

NAME : Dipankar Chowdhury
 DESIGNATION & BASIC PAY : F.O (H), Rs. 21,000/-

PURPOSE OF JOURNEY : Checking of accounts of IHSDP scheme at Tamluk

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of Accommodation	Daily Allowance	Fare Paid	Remarks
13.01.2017	Residence	7.30 A.M	Howrah st	8.15 A.M	Taxi	18			90.00	certified that:
	Howrah st	9.40 A.M	Sahid Matongini	11.45 A.M	Train	95 (75986064)	General		25.00	1. The journey was actually performed by me in the interest of public services.
	Sahis Matongini st	11.55 A.M	Tamluk MP	12.1	Toto				10.00	2. The expenditure incurred was not more than the sum claimed in this bill.
	Tamluk St.	4.45 P.M	Howrah st	7.40 p.M	Train	92 (6763261509)	CC		386.84	3. No board and lodging was provided free of charge during the tour.
	Howrah st	7.45 P.M	Residence	8.25 P.M	Taxi	18		120.00	90.00	
								120.00	601.84	
									721.84	

(Seven hundred twenty one and eighty four paise only)

Dipankar Chowdhury
 Signature of the incumbent

Signature of the incumbent

Amount for payment Rs. 722.25

722.25

Received by 722
 18/10/17
 of Mr. Dipankar Chowdhury
 for - 11500 paise
 Director
 16/10/17
 Only to be debited towards T.A. &
 Conveyance Exp. - State Urban Development Agency
 Finance Officer
 16/10/17



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



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



PNR No: 6763261509
 Transaction ID: JN0000707724164
 From: TAMILUK (TMZ)
 Boarding At: TAMILUK (TMZ)
 Resv. Upto: HOWRAH JN(HWH)
 Passenger Mobile No: 9433772649
 Passenger Address: 40A Tollygunge Road-Kolkata-700026, Kolkata, West Bengal - 700026

Train No. & Name: 12848/HWH SUP AC EXP
 Date & Time Of Booking: 10-Jan-2017 12:55:02 HRS
 Date Of Journey: 13-Jan-2017
 Date Of Boarding: 13-Jan-2017
 Scheduled Arrival: 13-Jan-2017 18:40 *
 Quota: GENERAL (GN)
 Class: CHAIR CAR (CC)
 To: HOWRAH JN(HWH)
 Scheduled Departure: 13-Jan-2017 17:02 *
 Adult: 1 Child: 0
 Distance: 92 KM

FARE DETAILS :

Ticket Fare **	₹ 335.0	Rupees Three Hundred and Thirty Five Only
Catering Charges	₹ 45.0	Rupees Forty Five Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of Service Tax)	₹ 0.0	Rupees Zero Only
Total Fare (all inclusive)	₹ 380.0	Rupees Three Hundred and Eighty Only

** Inclusive of Service Tax - ₹ 14 Only
 # Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Food Choice	Booking Status	Current Status
1	D CHOWDHURY	42	Male	NON VEG	CNFC/31/WINDOW SIDE	CNFC/31/WINDOW SIDE

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

Ticket Printing Time: 10-Jan-2017 12:55:38 HRS

Print ERS Without Advertisements

*Journey performed by
 beyond 2 paid by
 me -*

IMPORTANT :

1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
2. *New Time Table will be effective from 1-Oct-2016. 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.

**TOUR DIARY for visit at Tamralipta Municipality for checking of
Account in respect of IHSDP.**

<u>Sl. No.</u>	<u>Date and Time</u>	<u>Event</u>
1	13.01.2017 at 7.30 A.M	Started from residence and reached Howrah station by taxi and arrived at 08:15 A.M.
	13.01.2014	Started from Howrah station at 9.40 A.M and reached Shahid Matongini station at 11.45 A.M on same day by train.
		Started from shahid matongini station at 11.55 A.M and reached Tamralipta municipality at 12.10 P.M by Toto.
		Left Tamrolipta Municipality at 4.45 P.M and reached Tamluk station by car provided by the ULB and then reached Howrah station at 7.40 P.M by train. After that started from howrah station and reached residence at 8.05 P.M by taxi.

*Tour Diary
approved.
KS
16/01/17*

*Dipankar Choudhury
16/01/2017*

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-Tamluk/.....

তারিখ 09-01-2017.....

From: Sri Kishore Sengupta, WBA&AS
Additional Director & F.A

To: The Chairman,
Tamluk Municipality

Sir,

This is to inform you Sri Dipankar Chowdhury, Finance Officer (Health), SUDA will visit your Municipality on 13-01-2017 to verify the Accounts of IHSDP scheme.

Please extent all sorts of co-operation to Sri Chowdhury in accomplishing his duties.

Yours faithfully

W. Sengupta
09/01/17
Additional Director & F.A

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

NAME : Dipankar Chowdhury

DESIGNATION & BASIC PAY : F.O (H), Rs. 21,000/-

PURPOSE OF JOURNEY : Checking of accounts of IHSDP scheme at Habra

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of Accommodation	Daily Allowance	Fare Paid	Remarks
16.12.2016	Residence	11:00 A.M	Dum Dum	11.25 A.M	Taxi	6			30.00	certified that:
	Dum Dum	11.40 A.M	Habra		12.35 Train	38 (30923823)	General		20.00	1. The journey was actually performed by me in the interest of public services.
	Habra St	12.45	Habra Mpl	12.55	Rickshaw				10.00	2. The expenditure incurred was not more than the sum claimed in this bill.
	Habra Mpl	4.20 P.M	Habra St	4.25 P.M	Car provided by ULB					3. No board and lodging was provided free of charge during the tour.
	Habra St.	4.40 P.M	Dum Dum	5.50 P.M	Train		Finance Officer			
	Dum Dum St.	6:00 P.M	Residence	6.25 P.M	Taxi	6	State Urban Development Agency		30.00	
								84.00		
								84.00		
								90.00		
								174.00		

Signature of the Incumbent
 Dipankar Chowdhury
 16/12/2016

Tour performed
 TA bill may be
 see above
 19/12/16
 Director

Received
 17/12/16

Signature of the Officer
 Dipankar Chowdhury
 16/12/2016

Amount for Payment Rs. 174/-
 (Rupees One hundred and seventy four only)
 Only to be debited to the account of the tour.

Tour Diary of Sri Dipankar Chowdhury, F.O, SUDA-Health
Habra Municipality

Date of Journey: - 16.12.2016

Date and time	Description
16.12.2016 11:00 A.M	Started from residence at 11:00 AM towards Dum Dum station and reached there at 11:25 AM by Taxi.
11.40 A.M	Started from Dum Dum Station towards Habra by train and reached there at 12.35 on Same day.
12.45 P.M	Started from Habra station and reached Habra Mpl by Rickshaw.
4.20 P.M	Started from Habra Mpl towards Habra station by Motor bike provided by the ULB.
4:40 P.M	Started from Habra station and reached Dum Dum Station at 5:50 P.M
6:00 A.M	Started from Dum Dum St by taxi and reached residence at 6:25 P.M

Tour diary
approved.
WS

Dipankar Chowdhury
19/12/2016

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

তারিখ

SUDA-Habra/

14-12-2016

From: Sri Kishore Sengupta, WBA&AS
Additional Director & F.A

To: The Chairman,
Habra Municipality

Sir,

This is to inform you Sri Dipankar Chowdhury, Finance Officer (Health), SUDA will visit your Municipality on 16-12-2016 to verify the Accounts of IHSDP scheme.

Please extent all sorts of co-operation to Sri Chowdhury in accomplishing his duties.

Yours faithfully

Sengupta

14/12/16
Additional Director & F.A

NAME: Dipankar Choudhury
 DESIGNATION & BASIC PAY: F.O, SUDA - Health
 PURPOSE OF JOURNEY: Selection of Municipality Accounts Assistant at Guakem's

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
06-06-14	Residenc	6:15 AM	Sealdah	6:50 AM	Trpo	14 KM	-	-	70.00	Certified that:
	Sealdah	7:25 AM	Guakem	10:10 AM	Train	(662808426)	CC	-	520.84	1. The journey was actually performed by me in the interest of public services.
	Guakem St.	10:40 AM	Guakem Rpt.	11:00 AM	Car	Arrived by the night	-	-	-	2. The expenditure incurred was not more than the sum claimed in this bill.
	Guakem Rpt.	5:20 PM	Guakem	5:30 PM	-	do-	CC	-	624.84	3. No board and lodging was provided free of charge during the tour.
	Guakem St	5:50 PM	Harrah St.	9:10 PM	Tram	(6330515893)	CC	-	95.10	
	Harrah St.	9:25 PM	Residenc	10:35 PM	Trpo	19 KM	-	-	120.00	
<p>Received by Dipankar Choudhury 14/3/14 18/06/2014</p> <p>One thousand four hundred and thirty three only</p> <p>Passed for Payment Rs. 14934 (Rupees one thousand four hundred and thirty three only)</p> <p>Amount paid Rs. 1312.68</p> <p>Only to be debited towards Rs. 804.24</p>										

Dipankar Choudhury
 Signature of the incumbent

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

N

Subject: Email From IRCTC
From: ticketadmin@irctc.co.in (ticketadmin@irctc.co.in)
To: mrinal_2004mk@yahoo.com;
Date: Tuesday, 27 May 2014 12:58 PM

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may:
 (1) Call our 24-hour Customer Care or
 (2) Email Us care@irctc.co.in

Ticket Confirmation



Dear Customer,

Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a printout of the Electronic Reservation Slip (ERS)/a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this printout/VRM along with any one from the listed identity cards (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 / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these will be examined by ticket checking staff on stations/trains for verification purpose.

Booking details:

PNR No	6628284264	Train No	13187
Train Name	SDAH RPH EXP	From	SDAH
To	GKH	Date	6-6-2014
Class	CC	Boarding Point	SDAH
Reservation Upto	GKH	Quota	General

Journey performed & Paid by me. A

Passenger Details:

S#	Name	Age	Sex	Seat/Berth	Coach	Status
1	D CHOUDHURY	038	Male	0065	C1	CONFIRM
2	S BASU	040	Female	0066	C1	CONFIRM

Total Fare 00000490

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- Confirmed Stay
- LTC Benefit

For cancellation of your ticket, please log in to your account, select the PNR you wish to cancel and cancel your ticket online. Cancellation of your e-Ticket is possible only on the website www.irctc.co.in, and is NOT

Subject: Email From IRCTC
 From: ticketadmin@irctc.co.in (ticketadmin@irctc.co.in)
 To: mrinal_2004mk@yahoo.com;
 Date: Tuesday, 27 May 2014 1:01 PM

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may:
 (1) Call our 24-hour Customer Care or
 (2) Email Us care@irctc.co.in

Ticket Confirmation



Dear Customer,

Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a printout of the Electronic Reservation Slip (ERS)/a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this printout/VRM along with any one from the listed identity cards (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 / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these will be examined by ticket checking staff on stations/trains for verification purpose.

Booking details:

PNR No	6330515893	Train No	12348
Train Name	RAMPURHAT EXP	From	GKH
To	HWH	Date	6-6-2014
Class	CC	Boarding Point	GKH
Reservation Upto	HWH	Quota	General

Passenger Details:

S#	Name	Age	Sex	Seat/Berth	Coach	Status
1	D CHOUDHURY	038	Male	0050	C1	CONFIRM
2	S BASU	040	Female	0051	C1	CONFIRM

Total Fare 00000590

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- Confirmed Stay
- LTC Benefit

For cancellation of your ticket, please log in to your account, select the PNR you wish to cancel and cancel your ticket online. Cancellation of your e-Ticket is possible only on the website www.irctc.co.in, and is NOT

Your next statement will be generated on 10th Jun '14

Pay Now

The table below lists transactions since your last statement was generated

Transaction Date	Description	Amount in (Rs.)
27/05/2014	www.irctc.co.in DELHI IND	522.82 Dr.
27/05/2014	www.irctc.co.in DELHI IND	624.84 Dr.
27/05/2014	PAYMENT RECEIVED CHEQUE NO 048408	2332.00 Cr.

Total : 1148/-

TOUR REPORT

Name :- Dipankar Chowdhury, F.O (H)

Sl. No.	Date	Event
1	06.06.2014	Attended the meeting for selection of different post under M&S cell of CBPHCS at guskara municipality. Though here were several numbers of candidates in the list for Accounts Assistant post but only 03 candidates attended for selection procedure. Among them an eligible candidate has been selected.

Dipankar Chowdhury
13-06-14

TOUR DIARY

Sl. No.	Date and Time	Event
1	06.06.2014 at 6:15 A.M	Leaved residence and reached sealdah station by taxi at 6:50 A.M
		Leaved Sealdah station and reached Guskara station at 10.30 A.M by train and after that reached Guskara Municipality at 11.00 A.M by a car provided by the ULB.
		Leaved Guskara municipality and reached station at 5.40 P.M by car provided by ULB.
		Leaved Guskara station at 5.50 P.M and reached Howrah station at 9.10 P.M and then reached residence at 10.35 P.M by taxi.

Dipankar Chowdhury
13-06-14

May be approved.

Director, SO DA

16.6.14.

Approved

16/6/14

Selection of HO, SD, MA & Accts Asst. of CBPHC scheme will be held at Guskara type on 06.06.2014. Dr. S. Das & FO (H) may be allowed to participate. *Goswami* 26.05.14

OFFICE OF THE

E-mail : guskaramunicipality@gmail.com

GUSKARA MUNICIPALITY

P.O. - Guskara, Dist. - Burdwan, Pin - 713128, W.B.

ESTD : 1988

871(10)/G.M.

21.05.2014

Memo No.



Dated, Guskara, the

To

- 1) Representative of State Urban Development Agency (SUDA) & Member, Municipal Level Health & Family Welfare Committee.
- 2) Smt. Gitarani Ghosh, Councillor-in-Charge of Health & Member, Municipal Level Health & Family Welfare Committee.
- 3) Sri Arun Pal, Representative of the District Magistrate & BDO, Aus-I No. Dev. Block & Member, Municipal Level Health & Family Welfare Committee.
- 4) Dr. Sakuntala Sarkar, Asstt. CMOH of the Sub-Division, Burdwan & Member, Municipal Level Health & Family Welfare Committee.
- 5) Dr. Sumana Khan, Medical Officer, Guskara PHC, Supdt. of Referral Hospital & Member, Municipal Level Health & Family Welfare Committee.
- 6) Sri Ananta Chatterjee, Representative, Lions Club of Guskara Town & Member, Municipal Level Health & Family Welfare Committee.
- 7) Sri Mousam Das, Representative, Rotary Club of Guskara & Member, Municipal Level Health & Family Welfare Committee.
- 8) Dr. Subrata Ghosh, Medical Officer, RCH, Guskara Municipality & Member, Municipal Level Health & Family Welfare Committee.
- 9) Dr. T.K.Naskar, BMOH, Bannabagram BPHC & Member, Municipal Level Health & Family Welfare Committee.
- 10) Smt. Jaya Fandit, President, Guskara CDS & Member, Municipal Level Health & Family Welfare Committee.

