehicle No. : [WB04C9238]

Trip Charges: 75.00

Overweight Charges: 0.00

Total Charges: 75.00

Vehicle Weight: 2000kg

Rs. Seventy Five Only

Valid up to Hours Only!!!

PAID & CANCELLED
07/02/14



4B8788B53A4-

Free Service

Ambulance Crane Route Patrol

Location of this Toll plaza : Km. 35.250 of NH-6

Emergency Contact No. : 08697254080

(Km 17.60 to KM. 76.00 of NH-6)

Location of next plaza : Km.646.005 of NH-2

Emergency Contact No. : 0343-2535766

(Km.687.853 to KM.651.602 of NH-2)



Free Service

Ambulance Crane Route Patrol

Location of this Toll plaza : Km. 35.250 of NH-6.

Emergency Contact No. : 08697254080

NHAI

AIDS IS FATAL AND SAFE SEX IS THE KEY

Toll Plaza : DANKUNI
Ticket No. : 0129-6736
Date : 07/08/12
Time : 11:56:12
Booth : 09
Operator : CSEN
Type of Journey : MULTIPLE ENTRY
Fee : Rs. 50.00
Type of Vehicle : CAR/JEEP/VAN
Vehicle Regn. No. : WB04F2237

HAPPY JOURNEY (PAUSE) - DANKUNI

HelpLine No. : 1212



PAID & CANCELLED

06/02/14

58 274

VAN / वॉन/विन/वॉन	35	50
लघु वाणिज्यिक वाहन Light Commercial Vehicle/ लघु वाणिज्यिक वाहनवाहन	60	90
ट्रक /बस/Truck / Bus / ट्रक/बस	120	180
भारतीय सन्मिर्माण मशीनरी/ अर्धचालित उपकरण HCM/HEV / भारी निर्माण वाहनविधि व भारी वाहन वाहनविधि	255	385

HELP LINE No. WITH STD CODE : 033-25348199

कृपया सम्पर्क करें : Please Contact / वॉन करे संपर्क करे

- अधिकतम 30 गुणा का मुद्रागत दर (एकल दर) एवं अन्य विवादाती हेतु शुल्क प्लाजा कार्यालय । FEE PLAZA OFFICE FOR MONTHLY PASS BY PAYMENT OF 30 TIMES OF SINGLE RATE AND OTHER CONCESSIONS. मासिक अनुविधि पास (मासिक दर एकल दर 30 गुना) वारं वारं पाथवेयर डालने तक टिकट कार्यालय
- शिकायतों व सुझावों के लिए FOR COMPLAINTS & SUGGESTIONS. मासिक व उपकरणों का संपर्क करे

परियोजना निर्देशक / Project Director / प्रमुख निर्देशक

परियोजना कार्यालय इकाई / Project Implementation Unit/ प्रतिकारण-परिचालना केन्द्र

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण / NATIONAL HIGHWAYS AUTHORITY OF INDIA/

भारतीय राष्ट्रीय राजमार्ग कर्तृ

पता/ / ठिकाना : सेक्टर-2 (A), बिधाननगर, दुर्गापुर-12 "Sector - 2

(A), Bidhannagar, Durgapur - 12 / सेक्टर-2 (A) बिधान नगर, दुर्गापुर-12

Phone No.: 0343 - 2534815

टिकट नं/ टिकट नं /Ticket No.

7007197



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
NATIONAL HIGHWAYS AUTHORITY OF INDIA

भारतीय राष्ट्रीय राजमार्ग कर्तृ

2

2/2

जगह: पालसरी - दानकुमि

PALAS-DANKUM / पालसरी-दानकुमि

: 508.093 से 599.502

Km./किमी: 567.653 To 651.602 Km./किमी:

स्थान: दानकुमि

Location / स्थान:

DANKUM / दानकुमि

वाहन का TYPE OF VEHICLE विभिन्न प्रकार	एक दिशा में यात्रा के लिए वाहन फीस दर (एकल प्रवेश) FEE RATE FOR VEHICLE FOR ONE WAY TRIP (RUPEES) (SINGLE ENTRY) एक दिशा में यात्रा के लिए	दिन में अनेक यात्राओं के लिए वाहन फीस (अनेक प्रवेश) (24 घंटे) FEE RATE FOR MULTIPLE TRIP IN A DAY (RUPEES) MULTIPLE ENTRY (24 Hours) एक दिन अनेक यात्राओं के लिए
---	---	---

010007

NHAL

AIDS IS FATAL AND SAFE SEX IS THE KEY

Toll Plaza : PALSIT
 Ticket No. : 0315-2884
 Date : 07/08/14
 Time : 12:39:05
 Booth : 05
 Operator : PROBIA
 Type of Journey : MULTIPLE JOURNEY
 Fee : 65.00
 Type of Vehicle : 43/JEEP VAN
 Vehicle Regn. No. : KBA1-2737

Handwritten signature: Koz 10/2/14

PAID & CANCELLED

Handwritten signature: Koz 10/2/14

HAPPY JOURNEY (CONTRIBUTED TO ROAD FUND)

Helpline 192



ट्रक / कार/Truck / Bus / बस/वाहन.	125	185
माटी निर्माण मशीनरी/ अर्धमोविंग कन्स्ट्रक्शन HCM/HEV / डबल डिग्री वाहन व माटी कटिंग वाहन	265	400

HELP LINE No. WITH STD CODE : 0342-2534852

सुचना सम्पर्क नं. : Please Contact / धारा ३३३ सेवासेवा केंद्र

- 1) आर्थिक धारा (महल दर को ३० गुना या मुद्रागत कार्य मासिक धारा) एक-प्रकार दिवावतों हेतु मुक्त कार्यालय । FREE PLAZA OFFICE FOR MONTHLY RENT AS BY PAYMENT OF 30 TIMES OF SINGLE RATE AND OTHER CONDITIONS. मासिक अनुवर्ति धारा (मासिक एक-प्रकार दर गुना ३० गुना) धारा ३३३ सेवासेवा केंद्र द्वारा कार्यलय
- 2) विवादों व सुझावों को लिए FOR COMPLAINTS & SUGGESTIONS. शक्ति व उपसहय के लिए सेवासेवा केंद्र परियोजना निर्देशक / Project Director / प्रमुख निर्देशक परियोजना कार्यालय इकाई / Project Implementation Unit/ परिकल्पना-परिचालना केन्द्र भारतीय राष्ट्रीय राजमार्ग प्राधिकरण / NATIONAL HIGHWAYS AUTHORITY OF INDIA भारतीय राष्ट्रीय राजपथ कर्तृ

पता/ Address / ठिकाना : सेक्टर-२ (ए), बिधाननगर, दुर्गापुर-१२ "Sector - 2 (A), Bidhannagar, Durgapur - 12 / सेक्टर-२ (ए) बिधान नगर, दुर्गापुर-१२
Phone No.: 0343 - 2534815

टिकट नं/ टिकट नं / Ticket No. PAL/A 7050009



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण NATIONAL HIGHWAYS AUTHORITY OF INDIA भारतीय राष्ट्रीय राजपथ कर्तृ

रा. रा. : २ NH / एन एच : २/२
खण्ड : बुदबुद-पालसीट Section / खण्ड : BUDBUD-PALSI/ बुदबुद- पालसीट
कि. मि. : ५२५.६५३ से ५६७.६५३ कि. मि. Km/कि. मि. : 525.853 To 567.853 Km./कि. मि.
स्थान : पालसीट Location / स्थान : PALSI/पालसीट

वाहन का प्रकार TYPE OF VEHICLE विभिन्न प्रकार मानवाहन	एक मासिक धारा को लिए यात्रा कीमत दर (महल दर) FREE RATE FOR VEHICLE FOR ONE WAY TRIP (RUPEES) (SINGLE ENTRY) एक-प्रकार यात्रा-वाहन प्रवेश-मूल्य	दिन में एक-प्रकार यात्रा को लिए यात्रा कीमत दर (महल दर) (बहु- प्रवेश) (२४ घण्टा) FREE RATE FOR MULTIPLE TRIP IN A DAY (RUPEES) MULTIPLE ENTRY (24 Hours) एक-दिने में एक-प्रकार यात्रा-वाहन प्रवेश-मूल्य (२४ घण्टा)
कार/जीप/वेन/CAR/JEEP/ VAN / कार/जिप/वाहन	35	55

AI AIRPORTS AUTHORITY OF INDIA
L.G.B.I. AIRPORT, GUWAHATI-15

SI. No. : **419**

L.G.B.I. AIRPORT, GUWAHATI-15

PARKING FEE		Contractor License No.
ARVAN/ JEEP	Rs. 60/- (Rupees Sixty Only)	AAI/GHT/COMM/JCP(2)/7491-7501
Vehicle Reg. No.		

N.B.: *Thank You*

1. Per Entry for duration of maximum 4 (Four) hours or part thereof.
2. No Parking to be made in the entry/exit routes
3. Proper cleanliness to be maintained within the premises
4. In case of dispute, matter to be referred to terminal manager
5. For any information/confirmation contact 94353 04796 (M)

Date:

DEFee Collector



OLD COMPLEX CAB ROAD TMT FOR ONE CAR
 FOR ONE PERSON WITH DRIVER ONLY
 2000/-
 FOR TWO PERSONS WITH DRIVER ONLY

Annexure-II

Sl No.	Amount of Advance (Rs)	Date of receiving the advance	Description of Expenditure	Amount (Rs)	Remarks
1	2000/-	17.07.2012	Train ticket from Howrah to Asansol and back along with the service charge	1850	Ticket purchased for both myself and Sri Subhash Dasgupta, Deputy Director, Directorate of Census Operations, WB. Money receipt along with Ticket enclosed.
2			Room rent at Asansol Circuit House	60	Money receipt enclosed
Total expenditure				1910	
Refund				90	

Passed for Payment Rs. 1910/-

(Rupees One Thousand nine hundred Ten only)

Only to be debited towards T.A. & Conveyance A.P. under A.P.F., S.D.A.

[Signature]
13.9.12

06/02/14

[Signature]
06.02.14
Finance Officer
State Urban Development Agency

No. 4568

OFFICIAL RECEIPT

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



LOKNATH TRAVELS

TRAVEL & TOUR

7, Falgun Das Lane, (Ground Floor), Kolkata - 700 012

E-mail : loknathtravels@in.com

A/C

BILL NO.	AMOUNT
LT 9612	1850
	1850

Dated: 21/07/19
 Director of S.U.D.A. Salt Lake Kol
 MR. S. Bose / MR. S. Das Gupta

Received with thanks from.....

The sum of Rupees one thousand

eight hundred eighty only by Cash/ Cheque No.....

Dated..... on..... in payment

against the noted Bills/Air/Rail Tickets.....

Rs. 1850/-

PAID & CANCELLED
 20/07/19
 0745

For **LOKNATH TRAVELS**

THIS RECEIPT IS VALID SUBJECT TO REALISATION OF THIS CHEQUE

BILL/INVOICE
IN ACCOUNT WITH

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



LOKNATH TRAVELS

7, Falgun Das Lane, Kolkata - 700 012

To..... DIRECTOR OF SUDA
SALT LAKE CITY
KOL

No. LT/A..... 9612

L.O.A.....

Date..... 17/7/12

Date.....

Requested By

Passenger's Name MR. S. BOSE
MR. S. DASGUPTA

Cost Of

Rail Tickets	<u>HWH - ASN - HWH</u>		
	<u>2019 - CC - 18/7</u>	<u>850</u>	<u>₹00</u>
Cancellation Charges	<u>2020 - CC - 19/7</u>	<u>800</u>	<u>₹00</u>
Service Charges		<u>200</u>	<u>₹00</u>

PAID & CANCELLED
11/4

Incidental Expenses

Rupees ONE THOUSAND EIGHT HUNDRED
FIFTY ONLY.

TOTAL Rs.

1850 ₹00

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

Tkt. No. 6411502803

PNR No. 6411435677

S. Pattanayak
For **LOKNATH TRAVELS**

BILL/INVOICE
IN ACCOUNT WITH

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



LOKNATH TRAVELS

7, Falgun Das Lane, Kolkata - 700 012

To..... DIRECTOR OF SUDA
SALT LAKE CITY
KOL

No. LT/A..... 9612
Date..... 17/7/12

L.O.A.....
Date.....

Requested By

Passenger's Name..... MR. S. BOSE
MR. S. DASGUPTA

Cost Of

<u>Rail Tickets</u>	<u>HHH - ASN - HHH</u>	<u>850</u>	<u>₹ 00</u>
<u>Cancellation Charges</u>	<u>2019 - CC - 18/7</u>	<u>800</u>	<u>₹ 00</u>
<u>Service Charges</u>	<u>2020 - CC - 19/7</u>	<u>200</u>	<u>₹ 00</u>

Incidental Expenses

Rupees..... ONE THOUSAND EIGHT HUNDRED
FIFTY ONLY.

PAID & CANCELLED
06-07-13

TOTAL Rs.

1850 ₹ 00

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

Tkt. No. 6411502803

PNR No. 6411435677

S. P. H. Dasgupta
For **LOKNATH TRAVELS**

Ticket Reservation

Transaction ID: 0529040717

PNR No: 6411502803

Train No. & Name: 12019/SATABDI EXPRESS

Date of Journey: 18/7/2012

Date Of Boarding: 18/7/2012

Class: CC

From: HOWRAH JN(HWH)

To: ASANSOL JN(ASN)

Boarding: HOWRAH JN(HWH)

Resv Upto: ASANSOL JN(ASN)

Distance: 0200 KM

Scheduled Departure: 06:05

Total Fare: Rs. 800.0

Adult: 2 Child: 0

Details of Passengers

SNo.	Name	Age	Sex	Status	Coach	Seat/Berth
1	S BOSE	045	Male	/CONFIRM	C1	0021/WS
2	S DASGUPTA	040	Male	/CONFIRM	C1	0022/

Important

- E-ticket passenger is permitted in the train against a berth/seat only when his name appears in the reservation chart failing which he can be treated as a passenger travelling without ticket
- The ERS/VRM/SMS sent by IRCTC along with the 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. In case e-ticket is booked through an agent, please contact respective agent for cancellations.

PAID & CANCELLED
07/02/14

For Tatkal e-Tickets

- The provision for specifying ID proof at the time of booking a Tatkal e-ticket has been started w.e.f. 21-11-2011.
- During the journey, at least one passenger, whose identity card number has been indicated on the ticket, will have to produce original proof of identity indicated on the ticket, failing which all the passengers booked on the ticket shall be treated as travelling without ticket and charged accordingly.
- No refund will be granted on cancellation of confirmed Tatkal tickets.

For cancellation and Refund

Passenger should access the website www.irctc.co.in only for cancellation as no cancellation is permitted at railway counters for electronic tickets.

Please note that the accommodation booked is not transferable and is valid only if one of the passenger booked on an e-ticket presents any of the identity cards (Voter identity card/Passport/Pan card/Driving license/Photo Id card issued by Central/State Government which are having serial number/Student ID card/Nationalized Bank Passbook/Credit cards issued by banks/ Unique Identification Card "Aadhaar") during train journey in original and same will be accepted as proof of identity failing which the passengers will be treated as travelling without ticket and shall be dealt with as per extant Railway Rules. Ration card will be accepted as proof of identity for undertaking journey under Tatkal scheme only if the passenger whose photograph is available on the ration card is travelling.

Ticket Reservation

Transaction ID: 0527552042

PNR No: 6411435677

Train No. & Name: 12020/SHATABDI
EXPRES

Date of Journey: 19/7/2012

Date Of Boarding:
19/7/2012

Class: CC

From: ASANSOL JN(ASN)

To: HOWRAH JN(HWH)

Boarding: ASANSOL JN(ASN)

Resv Upto: HOWRAH
JN(HWH)

Distance: 0200 KM

Scheduled Departure: 18:26

Total Fare: Rs. 850.0

Adult: 2 Child: 0

Details of Passengers

SNo.	Name	Age	Sex	Status	Coach	Seat/Berth
1	S BOSE	045	Male	/CONFIRM	C4	0026/WS
2	S DASGUPTA	040	Male	/CONFIRM	C4	0027/

Important

- E-ticket passenger is permitted in the train against a berth/seat only when his name appears in the reservation chart failing which he can be treated as a passenger travelling without ticket
- The ERS/VRM/SMS sent by IRCTC along with the 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. In case e-ticket is booked through an agent, please contact respective agent for cancellations.

For Tatkal e-Tickets

- The provision for specifying ID proof at the time of booking a Tatkal e-ticket has been started w.e.f. 21-11-2011.
- During the journey, at least one passenger, whose identity card number has been indicated on the ticket, will have to produce original proof of identity indicated on the ticket, failing which all the passengers booked on the ticket shall be treated as travelling without ticket and charged accordingly.
- No refund will be granted on cancellation of confirmed Tatkal tickets.

For cancellation and Refund

Passenger should access the website www.irctc.co.in only for cancellation as no cancellation is permitted at railway counters for electronic tickets.