Sub : Meeting on Municipal Level Health & Family Welfare Committee.

Sir/Madam,

A Meeting of the Municipal Health & Family Welfare Committee will be held at the Meeting Hall of this Municipality for discussion on the following Agenda.

You are requested to kindly make it convenient to attend the said meeting positively.

Thanking you,

Agenda :-

- 1) Recruitment of Contractual Health Employees under CBPHCS.

Venue - Municipal Meeting Hall

Date - 06.06.2014 (Friday)

Time - 10.30 A.M.

Rakhi 21.05.14
Chairman

Guskara Municipality.

Memo No. 871(10)/1(2)/G.M.

Dated, Guskara, the 21st May, 2014.

Copy to :-

- 1) Kumari Rakhi Maji, Vice-Chairperson, Guskara Municipality.
- 2) Shri Narayan Chandra Ghosh, Dealing Assistant of HHW under Guskara Municipality

For information with a request to...

NAME: Dipankar Choudhury

DESIGNATION & BASIC PAY: F.O (H), Rs. 21000 P

PURPOSE OF JOURNEY: Inspection of Accounts of Tahsil Municipality

Phase I at

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
11-03-14	Residence	8:55 AM	Bum Dum St	9:15 AM	Trp 1	6 km	—	—	30.00	Certified that:
	Bum Dum St	9:40 AM	Taldi St.	11:40 AM	Truck	67 KM (61592389)	II	—	30.00	1. The journey was actually performed by me in the interest of public services.
	Taldi St.	11:45 AM	Taldi Hpl.	11:55 AM	Office car by DLB.	—	—	—	—	2. The expenditure incurred was not more than the sum claimed in this bill.
	Taldi Hpl	4:10 PM	Taldi St.	4:10 PM	Auto	—	—	—	—	3. No board and lodging was provided free of charge during the tour.
	Taldi St.	4:25 PM	Bum Dum St.	6:20 PM	Train	—	—	—	—	
	Bum Dum St	6:30 PM	Residence	6:45 PM	Trp 1	6 km	—	84.00	90.00	
<p>Received by <u>1741</u> <u>Dipankar Choudhury</u> <u>18/03/2014</u></p> <p>(one hundred seventy four only)</p> <p>Passed for Payment as <u>1741/-</u> (Rupees <u>one thousand seven hundred seventy four only</u>)</p>										

Dipankar Choudhury
 Signature of the incumbent

Approved:
14/03/14

Only to be debited towards T.A. & conveyance Rs. 800/-
14-03-14
 Finance Officer & Finance
 STATE URBAN DEVELOPMENT AGENCY

HINDON FORMS N.O. PH. 1 25/08/75/58

EASTERN RAILWAY

सुख यात्रा



1. HAPPY JOURNEY

RET. 30/-

TICKET NO. 2389

426GAU/22E

61592 389

दमदम तकी रोड

दु म

DAMDAM JN.

To TAKE ROAD

I-I ORD

TA

Journey has been performed by me

101 67

AD: 1 CH: 0

RET. 30/-

Ret: TAKE ROAD

To DAMDAM JN.

Journey Should Commence within 1 hour

Valid for one Ret. Jmry. Till Midnight of 11/03/2014

626932 11/03/2014 09:21

DDJ W 3

108/13

TOUR DIARY

<u>Date and Time</u>	<u>Event</u>
11.03.2014 at 8:55 A.M	Leaved residence and reached Dum Dum station at 9:15 A.M by taxi.
	Leaved Dum Dum station and reached Taki Road station at 11.40 A.M by taxi and then reached taki mpl at 11.55 by car provided by ULB.
	Leaved taki station and reached Dum Dum station at 6.20 P.M and reached residence at 6.45 P.M by taxi.

Dipankar Choudhury
14-03-14

As per order the Under Signed visited Taki Municipality on 11-03-2014 for inspection of Accounts of IHSDP - Phase I. It is observed that a sum of Rs. 37,89,761/- had been expended other than scheme expenditure booked under "contingency". The main objective of the tour is to verify the details of expenditure & supporting vouchers with regard to those expenses. Head wise details are given bellow:-

Other expenditure

Salary	8,94,000/-
Income Tax & VAT	26,75,535/-
Other	2,20,226/-
TOTAL	37,89,761/-

They have prepared three statements marked and enclosed opposite at "A", "B" & "C".

First one (Flag "A") is for salary to two numbers of SAEs and it is examined with the documents which shows that it is in order and professional tax has been deposited in due course.

Second one (Flag "B") is for Income Tax & VAT which was deducted from final bill of different contractors. The calculation had been made by Accounts Department of MED and it was cheked on test check basis and found ok.

In case of third sheet, payment had been made for Rs. 2,20,226/- for different nature of expenditure details of which are shown in the sheet annexed bellow at flag ("C")

General Comments :-

- 1) It is in general nature that 3% of total infrastructure development cost is allowable for payment of contingent expenses. But in case of Taki Municipality it is noticed that they have called tender for I.D. for full 100%, which includes contingent portion. So in this case there is so question of additional contingent expenses of Rs. 2,20,226/-

But from the accounts it is revealed that total interest earned is Rs. 8,73,408/- during the full period of project implementation by the aforementioned municipality.

2) The I.D. ...

"contractor" column, instead of gross booking. So, actual contractor payment should be Rs. 4,09,07,769/- + Rs. 26,75,535/- making a total of Rs. 4,35,83,304/- .

- 3) Amount paid for different type of expenditure is Rs. 2,20,226/- relating to IHSDP project may be accommodated from the accrued interest earned since inception under IHSDP fund which is Rs. 8,73,408/-

Submitted for kind information please.

Statement Showing Expenditure made during the tour at Kaliaganj Municipality o
28.06.12 to 29.06.2012.

Train Fare (As per Annexure 'A')	4,438.00
Car Hire Charges (As per Annexure 'B')	2,260.00
TA/DA of Officers	1,182.00
TOTAL	7,880.00

TA/DA report

TA/DA of Sri Gautam Pal, Advisor, SJSRY	334.00
TA/DA of Sri Surojit Bose, Jt. Director	394.00
TA/DA of Sri Dipankar Chowdhury, F.O, SUDA-Health	454.00
TOTAL	1,182.00

Total amount of Advance taken was Rs. 8,000/- (Eight Thousand only) for the above purpose. As noted above total expenses was Rs. 7880/- (Seven thousand eight hundred eighty only).

Dipankar Chowdhury
22-08-13

Passed for Payment Rs. 7880/-

(Rupees Seven thousand

Eight hundred and eighty
only

Only to be debited towards T.A. & conveyance

Exp. under A & B, SUDA.

23-08-13

23/08/13

Finance Officer
State Urban Development Agency

Received Rs. 120/-

1.100
26-08-13



WL

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

WL



- 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: 6510583321	Train No. & Name: 13145/RADHIKAPUR EXP	Quota: General
Transaction ID: 0512055924	Date of Booking: 13-Jun-2012 11:56:38 AM	Class: 2A
From: KOLKATA(KOAA)	Date of Journey: 27-Jun-2012	To: RAIGANJ(RGJ)
Boarding: KOLKATA(KOAA)	Date of Boarding: 27-Jun-2012	Scheduled Departure: 19:30 *
Resv Upto: RAIGANJ(RGJ)	Distance: 0444 KM	Adult: 03 Child: 00
Passenger Mobile Number: 9434159638		
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. 2355	Rupees Two Thousand Three Hundred and Fifty Five Only
2	IRCTC Service Charges	Rs. 20	Rupees Twenty Only
3	Total	Rs. 2375	Rupees Two Thousand Three Hundred and Seventy Five Only

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No
1	S Bose	45	Male		WL 5/ WL 3 0000/
2	G Pal	57	Male		WL 6/ WL 4 0000/
3	D Chowdhury	34	Male		WL 7/ WL 5 0000/

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.

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Go on to www.railtourismindia.com

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 printed on this ERS/VRM is liable to change. Please Check correct departure from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/ confirmed and RAC will appear in the chart.
- 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.
- Contact us on: - 24 Hrs Customer Support at 011-39340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.



IRCTC's 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: 6603369799	Train No. & Name: 13154/GOUR EXP	Quota: General
Transaction ID: 0512063313	Date of Booking: 13-Jun-2012 12:09:14 PM	Class: 2A
From: MALDA TOWN(MLDT)	Date of Journey: 29-Jun-2012	To: SEALDAH(SDAH)
Boarding: MALDA TOWN(MLDT)	Date of Boarding: 29-Jun-2012	Scheduled Departure: 21:35 *
Resv Upto: SEALDAH(SDAH)	Distance: 0347 KM	Adult: 03 Child: 00
Passenger Mobile Number: 9434159638		
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. 1965	Rupees One Thousand Nine Hundred and Sixty Five Only
2	IRCTC Service Charges	Rs. 20	Rupees Twenty Only
3	Total	Rs. 1985	Rupees One Thousand Nine Hundred and Eighty Five Only

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Concession Code	Booking Status/ Current Status/Coach No./Seat No
1	S Bose	45	Male		CONFIRM A1/ 0005/ SL
2	G Pal	57	Male		CONFIRM A1/ 0006/ SU
3	D Chowdhury	34	Male		CONFIRM A1/ 0018/ SU

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.



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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 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 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.
- Contact us on: - 24*7 Hrs Customer Support at 011-39340000 , Chennai Customer Care 044 - 25300000 or Mail To: care@irctc.co.in.

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FOODING * LODGING * TRANSPORT.

N.S. ROAD † RAIGANJ † UTTAR DINAJPUR † PIN - 733134



STD (03523) - 252062

Date	Starting KM	Finishing KM	TOTAL
28-06-2012	32012	32068	56
29-06-2012	32075	32313	238
			<u>294 KM</u>

$$\frac{294 \text{ KM}}{15 \text{ KM/Litre}} = 20 \text{ Litre} \times \text{Rs } 44.00$$

= 860.00

Hire charge @ Rs 700/day for 02 days.

= 1400.00

(Two thousand two hundred sixty only)

2260.00

It is certified that the vehicle was locally hired & used for the aforesaid official purpose on the dates & dipankar Choudhury.

PAID & CANCELLED

[Signature]
04-01-13

[Signature]
Accountant

GADAI

Tour Diary

Name:- Dipankar Choudhury, F.O, SUDA-Health
Purpose:- Checking of Accounts at Kaliganj. MP

Date &
Event

- 27-06-12 Started from Residence at 6:00 PM & Reached
Kalkata St. at 6:35 PM.
Started from Kalkata St. at 7:30 PM & Reached
Raiganj St. at 6:30 AM on next day.
- 28-06-12 Started from Raiganj. ~~at~~ and Reached Kaliganj
at 10:45 AM.
- 29-06-12 Started from Raiganj and Reached Kaliganj.
at 10:20 AM by a car hired at Raiganj
for three personnel. Started from Kaliganj
at 6:00 PM & Reached Malda Town St. at
8:20 PM. Started from Malda Town St. at
9:35 PM & Reached Sealdah at 6:15 on
next day.
- 30-06-12 Started from Sealdah St. at 6:30 AM &
Reached Residence at 6:55 AM.

Dipankar Choudhury
01-10-12.

Tour Report

Name:- Dipankar Choudhury
Purpose:- checking of Account under JSRY Scheme.

Observation:-

There are lot of beneficiaries who are engaged in small type of business by taking loan from municipality as well as banks.

- ① All records are maintained in the municipal office.
- ② Registers are maintained in municipality.
- ③ Loan agreement and loan payment/recovery registers are maintained.

But, the maintenance is required to be more simplified in the scheme. Considering the volume of transactions introduced or New Accounts software may be Tally .erp software package. All entries may be kept through

Dipankar Choudhury
01-10-2012

NAME: Sukrit Bose

DESIGNATION & BASIC PAY: Joint Director

PURPOSE OF JOURNEY: Checking at Selma Fremden under SSSRY

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
29-06-12	Resdana	6:30 AM	Kolkata St.	6:50 PM	After vehicle	-	-	-	-	Continued last
29-06-12	Kolkata St.	7:30 PM	Rajend St.	6:50 AM	Train	-	-	120.00	-	1. The journey was actually performed by me in the interest of public services. 2. The expenditure incurred was not more than the amount provided in this bill.
29-06-12	Madda Town St.	9:35 PM	Saldak St.	8:20 AM	Train	-	-	80.00	70.00	
30-06-12	Saldak	8:35 AM	Resdana	8:55	Trapi	-	-	30.00	39.00	5. No board and lodging was provided for me in charge during the leave.

PAID & CANCELLED

Received by me

Signature of the incumbent

NAME GAUTAM DAL

DESIGNATION & BASIC PAY: Advisor, SDR, & 25000/-

PURPOSE OF JOURNEY: Checking of Jeevan Performance under SSRI

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
29-06-12	Office	6:30 PM	Kolkata St.	6:55	Office vehicle	—	—	—	—	Cancelled!
29-06-12	Kolkata St.	7:30 PM	Rajpur D.	6:30	Train	—	B	120.00	—	1. The journey was actually performed by me in the interest of public services.
29-06-12	Haldia town U.	9:35 PM	Sealdah	8:30 AM	Train	—	—	120.00	—	2. The expenditure incurred was not more than the sum claimed in this bill.
30-06-12	Chandernagore St.	9:20 AM	Raidigha	9:45	Rickshaw	PAID & CANCELLED	—	84.00	10.00	3. No board and lodging was provided free of charge during the tour.
								324.00	10.00	NO advance was taken by me.

Handwritten notes:
 Paid 324.00 (for three days) only
 10.00 health
 334.00
 31.12.12

Signature of the incumbent

NAME: *Dipankar Choudhury*

DESIGNATION & BASIC PAY: *Finance Officer, SUSA - Health*

PURPOSE OF JOURNEY: *Quarry of records.*

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommodation	Daily allowance	Fare paid	Remarks
29-06-12	Kolkata	7:30 PM	Baginchi St.	6:30 AM	Train	10 KM	-	120.00	120.00	1. The journey was actually performed by me in the interest of public services.
29-06-12	Kolkata <i>Kolkata</i>	9:35 AM	Kolkata	6:15 AM	Train	-	-	84.00	80.00	2. The expenditure incurred was not more than the sum credited to this bill.
30-06-12	Kolkata	6:30 AM	Kolkata	6:15 AM	Train	-	-	324.00	180.00	3. No board and lodging was provided during the journey.
									454.00	<p><i>PAID & CANCELLED</i></p> <p><i>No travel</i></p> <p><i>29-06-12</i></p> <p><i>(Four hundred fifty four only)</i></p> <p><i>Amount for an amount of Rs 3000/- taken by me.</i></p> <p><i>Dipankar Choudhury</i></p>

Dipankar Choudhury
Signature of the incumbent

Interview date & time as intimated by the following ULBs and suggested name of representative from SUDA / DLB

As on 20.03.2013

Sl. No.	Date of Interview	Name of ULB	Name of Representative from SUDA / DLB	Attended by	Remarks
	15.03.2013 at 13.00	Bansberia	Dr. Goswami	Dr. Goswami	
	15.03.2013 at 12.00	Raniganj	DLB / Dr. De	Dr. De	
	15.03.2013 at 11.00	New Barrackpore	Dr. Goswami	Dr. Goswami	
	15.03.2013 at 12.00	Rishra	Dr. Basu	Dr. Basu	
	16.03.2013 at 12.00	Kalna	Shri K. Goswami		
	18.03.2013 at 11.00	Contai	Shri K. Goswami	Shri D. Chowdhury	
	18.03.2013 at 15.00	Dhupguri	DLB		
	19.03.2013 at 12.15	Rajpur Sonarpur	Dr. De	Dr. De	
	19.03.2013 at 15.00	Konnagar	Dr. Goswami	Dr. Goswami	
	19.03.2013 at 11.30	Kurseong	DLB		
	20.03.2013 at 12.00	South Dum Dum	Dr. Goswami	Dr. Goswami	
	20.03.2013 at 14.00	Kamarhati	Dr. Goswami	Dr. Goswami	
	20.03.2013 at 11.00	Raiganj	DLB		
	20.03.2013 at 12.00	North Barrackpore	Dr. Basu	Dr. Basu	
	20.03.2013 at 14.00	Uttarpara Kotrung	Dr. Basu	Dr. Basu	
	20-03-13 - 2:10	Puzali	Dr. De	Dr. De	
	21.03.2013 at 12.00	Maheshtala	Dr. De		
	21.03.2013 at 13.00	Chakdah	Dr. Basu		
✓	21.03.2013 at 13.00	Naihati	Shri D. Chowdhury		
	22.03.2013 at 13.00	Gayeshpur	Shri D. Chowdhury		
	22.03.2013 at 11.00	Serampore	Dr. Basu		
	22.03.2013 at 12.00	Baidyabati	Dr. Basu		
	22.03.2013 at 15.30	Champdany	Dr. Basu		
	22.03.2013 at 12.00	Dankuni	Shri K. Goswami		
	22.03.2013 at 13.00	Titagarh	Shri K. Goswami		
	22.03.2013 at 11.00	Purulia	Dr. Goswami		
	22.03.2013 at 14.00	Ghatal	Dr. De		
	23.03.2013 at	Bishnupur	Shri D. Chowdhury		Letter not yet received
	25.03.2013 at 11.30	Santipur	DLB		
	25.03.2013 at 12.00	Halisahar	Dr. Basu		Letter not yet received
	25.03.2013 at 12.00	Arambag	Shri D. Chowdhury		
	25.03.2013 at 15.00	Barrackpore	Dr. De		
	26.03.2013 at 13.00	Bally	Dr. Basu		
	26.03.2013 at 13.00	Baranagar	Dr. De		
	26.03.2013 at 12.30	Suri			

NAME: DIPAN KAK CHANDHURUP

DESIGNATION & BASIC PAY: Finance Officer, SUDA - Health, Rs 21000/-

PURPOSE OF JOURNEY: Checking of Accounts of Bishnupur Municipality

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommodation	Daily allowances	Fare paid	Remarks
12-05-12	Residence	6:00 AM	Harnahli	6:50	TRAIL	18 KM	-	-	90/-	Certified limit:
	Harnahli	7:05 AM	Jandiyadi	7:30	Train	8 KM (9034211)	II	-	4/-	1. The journey was actually performed by me in the interest of public services.
	Jandiyadi	7:58	Bishnupur	11:30	Train	198 KM (35799731)	II	-	77/-	
	Bishnupur	11:30	Bishnupur	11:45	Auto	-	-	-	-	2. The expenditure incurred was not more than the sum claimed in this bill.
	Bishnupur	12:55	Bishnupur	23:15	-	-	-	120/-	-	3. No board and lodging was provided free of charge during the tour.
13-05-12	Bishnupur	24:25	Harnahli	5:30	Train	201 KM (35799732)	3 AC	-	326/-	
	Harnahli	5:40	Residence	6:30	Trail	18 KM	-	84/-	90/-	
	Residence	6:00	Residence	6:30	Trail	18 KM	-	204/-	587/-	NO advance was taken by me.
	Residence	6:00	Residence	6:30	Trail	18 KM	-	791/-	791/-	Dipan K. Chandhury 15-05-12

Dipan K. Chandhury
Signature of the incumbent

Passes for reimbursement of Rs. 791/-
Expenses saved/insured/missing not to be debited towards C.B.O.A. (15-05-12)

Dipan K. Chandhury
15-05-2012
Finance Officer
State Urban Development Agency

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.
	670-2151020	12885 12-05-2012	198	1	0	E-35739731

श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET					तक / से आरंभित FRS-LAL
II शालीमार SHALIMAR	बिष्णुपुर BISHNUPUR					RESV. UP TO

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाउचर रु. VOUCH. Rs.	कु. टिकट रु. T.CASH Rs.
D1	50 WS		M 34			15		8		77

Journey performed
by

Rs. SEVEN SEVEN ONLY

ARANYAK EXPRESS BRD SHALIMAR SCH DEP 12-05 07:45 ARR 12-05 11:07

094 08 05 2012 10:55 DATE 2 VIA KCP MEN



लड़का
लड़की एक
समान
Boy or
Girl
both are
equal



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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.
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670-2151048	58012	12-05-2012	201	1	0	E-35739732
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श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET					तक / से आरंभित PRG-CAL
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उवाता बिष्णुपुर रावडा जं. चक्रधरपुर रावडा-सः

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियाजत CONC	आ.शु. R.FEE	स.शु. S.CH	सु.अ. SF.CH	वाकचर रु. VOUCH. Rs.	कु. नकद रु. T.CASH Rs.
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B1	54 UB	M	34			40				326
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Rs. THREE TWO SIX ONLY
VALID WITH ORIGINAL ID

Journey performed by me.

CIP: HHM PAS	BRD: BISHNUPUR	SCH DEP: 12-05 23:32	ARR: 13-05 04:20
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डिअबिटीज से पीड़ित हैं? Suffering from DIABETES ?
 अपना जोखिम/ खतरा कम करिए Reduce your Risk !
 डिअबिटीज किसी को भी हो सकती है अगर इसका इलाज न हो तो यह जानलेवा भी हो सकती है Diabetes can affect anyone. If left untreated, it can be deadly.

रोजाना
30 मिनट
का व्यायाम
डिअबिटीज के
खतरे को कम
करता है।

30 Minutes
of exercise
a day can
reduce your
risk of
developing
diabetes



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Ministry of Health & Family Welfare,
Government of India

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for Advertisement: sales@axisapm.com

Tour report for Bishnupur municipality

Date of journey: 12.05.2012

Purpose of the Visit: - Checking of accounts and maintenance of accounts (i.e cash book, ledger, attendance register) in proper format.

It may be noted that an internal audit was made by M/S D. Bandopadhyay, Chartered Accountant for closing of DFID assisted project so that unspent amount may be refunded to HSDI. It is also to be taken into account the Audit Firm objected the maintenance of accounts records by Bishnupur Municipality and given in their report that the maintenance of cash book is not in proper form.

Steps taken: -

The undersigned visited the ULB and a new cash book is opened on and from 01.10.2010 wherefrom funds are given from fund allotted from CBPHCS account.

One attendance register is also opened wherein name of every personnel are written and they have to sign each and every day both at the time of arrival and departure. Three attendance registers are also to be opened for each Health post (HP) under the supervision of each FTS.

It is also informed to the CDO that an asset register is to be maintained at the office of ULB and it is to be updated regularly, which he also agreed to do.

Dipankar Choudhury
15-05-2012

Tour Diary for Bishnupur Municipality
Date of Journey: - 12.05.2012

Date and Time	Event
12.05.2012 6.00 A.M	Started from residence and reached Howrah St at 6.50 A.M by Taxi.
7.05 A.M	Started from Howrah st and reached Santragachi at 7.20 A.M by local train
7.58 A.M	Started from Santragachi st and reached Bishnupur st at 11.20 A.M by Arranyak super fast express.
11.30 A.M	Started from Bishnupur st and reached Bishnupur ULB at 11.45 A.M by car provided by ULB.
22.55 P.M	Started from Bishnupur ULB and reached Bishnupur st at 23.15 P.M by car provided by ULB.
13.05.2012 00.25 A.M	Started from Bishnupur st and reached Howrah st at 5.20 A.M by Train.
5.40 A.M	Started from Howrah st and reached Residence at 6.20 A.M by Taxi.

Dipankar Choudhury
15-05-2012
(Dipankar Chpwdhury)

May be approved.

~~Director, SUDM~~

[Signature]

~~PO~~
PO

[Signature]
12/5/12

NAME: Dipankar Chakrabarty
 DESIGNATION & BASIC PAY: F.O. (Hotel), SDA, Rs 21000/-

PURPOSE OF JOURNEY: Checking the list of beneficiaries of Kharagpur HCL.

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
10-04-12	Kardama Harad St	6:30 AM	Harad St. Kharagpur.	7:40 AM	Tp 1 Train.	18 KM (82366485)	General	—	90.00	Certified that: 1. The journey was actually performed by me in the interest of public services.
	Kharagpur U/B	4:05	Kharagpur St.	4:15	"	—	—	—	—	2. The expenditure incurred was not more than the sum claimed in this bill.
	Kharagpur St.	5:05	Harad	6:55	Train.	116 KM (48035489)	2A	—	47.00	3. No board and lodging was provided free of charge during the tour.
	Harad St.	7:50	Kardama	9:25	Tp 1	18 KM DA	—	—	90.00	
								120.00	437.00	
								557.00	557.00	

Received by
 Dipankar Chakrabarty
 17/04/12

Signature of the incumbent
 Dipankar Chakrabarty
 13-04-12

Passes for payment of Rs. 557/-
 (Rupees Five Hundred and Fifty Seven) only to be debited to Provisional E.R.P.U.

Finance Officer
 State Urban Development Agency
 17-04-12

Approved by
 Dipankar Chakrabarty
 13-04-12

শুভ যাত্রা শুভ যাত্রা



HAPPY JOURNEY

TICKET NO. 182366498
JOURNEY

MTS : 40VKADE2CA

হুগলী জং. স্বর্জগার জং.
HOURAH JN To KHARAGPUR JN

II SUPERFAST
101 116

W/A SRC

AD: 1 CH: 0
JCTN CH: 10/04/2012

RE. 471

*Journey performed
me!*

R6043 10/04/2012 07:25

HH W 6

HINDON FORMS N.D. PH. : 25887558

EASTERN RAILWAY

09/11
[74]

शुभ यात्रा



HAPPY JOURNEY

REFAC BEOF A

10/04/2012

Rs. 47/- JOURNEY 48035488

PTS : 70BLAD4C2

खडगपुर जं.
KHARAGPUR JN

हवड़ा जं.
To HOWRAH JN

2 1/2
II SUPERFAST

VIA

KM 116

AD: 1 CH: 0

Rs. 47/-

JCO CH : 10/04/2012

C/S
Journey performed by me.

11/11

S.E. RAILWAY

R5443 10/04/2012 15:16

KP W 2

Rational Business Corporation (011-42563500)

D. Choudhury

S.E. FLY. अतिरिक्त किराया टिकट EXCESS FARE TICKET वाणिज्य Comm. T. 12/13

की तारीख Date of issue 10/04/11 संख्या No. 07 स्थानीय/LOCAL
 नाम Name... गाड़ी नं. Train No. 12472 जहाँ कसूरी की Collected at...

नी.सी.सं. यदि लिया है If held, the 48035/80 क्लास 021167 रज. Class...

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

से पै. Available from ... तक To ... बग़र Via ... दर्जा Class...

कारण Reasons for charge ...

विवरण Particulars	कि.ग्रा. कि. Kilograms	रु. Rs
किराया Fare		163
अतिरिक्त किराया Excess fare		
संगमन शुल्क Luggage Freight		
कुल राशि Total amount		163

कुल राशि (शब्दों में) Total amount (in words)
 One hundred and sixty three Rupees only

नाम/हस्ताक्षर Name/Sig. of passenger

के लिए पुरांकन Endorsement for break journey

आगमन की तारीख Date of arrival ... स्टे.मा./दि.सं. के हस्ताक्षर Sig. of ...

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



Name:- Dipankar Choudhury.

Date of visit:- 10-04-2012

Purpose of visit:- Checking & verification of list of beneficiary eligible for grant under NFBS.

Tour Report

The purpose of the tour was to check & verify the name of beneficiary under different wards of Kharagpur Mpl. who are eligible to get one time grant under NFBS project.

The U/S checked almost all candidates correct except some personnel who have failed to disclose necessary documentary evidence in support of their claim to get the benefit under NFBS project. [Details list alongwith remarks is enclosed in relevant file placed with A.O, SUDA].

Tour Itinerary

Time	Event
6:30.	Started from residence and reached Bon-broghly bus stand and taken a taxi and reached Howrah St. at 7:40 AM
8:30	Started from Howrah St. by Lalmati Express and reached Kharagpur St. at 10:20 AM.
4:05	Started from ULB by car provided by ULB and reached Kharagpur St. at 4:15.
5:05	Started from Kharagpur St. and reached Howrah St. at 6:55, by Train
7:50	Started from Howrah St. and reached residence at 9:25 by taxi. The delay was made due to the bad weather occurred after 7:00 PM on the specified date.

Director
(SUDA)

Tour may kindly be approved.

[Signature]
10/4/12

Approved.