Please note that the accommodation booked is not transferable and is valid only if one of the passenger booked on an e-ticket presents any of the identity cards (Voter identity card/Passport/Pan card/Driving license/Photo Id card issued by Central/State Government which are having serial number/Student ID card/Nationalized Bank Passbook/Credit cards issued by banks/ Unique Identification Card "Aadhaar") during train journey in original

10/07/14
PAID & CANCELLED
07/02/14

Government of West Bengal
Office of the Addl. District Magistrate, Asansol
Nezarath Section

RECEIPT

Receipt No. **400**

ORIGINAL

Asansol Circuit House

Received from Shri / Smt. S. Bose

Designation Joint Director, SUDA / on leave: State Govt./Central Govt./Others.

Sl. No.	Rooms Occupied Room No. :- O.C.H./N.C.H.	From	To	No. of days	Rate	Amount	
						Rs.	P.
	Room No 202.	18/7/12	19/7/12	1 day (one)	60/-	60/-	/

Rupees Sixty only (in words)

Date 20/7/12

PAID & CANCELLED
 20/07/12
 20/07/12

In Charge/Care taker
Shaduri
 Circuit House Asansol

Annexure III

Sl No.	Amount of Advance (Rs)	Date of receiving the advance	Item of Expenditure	Amount (Rs)	Remarks
1	4000/-	30.11.2012	Vehicle hiring charge at New Delhi	2660/-	Bill enclosed
2			Room rent at Banga Bhavan for myself and Director, SUDA	300/-	Money receipt enclosed
3			Mineral Water	50/-	Bill enclosed
4			Food bill at Banga Bhavan	191/-	Bill enclosed
5			Food bill at Banga Bhavan	81/-	Bill enclosed
Total expenditure				3282	
Refund				718/-	

CCA
Pl. verify the
pay order.
06/02/14

Passed for Payment RS. 718/-?

(Rupees Seven Hundred
Eighteen and 00/100)

Only to be debited towards T.A. &

conveyance Exp. for
AD of SUDA.

[Signature]
13.9.13

Passed for Payment RS. 3282/-

Rupees Three Thousands
Two Hundred Eighty

Two and 00/100
Only to be debited towards T.A. &

conveyance Exp.

[Signature]
06-02-14
Finance Officer
State Urban Development Agency

Finance Officer
State Urban Development Agency

Financial Rule Form No. *fr*

02/12/12 *no*
Er

03/12/12 *dy*
(Er)

Book No. **039**

Receipt No. **3853**

RECEIPTS FOR PAYMENT TO GOVERNMENT
(See Financial Rule No. 2)

Division *City* Subdivision *Banar Bhandar*

Place *S. H. Path* Date *02/12/12*

Received from *S. Bose*

Rs. *150=* Rupees *one hundred fifty only*

on account of *Ram Path Ram no- 613-P*

Bro # No. 05/2012/30

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

Cashier or Subdivisional Clerk

Accountant

Signature *[Signature]*

Designation *[Signature]*

PAID & CANCELLED

Financial Rule Form No. 1

02/12/12 (50) 03/12/12 (50) 1 day

Book No. 039

Receipt No. 3851

RECEIPTS FOR PAYMENT TO GOVERNMENT
(See Financial Rule No. 2)

PRs = 150/-

Division City Subdivision Bangor Bhadrn

Place B. Hailey Road no Date 03/12/12

Received from S. M. N. Prudham

Rs. 15000 Rupees one hundred fifty only

on account of Rom Sel (Loan no - 616-F)

Order no - 05/2012/30

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

Cashier or Subdivisional Clerk

Accountant

Signature

Designation

PAID & CANCELLED

CASH MEMO

Bought of विक्रेता

द to क्रेता

Cash

No. क्रमांक

Date तिथि

21/2/12

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.	
2	Kingshankh	85/-	50	00
<p>PAID & CANCELLED</p> <p>208/02/14</p> <p>only 50/-</p> <p>50 00</p>				

● Goods once sold will not be taken back

E. & O. E. भूल-चूक लेनी दनी

Signature

हस्ताक्षर

[Handwritten Signature]

TIN : 07670434130

RETAIL INVOICE / CASH MEMO

Book No. :

57

Bijoli Grill[®]

S.No. :

4612

Food Services

BANGA BHAWAN, 3 HAILEY ROAD, NEW DELHI-1

TEL. : 31901855, 23321233

Date :

02.12.12

Mr./Ms. ROOM NO.....

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs	P.
	Chicken thali	2		170	00
PAID & CANCELLED					
Nov/02/14					
07/12/14					
TOTAL				170	00
VAT 12.5%				21	00
Room Service Charge				/	
Others				/	
TOTAL				191	00

For **Bijoli Grill[®]**
Food Services
 Manager

Room Service Charge
 Others
 TOTAL

C/195, Greater Kailash, Part-1, New Delhi -110 048 Ph.: 011-2923 7371

JUPITER GRAPHICS, 1740, G-5 Sher Singh Bazar, Kotta Mubarakpur, New Delhi-3 Ph.: 24622152
 Nov. 2012 Book Printed : Nos. 43 - 62 Invoice Printed : Nos 3201 to 5200

NAME: Bandip Gupta

DESIGNATION & BASIC PAY: Computer Programmer, SUDA

21,000/-

PURPOSE OF JOURNEY: Visit to Bahadur Nagar in connection with NAF, USTA Bury SEC works.

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
20/12	Rooharee (Majpote) Bawalshah	9:00 am	Rooharee Bawalshah	9:30	Taxi	7km	-	-	35/-	Certified that:
21/12/10	Bahadur Nagar	10:30 am	Bahadur Nagar	11:00	vehicle	5km	3A	-	-	1. The journey was actually performed by me in the interest of public services. 2. The expenditure incurred was not more than the sum claimed in this bill. 3. No board and lodging was provided free of charge during the tour. 4. No advance had been taken by me.
22/12/10	Bawalshah	10:30 am	Bawalshah	10:40	vehicle	5km	2A	-	35/-	
23/12/10	Bawalshah	8:00 am	Bawalshah	8:25	Taxi	7km	-	-	324/-	

Passed for Payment Rs. 394/- (Rupees Three hundred and ninety four)

Authorizing Officer's

Signature of the incumbent

Bandip Gupta

Only to be debited to Ex-Office conveyance Exp. P.

Finance Officer & STATE UPRWA

21/3/14

Subject: Fwd: SDAH TO BLGT
 From: Sukamal Pattanayak (psukamal@gmail.com)
 To: cp.suda@yahoo.co.in;
 Date: Friday, 20 December 2013 11:29 AM

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

From: **Sukamal Pattanayak** <psukamal@gmail.com>
 Date: 19 December 2013 12:50
 Subject: SDAH TO BLGT
 To: spl024 <spl024@yahoo.in>

*fare for books
 Journey arranged by
 office & money was
 refunded to me.
 2/3/14*

Ticket Reservation

Transaction ID: 0814659333 **PNR No:** 6425953150 **Train No. & Name:** 13153/GOUR EXPRESS
Date of Journey: 20/12/2013 **Date Of Boarding:** 20/12/2013 **Class:** 3A
From: SEALDAH(SDAH) **To:** BALURGHAT(BLGT) **Boarding:** SEALDAH(SDAH)
Resv
Upto: BALURGHAT(BLGT) **Distance:** 0454 KM **Scheduled Departure:** 22:15
Total Fare: Rs. 1974.0 **Adult:** 2 **Child:** 0

Details of Passengers

SNo.	Name	Age	Sex	Status	Coach	Seat/Berth	ID Card Type	ID Card No
1	S GUPTA	040	Male	/CONFIRM	B1	0060/LB	PAN Card	AJIPG4436B
2	G PAUL	058	Male	/CONFIRM	B1	0058/MB		

Important

- E-ticket passenger is permitted in the train against a berth/seat only when his name appears in the reservation chart failing which he can be treated as a passenger travelling without ticket
- The ERS/VRM/SMS sent by IRCTC along with the 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

Compose

e f g | Delete * Move (Spam k More | > Collapse message

Inbox (99+)

- Drafts
- Sent
- Spam (2)
- Trash
- Folders
- Recent
- Messenger
- Calendar
- Contacts
- Notepad

Send Feedback

BLGT TO SDAH

Sukamal Pattanayak To Me

Dec 21 at 10:48 AM

Ticket Reservation

Transaction ID: 0815753147PNR No: 6326006372

Train No. & Name: 23154/GOUR EXP

Date of Journey: 22/12/2013 Date Of Boarding: 22/12/2013

Class: 2A

From: BALURGHAT(BLGT) To: SEALDAH(SDAH)

Boarding: BALURGHAT(BLGT)

esv Upto: SEALDAH(SDAH) Distance: 0454 KM

Scheduled Departure: 17:05

total Fare: Rs. 2614.0 Adult: 2Child: 0

Details of Passengers

SNo.	Name	Age	Sex	Status	Coach	Seat/Berth	ID Card Type	ID Card No
1	S GUPTA	040	Male	/CONFIRM	A1	0030/SU	PAN Card	AJPG4436B
2	G PAUL	058	Male	CKWL 1/CKWL 1		0000/		

Important

- E-ticket passenger is permitted in the train against a berth/seat only when his name appears in the reservation chart failing which he can be treated as a passenger travelling without ticket
- The ERS/VRM/SMS sent by IRCTC along with the 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. In case e-ticket is booked through an agent, please contact respective agent for cancellations.

For Tatkal e-Tickets

- The provision for specifying ID proof at the time of booking a Tatkal e-ticket has been started w.e.f. 21-11-2011.
- During the journey, at least one passenger, whose identity card number has been indicated on the ticket, will have to produce original proof of identity indicated on the ticket, failing which all the passengers booked on the ticket shall be treated as travelling without ticket and charged accordingly.
- No refund will be granted on cancellation of confirmed Tatkal tickets.

For Dynamic Fare Pricing Train

- Cancellation is not allowed. However, ticket can be cancelled and full refund is admissible if the train is cancelled by Indian Railways.
- For any reason, if berth cannot be given to passenger by Indian Railways on booked PNR, full refund shall be granted to the passenger through TDR.

For cancellation and Refund

Passenger should access the website www.irctc.co.in only for cancellation as no cancellation is permitted at railway counters for electronic tickets.

Please note that the accommodation booked is not transferable and is valid only if one of the passenger booked on an e-ticket presents any of the identity cards (Voter identity card/Passport/Pan card/Driving license/Photo Id card issued by Central/State Government which are having serial number/Student ID card/Nationalized Bank Passbook/Credit cards issued by banks/ Unique Identification Card "Aadhaar") during train journey in original and same will be accepted as proof of identity failing which the passengers will be treated as travelling without

It with as per extant Railway Rules. Ration card will be accepted as proof of identity for undertaking journey under Tatkal scheme only if the passenger whos

*fare for
Tatkal Journey
arranged by office
Journey was performed
by me.
21/12/14*

Find car rental services with a click

Ask Now

getit Find anything in your life

ask me

NAME: Sandip Sarkar

DESIGNATION & BASIC PAY: Computer Programmer, SUDA 21000/-

PURPOSE OF JOURNEY: Durgam workshop on malnutrition for prevention of malnutrition at Durgam and Sivajinagar.

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommodation	Daily allowances	Fare paid	Remarks
05/2/14	Office	2:05 PM	Durgam	7:15	Office vehicle	202 km		-	-	Certified that:
06/2/14	Govt head of Dept Durgam Tajmahal	9:00 AM	Durgam Tajmahal	9:15	Office vehicle	2 km		204/-	-	1. The journey was actually performed by me in the interest of public services.
09/2/14	Pandhara (Maharashtra) Baldhar NDR Str.	5:15 PM	Baldhar	8:55 PM	Taxi	7 km		35/-	-	2. The expenditure incurred was not more than the sum claimed in this bill.
10/2/14	Halt at	Halt at	Sivajinagar	10:00 AM	Office vehicle	59 km		408/-	-	3. No board and lodging was provided free of charge during the tour.
11/2/14	Govt Home Sivajinagar	10:00 AM	Sivajinagar	10:05 AM	Office vehicle	59 km		682/-	-	4. No advance had been taken by me.
12/2/14	Baldhar Sivajinagar	6:25 AM	Baldhar	7:35 AM	Taxi	59 km		35/-	-	5. Fare of train ticket was Rs. 873/14
		7:20 AM	Baldhar (Maharashtra)	8:00 AM	Taxi	8 km		682/-	-	

Signature of the incumbent: *Sandip Sarkar*

Only to be debited towards: *Signature*

Finance Office & STATE URBAN DEVELOPMENT AGENCY

2014/03/14

Signature of the incumbent: *Sandip Sarkar*

NAME: Sandip Saha

DESIGNATION & BASIC PAY: Computer Programmer, SUDA 21,000/-

PURPOSE OF JOURNEY: Visit to Kulti Municipality in connection with revision of ANPR/ENM/MO. in the month

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
4/3/2014	Rurdhwa (Maddur)	5:15 am	Hareh Saha	5:45 am	Office vehicle	13 km	-	-	-	
	Hareh Saha	6:15 am	Sitapatn Saha	10:50 am	Train	22 km	CC	-	315/-	1. The journey was actually performed by me in the interest of public services.
	Sitapatn Saha	11:00 am	Kulti Municipality	11:10 am	Office vehicle	3 km	-	-	-	2. The expenditure incurred was not more than the sum claimed in this bill.
	Kulti Municipality	4:30 pm	Sitapatn Saha	5:00 pm	vehicle	3 km	-	-	-	3. No board and lodging was provided free of charge during the tour.
	Sitapatn Saha	6:00 pm	Hareh Saha	10:00 pm	Train	22 km	CC	-	315/-	4. No Adherence taken by me.
	Hareh Saha	10:15 pm	Rurdhwa (Maddur)	11:00 pm	Office vehicle	13 km	-	-	120/-	

(2 papers)
 1. Amount of Rs. 750/-
 2. Amount of Rs. 120/-
 3. Amount of Rs. 315/-
 4. Amount of Rs. 315/-
 5. Amount of Rs. 750/-
 6. Amount of Rs. 120/-
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 96. Amount of Rs. 315/-
 97. Amount of Rs. 750/-
 98. Amount of Rs. 120/-
 99. Amount of Rs. 315/-
 100. Amount of Rs. 315/-

Signature of the incumbent

Signature of the incumbent

Signature of the incumbent

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



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



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

PNR No: 6712391167	Train No. & Name: 13317/BLACKDIAMOND EX	Quota: General
Transaction ID: 0649008854	Date of Booking: 28-Feb-2013 01:27:40 PM	Class: CC
From: HOWRAH JN(HWH)	Date of Journey: 04-Mar-2013	To: SITARAMPUR(STN)
Boarding: HOWRAH JN(HWH)	Date of Boarding: 04-Mar-2013	Scheduled Departure: 06:15 *
Resv Upto: SITARAMPUR(STN)	Scheduled Arrival: 04-Mar-2013 05:53 *	Adult: 01 Child: 00
Passenger Mobile Number: 9432104437		Distance: 0222 KM

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

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare **	Rs. 295	Rupees Two Hundred and Ninety Five Only
2	IRCTC Service Charges #	Rs. 20	Rupees Twenty Only
3	Total	Rs. 315	Rupees Three Hundred and Fifteen Only


** Inclusive of Service Tax - Rs 10 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	Sandip Gupta	38	Male		CONFIRM C1/ 0069/ WS

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



Now Book Flight with IRCTC at unbeatable Prices

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

Hurry! Book your Flight Today

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table is effective from 01-07-2012. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- The accommodation booked is not transferable and is valid only if one of the ID card noted above is presented during the journey. The ERS/VRM/SMS sent by IRCTC along with the valid ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM/SMS sent by IRCTC due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff On board/Off board will give Excess Fare Ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request for claiming refund.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24*7 Hrs Customer Support at 011-39340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.

Rs 315 Paid by me
2/28/13



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



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

PNR No: 6612392128	Train No. & Name: 13318/BLACKDIAMOND EX	Quota: General
Transaction ID: 0649021013	Date of Booking: 28-Feb-2013 01:44:55 PM	Class: CC
From: SITARAMPUR(STN)	Date of Journey: 04-Mar-2013	To: HOWRAH JN(HWH)
Boarding: SITARAMPUR(STN)	Date of Boarding: 04-Mar-2013	Scheduled Departure: 17:19 *
Resv Upto: HOWRAH JN(HWH)	Scheduled Arrival: 04-Mar-2013 21:25 *	Adult: 01 Child: 00
Passenger Mobile Number: 9432104437		Distance: 0222 KM
Passenger Address :- 40A Tollygunge Road, Kolkata-700026 Kolkata West Bengal - 700026		

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare **	Rs. 285	Rupees Two Hundred and Ninety Five Only
2	IRCTC Service Charges #	Rs. 20	Rupees Twenty Only
3	Total	Rs. 315	Rupees Three Hundred and Fifteen Only

** Inclusive of Service Tax - Rs 10 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	Sandip Gupta	38	Male		CONFIRM C1/ 0009/ WS

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

**Now Book Flight with IRCTC
at unbeatable Prices**

Hurry! Book your Flight Today

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

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table is effective from 01-07-2012. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- The accommodation booked is not transferable and is valid only if one of the ID card noted above is presented during the journey. The ERS/VRM/SMS sent by IRCTC along with the valid ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM/SMS sent by IRCTC due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff On board/Off board will give Excess Fare Ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request for claiming refund.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24*7 Hrs Customer Support at 011-39340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.

*Rs 315/- paid
by me
2/28/13*

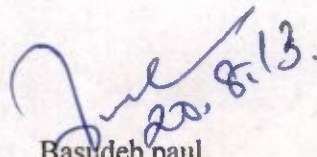
Tour Diary of Basudeb paul, Technical Adviser(E/M) for the month of
JULY&AUGUST'13

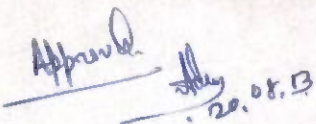
31.07.13 Started from office(Bikash Bhawan) at 12.20 noon by Taxi& reached Howrah Station at 1.20 p.m.Left Howrah station at 2.25 p.m. & went to Malda for attending the Pre bid meeting of the Tender for "Dhulian " Intake Pumping Station, The Scheme under UIDSSMT programme in the office of the Superintending Engineer(Central Circle).M.E.Dte.

01.08.2013 Attended the above mentioned pre bid meeting at the above mentione office Followed by overnights stay.

02.08.2013 Left Malda by Satabdi Express at8.50 a.m. and reached Howrah station at 1.40p.m.

Submitted to the Chief Engineer,MED for approval.


20.8.13.
Basudeb paul.
Technical Adviser(E/M)


Approved
20.08.13
Chief Engineer
M.E. Directorate.
Deptt. of Municipal Affairs
Govt. of West Bengal

NAME:

BASUDEB PAUL

DESIGNATION & BASIC PAY: **TECHNICAL ADVISER. (CE/M)**

PURPOSE OF JOURNEY: **To attend the prebid meeting of the Bunkin Pumping Station, WITALE**

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
31.07.13	Birakrah Bhowani	12.20 P.m.	Hazarrah Sdn.	1.20 P.m.	Taxi	13 Km			180.00	1. The journey was actually performed by me in the interest of public services. 2. The expenditure incurred was not more than the sum claimed in this bill. 3. No board and lodging was provided free of charge during the tour.
31.07.13	Hazarrah Sdn.	2.25 P.m.	Malda	7.00 P.m.	Train	328 Km. 50089240	c.c.		480.00	
31.07.13	Malda	7.30 P.m.	Malda	8.00 P.m.	office vehicle	6 Km.			2.00	
01.08.13	Malda	10.30 a.m.	office of S.E (C.C.)	11.00 a.m.	office vehicle	10 Km.			135.00	
01.08.13	office of S.E (C.C.)	7.30 P.m.	Malda	8.00 P.m.	office vehicle	10 Km.			101.00	
02.08.13	Malda	8.00 a.m.	Malda	8.30 a.m.	office vehicle	6 Km.			65.00	
02.08.13	Bhowani	8.50 a.m.	Hazarrah Sdn.	1.40 P.m.	Train	328 50089241			180.00	
02.08.13	Malda	9.00 a.m.	Hazarrah Sdn.	1.40 P.m.	Train	328 50089241			135.00	
02.08.13	Hazarrah Sdn.	2.10 P.m.	Birakrah Bhowani	3.20 P.m.	Taxi				180.00	

Signature of the incumbent

Paul

270.00
234.00
1720.00
1990.00
1560.00
1524.00

শুভ যাত্রা



HAPPY JOURNEY

পী এন আর নং. PNR NO.	গাড়ী নং. TRAIN NO.	তারিখ DATE	কি.মি. K.M	বয়সক ADULT	বচ্চ CHILD	টিকট নং. KKK TICKET NO.
671-7248130	12042	02-08-2013	328	2	0	E-50089241

শ্রেণী CLASS: JOURNEY CUM RESERVATION TICKET
তক / সে FRS/SEAL

কুয়া মালদা টাউন হুবড়া জং. শতাব্দী এক্সপ্রেস
MALDA TOWN HOWRAH JN RESV. UP TO 136

কোচ COACH	সীট/বর্ধ SEAT/BERTH	লিঙ্গ SEX	আয়ু AGE	যাত্রা আধিকার পত্র T.AUTHORITY	রিয়ায়ত CONC	আ.শু. R.FEE	স.শু. S.CH.	সু.অ. SF.CH	বাডঘর রু. VOUCH. Rs.	ক. নকদ রু. T.CASH Rs.
C3	23	M	62	NV	SRCTZN	80	46	90		960
C3	24	WS	M	62	NV	SRCTZN	Rs. NINE SIX ZERO ONLY			

VALID WITH ORIGINAL ID

(Handwritten signature)

NJP HHM SHATABDI BRD MALDA TOWN SCH DEP 02-08 08:50 ARR 02-08 13:35
136 22-07-2013 08:43 SLK 1 VTA BHP

আসুন আপনিও এই অভিযানে যোগদানের মাধ্যমে নিজের পরিবারের পরোক্ষ সুখ সৃষ্টি করুন।
 অধিক জানার এবং নেত্র দানের জন্য নিকটতম জেলা হাসপাতাল, চকু ব্যাংক, মেডিক্যাল কলেজ এবং ব্লেচ্ছাসেবী সংস্থাগুলির সঙ্গে যোগাযোগ করুন।

**জীবিতকালে
রক্ত দান,
মৃত্যুর পরে
নেত্র দান।**

**নেত্র দান
মৃত্যুর পরে
8 ঘণ্টার মধ্যে
নেত্রদান করান।**



রাষ্ট্রীয় দৃষ্টিহীনতা নিরস্ত্রণ কর্মসূচি
স্বাস্থ্য সেবা উন্নয়ন,
স্বাস্থ্য এবং পরিবার কল্যাণ ছাড়া,
ভারত সরকার

শুভ যাত্রা

HAPPY JOURNEY

পৌ এন আর নং. PNR NO.		গাড়ী নং. TRAIN NO.	তারিখ DATE	কিম.মো. K.M	বয়স্ক ADULT	বच्चे CHILD	টিকট নং. KKK TICKET NO.
661-7248096		12041	31-07-2013	328	2	0	E- 50089240
শ্রেণী CLASS	JOURNEY CUM RESERVATION TICKET						নক / সে PNR/CHL
কুয়া HOWRAH JN	মালদা টাউন MALDA TOWN				শতাব্দী এক্সপ্রেস RESV. UP TO		019
কোচ COACH	সীট/বর্ধ SEAT/BERTH	লিঙ্গ SEX	আবু AGE	যাত্রা আধিকার পর T.AUTHORITY	রিজার্ভ CONC	আ.শু. R.FEE	স.শু. S.CH.
C3	50	WS	M 62	MV	SRCTZN	80	46
C3	51		M 62	MV	SRCTZN	Rs. NINE SIX ZERO ONLY	
							960
							VALID WITH ORIGINAL ID
SHATABDI EXPRES BRD HOWRAH JN				SCH DEP 31-07 14:15 ARR 31-07 19:05			
019 22-07-2013 08:42 SLK 1 VIA DKAE-BHP							

শিশুরা আপনার
চোখের তারা।
তাদের চোখের
আলো রক্ষা
করুন।

শিশুদের দৃষ্টি
সুরক্ষিত রাখার
জন্য পাঁচটি
প্রধান পদক্ষেপ :

- 1) ভিটামিন 'এ' যুক্ত
সুখম আহার সেবন
করান।
- 2) ধারালো ও তীক্ষ্ণ বস্তু
থেকে রক্ষা করুন।
- 3) চোখে অহস্তি হলে
ক্রম ডাক্তারকে
দেখান।
- 4) নিজেকে ঘরোয়া
চিকিৎসা করবেন না।
- 5) চোখে কম দেখলে
চশমা লাগান।



রাষ্ট্রীয় দৃষ্টিহীনতা নিয়ন্ত্রণ কর্তৃপক্ষ
স্বাস্থ্য সেবা অধিদপ্তর,
স্বাস্থ্য এবং পরিবার কল্যাণ দপ্তর,
চারতল নারকর



ND - 1800-111-321

অধিক জানার জন্য নিকটস্থ জেলা হাসপাতাল, মেডিক্যাল কলেজ, প্রাথমিক স্বাস্থ্য কেন্দ্র এবং হেল্পলাইন সংস্থাগুলির সঙ্গে যোগাযোগ করুন।

নেত্র দান Total Health Mission



OFFICE OF THE EXECUTIVE ENGINEER.

Malda Irrigation Division, Malda.

I & W. Deptt. West Bengal,

Pass. No. P/ 18/M.B

S. Maity & B. Paul Technical Advisor M.F.D.

Pass allowed to For the occupation of Room

No. 2 and 4 of Mahananda Bhawan (Important I. B.) from 31.7.2013

to 1.08.2013.

Charges for :

- | | | |
|---|-----------------------------|------------------------|
| 1. M.I.Cs/M.O.S./M.P./MLAs | Rs. per seat per day. | |
| 2. Officers on duty. | Rs. 100/- per seat per day. | $\times 2 = 200$ |
| 3. Officers not on duty. | Rs. per seat per day. | 700 days. |
| 4. Rtd. Govt. Employees. | Rs. per seat per day. | |
| 5. Officers of under taking organisations | Rs. per seat per day. | $200 \times 2 = 400/-$ |
| 6. Outsiders | Rs. per seat per day. | |
| 7. Drivers & Garraze | Rs. | Konai chandra 2/8/13 |

(This pass is issued on condition that the Bunglow not required by an I & W. Deptt. Officer who can claim the room on eight hours notice)

Sd/-
Executive Engineer.
Malda Irrigation Division.

Memo No. 18/M.B

Date 31/7/2013.

- Copy forwarded to S. Maity & B. Paul for information with reference to his letter 365 / over phone letter on 29/7/13.
- The S. D. O. M. I Sub-Division for information & necessary action.
- The Care-Taker, Mahananda Bhawan for information & necessary action.

Sd/-
Executive Engineer.
Malda Irrigation Division.

Tour Diary of Sukumar Maiti, Technical Adviser(E/M) for the month of JULY & AUGUST 2013.

31.07.13 Started from office(Bikash Bhawan) at 12.20 noon by Taxi & reached Howrah Station at 1.20 p.m. Left Howrah Station at 2.25 p.m. and went to Malda for attending the pre bid meeting of the Tender for "Dhulia Intake Pumping station. The Scheme under UIDSSMT in the office of the Superintending Engineer(Central Circle), M.E. Dte.

01.08.2013 Attended the above mentioned pre bid meeting at the above mentioned office
Followed by overnights stay.

02.08.2013 .Left Malda by satabdi Express at 8.50 a.m. and reached Howrah station At 1.40p.m.

Submitted to the Chief Engineer, MED for approval.

~~Sukumar Maiti~~ 20.8.13
Sukumar Maiti.
Technical Adviser(E/M)


Approved.
20.08.13
Chief Engineer
M.E. Directorate.
Deptt. of Municipal Affairs
Govt. of West Bengal

NAME: SUKUMAR MATHYI.

DESIGNATION & BASIC PAY: TECHNICAL ASSISTANT (EM)

PURPOSE OF JOURNEY: To attend the prebid meeting of the Dhulem INTAKE pumping station.

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
31.7.13	Bikaner Bhawan	12.20 P.m.	Hosana Sra.	1.20 P.m.	Train	13 Km.				
31.7.13	Hosana Sra.	2.25 P.m.	Malda Town	7.00 P.m.	Train	328 Km. S.O. 89240	C.C.		480.00	1. The journey was actually performed by me in the interest of public services.
31.07/13	Malda Town Sra.	7.30 P.m.	Malda Bhawan	8.00 P.m.	office vehicle	8 Km.				2. The expenditure incurred was not more than the sum claimed in this bill.
1.8.13	Malda Bhawan	10.30 a.m.	office of S.E. (C)	11.00 a.m.	office vehicle	10 Km.		135.00	200.00	3. No board and lodging was provided free of charge during the tour.
1-8.13	office of S.E. (C)	7.30 P.m.	Malda Bhawan	8.00 P.m.	office vehicle	8 Km.		101/2		
2.08.13	Malda Bhawan	8.00 a.m.	Malda Town Sra.	8.30 a.m.	office vehicle					
2.08.13	Malda Town Sra.	8.50 a.m.	Hosana Sra.	1.40 P.m.	Train	328 Km. S.O. 89241		135.00	1480.00	
2.08.13	Hosana Sra.	2.10 P.m.	Bikaner Sra.	3.20 P.m.	Train					

Signature of the incumbent:  31/7/13

270.00 960.00 1230.00
 225.00 1160.00 1430.00
 135.00 1375.00

EASTERN RAILWAY
AXIS Ad-Print -Metro (I) Ltd.

শুভ যাত্রা		HAPPY JOURNEY				টিকট নং. KKK	TICKET NO.
পী এন আর নং. PNR NO.	ট্রেন নং. TRAIN NO.	তারিখ DATE	কি.মি. K.M.	বয়স্ক ADULT	শিশু CHILD	E- 50089240	
661-7248096	12041	31-07-2013	328	2	0	/50089240	
ক্লাস CLASS						নক / সে PREPAID	
JOURNEY CUM RESERVATION TICKET							
কুয়া হাবড়া জ.		মালদা জ.		শান্তালী এক্সপ্রেস			
HOUBHA JN		MALDA JN		RESV. UP TO 019			
কোচ COACH	সীট/বর্থ SEAT/BERTH	লিঙ্গ SEX	বয়স AGE	স্ট্যাটাস STATUS	আ.শু. R.FEE	স.শু. S.CH.	মু.শু. SFCH
C3	50 WS	M	62 MW	SFCTZN	80	46	90
C3	51	M	62 MW	SFCTZN	Rs. NINE SIX ZERO ONLY		
VALID WITH ORIGINAL ID							
SHANTALIE EXPRESS 580 HOUBHA JN				SCH DEP 31-07 14:15 ARR 31-07 19:05			
নেত্র দান Total - 960							

শিশুরা আপনার চোখের তারা। তাদের চোখের আলো রক্ষা করুন।

শিশুদের দৃষ্টি সুরক্ষিত রাখার জন্য পাঁচটি প্রধান পদক্ষেপ :

- 1) ভিটামিন 'এ' যুক্ত সুস্থ আহার সেবন করান।
- 2) ধারালো ও তীব্র বস্তু থেকে রক্ষা করুন।
- 3) চোখে অস্থি হলে দ্রুত ডাক্তারকে দেখান।
- 4) নিজের ঘরোয়া চিকিৎসা করবেন না।
- 5) চোখে কাম দেখলে চশমা লাগান।

রাষ্ট্রীয় দৃষ্টিহীনতা নিরূপণ কর্মসূচি
হারা মেগা অ্যাকশন,
সেবা এবং পরিচর্যা কামান অঙ্গনে,
আমরা সহায়তা করব।

for Advertisement: sales@axisrpm.com



নেত্র দান Total - 960

আমি ও আমার জন্য বিকটকম জেলা হাসপাতাল, মেডিক্যাল কলেজ, প্রাথমিক স্বাস্থ্য কেন্দ্র এবং মেমোরিসেবী সংস্থাগুলির সঙ্গে যোগাযোগ করুন।

OFFICE OF THE EXECUTIVE ENGINEER.

Malda Irrigation Division, Malda.

I & W. Deptt. West Bengal,

Pass. No. P/ 18/N.B

S. Maity & B. Paul Technical Advisor M.E.D.

Pass allowed to For the occupation of Room
No. 2 and 4 of Mahananda Bhawan (Important I. B.) from 31.7.2013
to 1.08.2013.

Charges for :

- | | | |
|--|-----------|-----------------------------------|
| 1. M.I.Cs/M.O.S./M.P./MLAs | Rs. | per seat per day. |
| 2. Officers on duty. | Rs. 100/- | per seat per day. X 2 = 200 |
| 3. Officers not on duty. | Rs. | per seat per day. 700 days. |
| 4. Rtd. Govt. Employees. | Rs. | per seat per day. |
| 5. Officers of under taking
organisations | Rs. | per seat per day. 200 X 2 = 400/- |
| 6. Outsiders | Rs. | per seat per day. |
| 7. Drivers & Garraze | Rs. | |

Komal chandra 2/8/13

(This pass is issued on condition that the Bungalow not required by an I & W. Deptt. Officer who can claim the room on eight hours notice)

Sd/-
Executive Engineer.
Malda Irrigation Division.

Memo No. 18/M.B

Date 31/7/2013.

1. Copy forwarded to S. Maity & B. Paul. with reference to his letter 365 / over phone letter on 29/7/13 for information
2. The S. D. O. M. I Sub-Division for information & necessary action.
3. The Care-Taker, Mahananda Bhawan for information & necessary action.

31/7/13
Executive Engineer.
Malda Irrigation Division.