[Signature]

Dipankar Choudhury
13-04-12

Office of the Councillor

MATHABHANGA MUNICIPALITY

P.O. MATHABHANGA ★ DIST. COOCH BEHAR
(WEST BENGAL)

Memo No. MM/HHW/Accounts/02/2012

Date 09/02/2012

From : - The Chairperson / E.O.,
Mathabhangra Municipality

To : - The Director, SUDA
(Health Wing)
ILGUS Bhavan
H-C BLOCK, SECTOR-III,
Salt Lake City,
Kolkata -700 0106.

Subject: - Facing Problem in Accounts in C.B.P.H.C.S. under Mathabhangra Municipality.

Sir / Madam,

With due respect I am to inform you that C.B.P.H.C.S. under Mathabhangra Municipality is facing various problem in Accounts wing of the Health Project.

You are, therefore, requested to depute an Officer who has knowledge in the matter at an early date so that the aforesaid problem is solved early.

S. Basak
09/02/12 ✓

Chairperson / E.O.
Mathabhangra Municipality
Mathabhangra Cooch Behar

Universal → BEL PM. 348004

NAME: Dipankar Choudhury
 DESIGNATION & BASIC PAY: F.O, SUD - Health, Rs. 21000 p

PURPOSE OF JOURNEY: Check Key of Accounts

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
24-11-12	Residence	9:45 AM	Dum Dum St.	10:05 AM	Train	6 KM	-	-	30.00	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.
	Dum Dum St.	10:40 AM	Marketi	11:15 AM	Train	31 KM (18552379)	II	-	16.00	
	Marketi St.	4:25 PM	Dum Dum	6:30 PM		-	-	-	-	
	Dum Dum	6:45 PM	Residence	7:10 AM	Train	6 KM	-	-	30.00	
						DK	-	84.00	76.00	
								160.00		

Received by Dipankar Choudhury on 24-11-12

Panel 5 -
 Original ticket
 by tour diary
 by office order.

Dipankar Choudhury
 Signature of the incumbent

Passed for payment of Rs. 160.00 (Rupees One Hundred and Sixty only) to be debited to Govt. F.B. 16-12-12

[Signature]
 16-12-12
 Finance Officer
 State Urban Development Agency

No advance on
 taken by
Dipankar Choudhury

শুভ যাত্রা শুভ যাত্রা



HAPPY JOURNEY

TICKET NO.

G 18552379
24/11/2011

FJLJ GRK A

Rs. 16/- RETURN

UTS : 426GAYK20C

দাম দাম ~~সং~~ ~~সং~~
DAM DAM TO NALHATI JN

VIA _____

AD: 1 CH: 0

Ret: NALHATI JN To DAM DAM

Journey Should Commence within 1 hour

Ret. Valid Till Mid Night Of Same Day

২৪/১১/২০১১ ১০:১০

১০:১০

ben bur

Journey performed by me on 24/11/11
~~Rs. 16/-~~

05/11

HINDOON FORMS N.D. #1 - 25887558

EASTERN RAILWAY

Tour Story

Name:- Dipankar Choudhury.

Date

Event

24-12-2011.

Started from Residence at 9:45 AM and reached
 Dum Dum Station at 10:05 AM by Taxi.
 Purchased ticket and waited there upto 10:40 AM.
 Started towards Nsihat Municipality by Train at
 10:40 AM and reached there at 11:15 AM.
 Taken a Rickshaw for going to Nsihat' Mpl,
 the fare was paid by Dr. S. Bose, APO.
 Started from Nsihat' Mpl. at 4:15 PM by Rickshaw
 Started from Nsihat' St. at 4:25 and reached
 Dum Dum St. at 6:30 PM. The delay was
 made due to blockage of Railway Track
 for internal reason of Indian Railways.
 Started from Dum Dum St. at 6:45 and reached
 residence at 7:10 PM by Taxi.

Dipankar Choudhury
16-12-20 11

May be approved.

[Signature]

Approved.

[Signature]
16/12/2011

EASTERN RAILWAY
2XIS Ad-Print-Media (I) Ltd.

शुभ यात्रा



HAPPY JOURNEY

पं एन आर नं. PNR NO.		गाड़ी नं. TRAIN NO.	तिथि DATE	कि.मी. K.M	वयस्क ADULT	बच्चे CHILD	टिकट नं. KKKK TICKET NO.			
620-2824062		13149	30-10-2011	567	1	0	E-34984394			
श्रेणी CLASS	TATKAL SEWA JOURNEY CUM RESERVATION TICKET						तक / से PR			
3वाता सियालदह SEALDAH	न्यू जलपाईगुजी NEW JALPAIGUR		कांचनकन्या एक्सप्रेस KANCHANKANYA EXP		RESV. UP TO 286					
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाडचर रु. VOUCH. Rs.	कु. नकद रु. T.CASH Rs.
B1	49 LB	M	34			25	200			843
<p style="text-align: center;">Rs. EIGHT FOUR THREE ONLY TICKET INVALID WITHOUT VALID ID PROOF NRFD WITHIN 24HR OF SCH DEP IF CNFD</p> <p style="text-align: center;">KANCHANKANYA EXP BRD SEALDAH SCH DEP 30-10 20:30 ARR 31-10 07:30 286 28-10-2011 08:02 TAKM 1 VIA DKAE-EMN-FPH-MLDT</p>										

*Journey Performed
by me.*



बेटी बचाओ
save the girl child

उसे दीजिए
शिक्षा, सेहत
और
पूरा प्यार

Care for her
Education
&
Health



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Ministry of Health & Family Welfare,
Government of India

for Advertisement: sales@axisaprm.com

बेटी है अनमोल Your Daughter is Precious

शुभ यात्रा



HAPPY JOURNEY

पी एन आर नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि.मी. K.M	वयस्क ADULT	बच्चे CHILD	टिकट नं. KKK TICKET NO.
-------------------------	-----------------------	--------------	---------------	----------------	----------------	----------------------------

650-2612694

13150

02-11-2011 567

1 0

E 40678926

/40678926



ACC help



Our mobile help



Our online help

ACC
Build with confidence

EASTERN RAILWAY

Mehraforms, 06/11

श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET					तक / से अप्रति				
	PRR-LAL									
उवाता न्यू जलपाईगुडी सियालदह			कांचनकन्या एक्सप्रेस							
NEW JALPAIGURI			SEALDAH			RESV. UP TO 799				
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रिवाजत CONC	आ.शु. R.FEE	स.शु. S.CH	सु.अ. SF.CH	वाउचर रु. VOUCH. Rs.	कु. नकद रु. T.CASH Rs.

RML/14 RML/13 M 34

40 Rs. SIX FIVE EIGHT ONLY 658

B1-24

Journey performed by me

KANCHANKANYA EX BRD NEW JALPAIGURI SCH DEP 02-11 20:30 ARR 03-11 08:15
799 21-10-2011 12:32 SDAH 5 VIA MLDT-RFH -BWN -DKAE

We have many ways of helping you build.
SMS 'ACCHELP' to 575758 www.acchelp.in

Tour Report

Name: Dipankar Choudhury

ON 31-10-2011

At Mirik Municipality

The main objective of the tour was to check the accounts of Mirik Mpl. as they have no accounts assistant of this scheme and to find out the regularity of payment of salary/honorarium to different personnel working at the ULB. On checking it was found that payment was made regularly and collected all necessary upto date expenses of the ULB.

ON 01-11-2011

At Darjeeling Municipality

They have claimed for extra allotment for payment of arrears. From our end there is also a mismatch between balance shown by the ULB with our record. Main objective of the tour was to solve the problem of mismatch of balances. But, at the time of inspection, it is found that ~~there is~~ the old cash book is missing and they have not also provided vouchers/bank statement/bank cheque book so that old payment may be checked. In this circumstance, the ULB collected all payment of current period and checked them.

ON 02-11-2011

At Seltguni M.C.:

The main objective is to check the accounting and they have claimed extra budgetary support for purchase of Eng.

Dipankar Choudhury
04-11-2011

Tour Diary

Particulars

Sali

30-10-2011

Started from Residence at - 7:00 PM and reached Sealdah St. at 7:45 PM by Msi.
Started from Sealdah St. at 8:30 PM by Train and reached NOP at - 7:35 AM.

30-10-2011

Started from NOP at 8:10 AM and ~~reached~~ reached Mirik upl at 10:25 AM by car provided by ULB.

Started from Mirik upl. at 6:45 PM and reached Darsaely at 7:50 PM by car provided by ULB.

02-11-2011

Started from Darsaely and reached Siliguri Me. at 12:40 PM by car provided by ULB.

Started from Siliguri Me at 7:30 and reached NOP St. at 7:45 PM by car provided by ULB.

Started from NOP St. at 8:30 PM and reached Sealdah at 8:35 AM ~~at~~ on way next day by Train.

03-11-2011

Started from Sealdah St. at 8:50 AM and reached residence at 9:35 by Msi.

May be approved.
[Signature]
09-11-11

Dipankar Choudhury
04-11-2011

Approved.
[Signature]

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No.
SUDA-Health/512(3)/09/196(2)

Date**27.10.2011**

From : Director, SUDA

**To : The Chairman,
Board of Administrator
Mirik / Darjeeling Municipality**

**Sub. : Visit of Shri Dipankar Chowdhury, FO, Health, SUDA
during 31.10.2011 to 02.11.2011.**

Sir,

This is to intimate you that Shri Dipankar Chowdhury, FO, Health, SUDA will be visiting to Mirik Municipality on 31.10.2011 and to Darjeeling Municipality on 01 & 02.11.2011 for monitoring & supervision of accounts matter pertaining to Community Based Primary Health Care Services and IPP-VIII (Extn.) respectively.

You are requested to make available all the pertaining documents and the person concerned who is dealing with the accounts matter. You are also requested to instruct your office to make necessary arrangement for his accommodation and local transport in this regard.

Thanking you.

Yours faithfully



Director, SUDA

Work

- 1) Jayatimukherji @ yahoo.com
- 2) arrop. 2010 @ rediffmail.com

Darpeeling

Kalsi @ eighd @ yahoo. in

NAME: DIPANKAR CHANDRAN

DESIGNATION & BASIC PAY: F.O. SUDA - Health

PURPOSE OF JOURNEY: Checkup of the at Jamuna & party part in
Salem Process of salt at MS cell at Raghunathan

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
28-09-11	Subbarkatti	7:30 AM	Hornst.	8:10	Train	18 KM	-	-	90.00	Certified that:
	Hornst.	9:35 AM	Ranigum.	1:05	Train	194 KM (3579225)	3AC	-	301.00	1. The journey was actually performed by me in the interest of public services.
	Ranigum.	11:30	Jamuna	2:05	Vehicle provided by ULs	-	-	120.00	-	2. The expenditure incurred was not more than the sum claimed in this bill.
24-09-11	Jamuna	8:45	Raghunathan	11:05	Vehicle provided by ULs	-	-	-	-	3. No board and lodging was provided free of charge during the tour.
	Raghunathan	3:15	Abarwal	4:45	Train	216 KM (3579226)	3AC	-	340.00	
	Abarwal	5:30	Kalkath	10:05	Train	16 KM	-	-	80.00	
	Kalkath	10:20	Residence Subbarkatti	10:55	Trp	-	-	120.00	-	
	Residence Subbarkatti	-	Residence Subbarkatti	-	-	-	-	240.00	811.00	NO admission fee for
	Residence Subbarkatti	-	Residence Subbarkatti	-	-	-	-	1051.00	1051.00	for Dipankar Chandran

Signature of the incumbent
Dipankar Chandran 28-09-2011

Approved for payment of Rs. 1051/2 Rupees one thousand fifty one and 20 paise only to be debited to B.D. 28-09-11
Finance Officer
State Urban Development Agency

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.
232-5727275	11105	24-09-2011	216	1	0	E-35578726

श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET					तक / से PERIODICAL				
उवाता आसनसोल जं. ASANSOL JN	कोलकाता KOLKATA			प्रथम स्व संग्राम एक	RESV. UP TO 951					
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाकचर रु. VOUCH. Rs.	कु. नकद रु. T.CASH Rs.
B1	40 SU	M	34			40				340

Rs. THREE FOUR ZERO ONLY

Journey performed by me. A

FRATHAM S SNGRM BRD ASANSOL JN
951 20-09-2011 11:42 SLK 1 VIA BBN

SCH DEP 24-09 17:10 ARR 24-09 21:45



हाथ धोना
एक अच्छी
आदत
बनाएं

Make Hand
Wash a
Healthy
Habit



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Ministry of Health & Family Welfare,
Government of India

EASTERN RAILWAY
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for Advertisement: sales@axispm.com

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Hand wash fights germs & prevents infections

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.

E-35578725

630-1451692

13007

23-09-2011 194

1 0

/35578725

श्रेणी
CLASS

JOURNEY CUM RESERVATION TICKET

तक / से
PERIOD

3वाला हवला जं.

रानीगंज

उदयनआभा-तुफान एक्सप

लड़का

लड़की एक

समान

Boy or

Girl

both are

equal

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियासत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाकचर रू. VOUCH. Rs.	कु. नकद रू. T.CASH Rs.
B1	34 MB	M	34			25				301

Rs. THREE ZERO ONE ONLY

*Journey Performed
by me*

U ABHATOOFAN EXP BRD HOWRAH JN

SCH DEP 23-09 09:35 ARR 23-09 12:56

411 20-09-2011 11:41 SLK 1 VIA BDC

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Ministry of Health & Family Welfare,
Government of India

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

for Advertisement: sales@axisapm.com

Tour Diary



Name :- Dipankar Choudhury

<u>Date</u>	<u>Event</u>
23-09-2011	Started from Beridima at 7:30 AM & reached Howrah St. at 8:10 AM. by Taxi and reached Ranigumoh St. at 1:05 by Train. Then reached Jamuria Mpl. at 2:05 by Car provided by UCB.
24-09-2011	Started from Jamuria Mpl. at 8:45 AM towards Raghunathpur Mpl. and reached there at 11:05 AM. Started from Raghunathpur Mpl. at 3:15 PM and reached Asansol at 4:45 AM. Started from Asansol St. and reached Kolkata terminal at 10:05 and started from Kolkata terminal and reached Beridima at 10:55.

Tour Report.

For Jamuria :- There was a complaint from Jamuria Mpl that they have a huge loan amount pending to Mpl General Fund, taken for payment of Sal/Item in different months previously. In this visit the U/S checked the full accounting procedure maintained by the Mpl and taken steps so that the fund lying unutilized may be used for payment of loan.