TG
The Director
SUDA

AO
H.e.
22/11/13



Tour Diary of Basudeb paul, Technical Adviser(E/M) for the month of JULY 2013

18.07.13 Started from office(Bikash Bhawan) at 12.00 noon by Taxi & reached Howrah Station at 1.30 p.m. Left Howrah station at 2.20 p.m. & went to Siliguri for attending the Pre bid meeting of the Tenders for "Coochbihar Water supply Scheme under UIDSSMT programme in the office of the Superintending Engineer (North Circle) at Siliguri, W.B.

19.07.13. Attended the above mentioned Prebid meeting at the above mentioned office followed by overnights stay.

20.07.13 Left Siliguri by Satabdi Express and reached Malda at 9 a.m.

20.07.13 Attended the meeting alongwith MED officials at Youth Hostel(Shivram Bhavan) for the Electro-Mechanical renovation work of the youth hostel and visited the Malda water treatment plant site.

21.07.13 Left Malda by the Train Garib Rath at 8.25 a.m. and reached Kolkata station at 3 p.m.

Submitted to the Chief Engineer, MED for approval

Basudeb paul.
Technical Adviser(E/M)

Approved
22/07/13

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

NAME: BASUDEB PAUL.

DESIGNATION & BASIC PAY: Technical Adviser (E/M)

PURPOSE OF JOURNEY: To attend the pre bid meeting of the Tender for cooperator M.T. P.V. intake pumpup spn.

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
18.7.13	office	12:05 P.m	Hemdal spn	1:30 P.m	Taxi	13 Km.	-		7000 6500	Certified that:
18.8.13	Hovoral Station	2:20 P.m	M. Jolpa spn	10:30 P.m	Train	551 Km	A/c		7000 71500	1. The journey was actually performed by me in the interest of public services.
18.7.13	N. Jolpa spn	11:00 P.m	Panthe M. road, Govt. Guest House	11:30 P.m	office vehicle	8 km	A/c		30000 30000	2. The expenditure incurred was not more than the sum claimed in this bill.
19.7.13	Govt. Guest House office	11:00 a.m	office of S.E.N.C.	11:15 a.m	office vehicle	4 km			13500 1070	3. No board and lodging was provided free of charge during the tour.
20.7.13	Govt. Guest House	5 a.m	Govt. Guest House	6:20 a.m	office vehicle	4 km				
20.7.13	M. Jolpa spn	5:35 a.m	M. Jolpa spn	5:30 a.m	office vehicle	8 km			35000 35000	
20.7.13	Maldha spn	9-15 a.m	Maldha spn	9 a.m	Train	233 Km	A/c			
20.7.13	Maldha spn	9-15 a.m	Maldha spn	9:30 a.m	office vehicle	5008 Km	A/c		13500 15750	
						4 km			1070 1430	971000

Signature of the incumbent

NAME:

DESIGNATION & BASIC PAY:

PURPOSE OF JOURNEY:

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
20.7.13	Megh Road	11-30	Shivani Bhowan	12.00 noon	office vehicle	8 km.		85.135	1595.00 1430.00	Certified that: 1. The journey was actually performed by me in the interest of public services.
20.7.13	Hotel Shreevaran	2.00	W.T.P. Mada	2.45	office vehicle	10 km.		135.00		2. The expenditure incurred was not more than the sum claimed in this bill.
20.7.13	M. Madal W.T.P	3.30	Megh Road Hotel	4.15	office vehicle	15 km				3. No board and lodging was provided free of charge during the tour.
21.7.13	Megh Road Hotel	8:00	Mada	8.15	office vehicle	4 km				
21.7.13	Mada Sta.	8.30	Kolka Sta.	3 p.m.	Train	334 km				
21.7.13	Kolka Sta.	3.15	Residence A/E-28 Salt Works. KOL-91	3.45	Taxi	8 km	A/C 3A	35.00	395.00 40.00 100.00	
<p>Handwritten calculations and corrections:</p> <ul style="list-style-type: none"> 455.00 + 2090.00 = 2495.00 371.00 + 1865.00 = 2226.00 35.00 + 100.00 = 135.00 395.00 + 40.00 + 100.00 = 535.00 										

Signature of the incumbent

EASTERN RAILWAY
axis Ad-Print-Media (I) Ltd.

শুভ যাত্রা

HAPPY JOURNEY



পি এন আর নং. PNR NO. 632-1427437	গাড়ী নং. TRAIN NO. 2041	তারিখ DATE 18-07-2013	কি.মি. K.M 561	বয়সক ADULT 2	শিশু CHILD 0	টিকট নং. KKK TICKET NO. E- 50087516
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শ্রেণী CLASS: CC
 ক্রমাঙ্কন: CC
 যাত্রা: হুমরাহ জং. নতুন জলপাইগুড়ি
 JOURNEY CLIP RESERVATION TICKET
 FRS-এসে: আরক্ষিত
 RESV. UP TO: 581

কোচ COACH	সীট/শয্যা SEAT/BERTH	লিঙ্গ SEX	আয়ু AGE	যাত্রা আধিকার পত্র T.AUTHORITY	রিজার্ভ CONC	আ.শু. R.FEE	স.শু. S.CH.	সু.অ. SF.CH	স্বাক্ষর রু. VOUCH. Rs.	ক. নকদ.রু. T.CASH Rs.
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C2	70	WS	M 62	NV	SRCTZN	80	72	90		1430
C2	71		M 62	NV	SRCTZN	Rs. ONE FOUR THREE ZERO ONLY				

VALID WITH ORIGINAL ID

শিশুরা আপনার
চোখের তারা।
তাদের চোখের
আলো রক্ষা
করুন।

- শিশুদের দৃষ্টি
সুরক্ষিত রাখার
জন্য পাঁচটি
প্রধান পদক্ষেপ:
- 1) ভিটামিন 'এ' যুক্ত
সুস্থ আহার সেবন
করান।
 - 2) ধারালো ও তীব্র আলো
থেকে রক্ষা করুন।
 - 3) চোখে অস্বস্তি হলে
ক্রম ডাক্তারকে
দেখান।
 - 4) শিজে ঘরোয়া
চিকিৎসা করবেন না।
 - 5) চোখে কম দেখলে
চশমা লাগান।

SHATABDI EXPRES BRD HUMRAH JN SCH DEP 18-07 14:15 AFR 18-07 22:20
581 12-07-2013 08:36 SLK 2 VIA DKAE-BHP -MLDT

Total amt incl all chrg



NATIONAL SOCIAL HELPLINE
 1800-111-321
নেত্র দান - মহাদান
 অধিক জ্ঞানের জন্য দিকটম জেলা হাসপাতাল, মেডিক্যাল কলেজ, প্রাথমিক স্বাস্থ্য কেন্দ্র এবং হেল্পসেবী সংস্থাগুলির সঙ্গে যোগাযোগ করুন।

for Advertisement: sales@axisopm.com

शुभ यात्रा



HAPPY JOURNEY

पी एन आर नं.
PNR NO.

गाड़ी नं.
TRAIN NO.

तिथि
DATE

कि.मी.
K.M

वयस्क बच्चे
ADULT CHILD

टिकट नं. KKK TICKET NO.

E- 50088441

612-1558315

12518

21-07-2013

334 2 0

/50088441

श्रेणी
CLASS

JOURNEY CUM RESERVATION TICKET

तक / से
RESERV.

3वाता मालदा टाउन

कोलकाता

कोलकाता गरीब रथ



MALDA TOWN

KOLKATA

RESV. UP TO

524

कोच
COACH

सीट/बर्थ
SEAT/BERTH

लिंग
SEX

आयु
AGE

यात्रा अधिकार पत्र
T.AUTHORITY

रिजर्वेशन
CONC

आ.शु.
R.FEE

स.शु.
S.CH.

सु.अ.
SF.CH

वाऊचर रु.
VOUCH. Rs.

कु. नकद रु.
T.CASH Rs.

G7 2 MB M 62
G7 5 SM M 62

90 28 90

790

RS. SEVEN NINE ZERO ONLY
VALID WITH ORIGINAL ID

KOL GARIB RATH BRD MALDA TOWN

SCH DEP 21-07 08:25 ARR N.A.

524 17-07-2013 09:04 SLK 1 VIA KWAE-BDC



আসুন আপনিও এই অভিযানে যোগদানের মাধ্যমে নিজের পরিবারের পরোপকার সৃষ্টি করুন।

স্বাস্থ্য পরিদপ্তর - 1800-111-321

আর্থিক জরিপ এবং নেত্র দানের জন্য নিকটতম জেলা হাসপাতাল, চক্ষু ব্যাংক,

মেডিক্যাল কলেজ এবং ব্লেচ্ছাসেবী সংস্থাগুলির সঙ্গে যোগাযোগ করুন।

জীবিতকালে
রক্ত দান,
মৃত্যুর পরে
নেত্র দান।

নেত্র দান

মৃত্যুর পরে

8 ঘণ্টার মধ্যে

নেত্রদান করান।



রাষ্ট্রীয় দৃষ্টিহীনতা নিয়ন্ত্রণ কর্তৃপক্ষ

স্বাস্থ্য সেবা প্রতিষ্ঠান,
স্বাস্থ্য এবং পরিবার কল্যাণ দপ্তর,
ভারত সরকার



axis Ad-Print-Media (I) Ltd. EASTERN RAILWAY

for Advertisement: sales@axisapm.com

শুভ যাত্রা



HAPPY JOURNEY

পী এন আর নং. PNR NO.	গাড়ী নং. TRAIN NO.	তারিখ DATE	কি.মি. K.M	বয়সক ADULT	বচ্চ CHILD	টিকট নং. KKK TICKET NO.
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622-1558431	12042	20-07-2013	233	2	0	E- 50088440
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শ্রেণী CLASS	JOURNEY CUM RESERVATION TICKET					রকম / ম AMOUNT
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কৃষ্ণ ন্যূ জলপাইগুড়ী	মালদা টাউন	RESV. UP TO	077
NEW JALPAIGURI	MALDA TOWN		

কোচ COACH	সীট/বর্ধ SEAT/BERTH	লিঙ্গ SEX	আয় AGE	যাত্রা আধিকার পত্র T.AUTHORITY	বিষয় CONC	আ.শু. R.FEE	স.শু. S.CH.	সু.অ. SF.CH	বাকসহ রু. VOUCH. Rs.	কু. নকদ.রু. T.CASH Rs.
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C3	35	WS	M	62	NV	SRCTZN	80	30	90	700
C3	36		M	62	NV	SRCTZN	Rs. SEVEN ZERO ZERO ONLY			

VALID WITH ORIGINAL ID

NJP MMH SHATABDI BRD NEW JALPAIGURI SCH DEP 20-07 05:35 ARR 20-07 06:45

077 17-07-2013 09:02 SLK 1 VIA KNE



নেত্র দান Total donation amount
 ND - 1800-111-321
 অধিক জানার জন্য নিকটতম জেলা হাসপাতাল, মেডিক্যাল কলেজ, প্রাথমিক স্বাস্থ্য কেন্দ্র এবং বেঙ্গালসেবী সংস্থাগুলির সঙ্গে যোগাযোগ করুন।

শিশুরা আপনার
 চোখের তারা।
 তাদের চোখের
 আলো রক্ষা
 করুন।

- শিশুদের দৃষ্টি
 সুরক্ষিত রাখার
 জন্য পাঁচটি
 প্রধান পদক্ষেপ :
- 1) ভিটামিন 'এ' যুক্ত
 সুস্থম আহার সেবন
 করান।
 - 2) ধারালো ও তীক্ষ্ণ স্ব
 থেকে রক্ষা করুন।
 - 3) চোখে অস্বস্তি হলে
 দ্রুত ডাক্তারকে
 দেখান।
 - 4) নিজে ঘরোয়া
 চিকিৎসা করবেন না।
 - 5) চোখে কম দেখলে
 চশমা লাগান।



রাষ্ট্রীয় দৃষ্টিহীনতা নিয়ন্ত্রণ কর্মসূচি
 যাত্রা সেবা অধিকরণ,
 যাত্রা এবং পরিবার কল্যাণ মহালয়,
 ভারত সরকার

Form No. 42
(Vide Rules 98 & 111)

No. 10239

MISCELLANEOUS RECEIPT

SILIGURI MUNICIPAL CORPORATION

P.O.-SILIGURI, DIST. DARJEELING (W.B.), PH. 2432804, 2435444, 2433277, 2433744, 2423045



Spot Booking ARS - 948

Dated 19/07/13

Received from Mr. Surman Maity

Kolkata

the sum of Rupees Six hundred only

on account of p. mwas sq for two days from
18/07/13 to 19/07/13. Room no Suit - (11)

Rs. 600/-

Cashier

Commissioner

To Director
JRE
S.U.A.

AO H.C.
22/07/13
497



Tour Diary of Sukumar Maity, Technical Adviser(E/M) for the month of JULY'13

18.07.13 Started from office(Bikash Bhawan) at 12.00 noon by Taxi& reached Howrah Station at 1.30 p.m.Left Howrah station at 2.20 p.m. & went to Siliguri for attending the Pre bid meeting of the Tenders for"Coochbihar Water supply Scheme under UIDSSMT programme in the office of the Superintending Engineer (North Circle) at Siliguri,W.B.


19.07.13. Attended the above mentioned Prebid meeting at the above mentioned office followed by overnights stay.

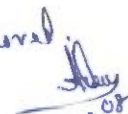
20.07.13 Left Siliguri by Satabdi Express and reached Malda at 9 a.m.

20.07.13 Attended the meeting alongwith MED officials at Youth Hostel(Shivram Bhavan) for the Electro-Mechanical renovation work of the youth hostel and visited the Malda water treatment plant site.

21.07.13 Left Malda by the Train Garib Rath at 8.25 a.m. and reached Kolkata station at 3 p.m.

Submitted to the Chief Engineer, MED for approval .


Sukumar Maity.
Technical Adviser(E/M)

Approved

08.08.13

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

NAME:

SUKUMAR MAITTI,

DESIGNATION & BASIC PAY:

Technical Adviser (E/M)

PURPOSE OF JOURNEY:

To attend the periodical meeting of the Tender for co-ordinating with P&S infra pumping station.

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
18.7.13.	Office	12.00 P.m.	Hazratganj	1.30 P.m.	Taxi	18km.				Certified that:
18.7.13	Hazratganj	2.20 P.m.	M. T. Road	10.30 P.m.	Train	561km.	A/c		₹ 15.00	1. The journey was actually performed by me in the interest of public services.
18.7.13	N. T. Road	11.00 P.m.	Hazratganj	11.30 P.m.	Vehicle	8km.			₹ 0.00	2. The expenditure incurred was not more than the sum claimed in this bill.
19.7.13	Gant. House	11.00 A.m.	Office	11.15 A.m.	Office Vehicle	4km.			₹ 135.00	3. No board and lodging was provided free of charge during the tour.
19.7.13	Office	6.00 P.m.	Parvati Nagar	6.20 P.m.	Office Vehicle	4km.			₹ 101.00	
20.7.13	Gant. House	5.00 A.m.	N. T. Road	5.30 A.m.	Office Vehicle	8km.			₹ 35.00	
20.7.13	N. T. Road	5.35 A.m.	Maddur	9.00 A.m.	Train	233km.	A/c			
20.7.13	Maddur	9.15 A.m.	Mughal Road	9.30 A.m.	Office Vehicle	4km.				

~~135.00~~ + ~~195.00~~ = ~~330.00~~
 101.00 + 1,365.00 = 1,500.00

Signature of the incumbent



NAME:

DESIGNATION & BASIC PAY:

PURPOSE OF JOURNEY:

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
20.7.13	Mogha Jost	11:30 a.m.	Shriyagan Bhanu	12:00 noon	office vehicle	8 km		BT 135	135 1365	Certified that:
20.7.13	Shriyagan Bhanu	2:00 p.m.	W.D.P. Maldha	2:45 p.m.	office vehicle	10 km		135 135.00		1. The journey was actually performed by me in the interest of public services.
20.7.13	Maldha W.D.P.	3:30 p.m.	Mogha Jost	4:15 p.m.	office vehicle	15 km				2. The expenditure incurred was not more than the sum claimed in this bill.
21.7.13	Mogha Jost Hotel	8:00 a.m.	Maldha Jost	8:15 a.m.	office vehicle	4 km				3. No board and lodging was provided free of charge during the tour.
21.7.13	Maldha Jost	8:30 a.m.	Mogha Jost	3 p.m.	Taxi	334 km	A/C	135.00	395 395.00	
21.7.13	Koikhar Jost	3:15 p.m.	Raidas E.E.180	3:50 p.m.	Taxi	8 km		405 341p	1845.00 1760	22250.00 21651

Signature of the incumbent



শুভ যাত্রা



HAPPY JOURNEY

টিকট নং: KKKK TICKET NO
 5 0 0 8 8 4 4 0

PNR NO: 622-1558431
 TRAIN NO: 12042
 DATE: 20-07-2013
 TIME: 233
 CLASS: 2
 COACH: 0
 SEAT: 0

JOURNEY CUM RESERVATION TICKET

নক / স
 FMS@RA

কৃত্রিম স্বাক্ষর

শ্রীমান সৌভাগ্য

কল্যাণী দেবনাথ

NEW JALPAIGURI PALDA TMAN RESV UP TO 077

কোচ COACH	সীট/বর্ড SEAT/BERTH	লিঙ্গ SEX	বয়স AGE	আবস্থা T AUTHORITY	বিভাগ CONC	স.নং. R FEE	স.নং. S CH	ক.নং. SF CH	বাসভর. VOUCH. RS	ক.নং. T CASH RS
C3	35	45	M	62	NV					
C3	36		M	62	NV					

RS-SEVEN ZERO ZERO ONLY
 VALID WITH ORIGINAL ID

NTP-HAH SHATABDI BRD NEW JALPAIGURI SCH DEP 20-07 05:35 ARR 20-07 08:45
 077 17-07-2013 09:02 SLK 1 VIA NE



1800-111-3211
 1245
 1245

শুভ্রা আপনার
 চোখের তারা।
 তারের চোখের
 আলো রাখা
 করুন।

- শুভ্রা আপনার
 চোখের তারা।
 তারের চোখের
 আলো রাখা
 করুন।
- 1) বিলিভ 'খ' মুক্ত
 যাত্রা করার সময়
 আসন।
 - 2) যাত্রা ও টিকট
 যেকোনো স্থানে
 রাখা যাবে।
 - 3) চোখের তারা
 মুক্ত করার
 সময়।
 - 4) বিলিভ যাত্রা
 বিলিভ করা
 যাবে না।
 - 5) চোখের তারা
 যাত্রা
 রাখা যাবে।



শুভ্রা আপনার
 চোখের তারা।
 তারের চোখের
 আলো রাখা
 করুন।

Form No. 42
(Vide Rules 98 & 111)

No. 10239

MISCELLANEOUS RECEIPT

SILIGURI MUNICIPAL CORPORATION

P.O.-SILIGURI, DIST. DARJEELING (W.B.), PH. 2432854, 2435444, 2433277, 2433744, 2423045



Spot Booking ARSI - 948

Dated 19/07/13

Received from Mr. Surumar Maity

Kolkata

the sum of Rupees Six hundred only

on account of p. rwas sq for two days from
18/07/13 to 19/07/13. Room no Serit - (11)

Rs. 600/-

Cashier

Commissioner

NAME:

BASUDEB PAUL

DESIGNATION & BASIC PAY:

Technical A 2 wiser (E/M)

PURPOSE OF JOURNEY:

Attending the pre-bid meeting of the Tenders for cooking in co. T.P.R. in the office of the

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
5.6.13	Office (Bihar Bahon)	12:15 P.m.	Honour Station	1-45 P.m.	Taxi	13 km.			210.00 65f	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.
5.6.13	Honour Station	2:22 P.m.	Nigalpari Gari	10:30 P.m.	Train	561 km	A.C.		715.00	
5.6.13	Nigalpari Roupari S.F.	10:45 P.m.	Siliguri Purba niras.	11-15 P.m.	Office vehicle	8 km				
6.6.13	Guest House office	10-30 am	Office of SE (M)	10-50 P.m.	Office vehicle	4 km			135.00	
6.6.13	Guest House	6 P.m.	Guest House	8-20 P.m.	Office vehicle	4 km				
7.6.13	Guest House	5:00 am	Nigalpari - Dorigin	5:30 P.m.	Office vehicle	8 km				
7.6.13	Nigalpari Roupari S.F.	5-35 am	Honour S.F.	1-40 P.m.	Train	561 km	A.C.		635.00	
7.6.13	Honour S.F.	1-50 P.m.	Bikart Bahon	2-50 P.m.	Taxi	13 km			230.00	

Signature of the incumbent: **Basuddeb Paul**
 Date: **25.7.13**
 Signature of the incumbent: **Basuddeb Paul**
 Date: **25.7.13**
 Only to be debited towards: **T.A. & D.A.**
 Finance Officer
 State Urban Development Agency

1750f
2040.00
1750f

axis Ad-Print-Media (I) Ltd. EASTERN RAILWAY

शुभ यात्रा

HAPPY JOURNEY



पी एन आर नं. PNR NO.	गाड़ी नं. TRAIN NO.	तिथि DATE	कि.मी. K.M	वयस्क ADULT	बच्चे CHILD	टिकट नं. KKK TICKET NO.
610184591	12042	07-06-2013	561	2	0	E- 50078571

जीवितकाले
रक्त दान,
मृत्युपरे
नेत्र दान।

श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET					मूल/से PR/SE
क्या न्यू जलपाईगुरी NEW JALPAIGURI	होमराह जं. HOMRAH JN	RESV. UP TO	995			

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पर T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाउचर रु. VOUCH. Rs.	कु.नकद रु. T.CASH Rs.
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WL/108	WL/38	M	61	NV	SRCTZN	80	60	90	1270
WL/109	WL/39	M	61	NV	SRCTZN	Rs. ONE TWO SEVEN ZERO ONLY			VALID WITH ORIGINAL ID

[Handwritten signature and date 26.27]

NJP HMH SHATABDI BRD NEW JALPAIGURI SCH DEP 07-06 05:35 ARR 07-06 13:35
995 27-05-2013 11:06 SLK 1 VIA KNE -MLDT-BHP

नेत्र दान
मृत्युपरे
8 घण्टा नबो
नेत्रदान कराव।



राष्ट्रीय दृष्टिहीनता नियंत्रण कर्मसूचि
बुहा सेवा अधिकरण,
बुहा एवं परिवार कल्याण अलाक,
ढाकत नगर



आसुन आपनिও এই অভিযানে যোগদানের মাধ্যমে নিজের পরিবারের পরম্পরা সৃষ্টি করুন।
অধিক জানার এবং নেত্র দানের জন্য নিকটতম জেলা হাসপাতাল, চক্ষু ব্যাংক,
মেডিক্যাল কলেজ এবং ব্লেচ্ছাসেবী সংস্থাগুলির সঙ্গে যোগাযোগ করুন।

for Advertisement: sales@axisapm.com

axis Ad-Print-Media (I) Ltd. EASTERN RAILWAY

শুভ যাত্রা

HAPPY JOURNEY



পী এন আর নং. PNR NO.	গাড়ী নং. TRAIN NO.	তারিখ DATE	কিম.মি. K.M	বয়স্ক ADULT	বাল্য CHILD	টিকট নং. KKK TICKET NO.
661-5182370	12041	05-06-2013	561	2	0	E- 50077174 /50077174

শ্রেণী CLASS	JOURNEY CUM RESERVATION TICKET					ফ্রি/সি ফ্রি/সি				
কুয়া হাওয়া জং. HOWRAH JN	নবু জলপাইগুড়ী NEW JALPAIGURI	RESV. UP TO	594							
কোচ COACH	সীট/খর্ষ SEAT/BERTH	লিঙ্গ SEX	আয়ু AGE	যাত্রা প্রাধিকার পর T.AUTHORITY	রিয়ায়ত CONC	আ.শু. R.FEE	স.শু. S.CH.	মু.অ. SF.CH	বাকসহ রু. VOUCH. Rs.	কু. নকদ রু. T.CASH Rs.

WL/34 WL/16 M 61 NW SRCTZN 80 72 90 1430
 WL/35 WL/17 M 61 NW SRCTZN
 Rs. ONE FOUR THREE ZERO ONLY
 VALID WITH ORIGINAL ID

Handwritten signature and number: 44.43

SHATABDI EXPRES BRD HOWRAH JN SCH DEP 05-06 14:15 APR 05-06 22:20
 594 21-05-2013 11:14 SLK 1 VIA DKAE-BHP -MLDT

শিশুরা আপনার
চোখের তারা।
তাদের চোখের
আলো রক্ষা
করুন।

শিশুদের দৃষ্টি
সুরক্ষিত রাখার
জন্য পাঁচটি
প্রধান পদক্ষেপ :

- 1) ভিটামিন 'এ' যুক্ত
সুস্থ আহার সেবন
করান।
- 2) ধারালো ও তীব্র আলো
থেকে রক্ষা করুন।
- 3) চোখে অবশ্রিত হলে
ক্রান্ত ডাক্তারকে
দেখান।
- 4) নিজের ঘরোয়া
চিকিৎসা করবেন না।
- 5) চোখে কম দেখলে
চশমা লাগান।



Total amt incl all chrg
নেত্র দান - মহাদান
 অধিক জ্ঞানার জন্য বিকটম জেলা হাসপাতাল, মেডিক্যাল কলেজ, প্রাথমিক স্বাস্থ্য কেন্দ্র এবং বেঙ্গালুরু সংস্থাগুলির সঙ্গে যোগাযোগ করুন।



রাষ্ট্রীয় দৃষ্টিহীনতা নিয়ন্ত্রণ কর্মসূচি
 স্বাস্থ্য সেবা অধিদপ্তর,
 স্বাস্থ্য এবং পরিবার কল্যাণ মন্ত্রণালয়,
 ভারত সরকার

for Advertisement: sales@axisapm.com

Hrc.
2/3/13
3/13/13

Tour Diary of Basudeb Paul, Technical Adviser(E/M) for the month of June



05.06.13 Started from office(Bikash Bhawan) at 12.15 p.m. by Taxi& reached Howrah Station at 1.30 p.m.Left Howrah station at 2.22 p.m. & went to Siliguri for attending the Pre bid meeting of the Tenders for "Coochbihar Water supply Scheme under UIDSSMT programme in the office of the Superintending Engineer (North Circle) at Siliguri, W.B.

06.06.13. Attended the above mentioned Prebid meeting at the above mentioned office followed by overnights stay.

07.06..13 Left Siliguri by satabdi Express reached office at 2.50 p.m. via Howrah Sta

Submitted to the Chief Engineer,MED for approval.

Paul
25.6.13.
Basudeb Paul.
Technical Adviser(E/M)

Approved,
26/06/2013

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

NAME: SUKUMAR MAITTI.

DESIGNATION & BASIC PAY: Technical Adviser (E/M)

PURPOSE OF JOURNEY: For attending the pre-bid meeting of the Tenders for road works at W.T. P & Tanker Pumping Sta.

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
5.6.13	Office (Bikaner Bhawan)	12:15 P.m.	Honour Station	1:45 P.m.	Taxi	13 Km.			2100 6.55	Certified that:
5.6.13	Honour Station	2:22 P.m.	N. Tal. Bikaner	10:30 P.m.	Train	561 Km. S0099134	A.C. C.C.		715.00	1. The journey was actually performed by me in the interest of public services.
5.6.13	N. Tal. Bikaner	10:45 P.m.	Siliguri	11:15 P.m.	Office Vehicle	8 Km.			135.00	2. The expenditure incurred was not more than the sum claimed in this bill.
6.6.13	Guest House	16:30 P.m.	Office	16:50 P.m.	Office Vehicle	4 Km.			14.50	3. No board and lodging was provided free of charge during the tour.
6.6.13	Office (N.P.)	6:00 P.m.	Guest House	6:20 P.m.	Office Vehicle	4 Km.			135.00	
7.6.13	Honour Station	5:35 a.m.	Honour Station	1:40 P.m.	Train	507854	A.C. C.C.		635.00	
7.6.13	Honour Station	1:50 P.m.	Bikaner	2:50 P.m.	Taxi				148.00	

Signature of the incumbent: *[Signature]* 6.13
 SUKUMAR MAITTI
 T.A. (E/M)

Passed for Payment Rs. 1450/-
 (Rupees one thousand four hundred and fifty only)
 T.A. & Accounts Officer
 State Urban Development Agency
 1620

খুশ খাশা



HAPPY JOURNEY

ট্রেন নং. PNR NO. **661-5182370** ট্রেন নং. TRAIN NO. **12041** তারিখ. DATE **05-06-2013** কিলোমিটার. K.M. **561** ভ্রমণকারী. ADULT **2** শিশু. CHILD **0** টিকট নং. KKK TICKET NO. **E-50077174** মূল্য. VALUE **150077174**

JOURNEY DM RESERVATION TICKET

শ্রেণী. CLASS **3A** যাত্রা. JOURNEY **NEW JALPAIGURI** প্ৰতিবেশী. NEIGHBOURHOOD **NEW JALPAIGURI** প্ৰকার. TYPE **RESV UP TO** মূল্য. VALUE **594**

সীট নং. SEAT/BERTH	লিঙ্গ. SEX	বয়স. AGE	শ্রেণী. CLASS	ভ্রমণকারী. JOURNEY	প্ৰতিবেশী. NEIGHBOURHOOD	প্ৰকার. TYPE	মূল্য. VALUE	শিশু. CHILD	মোট. TOTAL
UL/34	M	61	NW	SECTION	SECTION	RS. ONE FOUR THREE ZERO ONLY	1430		
UL/35	M	61	NW	SECTION	SECTION	VALID WITH ORIGINAL ID			

SHATABDI EXPRES ERD HOWRAH JN SCH DEP 05-06 14:15 ARR 05-06 22:20
 594 21-05-2013 11:14 SLK 1 VIA DKAE-HAP -HLDT



ND - 1800-111-3333 **নেজ দান - সহাদান** TOTAL AMT INCL ALL CHRG

অধিক জানার জন্য নিকটস্থ রেলওয়ে স্টেশন, স্টেশন হাউস, গ্রাহক সেবা কেন্দ্র এবং রেলওয়ে স্টেশনের স্টেশন মাস্টারের সাথে যোগাযোগ করুন।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

আপনার চোখের জন্য।

শিখর আপনার চোখের জন্য।

শুভ যাত্রা		HAPPY JOURNEY	
পূর্ণ নাম PNR NO. 612-0184591	ট্রেন নং. TRAIN NO. 12022	তারিখ DATE 07-06-2013	কিলোমিটার KM. 561
ক্রমিক CLASS 2	প্ৰকার ADULT 0	শিশু CHILD 0	টিকেট নং. KKK 5 0078571
JERNEY QUM RESERVATION TICKET			টিকেট নং. 50078571
ক্রমিক COACH WL/108 WL/109	সিট/সর্ব SEAT/BERTH M 61 M 61	লিঙ্গ SEX M M	বয়স AGE 61 61
নাম NAME NEW JALPAIGURI	পিতা FATHER HORRAH JM	বয়স AGE 61	প্ৰকার CLASS 2
সেকশন SECTION 1A	কনসিগনেমেন্ট CONG. 1A	স্টেশন STATION NEW JALPAIGURI	টিকেট নং. 50078571
স্টেশন STATION NEW JALPAIGURI	স্টেশন STATION HOWRAH JM	স্টেশন STATION NEW JALPAIGURI	টিকেট নং. 50078571
স্টেশন STATION NEW JALPAIGURI	স্টেশন STATION HOWRAH JM	স্টেশন STATION NEW JALPAIGURI	টিকেট নং. 50078571
স্টেশন STATION NEW JALPAIGURI	স্টেশন STATION HOWRAH JM	স্টেশন STATION NEW JALPAIGURI	টিকেট নং. 50078571

জীবিতকালে
 রক্ত দান,
 মৃত্যুর পরে
 নেভ দান।

নেভ দান
 মৃত্যুর পরে
 ৪ ঘণ্টার মধ্যে
 নেভদান করান।

গণপ্রিয় গণস্বীকৃত বিজ্ঞান কল্যাণ
 মানব জীবনের
 মঙ্গল এবং পথের সঙ্গী
 মানব মঙ্গল

AO H.c.
2/10/13
02/3/2/12

Tour Diary of Sukumar Maiti, Technical Adviser(E/M) for the month of June 2013.



05.06.13 Started from office(Bikash Bhawan) at 12.15 p.m. by Taxi & reached Howrah Station at 1.30 p.m. Left Howrah station at 2.22 p.m. & went to Siliguri for attending the Pre bid meeting of the Tenders for "Coochbihar Water supply Scheme under UIDSSMT programme in the office of the Superintending Engineer(North Circle) at Siliguri, W.B.

06.06.13 Attended the above mentioned Prebid meeting at the above mentioned office Followed by overnights stay.

07.06.13 Left Siliguri by Satabdi Express reached office at 2.50 p.m. via Howrah Station.

Submitted to the Chief Engineer, MED for approval.


Sukumar Maiti. 25.6.13
Technical Adviser(E/M)

Approved,


26/06/2013

Chief Engineer
M.E. Directorate
Dept. of Municipal Affairs
Govt. of West Bengal

NAME:

SUKUMAR MAITTI

DESIGNATION & BASIC PAY:

Technical Advisor (E/M)

PURPOSE OF JOURNEY:

Attending the prebid meeting of the tender of Cookbikar w. T. P. tender.