For Raghunathpur :- There was a selection procedure for Personnel of MDS cell at UCB level. Around 40 persons were interviewed during the date i.e. 24-09-2011. and the selection was made during the day.

may be approved.



Dipankar Choudhury
 26-09-11

OFFICE OF THE COUNCILLORS OF

☎ : (03251) 255227

RAGHUNATHPUR MUNICIPALITY*Madan Barat*

Chairman

RAGHUNATHPUR MUNICIPALITY : raghunathpur.ulb@gmail.com

P.O. - RAGHUNATHPUR

DIST. - PURULIA

PIN - 723133 (W.B.)

Memo No. RM/Health/635

Date 01/09/2011

To,
The Director
SUDA
Ilgus Bhaban, H.C. Block
Bidhannagar, Kolkata - 106

PO (H)
19/9/11

**Sub : Interview for recruitment for the post of Accounts Assistant/
Multipurpose Helper-cum-S.K.Cleark/Health Assistant/
Computer Assistant for C.B.P.H.C.S.**

Sir,

This is to inform you that the recruitment of Accounts Assistant, Multipurpose Helper-cum-S.K. Cleark, Health Assistant, Computer Assistant in this Municipality under C.B.P.H.C.S. held on 24/09/2011 at 11 Noon.

Practical viva voca for all eligible and willing candidates will be conducted on the same day by M.H.F.W.C.

This is favour of your kind information and taking necessary action.

Thanking you,
Yours faithfully,

Self
Chairman

Raghunathpur Municipality

Memo No. RM/Health/635/2 (7), Date 1/09/2011.

Copy forwarded to :

- 1) D.M., Purulia
- 2) Project Officer (Health) SUDA, Ilgus Bahban, Kolkata-106
- 3) The A.C.M.O.H.(Health) Raghunathpur Sub Division, Raghunathpur (Purulia)
- 4) Health Officer, C.B.P.H.C.S., Raghunathpur Municipality
- 5) Sadhana Mohanta, Councillor-In-Charge, Raghunathpur Municipality, Raghunathpur
- 6) Smt. Sulekha Das, N.G.O. Member, Ward No.-2, Dhobapara, Raghunathpur
- 7) Superintendent, Raghunathpur Sub Divisional Hospital, Raghunathpur, Purulia

For favour of information with request to remain present on the interview board on the schedule date and time.

Madan Barat
Chairman

Raghunathpur Municipality

NAME:


Debanjan Choudhury

DESIGNATION & BASIC PAY:

F.O, SUDA - Health

PURPOSE OF JOURNEY:

Solemn of FTS of Refurbishment Wpl.

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
12.08.11	Kaolone	6:20 AM	Hornah St	7:20	TRPOI	18 KM	-	-	9000	Certified that:
	Hornah St	8:10 AM	Asomah St	10:50	Train	200 KM (35563025)	2Ae	-	643.00	1. The journey was actually performed by me in the interest of public services.
	Asomah St.	10:100	Refurbishment ULS	12:15	Car hired by ULS	-	-	-	-	2. The expenditure incurred was not more than the sum claimed in this bill.
	Refurbishment ULS	8:45	Asomah St	9:55	do-	-	-	120.00	-	3. No board and lodging was provided free of charge during the tour.
	Asomah St.	11:00	Seelaha St.	5:20	Train	220 KM (35563026)	3Ae	-	348.00	
	Seelaha St.	5:40	Kaolone	6:15	TRPOI	16 KM	-	84.00	80.00	
Received by 										
<p>1. No board and lodging was provided free of charge during the tour.</p> <p>2. The expenditure incurred was not more than the sum claimed in this bill.</p> <p>3. No board and lodging was provided free of charge during the tour.</p>										

Signature of the incumbent 16.08.11.

Debanjan Choudhury

Passed for reimbursement of Rs 11574.00 (one thousand one hundred and fifty seven and only) and one thousand one hundred and eighty six and only.

Finance Officer
18.08.11
State Urban Development Agency

Name - Dipankar Chowdhury

Date of visit - 12-08-2011

Purpose - Selection of F.T.S

Tour Report:-

The purpose of tour to Kaghunathpur MPJ was to take a part in the selection of FTS at the above ULB. Letters were issued to all members for attending the selection procedure. But few members came and as it is 06, the procedure started. After 1/2 hour written test the oral examination started. Finally two were selected among 06 participants.

Tour diary:-

<u>Date</u>	<u>Time</u>	<u>Event</u>
12-08-11	6:20 AM	Started from residence and reached Haurah st at 7:20 AM by taxi
	8:10 AM	Started from Haurah st by Poram Exp and reached Asansol on at 10:50 AM
	11:00 AM	Started from Asansol St. and reached Kaghunathpur MPJ at 12:15 by car provided by ULB.
	8:45 PM	Started from Kaghunathpur MPJ and reached Asansol St. at 9:55 PM by car provided by ULB.
	11:00 PM	Started from Asansol St. by Balia - Sealdah Exp and reached Sealdah at 5:20 AM.
13-08-11	5:40 PM	Started from Sealdah St. by taxi and reached residence at 6:15 AM.

Dipankar Chowdhury
16-08-2011

Dipankar Chowdhury
17-08-11

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-35563025

626 1639961

12303

12-08-2011

200

1

1

35563025

श्रेणी
CLASS

JOURNEY CUM RESERVATION TICKET

तक / से
प्रारंभित

2 वाता हावड़ा जं.

आसनसोल जं.

पूर्वा एक्सप्रेस

2A

HOWRAH JN

ASANSOL JN

RESR. UP TO

852

कोच
COACH

सीट/बर्थ
SEAT/BERTH

लिंग
SEX

आयु
AGE

यात्रा अधिकार पत्र
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.

WL/19 - WL/13 N 34

Rs. FOUR FOUR THREE ONLY

A2,3

Journey performed by me - A

POORVA EXPRESSE 0808 HOWRAH JN

SCH DEC 12-08 08:16 ARR 12-08 18:46

852 04-08-2011 11:06 SLK 1 VIA DKAE

लड़का
लड़की एक
समान
Boy or
Girl
both are
equal



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Ministry of Health & Family Welfare,
Government of India

छोटा परिवार, सुखी परिवार
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EASTERN RAILWAY
AXIS Ad-Print-Medio (I) Ltd.

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.
212-3889944		13146	12-08-2011	226	1	0	E-35563026
श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET						रक / से PR.900000
उत्पत्ति ORIGIN	आसनसोल जं. ASANSOL JN	सिघालदह SEALDAH	RESV. UP TO				369
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	स.शु. S.CH.
81	6 UB	M	34			46	348
							Rs. THREE FOUR ZERO ONLY
369 04-08-2011 11:06 SLK 1 VIA BWN -NH		080 ASANSOL JN		SCH DEP 12-08 22:25 ARR 13-08 03:35			

रोजाना
30 मिनट
का व्यायाम
डाइबिटीज़ के
खतरे को कम
करता है।

30 Minutes
of exercise
a day can
reduce your
risk of
developing
diabetes



Developed by IEC Division
Ministry of Health & Family Welfare,
Government of India

डाइबिटीज़ से पीड़ित हैं?

Suffering from DIABETES ?

अपना जोखिम/खतरा कम करिए

Reduce your Risk !

डाइबिटीज़ किसी को भी हो सकती है अगर प्रत्यक्ष प्रत्यक्ष न हो तो यह जानकर भी हो सकती है

Diabetes can affect anyone. If left untreated, it can be deadly.

for Advertisement: sales@axispm.com

OFFICE OF THE COUNCILLORS OF
RAGHUNATHPUR MUNICIPALITY

☎ : (03251) 255227

Madan Barat
Chairman
RAGHUNATHPUR MUNICIPALITY Email : raghunathpur.ulb@gmail.com

P.O. - RAGHUNATHPUR
DIST. - PURULIA
PIN - 723133 (W.B.)

Memo No. RM/Health/ 571

Date 01/08/2011

To
The Project Officer (Health Wings)
S U D A
Ilgus Bhaban, H.C. Block
Kolkata - 106

Madam,

This is to inform her that the selection of FTS from amongst the regular HHW's will be held on 12/08/2011 at 12 noon.

Written test and viva voca for all eligible and willing HHW's each SC will be conducted on the same day by M.H.F.W.C. The date and time for selection has been intimated to all the members of M.H.F.W.C.

This is favour of her kind information and taking necessary action.

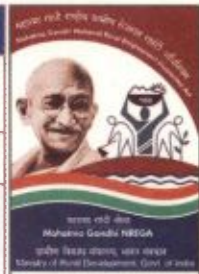
Your's faithfully,
Madan Barat
Chairman
Raghunathpur Municipality

Memo No. RM/Health..... Date 01/08/2011

1. Sadhana Mohanta, Councillor in Charge, Health, Raghunathpur Municipality.
2. District Magistrate (for recruit a representative), Purulia
3. Sulekha Das, Representative of local NGO's, Dhobapara, Raghunathpur, Purulia
4. The ACMOH, Raghunathpur Sub Division
5. Health Officer, (Health Wings), Raghunathpur Municipality
6. Superintendent, Raghunathpur Sub Divisional Hospital.

Madan Barat
Chairman
Raghunathpur Municipality

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.				
616-1175046	12303	29-07-2011	200	1	0	E-31586502				
श्रेणी CLASS	CANCELLATION TICKET					तक / से आरक्षित				
2 वाता हावड़ा जं. HOWRAH JN	आसनसोल जं. ASANSOL JN	पूर्वा एक्सप्रेस RESV. UP TO								
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाऊचर रू. VOUCH. Rs.	कु. नकद रू. T.CASH Rs.
CANCELLED										443
CANCELLED										Rs. FOUR FOUR THREE ONLY OLD TICKET NO: 32185743 CAN FEE = 60 REFUNDS = 383
CANCELLED										ORG : 1 Adult Canc : 1 Adult
27-07-2011 09:19 BARN 01 01 25-07 15:39 2 02						ORG PASSENGERS : 1				
<p>महात्मा गांधी राष्ट्रीय ग्रामीण रोजगार ग्यारेंटी अधिनियम महात्मा गांधी एनआरईजिए एर वार्ता, प्रत्येक परिवार व्हरे १०० दिन काज पावे।</p>										



प्रत्येक परिवार व्हरे १०० दिन काज पावे।

काज
काजेर
पुरो दाम



ग्रामीण विकास मंत्रालय
भारत सरकार

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 ADULT	बच्चे CHILD	टिकट नं. KKK TICKET NO.				
265-2367351	13008	29-07-2011	213	1	0	E-31586503				
श्रेणी CLASS	CANCELLATION TICKET					तक / से आरक्षित				
3 वाता आसनसोल जं. ASANSOL JN	हावड़ा जं. HOWRAH JN	RESV. UP TO								
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाऊचर रू. VOUCH. Rs.	कु. नकद रू. T.CASH Rs.
CANCELLED										335
CANCELLED										Rs. THREE THREE FIVE ONLY OLD TICKET NO: 32185744 CAN FEE = 60 REFUNDS = 275
CANCELLED										ORG : 1 Adult Canc : 1 Adult
27-07-2011 09:21 BARN 01 01 25-07 15:40 2 02						ORG PASSENGERS : 1				
<p>इन्दिरा गांधी राष्ट्रीय वृद्धावह्ना पेंशन योजना वयस्कदेर होक आदर सम्मान एटि पेंशन योजना वार्ता।</p>										

इन्दिरा गांधी
राष्ट्रीय
वृद्धावह्ना
पेंशन योजना

दारिद्र्य सीमार
नीचे
बसवासकारी
वयस्कदेर
भारत सरकार
मासिक
२०० टीका
पेंशन प्रदान
करेन।



ग्रामीण विकास मंत्रालय
भारत सरकार

for Advertisement: sales@axisopm.com

Passed for payment of Rs. 120/-
(Rupees one Hundred Twenty) only to be
debited towards CBPDC.

FINANCIAL ADVISER
STATE URBAN DEVELOPMENT AGENCY
Salt lake, Sector-III, H.C. Block No. 106
(Municipal Affairs Deptt, Govt. of W.B.)

29-07-11

Finance Officer
State Urban Development Agency

Received Rs. 120/-
29-07-11

STATE URBAN DEVELOPMENT AGENCY

ILGUS BHAWAN (NEW COMPLEX), HC-BLOCK, SECTOR-III, SALT LAKE CITY, KOLKATA-700 106

BALANCE SHEET AS ON 31ST MARCH, 2011

AMOUNT (2009-10) Rs. P.	LIABILITIES	AMOUNT (2010-11) Rs. P.	AMOUNT (2009-10) Rs. P.	ASSETS	AMOUNT (2010-11) Rs. P.
7942750.00	ROH (Asansol)	7942750.00			
1752229.00	Strengthening of MH-HSDI	3564883.00			
66474160.63	SJSRY (Revised)	136662527.63			
100000000.00	SJSRY (CMU - KUSP)	28120848.00			
5000.00	Urban Reforms Incentive Fund	5000.00			
446150.00	World Bank :	446150.00			
4068756.00	PHRD Grant	4068756.00			
	NSDP				
3326400.00	Janani Suraksha Yojana	1835200.00			
510000.00	Ayushmati Scheme	852000.00			
8766020.00	Referral Transport	30168564.00			
	Urban Maternal Benefit scheme				
6000.00	PWD Grant (00-01) :	6000.00			
	P.W.D. (Roads) Grant to ULBs				
1859800.00	VAMBAY :	1859800.00			
7364.00	VAMBAY-SUDA	7364.00			
6675540.00	Interest on VAMBAY-SUDA	6551572.00			
720.00	IPP-VIII Extension	82430720.00			
5786000.00	IPP-VIII	3786000.00			
1471768995.47	Calamity Relief Fund	1485706196.02			
378940434.00	IHSDP	287998235.00			
605577.00	UIDSSMT	0.00			
	Advance from CMU				

FINANCIAL ADVISER
 State Urban Development Agency
 Salt Lake City, Kolkata-700 106

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शुभ यात्रा

HAPPY JOURNEY



टी एन आर नं. _____ ट्रेन नं. _____		तिथि _____ दि.सं. _____	
पं.नं. _____ टिकट नं. _____		तिथि _____ दि.सं. _____	
625-462711		12871	
23-06-2011		1	
CLASS II		JOURNEY (NON RESERVATION) TICKET	
रु. 1850		री.सं. _____ ति.सं. _____ अ.सं. _____ स.सं. _____	
HOHAKH JN WISHNUPUR		री.सं. _____ ति.सं. _____ अ.सं. _____ स.सं. _____	
कोच नं./दि.सं. ति.सं. _____ अ.सं. _____ स.सं. _____		री.सं. _____ ति.सं. _____ अ.सं. _____ स.सं. _____	
02		री.सं. _____ ति.सं. _____ अ.सं. _____ स.सं. _____	

Handwritten notes and signature:

भ

Itinerary my wife performed

RESV. UP TO

692

HHH PNR EXP
 BHD HOHAKH JN
 692 20-06-2011 12:11 SLK 1 VIA WBP

SLK DEP 25-06 16:50 ARR 25-06 20:02

Build with confidence



Our online help



Our mobile help



ACC help

PLATINUM JUBILEE
 2011-11



NAME: Ripandson Choudhury

DESIGNATION & BASIC PAY: F. D, 21000/-

PURPOSE OF JOURNEY: Reconnaissance P. Accounts for FDP-VIII & CDDP - III Salem

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
21-07-11	Residence	10:30 AM	Bamangur St.	10:50	Rickshaw	4 KM	-	-	8.00	Certified that:
	Bamangur St.	11:15 AM	Rickson St.	11:40	Train	12 KM (40158114)	2nd	-	10.00	1. The journey was actually performed by me in the interest of public services.
	Rickson St.	11:50	Rickson Mathi Sada	12:10	Rickshaw	6 KM	-	-	12.00	2. The expenditure incurred was not more than the sum claimed in this bill.
	Rickson Mathi Sada	3:45 PM	Rickson Station	3:57	Rickshaw	6 KM	-	-	12.00	3. No board and lodging was provided free of charge during the tour.
	Rickson St.	4:10 PM	Bamangur St.	4:35	Train	12 KM (40158114)	-	-	-	
	Bamangur St.	4:45 PM	Residence	4:55	Rickshaw	4 KM	-	-	8.00	
	<p>Received Rs 134/-</p> <p>Approved</p> <p>EST</p> <p>26/7/11</p>									

Ripandson Choudhury
Signature of the incumbent

Passed for payment of Rs. 134/-
Rupees one hundred thirty four only
To be debited towards CDDP-VIII

Ripandson Choudhury
25-07-11

Finance Officer
State Urban Development Agency

Name:- Dipankar Choudhury
 Designation:- Finance Officer, SUDA - Health.

Tour Report:-

The respective ULB made different complaints for release of fund i.e. difference in payment & actual expenditure for IPP-VIII & CUDP-TI Scheme. They submitted claims for salary/honorarium of different categories of personnel working in ULB which is not entered in our record. According to our view, the ULB is maintaining higher nos. of staff than approved by SUDA or KMDA. The claims of SUDA found correct in case of sweeper & night guard but they have two "Lab technician" who are working regularly since inception of IPP-VIII Scheme and it was duly approved by KMDA, but mistakenly not entered in our record. Now it is rectified and salary for two technicians will be released now & onwards.

Tour Diary 1 -

<u>Time</u>	<u>Event</u>
10:30 AM	Started from residence and reached Baranagar St. at 10:50 by Rickshaw.
11:15 AM	Started from Baranagar St. and reached Bally Halt St. and then started from Bally St. and reached Krishna St. at 11:40 AM.
11:50 AM	Started from Krishna St. and reached Krishna Matrisadat by Rickshaw.
2:45 PM	Started from Krishna Matrisadat and reached Krishna St. by Rickshaw. Started from Krishna St. and reached Baranagar St. at 4:35 by train.
4:45 PM	Started from Baranagar St. and reached residence at 4:55 by rickshaw. Dipankar Choudhury 25-07-11

उड़ यात्रा शुभ यात्रा



HAPPY JOURNEY

Rs. 10/- RETURN

TICKET NO. B114

402KA622

40158114

बरनगाँव रोड

रिषड़ा

5

BARNAGAR ROAD

RISHRA

1 I ORG

VIA BLYH-BLY

KA-12

Ret. 15/09

Journey performed by me 25-07-11

Rs. 10/-

Ret. RISHRA

To BARNAGAR ROAD

Journey Should Commence within 1 hour

Ret. Valid Till Mid Night Of Same Day

R9289 21/07/2011 11:12

BARN W 1

EASTERN RAILWAY

10/09

Mehraforms, 10/2009

Tel : 03251-255227
Mob : 7602588714

Office of the councillors of

RAGHUNATHPUR MUNICIPALITY

Basudev Tewari

P.O.+P.S.: Raghunathpur

Vice-Chairman
Raghunathpur Municipality

Dist:- Purulia
Email :- raghunathpur.ulb@gmail.com

By RM/Health/555

Date.....27/07/2011...

PO (H)
27/7/11
Fo (15)
27.7.11

To
The Project officer (Health)
SUDA
Ilgus Bhaban
H.C. Block, Salt Lake Sector
Kolkata-106

Sub : Cancellation of Interview

Ref : RM/Health/537

Madam,

Memo No. RM/Health/537 under reference may kindly be referred to. Due to unavoidable circumstances above programme has been postponed next date of Interview will be communicated latter on.

Your's faithfully



Vice-Chairman

Raghunathpur Municipality
Vice-Chairman
Raghunathpur Municipality
Dist.-Purulia

Memo No :- Date

Copy forwarded to :

1. Executive officer, Raghunathpur Municipality
2. The ACMOH, Raghunathpur Sub-Division, District- Purulia
3. Health Officer (C.B.P.H.C.), Raghunathpur Municipality

For information



Vice-Chairman
Raghunathpur Municipality
Vice-Chairman
Raghunathpur Municipality
Dist.-Purulia

NAME: Dipankar Choudhury

DESIGNATION & BASIC PAY: F.O, JUSA - Health, Rs 21000 p

PURPOSE OF JOURNEY: Selection of Personnel at Raghunathan, etc.
at URB level.

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
23-06-11	Kolkata	3:00 PM	Hornah St.	8:55	Train	18 KM	-	-	90.00	Certified that:
	Hornah St.	4:50 PM	Brahmputh St.	8:30	Train	201 KM (38680316)	2S	-	78.00	1. The journey was actually performed by me in the interest of public services.
					<u>D.A</u>			<u>84.00</u>		
<u>24-06-11</u>	<u>Brahmputh St.</u>	<u>9:15 AM</u>	<u>ADRA St.</u>	<u>11:10</u>	<u>Train</u>	<u>84 KM (38680318)</u>	<u>2S</u>	<u>-</u>	<u>64.00</u>	2. The expenditure incurred was not more than the sum claimed in this bill.
	<u>Adra St</u>	<u>2:05 PM</u>	<u>Judhagudi Jn.</u>	<u>7:15</u>	<u>Train</u>	<u>277 KM (38680317)</u>	<u>2S</u>	<u>-</u>	<u>103.00</u>	3. No board and lodging was provided free of charge during the tour.
	<u>Judhagudi Jn.</u>	<u>7:40 PM</u>	<u>Hornah St.</u>	<u>8:05</u>	<u>Train</u>	<u>8 KM (56324045)</u>	<u>-</u>	<u>-</u>	<u>4.00</u>	
	<u>Hornah St.</u>	<u>8:15</u>	<u>Roadside</u>	<u>9:00</u>	<u>Train</u>	<u>18 KM</u>	<u>-</u>	<u>-</u>	<u>90.00</u>	
					<u>D.A</u>			<u>120.00</u>		
								<u>204.00</u>		
								<u>633.00</u>		

Received by
Dipankar Choudhury
 Signature of the incumbent

Tour approved
28/6/11

Passed for payment of Rs. 6336 (Rupees Six thousand three hundred and thirty six only) on 28-06-11
Finance Officer
 State Urban Development Agency

शुभ यात्रा



HAPPY JOURNEY

टिकट नं. KKK TICKET NO.

पी एन आर नं.
PNR NO.

गाड़ी नं.
TRAIN NO.

तिथि
DATE

कि.मी.
K.M

वयस्क
ADULT

बच्चे
CHILD

E 38680318

625 46262B

12883

24-06-2011 84

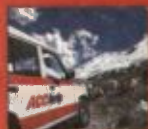
1

0

38680318



ACC help



Our mobile help



Our online help

ACC

Build with confidence

EASTERN RAILWAY

Mehraforms, 04/11

श्रेणी
CLASS

JOURNEY CUM RESERVATION TICKET

PNR-CLASS
आरक्षण

II बिष्णुपुर

आद्रा जं.

रुपसीबांगला ए:

25

BISHNUPUR

ADRA JN

RESV. UP TO

223

कोच
COACH

सीट/बर्थ
SEAT/BERTH

लिंग
SEX

आयु
AGE

यात्रा अधिकार पत्र
T.AUTHORITY

रिवाफत
CONC

आ.शु.
R.FEE

स.शु.
S.CH.

सु.अ.
SF.CH

वाऊचर नं.
VOUCH. Rs.

कु. नकद नं.
T.CASH Rs.

DP1

15 MS

M

34

25

8

64

Rs. SIX FOUR ONLY

Journey performed by me!

RUPASIDANGLA EXP DRD BISHNUPUR

SCH DEP 24-06 09:43 ARR 24-06 10:56

223 20-06-2011 12:12 SLK 1 VIA WVA

We have many ways of helping you build.

SMS 'ACCHELP' to 575758 www.acchelp.in

शुभ यात्रा



HAPPY JOURNEY

पी एन आर नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि.मी. K.M	वयस्क ADULT	बच्चे CHILD	टिकट नं. KKK TICKET NO.
625 462654	12896	24-06-2011	77	1	0	E 38680317

श्रेणी CLASS.	JOURNEY CUM RESERVATION TICKET					PHYSICAL आरक्षण
II	आग्रा जं.	संताबची जं.	RESV. UP TO		103	
25	ADRA JN	SANTABACHI JN				

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रिवाजत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	यात्राधारक. VOUCH. Rs.	कु.नकदक. CASH Rs.
D1	45 WS	M	54			25	0			103

Rs. ONE ZERO THREE ONLY

Journey performed by me

ARANYAK EXPRESS BRD ADRA JN
 103 20-06-2011 12:11 SLK 1 VIA BQA -VSD -MDN -K6P
 SUH DEP 24-06 14:05 ARR 24-06 18:41

EASTERN RAILWAY

Mehraforms, 04/11



ACC help



Our mobile help



Our online help

ACC
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 SMS 'ACCHELP' to 575758 www.acchelp.in

for Advertisement : info@mehraforms.net

शुभ यात्रा



HAPPY JOURNEY

INDIC. INDIC. A

24/06/2011
TICKET NO.

56324045
4045

सं: ११११११११११११

संत्रागची जं. हावडा जं.
SANTRAGACHI JN To HOWRAH JN

TT ORR

VTA ----

KM A

AD: 1 CH: 0

Rs. 4/-

JCR DN : 24/06/2011

Journey Should Commence within 2 hour

Journey
me
performed by
[Signature]

R5656 24/06/2011 19:06

SRC. W A

09/06/11

HINDON FORMS N D. PH. : 25887558

SOUTH EASTERN RAILWAY

Tour Diary

Name:- Dipankar Choudhury.

Date & Time

Event

23-06-11

Started from residence at 3:00 PM and reached Howrah Station at 3:55 PM by train.

✓

Started from Howrah St. towards Bishnupur St. by train and reached there at 8:20 PM.

24-06-11 .

Started from Bishnupur St. towards ADBA Jn. by train at 9:45 AM and reached there at 11:10 AM.

✓

Started from ADBA Jn. at 2:05 PM and reached Santogachi St. at 7:15 PM by train.

Started from Santogachi St. at 7:40 PM and reached Howrah St. at 8:05 PM by train.

✓

Started from Howrah St. at 8:15 PM and reached residence at 9:00 PM by train.

Tour Report

Name:- Dipankar Choudhury

Objective:- TO attend the selection Programme of Health Officer and S.I.

Event 1:- Attended the selection procedure, only one (01) Medical Practitioner attended before the board. Age of that person was more than as desired by the rule. But as there was no alternative, it was decided that B.O.C. is to be convened and the selection is to be vetted by B.O.C. resolution. In case of S.I., OF attended and interview was done and result is awaiting to be published.

approved.
25.06.11

Dipankar Choudhury

NAME:

Ripankar Chaudhary

DESIGNATION & BASIC PAY:

F.O, SUDA - Health, @ 21500/-

PURPOSE OF JOURNEY:

Checking of Accounts, of TDP-VIII & CUPD-III

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
15-06-11	Raidena	9:00 AM	Honark St.	9:50 AM	Taxi	18 KM	-	-	30.00	Certified bill:
	Honark St.	10:30 AM	Ulabaha	11:15 AM	Taxi	33 KM (20534347)	II class	-	15.00	1. The journey was actually performed by me in the interest of public services.
	Ulabaha St.	11:25 AM	Ulabaha Rpt.	11:45 AM	Rickshaw	6 KM	-	-	12.00	2. The expenditure incurred was not more than the sum claimed in this bill.
	Ulabaha Rpt.	3:25 PM	Ulabaha St.	3:40 PM	Rickshaw	6 KM	-	-	12.00	3. No board and lodging was provided free of charge during the tour.
	Ulabaha St.	4:10 PM	Honark St.	4:52 PM	Taxi	-	-	-	90.00	
	Honark St.	5:20 PM	Raidena	5:55 PM	Taxi	18 KM	-	-	30.00	
<p>Received by 304/- (Three hundred and four only) Ripankar Chaudhary 17-06-11.</p> <p>Tom change is 304/-</p>										

Ripankar Chaudhary
Signature of the incumbent
15-06-11

Passed for payment of Rs. 304/- (Rupees three hundred and four only) to be paid towards TDP-VIII & CUPD-III.
Finance Officer
State Urban Development Agency
17-06-11

শুভ যাত্রা শুভ যাত্রা



HAPPY JOURNEY

CLASS A

TICKET NO. 1

U 22534 347

4347

EASTERN RAILWAY

RETURN
KASIBERIA

কসবেরিয়া
থেকে
হুগলিতে

I I GRD
RH 33

Rate Rs. 10/-

From KASIBERIA To HUGLITE

Journey should commence within 1 hour

of departure and valid till mid night of same day

14/06/2011 19:15

Journey performed by me

RBC (P) Id. 02/11

Tour Diary

Name: - Dipankar Chowdhury

Designation: - Finance Officer, SUDA-Health

Date and time	Description
14.06.2011 9:00 A.M	Started from residence at 9:00 AM towards Howrah station and reached there at 9:50 A.M by Taxi.
10:20 A.M	Started from Howrah Station towards Uluberia by train and reached there at 11:15 A.M
11:25 A.M	Started from station to Uluberia Mpl by rickshaw and reached there at 11:45 A.M
3:25 P.M	Started from Uluberia Mpl to station by rickshaw and reached there at 3:40 P.M
4:00 P.M	Started from Uluberia station to Howrah Station and reached there at 4:55 P.M
5:20 P.M	Started from howrah station by taxi and reached residence at 5:55 P.M

অপেক্ষিত
১৫/০৬/১১
১৫-০৬-১১

Dipankar Chowdhury
15-06-2011

Tour Report
for. Uuberin

Date 1-14-06-2011

Purpose 1- Checking of Accounts for IPP-VIII & CUDP-III.