H.C. 02/15/13

2013/7



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
19.4.13	Office Bikaner (Bikaner)	12.00 noon	Howrah Station	1.30 P.m.	Taxi	12 Km.	A/c		60/-	Certified that:
17.4.13	Howrah Station	2.20 P.m.	N. Talpali - Guwahati	11.00 P.m.	Train	561 Km.	A/c		715.00	1. The journey was actually performed by me in the interest of public services.
17.4.13	N. Talpali - Guwahati	11.15 P.m.	Suburban Howrah	11.45 P.m.	Office vehicle	8 Km.				2. The expenditure incurred was not more than the sum claimed in this bill.
18.4.13	Guest House	10 a.m.	Office of S.E (NE)	10.20 a.m.	Office vehicle	4 Km.		135.00		3. No board and lodging was provided free of charge during the tour.
18.4.13	Office S.E (NE)	8 P.m.	Guest House	6.20 P.m.	Office vehicle	4 Km.	Received Rs 16			
19.4.13	Guest House	4.30 a.m.	N. Talpali - Guwahati	5.00 a.m.	Office vehicle	8 Km.				
19.4.13	N. Talpali - Guwahati	5.35 a.m.	Howrah Station	1.40 P.m.	Train	561 Km.	A/c	135.00	635.00	
Received Rs. 1620.00 (one thousand six hundred and twenty)						Passed for Payment Rs. 1680/-		271.00		1350.00 = 1620.00
Rupees one thousand six hundred and twenty only						Rupees one thousand six hundred and eighty		1410/-		1680/-

Signature of the Incumbent (Sukumara Maitti)

24.6.13

Finance Officer 24/06/13

State Urban Development Agency

NAME: SUKUMAR MAITI

DESIGNATION & BASIC PAY: Technical Adviser (E/M)

PURPOSE OF JOURNEY: Attending the

prohibit meeting of the Trade Union at Pimpri STN

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
23.4.13	Office	12:30 P.m.	Honwar Sfn.	1:40 P.m.	Taxi	12 Km.			60/-	Certified that:
23.4.13	Honwar Sfn.	2:30 P.m.	Malda T. Sfn.	7:00 P.m.	Train	328 Km	A/c		480/-	1. The journey was actually performed by me in the interest of public services.
23.4.13	Malda T. Sfn.	7:30 P.m.	Malda T. Sfn.	7:45 P.m.	Office vehicle	59672528	C.C.		1350/-	2. The expenditure incurred was not more than the sum claimed in this bill.
24.4.13	Malda T. Sfn.	10 am	Office S.E (CC)	10:30 a.m.	Office vehicle				135/-	3. No board and lodging was provided free of charge during the tour.
25.4.13	Malda T. Sfn.	8:15 a.m.	Malda T. Sfn.	8:30 a.m.	Office vehicle				135/-	
25.4.13	Malda T. Sfn.	8:50 a.m.	Honwar Sfn.	1:35 p.m.	Train	328 Km			480/-	
28.4.13	Honwar Sfn.	2:00 P.m.	Bikaner Sfn.	3:30 P.m.	Taxi	12 Km.			60/-	
<p>Passed for Payment Rs. 1380/-</p> <p>(Rupees one thousand three hundred and eighty only)</p>										

Signature of the incumbent: Sukumar Maiti

Date: 21/06/13

Signature of the Financial Officer: [Signature]

Date: 21/06/13

State Urban Development Agency

Tour Diary of Sukumar Maity, Technical Adviser(E/M) for the month of April'13

17.04.13 Started from office(Bikash Bhawan) at 12.00 noon by Taxi& reached Howrah Station at 1.30 p.m.Left Howrah station at 2.20 p.m. & went to Siliguri for attending the Pre bid meeting of the Tenders for"Coochbihar Water supply Scheme under UIDSSMT programme in the office of the Superintending Engineer (North Circle) at Siliguri,W.B.

18.04.13. Attended the above mentioned Prebid meeting at the above mentioned office followed by overnights stay.

19.04.13 Left Siliguri by satabdi Express reached office at 3.00 p.m. via Howrah Station.

23.04.13 Started from office 12.30 p.m. by Taxi & reached Howrah Station at 1.40 p.m. Left Howrah Station at 2.30p.m. & went to Malda for attending the Prebid Meeting of the Tender for"Balurghat water supply Scheme under UIDSSMT Programme in the office of the Superintending Engineer (Central Circle) at Malda,W.B.

24.04.13 Attended the above mentioned Prebid meeting at the above mentioned office Followed by overnights stay.

25.04.13 Left Malda by Satabdi Express reached office at 3.30p.m. via Howrah Station.

Submitted to the Chief Engineer, MED for approval.

Date: 03.05.13

Tour approved:

kw
06/05/2013
Chief Engineer
M. E. Directorate
Deptt. of Municipal Affairs
Govt. of West Bengal

[Signature]
3.05.13

(Sukumar Maity)
Techs Adviser(E/M).

শুভ যাত্রা

HAPPY JOURNEY



পি এন আর নং. PNR NO.	গাড়ী নং. TRAIN NO.	তারিখ DATE	কি.মি. K.M	বয়স্ক ADULT	বাল্য CHILD	টিকট নং. KKK TICKET NO.
621-8816124	12041	17-04-2013	561	2	0	E- 50067274

শ্রেণী CLASS: JOURNEY CUM RESERVATION TICKET

কৃত্বা হোমরাহ জং. নতুন জলপাইগুড়ি

কোচ COACH	সীট/বর্ড SEAT/BERTH	লিঙ্গ SEX	আয়ু AGE	যাত্রা অধিকার পত্র AUTHORITY	রিজার্ভ CONC	আ.শু. R.FEE	স.শু. S.CH.	সু.অ. SF.CH	বাকস্বরু. VOUCH. Rs.	ক. নকদ ক. T.CASH Rs.
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C4	45	MS	M	62	NV	SRCTZN	80	72	90	1430
C4	46		M	62	NV	SRCTZN	Rs. ONE FOUR THREE ZERO ONLY			

SHATABDI EXPRES BRD HOMRAH JN SCH DEP 17-04 14:15 ARR 17-04 22:20
900 05-04-2013 11:23 SLK 2 VIA DKAE-IHP -MLDT



নেত্র দান - মহাদান
অধিক জ্ঞানার জন্য নিকটতম জেলা হাসপাতাল, মেডিক্যাল কলেজ, প্রাথমিক স্বাস্থ্য কেন্দ্র এবং বেঙ্গালুরু সংস্থাগুলির সঙ্গে যোগাযোগ করুন।

শিশুরা আপনার
চোখের তারা।
তাদের চোখের
আলো রক্ষা
করুন।

- শিশুদের দৃষ্টি
সুরক্ষিত রাখার
জন্য পাঁচটি
প্রধান পদক্ষেপ :
- 1) ভিটামিন 'এ' যুক্ত
সুস্থ আহার সেবন
করান।
 - 2) ধারালো ও তীব্র আলো
থেকে রক্ষা করুন।
 - 3) চোখে অবশিষ্ট হলে
ক্রম ডাক্তারকে
দেখান।
 - 4) নিজে ঘরোয়া
চিকিৎসা করবেন না।
 - 5) চোখে কম দেখলে
চশমা লাগান।



রাষ্ট্রীয় দৃষ্টিহীনতা নিয়ন্ত্রণ কর্মসূচি
স্বাস্থ্য সেবা অধিদপ্তর,
স্বাস্থ্য এবং পরিবার কল্যাণ খালদার,
ভারত সরকার

শুভ যাত্রা



HAPPY JOURNEY

পী এন আর নং. PNR NO.	গাড়ী নং. TRAIN NO.	তারিখ DATE	কি.মি. K.M	বয়স্ক ADULT	বচ্চ CHILD	টিকট নং. KKK TICKET NO.
621-8959150	12042	19-04-2013	561	2	0	E-50068296

শ্রেণী CLASS: JOURNEY CUM RESERVATION TICKET

কুয়া নতুন জলপাইগুড়ি হুমরাহ জং. পাতালজী বেসব্রেক

NEW JALPAIGURI HUMBRAH JN RESV. UP TO 995

কোচ COACH	সীট/বর্ষ SEAT/BERTH	লিঙ্গ SEX	বয়স AGE	যাত্রা আধিকার পর T.AUTHORITY	রিয়ায়ত CONC	আ.শু. R.FEE	স.শু. S.CH.	সু.অ. SF.CH	বাক্যের রু. VOUCH. Rs.	কু.সকদ রু. T.CASH Rs.
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C7	44	M	62	NV	SRICTZN	80	60	90		1270
C7	43	M	62	NV	SRICTZN	Rs. ONE TWO SEVEN ZERO ONLY				

VALID WITH ORIGINAL ID

NJP HH SHATABDI BRD NEW JALPAIGURI SCH DEP 19-04 05:35 ARR 19-04 13:35

995 10-04-2013 11:31 SLK 1 VIA KNE -MLDT-HAP

মনে রাখুন ডায়াবেটিস থেকে যে ক্ষতি হওয়া তা পূরণ করার খাওয়া তা তবে চিকিৎসা থেকে পরবর্তী ক্ষতি রোধ করা যেতে পারে।

অধিক জানার জন্য নিকটতম জেলা হাসপাতাল, প্রাথমিক স্বাস্থ্য কেন্দ্র, মেডিক্যাল কলেজ এবং হেডহোমসেবী সংস্থাগুলির সঙ্গে যোগাযোগ করুন।

ডায়াবেটিস
সম্পর্কিত
দৃষ্টি রোগ
(রেটিনোপ্যাথি)

ব্রাড সুগারের ওপর নিয়ন্ত্রণ রেখে ডায়াবেটিস সম্পর্কিত রেটিনোপ্যাথির ফলে সম্ভাব্য দৃষ্টিহীনতা রোধ করা যেতে পারে।



রাষ্ট্রীয় দৃষ্টিহীনতা নিয়ন্ত্রণ কর্তৃপক্ষ
দ্বারা সনদ অধিকার,
স্বাস্থ্য এবং পরিবার কল্যাণ মন্ত্রণালয়,
ভারত সরকার

RAILWAY STATION

Any complain should be Lodged at Prepaid Counter Booth of HRSTG : 2640-4001, Extn.-217

Serial :

10488



HOWRAH
PREPAID TAXI SERVICE
Round 'O' Clock

HOWRAH CITY POLICE
Howrah Railway Station

PASSENGER COPY

Date: 19/4/12

Time

RECEIPT

Karmanjha

Hwh Rly Station to

Mr. / Mrs.

Driver's Name

CAB No.

09C 1081

Fare Rs 200

Don't pay any Extra

Service Ch. From Psn. Rs 10

Total Rs 210

RUN BY :- PROGRESSIVE TAXIMEN'S UNION
Ph : 2454 7070 / 98307 33770

Booking Clerk

Luggage at your own risk

शुभ यात्रा



HAPPY JOURNEY

पी.एन.आर.नं. PNR NO	गाडी नं. TRAIN NO.	तिथि DATE	कि.मि. K.M.	वयस्क बच्चे ADULT CHILD	TICKET NO. टिकट नं. KKK E-
641-9240126	12041	23-04-2013	328	2 0	59672528 /59672528

CLASS श्रेणी
 JOURNEY CLIM RESERVATION TICKET
 कृपा लवज जं. मालदा टाउन RESV. UPTO शताब्दी एक्सप्रेस
 तक / से
 PPS-CL
 आसक्ति

कोच / सीट / बर्थ COACH SEAT/BERTH	SEX	AGE	यात्रा अधिकारी T. AUTHORITY	व्यक्ति CONC.	आ. शु. R. FEE	स. शु. S. CH.	सु. अ. SF. CH.	वाउचर रु. VOUCH. RS.	कु. रू. T. CASH RS.
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C6-65 WS M 62 VG SRECTN 80 46 90 960
 C6 66 M 62 VG SRECTN
 Rs. NINE SIX ZERO ONLY
 VALID WITH ORIGINAL ID

SHATABDI EXPRESS BRD HORMAH JN SCH DEP 23-04 14:15 ARR 23-04 19:05

077 20-04-2013 14:50 BMDR 2 VIA DKAE-BHP

Rational Business Corporation 09350462436

DEP. TIME PRINTED IS LIABEL TO CHANGE

EASTERN RAILWAY 06/2012

শুভ যাত্রা



HAPPY JOURNEY

পী এন আর নং. PNR NO.	ট্রােন নং. TRAIN NO.	তারিখ DATE	কি.মি. K.M	বয়স্ক ADULT	শিশু CHILD	টিকট নং. KKK TICKET NO.
671-4236709	12042	25-04-2013	328	2	0	E- 50070839

শ্রেণী CLASS	JOURNEY CUM RESERVATION TICKET					বুক/মু আরজিত
কুয়া MALDA TOWN	হাওড়া জং. HOWRAH JN			RESV. UP TO	709	

কোচ COACH	সীট/বর্ধ SEAT/BERTH	লিঙ্গ SEX	আয়ু AGE	যাত্রা আধিকার পত্র T.AUTHORITY	বিদায়ক CONC	আ.শু. R.FEE	স.শু. S.CH.	সু.অ. SF.CH	বাকস্বয়ং. VOUCH. Rs.	কু.মকদ. T.CASH Rs.
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C3	53	M	62	MV	SRCTZN	80	46	90		960
C3	54	WS	M	62	MV	SRCTZN	Rs. NINE SIX ZERO ONLY			

VALID WITH ORIGINAL ID

HJP HMH SHATABDI BRD MALDA TOWN
709 22-04-2013 11:45 SLK 1 VIA BHP

SCH DEP 25-04 08:50 ARR 25-04 13:35

মনে রাখুন গুকেমা থেকে নিজেই রক্ষা করুন। শুরুতেই এ-সম্বন্ধে অবহিত হোন এবং নিয়মিত রূপে চিকিৎসায় গুকেমা থেকে সড়াব্য দৃষ্টিহীনতা রোধ করা যেতে পারে।

অধিক জ্ঞানার জন্য নিকটতম প্রাথমিক স্বাস্থ্য কেন্দ্র, জেলা হাসপাতাল, মেডিক্যাল কলেজ এবং স্বেচ্ছাসেবী সংস্থাগুলির সঙ্গে যোগাযোগ করুন।

জটিল রোগি
(গুকেমা)
গুকেমার লক্ষণ

ক্রমাগত কানকান্দা এবং / অথবা চোখে বাথা
ধীরে ধীরে দৃষ্টিশক্তি হ্রাস

চোখের সামনে আলোর রঙিন গোলা সৃষ্টি হওয়া

এরকম কোনো লক্ষণ দেখা দিলে নিকটতম স্বাস্থ্য কেন্দ্র, জেলা হাসপাতাল, মেডিক্যাল কলেজ এবং স্বেচ্ছাসেবী সংস্থাগুলির সঙ্গে যোগাযোগ করুন।



রাষ্ট্রীয় দৃষ্টিহীনতা নিরূপণ কর্মসূচি
স্বাস্থ্য সেবা অধিদপ্তর,
স্বাস্থ্য এবং পরিবার কল্যাণ মন্ত্রণালয়,
ঢাকা

Mahananda Bhavan.

Rent charged for 2 days.

~~ie~~ 23. 4. 13 & 24. 4. 13.

Received Rs. 400.00.

Pradyuman.
25/04/13.

WELCOME TO HOWRAH RAILWAY STATION

Any complain should be Lodged at Prepaid

Counter Booth of HRSTG : 2640-4001, Extn.-217

Serial :

36725



HOWRAH
PREPAID TAXI SERVICE
Round 'O' Clock
HOWRAH CITY POLICE
Howrah Railway Station

PASSENGER COPY

Date **25/4/11**

Time

RECEIPT

Hwh Rly Station to **Salt Lake**

Mr. / Mrs. **Korunamoyee**

Driver's Name

CAB No. **09C 0637** Fare Rs **200**

Don't pay any Extra Service Ch. From Psn. Rs

Total Rs **210/-**

RUN BY :- PROGRESSIVE TAXIMEN'S UNION
Ph : 2454 7070 / 98307 33770

Booking Clerk Signature

Luggage at your own risk

NAME:

BASUDEB PAUL

DESIGNATION & BASIC PAY:

Technical Adviser (E/M)

PURPOSE OF JOURNEY:

Attending the prebid meeting of the ~~contractors~~ ~~is. T.P. Tender~~ ~~of the~~ ~~studies~~

H.C.
22/5/13
KS



Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommodation	Daily allowances	Fare paid	Remarks
12.4.13	Office (Bhikar Bahara)	12:00 noon	Howrah Station	1:30 P.M.	Taxi	12 km.			210/-	Corrilled that:
12.4.13	Howrah Station	2:20 P.M.	N. Talpau station	11:00 P.M.	Train	561 km.	A/C		60/-	
12.4.13	N. Talpau - guni St.	11-15 P.M.	S. Light near N. Talpau	11:45 P.M.	official vehicle	8 km.	C.C.		715.00	1. The journey was actually performed by me in the interest of public services.
18.4.13	Guest House	10.00 am	Howrah office	10:20 am	official vehicle	4 km.			135/-	2. The expenditure incurred was not more than the sum claimed in this bill.
18.4.13	Office S.E (N.C)	6 P.M.	Guest House	6:20 P.M.	official vehicle	4 km.				3. No board and lodging was provided free of charge during the tour.
19.4.13	Guest House	4-30 am.	N. Talpau guni St.	5:00 am	official vehicle	8 km.			635.00	
19.4.13	N. Talpau paiguri St.	5-35 a.m.	Howrah Station	1:40 P.M.	Train	561 km.	A/C		60/-	
19.4.13	Howrah Sta.	2 P.M.	Patna Bahara	3:00 P.M.	Taxi	12 Km.			210.00	

Passed for Payment Rs. 17408.90

(Rupee one lakh seven thousand four hundred and eighty eight paise only to be debited towards T.A. id

17408.90

Basudeb Paul
Signature of the incumbent

Sanjay Kumar Singh
Company Engineer
21/06/13
17408.90

Recd. 21/06/13
PS. 21/06/13

NAME:

BASUDEB PAUL

DESIGNATION & BASIC PAY:

Technical Adviser (E/M)

PURPOSE OF JOURNEY:

Attending the prebid meeting of the tender of Balingkhat Panchayat water intake pump set.

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
23.4.13	Office	12.30 PM	Horsrah	1.40 PM	Taxi	7.12 Km			210.00	1. The journey was actually performed by me in the interest of public services.
23.4.13	Horsrah Sta.	2.30 PM	Malda Town	7.00 PM	Train	328 Km	A/C		480.00	2. The expenditure incurred was not more than the sum claimed in this bill.
23.4.13	Malda Town	7.30 PM	Malda	7.45 PM	Office vehicle	500/2528			135/-	3. No board and lodging was provided free of charge during the tour.
24.4.13	Malda	10.00 AM	office	10.30 AM	office vehicle				480.00	
24.4.13	office	8.30 PM	Malda	7.00 PM	office vehicle				210.00	
25.4.13	Malda	8.15 AM	Malda	8.30 AM	office vehicle				60/-	
25.4.13	Malda	8.50 AM	Horsrah	1.35 PM	Train	328 Km			135/-	
25.4.13	Horsrah Sta.	2.00 PM	Bikram Bazar	3.30 PM	Taxi	12 Km			10.80	

Passed for Payment Rs. 1350/-

1380/-

1650/-

(Rupees) one thousand one hundred and fifty

Basudeb Paul
Signature of the incumbent

Finance Officer
State Urban Development Agency

24.8.13

Tour Diary of Basudeb Paul, Technical Adviser(E/M) for the month of April'13

17.04.13 Started from office(Bikash Bhawan) at 12.00 noon by Taxi& reached Howrah Station at 1.30 p.m.Left Howrah station at 2.20 p.m. & went to Siliguri for attending the Pre bid meeting of the Tenders for"Coochbihar Water supply Scheme under UIDSSMT programme in the office of the Superintending Engineer (North Circle) at Siliguri, W.B.

18.04.13. Attended the above mentioned Prebid meeting at the above mentioned office followed by overnights stay.

19.04.13 Left Siliguri by satabdi Express reached office at 3.00 p.m. via Howrah Station.

23.04.13 Started from office 12.30 p.m. by Taxi & reached Howrah Station at 1.40 p.m. Left Howrah Station at 2.30p.m. & went to Malda for attending the Prebid Meeting of the Tender for"Balurghat water supply Scheme under UIDSSMT Programme in the office of the Superintending Engineer (Central Circle) at Malda, W.B.

24.04.13 Attended the above mentioned Prebid meeting at the above mentioned office Followed by overnights stay.

25.04.13 Left Malda by Satabdi Express reached office at 3.30p.m. via Howrah Station.

Submitted to the Chief Engineer, MED for approval.

Date:03.05.13

Tour approved.

RW
06/05/2013
Chief Engineer
M. E. Directorate
Deptt. of Municipal Affairs
Govt. of West Bengal

Paul
3.5.13.
(Basudeb Paul)
Tech. Adviser(E/M)

শুভ যাত্রা

HAPPY JOURNEY

টিকিট নং: 621-8816124
 ট্রাভেলিং নং: 12041
 তারিখ: 17-04-2013
 কিস্তি নং: 561
 কিস্তি নং: 50067274
 টিকিট নং: 50067274

JOURNEY ON RESERVATION TICKET

গাড়ি	কোচ	সিট	শ্রেণি	বয়স	শ্রেণি	বয়স	শ্রেণি	বয়স	শ্রেণি	বয়স	শ্রেণি	বয়স
04	45	WS	M	62	MV							
04	46											

RS. ONE FOUR THREE ZERO ONLY
 VALID WITH ORIGINAL ID

SHARAD1 EXPRESS ERD HOWRAH JN
 900 05-04-2013 11:23 SLK 2 VIA DWE-HAF-M-DT
 SOA DEP 17-04 14:15 ARR 17-04 22:20

নেত্র দান - Total
 এই টিকিটটি পুরানো
 আইডি

আবিক জামান জনা নিখিলজনা জেনা হাশমাতান, মেডিকেল কলেজ, আবিক শাহা কোষ এবং মেডিকেলী মনোরঞ্জিন শাহে সোপানতান করনে।

শুভ্রা আপনার
 চোখের তারা।
 তাদের চোখের
 আলো রক্ষা
 করুন।

- 1) টিকিটের পাঠি
 স্বাক্ষরিত হওয়ার
 পরে মাত্র ৩০
 মিনিটের মধ্যে
 মূল্য পরিশোধ
 করুন।
- 2) টিকিটের '৬' বা '৭' বা '৮'
 নম্বর জারির সেরে
 ফোন।
- 3) শারদীয়া ও জীবাঙ্ক
 মেসেজ সফা করুন।
- 4) চোখের অর্ধেকি হলে
 ক্রম উত্তরগতক
 দেখান।
- 5) চোখের অর্ধেকি
 করলে না।
- 6) চোখের অর্ধেকি
 করলে না।



এই টিকিটটি নিয়ম অনুযায়ী
 মূল্য পরিশোধ করুন।
 মূল্য পরিশোধ করুন।
 মূল্য পরিশোধ করুন।

RAILWAY STATION

Any complain should be Lodged at Prepaid Counter Booth of **HRSTG** : 2640-4001, Extn.-217

Serial :

10488

HOWRAH PREPAID TAXI SERVICE

Round 'O' Clock

HOWRAH CITY POLICE

Howrah Railway Station



RECEIPT

Don't pay any extra

PASSENGER COPY

Date **13/11/12**

Time

Hwh Rly Station to

Mf. / Mrs.

Driver's Name

CAB No. **200**

242 1081 Service Ch. From Psn. Rs. **10**

Don't pay any Extra Total Rs. **210**

RUN BY :- PROGRESSIVE TAXIMEN'S UNION
Ph : 2454 7070 / 98307 33770

Luggage at your own risk

Booking

Received. 600/-

As. Staying date - 17-04-13

to 18/4/13 - From Pantho Niway
SLG

Paul
18/4/13

শুভ যাত্রা

HAPPY JOURNEY

অভিলষাধি

(হুকোথা)

হুকোথার লক্ষণ

কোনও যন্ত্রণা
এবং/অথবা চোখ বাধা

ধীরে ধীরে ঘুটিনতি
হ্রাস

চোখের মাথনে আলোর
প্রতিফলন ঘটি হওয়া

এরকম কোনো লক্ষণ
যেখা দিলে নিকটতম
যাত্রী কেন্দ্র, জেলা
ফোনপাতাল,
মেডিক্যাল কলেজ
এবং রেজিষ্টারী
সংরক্ষিতের সঙ্গে
যোগাযোগ করুন।



শুভি প্রকল্পের অধীনে
সংরক্ষিতের সঙ্গে
যোগাযোগ করুন।

টিকট নং: 571-4236709
টিকট নং: 50070839
বয়স: 2
শ্রেণি: E-
জাত: ADULT

তারিখ: 25-04-2013
তারিখ: 25-04-2013
স্থান: PALDA TOAN
স্থান: PALDA TOAN

ক্লাস: PALDA TOAN
ক্লাস: PALDA TOAN

ক্রম	সীট/সে	সীট	বয়স	যাত্রী	ফর্ম	RESV UP TO	ফর্ম
COACH	SEAT/BERTH	SEX	AGE	TAUTHOR	COND	R.FEE	SCH
C3	53	M	62	NW	SRCTZN	80	46
C3	54	M	62	NW	SRCTZN	RS. NINE SIX ZERO ONLY	WALD WITH ORIGINAL ID

TRIP: 12-04-2013 11:45 SLK 1 VIA RFP
HAP: MM SHATABDI BRD PALDA TOAN
SCH DEP: 25-04 08:50 ARR: 25-04 13:35

শুভ যাত্রা থেকে বিতরণ করা করুন।

অধিক জানার জন্য পিকআপ গ্রাহককে যোগাযোগ করতে হবে।

WELCOME TO HOWRAH RAILWAY STATION

Any complain should be Lodged at Prepaid
Counter Booth of HRSTG : 2640-4001, Extn.-217

Serial :

36725

HOWRAH
PREPAID TAXI SERVICE
Round 'O' Clock

PASSENGER COPY

Date : 25/4/11

Time :



HOWRAH CITY POLICE
Howrah Railway Station

RECEIPT

Hwh Rly Station to

Sakt Jare

Mr / Mrs

Korunamoyee

Driver's Name

CAB No

OPC 0637

Fare Rs

200

Don't pay any Extra

Service Ch. From Psn. Rs

Total Rs

210

RUN BY :- PROGRESSIVE TAXIMENS UNION

Ph : 2454 7070 / 98307 33770

Booking Clerk Signature

Luggage at your own risk

Maharajada Bhawan.

Rent charges for 2 days.

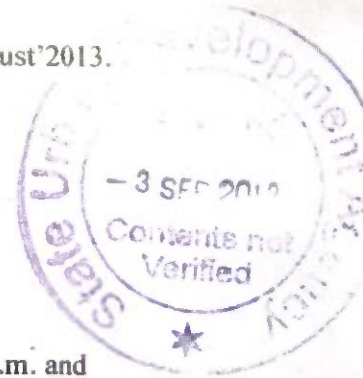
is 23. 4. 13 & 24. 4. 13.

Received Rs. 400. 00.

W. J. J. J.
25/04/13.

Director, SUDA

Tour Diary of Sukumar Maiti, Technical Adviser(E/M) for the month of August'2013.




06.08.2013. Started from Residence, EE-180, Salt Lake, Kolkata-91, at 8.00 a.m. and reached Kolkata station at 8.30 a.m. Left Kolkata station at 9.10 a.m. by Haldibari S.F. express and went to Malda for visiting Youth Hostel (Shivram Bhavan) and attending the meeting with the Youth department for their work.

07.08.2013. Attended the above mentioned meeting in the office of the Youth Officer at Shivram Bhavan where E.E. Malda Division was also present with his Officials.

08.08.2013 Left Malda by Satabdi Express at 8.50 a.m. and reached Howrah station at 2 p.m.

 29.8.13

Sukumar Maiti.
Technical Adviser(E/M)

 29.08.13

Submitted to the Chief Engineer, MED for approval.

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

NAME: SUKUMAR MAITI.

DESIGNATION & BASIC PAY: TECHNICAL ADVISER (EM)

PURPOSE OF JOURNEY: To visit the Youth Hostel (Shivram Baram) & attend the meeting there at Malda.

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
6.8.13.	Residence E-180 Calcutta	8:00 a.m.	Kolkata Station	8:30 a.m.	Taxi	7 Km.			100.00 35.00	Certified that:
6.8.13.	Kolkata Station	9:10 a.m.	Malda Town	3:10 P.m.	Train	331 Km. 62426910			340.00	1. The journey was actually performed by me in the interest of public services.
7.8.13.	Malda Town Sth.	3:40 P.m.	Maha-Baram	4.00 P.m.	office vehicle	6 Km.		135/-		2. The expenditure incurred was not more than the sum claimed in this bill.
7.8.13.	Maha-Baram	11.00 a.m.	Youth Hostel (Shivram Baram)	11:30 a.m.	office vehicle	8 Km.		100/-		
7.8.13.	Youth Hostel (Shivram Baram)	4 P.m.	Maha-Baram	4:30 P.m.	office vehicle	8 Km.		135/-		3. No board and lodging was provided free of charge during the tour.
8.8.13.	Malda	8:00 a.m.	Malda Town Sth.	8:30 a.m.	office vehicle	6 Km.				
8.8.13.	Baram	9.00 a.m.	Malda Town Sth.	9.00 a.m.	Train	331 Km. 073234107			502.47	
8.8.13.	Malda Town Sth.	8:50 a.m.	Malda Town Sth.	9.00 a.m.	Train	13 Km.			180.00	
8.8.13.	Howrah Sth.	2:30 P.m.	Howrah Sth.	3:30 P.m.	Taxi	13 Km.			1122.47	

Signature of the incumbent: *[Signature]* 29.8.13

Amount claimed for payment Rs. 1312/-
 Rupees 1312/-
 Only to be debited towards T.A. & D.A. 1312.47
 22-07-14

Finance Officer: *[Signature]* 28.1.14
 24/01/14

Malda Irrigation Division, Malda.
I & W. Deptt. West Bengal,

Pass. No. P/ 21/M.B.

Pass allowed to Shri S. Maity (Tech. Advisor) For the occupation of Room
No. 2 of Mahananda Bhawan (Important I. B.) from 06.08.13.
to 07.08.13.

Charges for :

- | | |
|--|------------------------------------|
| 1. M.I.Cs/M.O.S./M.P./MLAs | Rs. per seat per day. |
| 2. Officers on duty. | Rs. <u>100/-</u> per seat per day. |
| 3. Officers not on duty. | Rs. per seat per day. |
| 4. Rtd. Govt. Employees. | Rs. per seat per day. |
| 5. Officers of under taking
organisations | Rs. per seat per day. |
| 6. Outsiders | Rs. per seat per day. |
| 7. Drivers & Garraze | Rs. |

(This pass is issued on condition that the Bunglow not required by an
I & W. Deptt. Officer who can claim the room on eight hours notice)

sd/
Executive Engineer.
Malda Irrigation Division.

Memo No. 21/M.B.

Date 06.08.13.

1. Copy forwarded to Shri S. Maity (Tech. Advisor) for information
with reference to his letter 4/2/102 over phone x on 06.08.13.
2. The S. D. O. M. I Sub-Division for information & necessary action.
3. The Care-Taker, Mahananda Bhawan for information & necessary action.

sd/
6.8.13.
Executive Engineer.
Malda Irrigation Division.

शुभ यात्रा



HAPPY JOURNEY

पी.एन.आर.नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि.मि. K.M.	वयस्क बच्चे ADULT CHILD	TICKET NO. टिकट नं. XXX E-62426910
-------------------------	-----------------------	--------------	----------------	----------------------------	---------------------------------------

652-2053215

12363 06-08-2013 331 3 0

/62426910

CLASSश्रेणी

JOURNEY CUM RESERVATION TICKET

PRS-^{तक / से}_{आरक्षित}

II कोलकाता

भालदा टाउन

RESV. UPTO

कोच	सीट/बर्थ	लिंग	आयु	यात्रा अधिकार पत्र	रियायत	आ. शु.	स. शु.	सु.अ.	वाउचर रू.	नकद रू.
COACH	SEAT/BERTH	SEX	AGE	T. AUTHORITY	CONC.	R. FEE	S. CH.	SF. CH.	VOUCH. RS.	T. CASH RS.

D6 99
D6 10B MS
D6 100

M 53
M 52
M 62

45 45 340
Rs. THREE FOUR ZERO ONLY
VALID WITH ORIGINAL ID

KDAA HDB SUPP EX BRD KDLKATA

SCH DEP 06-08 09:05 ARR 06-08 15:05

905 05-08-2013 11:17 BT 2 VIA BWM -BHP

DEP. TIME PRINTED IS LABEL TO CHANGE

EASTERN RAILWAY 06/2012

Rational Business Corporation 09350462436



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



- This ticket will only be valid along with an ID proof in original. If found travelling without ID Proof, Passenger will be treated as without ticket and charged as per extant Railway rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central/State Govt./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.

PNR No: 6717756672	Train No. & Name: 12042/NJP HWH SHATABD	Quota: General
Transaction ID: 0732341070	Date of Booking: 06-Aug-2013 04:49:10 PM	Class: CC
From: MALDA TOWN(MLDT)	Date of Journey: 08-Aug-2013	To: HOWRAH JN(HWH)
Boarding: MALDA TOWN(MLDT)	Date of Boarding: 06-Aug-2013	Scheduled Departure: 08:50 *
Resv Upto: HOWRAH JN(HWH)	Scheduled Arrival: 08-Aug-2013 13:35 *	Adult: 01 Child: 00
Passenger Mobile Number: 9933058190		Distance: 0328 KM
Passenger Address :- vill-Ghagra, p.o-Mahishadal Haldia West Bengal - 721628		

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare **	Rs. 480.0	Rupees Four Hundred and Eighty and Zero Zero Paise Only
2	IRCTC Service Charges# (Incl. of Service Tax)	Rs. 22.47	Rupees Twenty Two and Four Seven Paise Only
3	Total	Rs. 502.47	Rupees Five Hundred and Two and Four Seven Paise Only

** Inclusive of Service Tax - Rs 23 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	Sukumar Maiti	62	Male	SRCTZN	CONFIRM C3/ 0022/

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.