Findings:- ① There is inadequate staff for both IPP-VIII & CUDP-III.

- ② Subsidiary Cash Book is not maintained properly
- ③ Fund are regularly released to ULB but they changed the figures of SOB's, which were already submitted before.
- ④ A lot of Jouis are kept at the store room. but maintenance of theoretical Jouis are inadequate. So, reconciliation can not be done with physical stock.

Dipankar Choudhury
15-06-11

NAME: Dipankar Choudhury

DESIGNATION & BASIC PAY: Finance Officer, SDA - HATHA, 23525K

PURPOSE OF JOURNEY: Checking of Accounts

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of Accommodation	Daily Allowance	Fare Paid	Remarks
08-03-11	Koelone	9:55 AM	Birni St.	10:45	Tram	8 KM	-	-	40.00	Certified bill
"	Birni St.	11:25 AM	Kodkoyam	11:40	Tram	7 KM (2557074)	2nd	-	4.00	1. The journey was actually performed by me for the interest of public services.
"	Kodkoyam	13:35 PM	Bidloigor St.	14:05	Tram	14 KM (90332057)	2nd	-	5.00	
21-03-11	Residence	9:05 AM	Balgofa St.	9:25 AM	Tram	6 KM	-	-	30.00	
	Balgofa St.	9:49 AM	Kankompura	10:50 AM	Tram	34 KM (35315168)	-	-	16.00	2. The expenditure incurred was not more than the sum claimed in the bill.
	Kankompura St.	11:20 AM	Kankompura	11:40	Rickshaw	10 KM	-	-	20.00	
	Kankompura	5:10 PM	Kankompura	5:20	Car/Tram by Mpt.	-	-	-	-	
	Balgofa St.	7:50 PM	Koelone	7:15 PM	Tram	6 KM	-	-	30.00	3. No boarding & lodging was provided free of charge during the tour.

Received to 229/-
Dipankar Choudhury
30-03-2011

Dipankar Choudhury
25-03-2011

Passed for Payment of Rs 229/- (Rupees Two Hundred Twenty Nine) only to be debited to B.P.A. ac.

No expenses incurred by me
Dipankar Choudhury

By whom
25-03-11
Finance Officer
State Urban Development Agency

শুভ যাত্রা শুভ যাত্রা



HAPPY JOURNEY

BNFCF BNFCF A

TICKET NO: 08/03/2011

46 - JOURNEY
463NA2B127

25545074

বিরাতী

বারাসাত

২য়

স

BIRATI

TO BARRSAT

11 088

VIA -----

Journey Performed by KM 9

AD: 1 CH: 0

Rs. 41

ICO ON: 08/03/2011

Journey Should Commence within 1 hour

EASTERN RAILWAY

30/mot

RBC (P) Ltd. 11/10

R3530 08/03/2011 11:14

088 H 3

सुख यात्रा शुभ यात्रा



HAPPY JOURNEY

TICKET NO.

Rs. 5/- JOURNEY
41RPA2B1J0

7254

90337254

मध्यग्राम
MADHYAMGRAM

बिधान नगर
To BIDHAN NAGAR RO

I I ORD

VIA

KM 14

AD: 1 CH: 0

Rs. 5/-

JCO DN : 08/03/2011

Journey Should Commence within 1 hour

Journey Performed by me. A

R10759 08/03/2011 13:10

MMS W 3

EASTERN RAILWAY

RBC (P) Ltd. 11/10

सुख यात्रा शुभ यात्रा



HAPPY JOURNEY

TICKET NO.

167 - RETURN
408X2P0W7 T

35315168

बेलघरिया
BELGHARIA

कांचरपाड़ा
To KANCHRAPARA

1st
I. ORD

VIA -----

Rate 1 CH: 0
Ret. KANCHRAPARA

To BELGHARIA

Rs. 167 -

Journey Should Commence within 1 hour
Ret. Valid till mid night of same day

Journey performed by me

R6329 22/01/2011 09:41

BLK W 2

EASTERN RAILWAY

RBC (P) Ltd. 12/10

Tour Report
for New Barrackpur

Date 108-03-2011

Purpose :- Checking and reconciliation of accounts in respect of CUDP-III as there was a huge amount lying unspent with the ULB for which they have submitted jobs & UEs but found not correct.

Findings :- on checking of actual bill till the statement was prepared from 2009-2010 to 2010-11.

Conclusion :- Funds are released to the ULB after incorporation of data as collected by the U/S on the respective visit at the ULB.

Tour Report
for Gayeshpur

Date 22-03-2011

Purpose :- Checking of accounts in respect of IPP-VII & CUDP-III for the F.Y 2009-10 & 2010-11.

Findings :- They have not submitted job & UE in combined form. They have ~~only~~ submitted expenditure statement only for HAU without incorporating expenditure made for MH services.

Conclusion :- on checking of actual bill of both wing i.e. HAU & MH a proper statement was prepared by the U/S and placed to our office for incorporation.

Dipankar Choudhury
25-03-2011

Tour Story

Name:- Dipankar Choudhury

Date:- 08-03-2011

Left residence at 9:55 AM, reached Birati Station by Taxi, then reached Madhyamgram St. by train, started from Madhyamgram Station at 13:35 PM and reached Bidhan Nagar St. at 14:05 PM & reached office by auto/office vehicle.

Date:- 22-03-2011

Started from residence at 9:05 AM & reached Belghoria St. at 9:25 AM by Taxi, reached Konchrapara St. at 10:50 AM by Train and reached Gayeshpur Hpl at 11:40 AM by Rickshaw.

Started from Gayeshpur Hpl towards Konchrapara St. at 5:10 and reached at 5:20 by vehicle provided by the OLB, started from Konchrapara St. at 5:45 and reached Belghoria St. at 6:50 PM and reached residence at 7:15 by Taxi.

Dipankar Choudhury
25-03-2011

Approved.
G. B. S. Choudhury
25.03.11

NAME: Dipankar Choudhury

DESIGNATION & BASIC PAY: Finance Officer, JDA - Health, 21000K

PURPOSE OF JOURNEY: Checking of accounts of ITISDP at Taki and attending one day workshop at Kandy Hotel on 03-03-11.

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
03-03-11	Residence	8:15 AM	Bangum	9:40	Train	6 KM	-	-	30.00	Certified that:
	Residence	10:20 AM	Taki	12:40	Train	67 KM (03703217)	-	-	14.00	1. The journey was actually performed by me in the interest of public services.
	Taksi St.	6:20 PM	Birahi St	8:00	Train	60 KM (15809)	-	-	13.00	2. The expenditure incurred was not more than the sum claimed in this bill.
	Birahi St.	8:20 PM	Residence	9:05	Train	5 KM	-	120.00	40.00	3. No board and lodging was provided free of charge during the tour.
	Residence	8:55 AM	Residence	10:00 AM	Train	16 KM	-	-	80.00	
	Residence	11:55 AM	Residence	4:55 PM	Train	16 KM	-	-	80.00	
								120.00	257.00	
									377.00	

Received by Dipankar Choudhury 14-03-2011

For 3rd pay increment of Rs. 3770/- (Three thousand seven hundred and seventy) only

120.00
257.00
377.00

No advance taken by me. Dipankar Choudhury 14-03-11

Dipankar Choudhury
Signature of the incumbent
03-03-11

11-03-2011

Finance Officer
State Urban Development Agency

Tour Report.

Name - Dipankar Choudhury
Designation - Finance Officer.

~~On~~ On 25-02-2011

visited Taki municipality on 25/02/2011 for checking of Accounts in relation with IH/SDP. we have released funds to them for several years. But when reached there, following points observed:

- (I) There is no subsidiary Cash Book maintained by the ULB.
- (II) NO receipt / Payment statement is prepared by ULB.
- (III) The u/s did not found each and every cash fund received from SWA, in pass book.
- (IV) A/c was not there at the time of visit.
- (V) NO regular accountant is there.

Suggestion given:-

- (I) TO maintain a Cash Book separately or atleast on Receipt / Payment Statement.
- (II) All transactions are to be entered in that statement and the H.E of Taki and chairman were advised to submit such statement within seven days and after that we may go for detailed checking of accounts.

On 03-03-2011:-

Attended meeting at Lindsay Hotel organised by HADCO.
regarding JNNURH Project.

NAME: ~~Pradeep Kumar~~ Pradeep Kumar Dipankar Chaudhary

DESIGNATION & BASIC PAY: ~~Pradeep Kumar~~ Pradeep Kumar, HUDA, HUDA, Finance Officer SODA-Health (202008)

PURPOSE OF JOURNEY: During the absence of Mr. Pradeep Kumar, Mr. Dipankar Chaudhary is acting in his stead for the purpose of monitoring the progress of the SODA-Health project. He is also responsible for the collection of accounts related to the SODA-Health project.

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
15-02-11	Raidwar	7:00 AM	Harad	7:35 AM	Trp	18 KM	-	-	30.00	Certified that:
	Harad	8:35 AM	JUR	2:10 PM	Train	211 KM (160/18105)	-	-	57.00	1. The journey was actually performed by me in the interest of public services.
	SURI Station	2:20 PM	JUR HPT	2:40 PM	Vehicle provided by APT	-	-	-	ND	
	JUR HPT	6:15 PM	SURI <u>Raidwar</u> HPT	7:35 PM	do	-	-	-	ND	
16-02-11	Raidwar HPT	3:10 PM	Bolpur St.	3:55 PM	do	-	-	-	120.00	2. The expenditure incurred was not more than the sum claimed in this bill.
	Bolpur St.	4:25 PM	Lehal St.	7:55 PM	Train	153 KM (9323605)	-	-	48.00	3. No board and lodging was provided free of charge during the tour.
	Lehal St.	8:10 PM	Raidwar	8:45 PM	Trp	16 KM	-	-	80.00	
								240	272.00	
									812.00	

Received by Sign.
22-02-11
Rs. 512/- (Rupees Five Hundred and Twelve only) towards the bill.

Dipankar Chaudhary
 Signature of the incumbent
 22-02-2011

Pradeep Kumar
 Finance Officer
 State Urban Development Agency

उत्त यात्रा शुभ यात्रा



HAPPY JOURNEY

TICKET NO.

10018 105

57/- JOURNEY

राजडा जं.
KORAI JN

स्थायी
To SDR

ETIVE

101 211

1A KOC-SH

Rs. 57/-

10: 1 CH: 0

100 ON: 15/02/2011

*Journey Performed by me,
Dipankar Choudhury*

29641 15/02/2011 07:52

HHH W 9

EASTERN RAILWAY

RBC (P) Ltd. 10/10

Tour Diary

Name:- Dipankar Choudhury

Designation:- Finance Officer, SUBA-Health

Purpose of visit:- Checking of accounts for VIDSSMT & CBPHCS Fund.

Date &
Time

Event

15-02-11

Started from Residence at 7:40 AM towards Howrah station. by taxi. Started from Howrah St. by Howrah-SURI Exp at 8:35 AM and reached there at 2:10.

Started from SURI Mpl. towards Subarnapur Mpl. at 6:15 PM. by vehicle provided by SURI Mpl.

16-02-11

Started from Subarnapur at 3:10 PM towards Belpur St. by vehicle provided by CLS and reached there at 3:55 PM.

Started from Belpur St. at 4:25 PM and reached Sealdah St. at 7:55 PM by Kanchan Jangha Exp.

Started from Sealdah St. at 8:10 and reached Residence at 8:45 by taxi.

Dipankar Choudhury
23-02-2011

Tour Report

Original Tour Report attached with
SURI

NAME: Dipankar Choudhury
 DESIGNATION & BASIC PAY: Finance Officer, JSDA - Health (235851)
 PURPOSE OF JOURNEY: Recreation of Accounts

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
26-10-10	Residence Howrah	6:00 AM	Howrah	6:30	Train	16 KM	-	-	80.00	Certified that:
	Howrah	7:00 AM	Santogadi	7:30	Train	8 KM (85892191)	2nd	-	8.00	1. The journey was actually performed by me in the interest of public services.
	Santogadi Jn.	7:50 AM	Medinipur	10:30	Train	121 KM (75887932)	2S	-	73.00	2. The expenditure incurred was not more than the sum claimed in this bill.
	Medinipur Jn.	10:30 AM	Medinipur	10:45	Vehicle provided by Jn.	-	-	-	-	3. No board and lodging was provided free of charge during the tour.
	Medinipur Jn.	4:00 PM	Medinipur	4:10	do	-	-	-	-	
	Medinipur	4:25 PM	Santogadi Jn.	7:20	Train	121 KM (75887932)	2S	-	73.00	
	Santogadi Jn.	7:40 AM	Howrah Jn.	7:58	Train	8 KM (85892171)	2nd	-	80.00	
	Howrah Jn.	8:20 AM	Residence	9:15	Train	16 KM	-	-	80.00	
								120.00	434.00	
								120.00	434.00	

Received by
 Dipankar Choudhury
 Signature of the incumbent

Passed for Payment of Rs. 434/- (Rupees Four Hundred thirty four only) to be debited to the account of the incumbent.

Finance Officer
 State Urban Development Agency

01-11-10

Tour Diary

Name:- Dipankar Choudhury
Designation:- Finance Officer, (UDA - Khetta)

Event

Started for the tour from residence at 6:00 AM by taxi, reached Howrah Jn. at 6:30 and then taken local train for going to Santogachi, from Santogachi started at 7:58 AM by Aranyak Superfast Exp towards Medinipur St. and reached there at 10:20 AM.

Started from Medinipur St. at 4:20 PM towards Kalkata and reached Santogachi Jn at 7:20 AM by Aranyak Exp and therefrom reached Howrah by a local train at 7:58 PM.

Started from Howrah Jn at 8:20 PM and reached residence at 9:15 by taxi

Dipankar Choudhury
01-11-2010

Approved.
[Signature]
1.11.2010

Tour Report

Name:- Dipankar Choudhury

Purpose of
Tour:- To reconcile accounts of Medinipur Hpt.