**Now Book Flight with IRCTC
at unbeatable Prices**

Hurry! Book your Flight Today

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

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 01-07-2013. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- 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 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 2.00 hrs)

Director, SUDA.

H.C. 26/8/13
AO 29/8/13

Tour Diary of Sukumar Maiti, Technical Adviser(E/M), for the month of August'2013



13.08.2013. Started from Residence, EE-180, Salt Lake, Kolkata-700091 at 8.00 a.m. and Reached Kolkata station at 8.30 a.m. Left Kolkata station at 9.15 a.m. by Haldibari SF.Exp. and went to Malda for attending the Pre-bid meeting of Dhulian-Sub-station, water supply scheme under UIDSSMT programme.

13.08.2013. Attended the pre-bid meeting in the office of the Superintending Engineer, (Central Circle), MED.

14.08.2013. Left Malda by Haldi bari SF, Exp. And reached Kolkata station at 8.00 p.m.

[Signature]
29.08.13

[Signature] 29.8.13
Sukumar Maiti,
Technical Adviser(E/M)

Submitted to the Chief Engineer, MED for approval.

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

SUKUMAR MAITI

DESIGNATION & BASIC PAY: TECHNICAL ADVISER (E/M)

PURPOSE OF JOURNEY: To attend the Perbid meeting of the

Pharmaceutical sub-sh. Bids supply scheme under UDSMR

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommodation	Daily allowances	Fare paid	Remarks
13.8.13.	Resident E.E-180 Salt Lake	8:00 a.m.	Kolkata Station	8:30 a.m.	Taxi	7 Km.			100.00 35.00	Certified that:
13.8.13.	Kolkata	9:15 a.m.	Malda Town	3:15 p.m.	Train	381 Km. 073271818			451.24	1. The journey was actually performed by me in the interest of public services.
13.8.13.	Malda	3:35 p.m.	Meen Behan	3:55 p.m.	office vehicle	6 Km.			135/-	2. The expenditure incurred was not more than the sum claimed in this bill.
13.8.13.	Meen Behan	4:05 p.m.	Office of S.E. (C) Malda	4:30 p.m.	office vehicle	8 Km.			300.00	3. No board and lodging was provided free of charge during the tour.
13.8.13.	Office of S.E. (C) Malda	7:00 p.m.	Meen Behan	7:30 p.m.	office vehicle	8 Km.				
14.8.13.	Meen Behan	9:00 p.m.	Malda Town	1:20 p.m.	office vehicle	6 Km.			135.00	
14.8.13.	Malda Town	1:40 p.m.	Resident E.E-180 Salt Lake	8:15 p.m.	Train	331 Km. 6312008			457.50	
14.8.13.	Kolkata	8:15 p.m.	Resident E.E-180 Salt Lake	8:45 p.m.	Taxi	7 Km.			100.00 35.00	

Signature of the incumbent: *[Signature]* 29.8.13

Finance Officer: *[Signature]* 22.9.14

State Urban Development Agency

1549/-
1548 = 74

1678.74

Sukumar Maite - M-62

पूर्व रेलवे E. RLY. अतिरिक्त किराया टिकट EXCESS FARE TICKET वाणिज्य Comml. T. 12/13 उत्तर

गरी करने की तारीख Date of Issue 13-8-13 संख्या No. 02 THROUGH

स्टेशन का नाम Station Name KOAA गाड़ी नं. Train No. H 990861 जहाँ बसूली की Collected at KOAA

टिकट सं./जी.सी.सं. यदि लिया है kt./GC, if held, No. 622110189 से From KOAA तक To MDT दर्जा Class...

यात्रियों की संख्या (अंकों में) No. of Passengers (in fig.) 1 (शब्दों में) (in words) 0-1

स्टेशन जहाँ से वैध Available from KOAA तक To MDT द्वारा Via दर्जा Class...

बसूली के कारण Reasons for charge. Converted to free

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

कुल वजन Total Wt. किराया Fare 350.00

मुफ्त शूलक वजन की छूट Free allowance अतिरिक्त किराया Excess fare 1

अतिरिक्त वजन Excess Wt. सामान भाड़ा Luggage Freight

भाष्य वजन Wt. chargeable कुल राशि Total amount 350.00

यात्री का नाम/हस्ताक्षर Name/Signature of passenger

स्टे. मा./ब.टि.प./दि.सं. के द्वारा/के द्वारा/के द्वारा

स्टेशन Station आगमन की तारीख Date of arrival: स्टे. मा./दि.सं. के द्वारा/के द्वारा/के द्वारा

यह टिकट उपलब्ध हो उसके नियमों और विनियमों के अधीन जारी

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

यात्री PASSENGER

यात्री PASSENGER

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, Passenger will be treated as without ticket and charged as per extant Railway rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central/State Govt./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.

PNR No: 6422110189	Train No. & Name: 12363/KOAA HDB SUPP E	Quota: General
Transaction ID: 0732718186	Date of Booking: 07-Aug-2013 12:12:06 PM	Class: 2S
From: KOLKATA(KOAA)	Date of Journey: 13-Aug-2013	To: MALDA TOWN(MLDT)
Boarding: KOLKATA(KOAA)	Date of Boarding: 13-Aug-2013	Scheduled Departure: 09:05 *
Resv Upto: MALDA TOWN(MLDT)	Scheduled Arrival: 13-Aug-2013 15:05 *	Adult: 01 Child: 00
Passenger Mobile Number: 9933058190		Distance: 0331 KM

Passenger Address :- vill-Ghagra, p.o-Mahishadal Haldia West Bengal - 721628

FARE DETAILS :

S.No.	Description	Amount (In rupees)	Amount (In words)
1	Ticket Fare	Rs. 90.0	Rupees Ninety and Zero Zero Paise Only
2	IRCTC Service Charges# (Incl. of Service Tax)	Rs. 11.24	Rupees Eleven and Two Four Paise Only
3	Total	Rs. 101.24	Rupees One Hundred and One and Two Four Paise 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	Sukumar Maiti	62	Male	SRCTZN	CONFIRM D3/ 0072/ WS

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



**Now Book Flight with IRCTC
at unbeatable Prices**

Lowest Price

Quick Cancellation & Quick Refunds

Amazing Deals

Transparent Charges

24x7 Customer Care

Lowest Cancellation Charges

Most Bank Debit cards Accepted

Lowest Bank Charges

Hurry! Book your Flight Today

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 01-07-2013. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- 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 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 filling 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)

D. S. Maity - M-62

पूर्व रेलवे E. PLY. अतिरिक्त किराया टिकट EXCESS FARE TICKET वाणिज्य Comm. T. 12/13 इतर

परी करने की तारीख Date of issue 4-8-58 टिकट No. 02 THROUGH

एशन का नाम गाड़ी नं. H 12364 DM स्टे जहां वसूली की

Station Name. Train No. 990871 Collected at MLDT

टिकट सं./बी.सी.सं. यदि लिया है No. of Tickets, if held, No. से From MLDT तक To KOAA दर्जा Class...

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

एशन जहां से वैध Available from MLDT तक To KOAA बरास्ता Via दर्जा Class...

वसूली के कारण Reason for charge Connected to fee

विवरण Particulars	कि.ग्रा. Kg.	रु. Rs
कुल वजन Total Wt.		किराया Fara
निशुल्क वजन की छूट Free allowance		अतिरिक्त किराया Excess Fara
अतिरिक्त वजन Excess Wt.		सामान भाड़ा Luggage Freight
प्रभार्य वजन Wt. chargeable		कुल राशि Total amount

कुल राशि (शब्दों में) Total Amount (in words)
 Three hundred and forty only

यात्री का नाम/हस्ताक्षर Name/Sig. of passenger

यात्रा विराम के लिए पृष्ठांकन Endorsement for break-journey

स्टेशन Station आगमन की तारीख Date of arrival स्टे.मा./दि.सं.ग्रा. के हस्ताक्षर Sig. of SMTC

जिसे 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



MALDA DISTRICT FISH FARMERS' DEVELOPMENT AGENCY,
MALDA.

Receipt No. **754**

Dated: **07.8.2013**

Received with thanks from Sri S. Maity

a sum of Rs. 600.00 (Rupees Six Hundred)

) only towards rent of Guest House

Nr 13.7.13 (One Ac. & One pon Ac. room)

Link 118/12



N.F.O. / Cashier / Farm-Supdt.

Receipts for cheque is valid subject to encashment.

To

The Director,
SUDA.

FA A.O. H.e.
02/16/01/14



Sub: T. A. bills.

Sir,

I am to state that I am directed to submit a copy of order of the Chief Engineer, MED, authorising to undertake journeys for official duties vide your NO. SUDA-23/92 (Pt-1x) /1602 dt. 24.9.13. Henceforth, all such T. A. bills, if any will be submitted as directed.

I am, therefore, request you kindly to release the payment of T. A. bill submitted earlier dated 3.9.13 which was approved by the Chief Engineer, MED and oblige.

Yours faithfully,

S. Sukumar Reddy

(~~Reddy~~)

Tech. Adviser (E/M)
MED.

~~AO~~ ^{H.C.} 02/02/11/14
Q
24/12/13

To

The Director,
SUDA.



Sub: T. A. bills.

Sir,

I am to state that I am directed to submit copy of orders of the Chief Engineer, MED, authorising to undertake journeys for official duties vide your No. SUDA-23/92 (PT-1x)/1602 dt. 24.9.13. Henceforth, all such T. A. bills, if any, will be submitted as directed.

I am, therefore, request you kindly to release the payment of T. A. bill submitted earlier dated 3.9.13 which was approved by the Chief Engineer, MED and oblige.

Yours faithfully.

Bansudhe Paul
Tech. Advisor (E/M)
MED.
30.12.13.

NAME: GAUTAM PAI

DESIGNATION & BASIC PAY: ADVISOR

PURPOSE OF JOURNEY: Exposure visit to REVES, Hyderabad

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
17/11/13	Channarayana (Kavrayy)	12:30 PM	Hyderabad	9:30 PM	By air	1000 km	AC	1450.00	1450.00	1. The journey was actually performed by me in the interest of public services. 2. The expenditure incurred was not more than the sum claimed in this bill. 3. No board and lodging was provided free of charge during the tour.
18/11/13	Channarayana (Kavrayy)	7:00 AM	Channarayana (Kavrayy)	7:30 AM	By road	100 km	AC	1000.00	1000.00	

Signature of the incumbent

Signature of the incumbent

Finance Officer
Development Agency

Signature of the incumbent

1000.00

2528.00

6000.00

3472.00

WEL. TIME TO M. 001

DATE 21/10/20 TIME 08:14

CAB NO. A21VA0079

RECEIPT NO. 21M1301

START TIME 07:19:19

END TIME 08:13:19

WAITING TIME 00:01:56

HIRE DIST (M) 4.9

FARE (F) 943.00

WAITING FARE (F) 0.00

TOTAL FARE (F) 943.00

CHARGES

CHARGES 50.00

TOTAL AMOUNT 1000.00

THANK YOU FOR YOUR PATRONAGE

PAID & CANCELLED
[Handwritten signature]
10/2/23

one car

R E N T A L

A NOORI ENTERPRISE

Phone : 040 - 40404040

Email : info@nooritravels.com

www.nooritravels.com

TRIP SHEET CUM INVOICE

User Name : MR GAUTAM PAL

No. 12606

Company Name :

Date : 17/11/2013

Phone No. : 9830058701

Cash / Card : Cash

Car No. AP09TVA1658 Car Type INNOVA

1450

Driver Name : 9999999999

Extra KMS @ 20.00

Opening Meter :

Extra HRS @ 100.00

Closing Meter :

TOTAL KMS :

TOLL TAX / PARKING

Starting Time 19:43 Hrs

SUB TOTAL 1450

Closing Time :

Add Service Tax on the above Amount :

TOTAL HRS :

Add VAT on the above Amount :

Drop / Full Day : DU TARNAKA

1450

SPECIAL INSTRUCTIONS :

TOTAL amount Rounded off :
One Thousand Four Hundred Fifty Only.

PAN : AADFN2683D

Service Tax Regn No. AADFN2683DST001

VAT : 28131443453

PAID & CANCELLED

Customer Signature

For Noori Travels

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

IndiGo Passenger(s)
1 . Mr Gautam Pal

IndiGo Flight(s)

Date	Dep Time	From	To	Flight No.	Arr Time
17Nov13	5 : 05 PM	Kolkata	Hyderabad	6E352	7 : 15 PM
21Nov13	09 : 40 AM	Hyderabad	Kolkata	6E351	11 : 35 AM

Booking Reference:	Status:	Date of Booking:
C3HWSG	CONFIRMED	14Nov13

Seat Assignments - IndiGo Flight(s)

Mr Gautam Pal	CCU - HYD 05a	HYD - CCU 04f
---------------	------------------	------------------

Price Summary

Contact Information

Base Fare, Fuel & CUTE Charge	IN	15 , 855 .00	E S INTERNATIONAL. 09830058701 09830058701 ESI2005@REDIFFMAIL.COM
Passenger Service Fee	IN	372 . 00	
Service Tax	IN	735 . 00	
Total SSR	IN	880 . 00	
User Development Fee	IN	934 . 00	
Total Price	IN	18 , 776 . 00	

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).

Important Information:

A revised free baggage allowance of 15kg per person will be applicable for all domestic bookings effective 01st June 2013.

Hot meals are not available on the flights that have total flight time less than 60 minutes.

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

All domestic flights at Delhi will operate from Terminal 1D.

A valid photo id is required for every person travelling. For foreign nationals, only passport will be considered as valid photo id. FOR INFANTS VALID BIRTH CERTIFICATE IS REQUIRED. For detailed terms and conditions, log on to www.goindigo.in

Credit Card Information: Customers who have paid for their bookings using credit cards are additionally required to present the credit card or a photocopy 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 card at the time of check 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 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 ddm". For example: to know the status for 6E-333 for 11th February send "ST 333 1102" to 566772.

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

IndiGo Passenger(s)

1 . Mr Gautam Pal

IndiGo Flight(s)

Date	Dep Time	From	To	Flight No.	Arr Time
17Nov13	5 : 05 PM	Kolkata	Hyderabad	6E352	7 : 15 PM
21Nov13	09 : 40 AM	Hyderabad	Kolkata	6E351	11 : 35 AM

Booking Reference:

Status:

Date of Booking:

C3HWSG

CONFIRMED

14Nov13

Seat Assignments - IndiGo Flight(s)

Mr Gautam Pal	CCU - HYD 05a	HYD - CCU 04f
---------------	------------------	------------------

Price Summary

Contact Information

Base Fare, Fuel & CUTE Charge	IN	15 , 855 .00	B S INTERNATIONAL
Passenger Service Fee	IN	372 . 00	09830058701
Service Tax	IN	735 . 00	09830058701
Total SSR	IN	880 .00	BSI2005@REDIFFMAIL.COM
User Development Fee	IN	934 . 00	
Total Price	IN	18 , 776 .00	

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Terms and Conditions

- We recommend you check-in AT LEAST 2 Hours LEAST 2 Hours prior to departure for domestic sectors and AT LEAST 4 Hours prior to departure for international sectors.
- Check-in at www.goIndiGo.in is available. This option is for cabin baggage only. Not available for customers with infants or groups.
- 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 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.
- 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.
- 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 Indian regulations.
- Name changes are not permitted on your booking.
- A selection of vegetarian & non-vegetarian wraps, malaba parathas, sandwiches, flavored cashew nuts, cakes, potato sticks, samosas (veg. only) and cold beverages

IndiGo™

Our lowest fares at
golndiGo.in



SPECIAL SERVICES

Name PAL/GAUTAM/MR/M

(NVML)

From KOLKATA To HYDERABAD

Flight 6E 352 Date 7 NOV 2013 21 NOV 13

Boarding Time 04:25pm Departure Time 05:05pm

Sequence 269 Class N

Gate 25 Seat Number 5A

Name: PAL/GAUTAM/MR/M

Pnr: C3HWSG

Flt: 6E 352

Seat: 5A

Seq: 269

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

IndiGo™

Our lowest fares at
golndiGo.in



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# 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

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

ক্রমিক নং SUDA-23/92/Pt.IX/1602

তারিখ.....24.09.2013.....

From : The Administrative Officer, SUDA

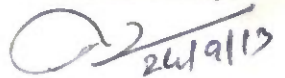
To : 1. Sri Basudev Paul, Technical Adviser (E/M) SUDA
2. Sri Sukumar Maity, Technical Adviser (E/M) SUDA

Sub: - T.A. Bills.

Sir,

As directed I am to request you to submit the respective orders from the Chief Engineer, Municipal Engineering Directorate authorising you to undertake the tour for which you have submitted the T.A. Bills to the State Urban Development Agency.

Yours faithfully,


Administrative Officer