Event - There was some disallowance of expenditure from our office end for last few years which is mentioned in Annex - 'A'. DFID scheme is now converted into CBPHCS and funds will be provided by DHFW here forth. For reconciliation of account the visit was done by the U/S. The expenditure was basically for opatory cost & I.E.C which is detailed in Annex - 'A' and disallowed previously for non-submission of voucher/bills/document regarding actual payments.

Now, the actual vouchers found and payments is also confirmed with the help of bank book and cheque register.

Dipankar Choudhury
01-11-2010

Annex - 'A'

<u>No edat</u>	<u>Amnt of uc submitted</u>	<u>uc admitted by SUDA</u>	<u>Difference</u>	<u>Remarks</u>
5617 dt. 20.02.06	15524.00	5645.00	9879.00	
			↓	
		I.F.C.	5385.00	Ch 187021 dt. 04-01-06
			3075.00	Ch 187022 dt. 03-01-06
			1419.00	Ch no 187024 dt. 04-01-06
5616 dt. 20.02.06	260777.00	252656.00	8121.00	operatg cost TA/DA
			↓	
8623 dt. 10.03.07	74060	68025	6035.00	operatg cost TA/DA
		operatg cost	Ch. 474477 dt. 31-08-06	← for Rs 5015.00
		I.F.C.	Ch. 468000 dt. 31-08-06	for Rs 1020.00
4357 dt. 15.10.07.	211460.00	196706.00	14754.00	Ch no 149127 dt. 14-06-07 for Rs 10030/-

शुभ यात्रा



HAPPY JOURNEY

पी एन आर नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि. मी. K.M.	वयस्क ADULT	बच्चे CHILD	टिकट नं. TICKET NO.				
● 644-6442968	2886	26-10-2019	121	1	1	75887973				
श्रेणी CLASS	JOURNEY OR RESERVATION TICKET					दर / से PR. AMOUNT				
II	मिडनापुर	सं. रायची रं.	RESV. UP TO							
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T. AUTHORITY	रियायत CONG.	आ. शु. R. FEE	स. शु. S. CH.	सु. अ. SF. CH.	वाउचर रु. VOUCHER Rs.	कु. नकद रु. T. CASH Rs.
U1	4B	F	42			29	5			75
RS. SEVEN THREE ONLY										
<i>Journey performed by me</i>										
BRANVAK EXPRESS BRD MIDNAPUR					SCH DEP 26-10 16126 ARR 26-10 16141					
785 25-10-2019 13:05 ENR 2 VIA KRP										

BRANVAK

CENTRAL RAILWAY

NAME: Dipankar Choudhury
 DESIGNATION & BASIC PAY: Finance Officer, Rs 23525/-

PURPOSE OF JOURNEY: Checking of Accounts and reconciliation

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
06-09-10	Kamarkhati	9:30 AM	Kamarkhati Hpt.	9:50 AM	Tropi	04 KM	-	-	2085.20	Certified that:
- do -	Kamarkhati Hpt.	12:20	Birbhangam.	1:05 PM	Tropi	10 KM	-	-	50.00	1. The journey was actually performed by me in the interest of public services.
09-09-10	Residenc	9:20 AM	Birbhangam St.	9:35 AM	Rickshaw	3 KM	-	-	10.00	2. The expenditure incurred was not more than the sum claimed in this bill.
10-09-10	Birbhangam St.	10:05	Rickshaw St.	10:40	Train	12 KM (89626154)	Second	-	5.00	3. No board and lodging was provided free of charge during the tour.
10-09-10	Rickshaw Hpt.	10:50	ESOPD Hpt.	11:05	Rickshaw	6 KM	-	-	12.00	
10-09-10	ESOPD Hpt.	12:45	Rickshaw St.	1:00	Rickshaw	6 KM	-	-	12.00	
10-09-10	Rickshaw St.	1:20	Bally St.	1:35	Train	12 KM	-	-	5.00	
10-09-10	Bally St.	1:45	Bidhanagar St.	2:20	Share Tropi	13 KM	-	-	30.00	

Received for 140/-
 Dipankar Choudhury
 Finance Officer
 State Urban Development Agency
 22/09/10

Dipankar Choudhury
 Signature of the incumbent

6/11/10
 Dipankar Choudhury

140/-
 Dipankar Choudhury
 10-09-10

NO advance pay
 Dipankar Choudhury

শুভ যাত্রা শুভ যাত্রা



HAPPY JOURNEY

09/09/2010

TICKET NO.

১৬২৮৫২৪৮৩৮৫

89626154

বরনগর রোড

রিষড়া

৬

স

BARANAGAR ROAD To RISHRA

II ORD

VIA BLYH-BLY

KM 12

AD: 1 CH: 0

Rs. 5/-

JCO ON : 09/09/2010

Journey Should Commence within 1 hour

Journey by Informer

R9396 09/09/2010 09:30

BARN W 1

HINDON FORMS N.D. PH : 25367536

EASTERN RAILWAY

05/06

M

सुख यात्रा शुभ यात्रा



HAPPY JOURNEY

रिश्वा बरनागर रोड

TICKET NO. 2712 0043

2712 0043

RISHRA IN BARANAGAR ROAD

11 000

VIA BLY-BLYH

KM 12

AD: 1 CH: 0

Rs. 5 / -

JCO UN : 09/09/2010

Journey Should Commence within 1 hour

*Journey payed
med by me*

R3377 09/09/2010 12:47

RIS W 14

EASTERN RAILWAY

LUCKY FORMS PVT. LTD. 02/2010

Tour Report. 1- For Kamarkhata

Name:- Dipankar Choudhury
Place of visit:- Kamarkhata Municipality

Event:- went to Kamarkhata Municipality on 06-09-10 for checking of Accounts and fund Balance, reconciliation. as there was a huge gap between SOB submitted by the ULB and this office record. They have not entered some allotment in their register.

Found the amount placed for Procurement of drug in 2009-10 and prepared the actual SOB for 2009-10 from Cash Book and other supporting vouchers.

Now the balance between Mpl and this office is same and further fund may be released to the ULB.

Dipankar Choudhury
21-09-10

Tour diary

Name:- Dipankar Choudhury
Designation:- Finance Officer, SUDA-Health.
Date of visit:- 06-09-10

- 9:30 AM Left residence and reached BIT, Road and taken taxi for going to Kamakhata Npl.
- 9:50 AM Reached Kamakhata Npl for checking of Accounts.
- 12:20 PM Left Kamakhata Npl. and reached Bidhanagar St. at 1:05 PM by taxi.
- 1:15 PM Reached office at Bidhanagar, by office vehicle.

Dipankar Choudhury
21-09-10

Approved
[Signature]
21-09-10

Tour Report for Rishra Mpl.
on 09-09-2010

Name!- Dipankar Choudhury
Place of visit!- Rishra Mpl.

Event 1- There was a huge difference between balance ~~between~~ ^{shown by ULB} and this office record. We have requested them to prepare the SOB perfectly but they failed. This causes a huge problem for us to release fund to them. They have submitted SOB showing that the full amount under drug was utilized. Although on scrutiny it was found that we have released one extra quarter allotment in 2009-10 and that is to be brought down in the 2010-11. But they argued that the full amount is utilized for procurement of medicine.

on checking at ULB it was found that they have not utilized the full amount under drug head and not only that they have utilized only three quarter drug allotment with one extra quarter allotment.

Dipankar Choudhury
21-09-10

Tour diary

Name:- Dipankar Choudhury
Designation:- Finance Officer, SUDA - Health
Date of visit:- 09-09-10.

9:20 AM Reached Barranagar station by Rickshaw.
10:40 AM Reached Rishra station by Train.
10:05 AM Reached ESOPD Hospital by Rickshaw.
1:00 PM Reached Rishra station by Rickshaw.
1:35 PM Reached Bally Halt station by Train.
2:20 PM Reached Bidhanagar station by Share Taxi.
2:40 PM Reached office by office vehicle.

Approved.
[Signature]

Dipankar Choudhury
21-09-10,

NAME: Dipankar Choudhury

DESIGNATION & BASIC PAY: Finance Officer, JSDA Health, Rs 23500

PURPOSE OF JOURNEY: Check of Accounts, and Reconciliation

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
16-09-10	Kardama	9:15 AM	Birati	9:40 AM	Train	10 KM	—	—	50.00	Certified bill:
	Birati	10:50 AM	Medhyam gram Gt.	11:05 AM	Train	5 KM (0259)	Second	—	4.00	1. The journey was actually performed by me in the interest of public services.
	Medhyam gram Gt.	11:05 AM	Medhyam gram Gt. New Baramde Para, Supl.	11:25	—	—	—	—	—	2. The expenditure incurred was not more than the sum claimed in this bill.
	Medhyam gram Gt.	1:30 PM	Billemang Gt.	1:50 PM	Train	14 KM (1267)	—	—	5.00	3. No board and lodging was provided free of charge during the tour.
	Billemang Gt.	1:55 PM	Office	2:10	Office vehicle	—	—	—	59.00	NO amount was taken but...

Received by Sph Choudhury
Dipankar Choudhury
 22-09-10

Dipankar Choudhury
 Signature of the incumbent

General Manager
 21/9/10

Passes for reimbursement of Rs. 59/-
 (Rs. 50/- for train and Rs. 9/- for office vehicle)
 Forwarded to B.P.A. for approval.

Approved
 22-09-10

सुख यात्रा शुभ यात्रा



HAPPY JOURNEY

TICKET NO.

1 0654 0259 10

JFUD JFUD A

Rs. 4/- JOURNEY

0259

40SMYX102A

बिजनी

BIKANI

BIKANI

TO MADHYANAGRAM

VIA -----

Journey performed by Mr. Shankar Chandra on 21-9-10

AD: 1 CH: 0

Rs. 4/-

JCU UN : 16/04/2010

Journey Should Commence within 1 hour

EASTERN RAILWAY

LUCKY FORMS PVT. LTD. 09/2010

16/04/2010 10:45

BIKANI

सुख यात्रा शुभ यात्रा



HAPPY JOURNEY

B6FCH B6FCH A

TICKET NO.

2362 1267

10

I

मध्यप्रदेश

1267

मध्यप्रदेश
MADHYAPRADESH
VIA -----

बिधान नगर
to BIDHAN NAGAR RO

स
I I OND
KM 14

AD: 1 CH: 0

Rs. 5/-

JUD ON: 16/04/2010

Journey Should Commence within 1 hour

*Journey performed
by me
Dipanker Chakraborty
21-05-10*

W12366 16/04/2010 13:04

MMS # 2

EASTERN RAILWAY

LUCKY FORMS PVT. LTD. 06/2010

Tour Report for
New Barrackpore

01-16-09-2010

Name :- Dipankar Choudhury
Place of visit :- New Barrackpore Hpt.

Event :- There was a huge difference between balance of ULB and our office record. The main problem exists that they have entered the total amount expended in different A/c head, in a single A/c head i.e. "Honorarium / Salaries" making a huge amount unspent in drug, contingency and lent and a huge ~~on~~ negative amount in Honorarium / Salaries. It was found on checking of different bill vouchers at the time of visit.

Dipankar Choudhury
21-09-10

Tour diary

Name: Dipankar Choudhury
Designation: Finance Officer, JUDA-Health,
Place of visit: 16-09-10

9:15 AM Reached Birati Station by taxi and
reached there at 9:40 AM.

11:05 AM Reached Madhyamgram Station by
taxi

1:50 PM Reached Bidhanagar Station by Train

2:10 PM Reached office by office vehicle.

Dipankar Choudhury
21-09-10

Approved
[Signature]
21-09-10

NAME: Ripankar Chandhury
 DESIGNATION & BASIC PAY: F.O, JUDA - Heald, 23525/-

PURPOSE OF JOURNEY: Checking of accounts myself.
IHSBP

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
08-07-10	Kaldane	8:00 AM	Dum Dum Station	8:25 AM	Train	6 KM	—	—	30.00	Certified that:
	Dum Dum St.	8:25 AM	Baldana	8:40 AM	Train	—	—	—	—	1. The journey was actually performed by me in the interest of public services.
	Baldana	8:55 AM	Baldana	10:50 AM	Office vehicle	—	—	—	—	2. The expenditure incurred was not more than the sum claimed in this bill.
	Baldana	4:30 PM	Baldana	6:00 PM	Office vehicle	—	—	—	—	3. No board and lodging was provided free of charge during the tour.
	Baldana	6:15 PM	Kaldane	6:40 PM	Train	10 KM	—	84.00	80.00	

Received by...
Passed for payment of Rs 164/- (Rupees one hundred and four only) to be debited to B.P.F.S.
No advance was taken by me. Ripankar Chandhury 09-07-10

Signature of the incumbent: Ripankar Chandhury 09-07-10
 Finance Officer, State Urban Development Agency

NAME: Dipankar Chandhury

DESIGNATION & BASIC PAY: P.O., 23525/-

PURPOSE OF JOURNEY: Checking of Accounts

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of Accommodation	Party Allowance	Part Paid	Remarks
02-09-10	Residence	9:00 AM	Dum Dum Station	9:35 AM	Train	6 KM	—	—	30.00	Certified that
	Dum Dum Station	10:15 AM	Ranghat St.	11:35 AM	Train	67 KM (36423191)	Seems	—	28.00	1. The journey was actually performed by me in the interest of public services.
	Ranghat St.	11:35 AM	Doon's Camp N.O. 1A	11:55 AM	ULB vehicle	—	—	—	—	2. The expenditure incurred was not more than the sum claimed in the bill.
	Doon's Camp N.O. 1A	4:45 PM	Ranghat St.	4:55 PM	"	—	—	—	—	3. No breakfast & lodging was provided free of charge during the tour.
	Ranghat St.	5:00 PM	Dum Dum St.	6:35 PM	Train	—	—	—	30.00	
	Dum Dum St.	6:45 PM	Residence	7:20 PM	Train	6	—	—	84.00	
									88.00	
									172.00	

1 am dining in Ranghat St. ✓
 Approved ✓
 Received by Dipankar Chandhury ✓

DA ✓
 172.00 ✓
 84.00 ✓
 88.00 ✓
 172.00 ✓
 NO Advance by me ✓
 02-09-10 ✓

Finance Officer
 State Urban Development Agency

उत्त यात्रा शुभ यात्रा



HAPPY JOURNEY

TICKET NO.

H 236423191

BRND BRND A

3/- RETURN

3191

VTS : KZS19V60X3

जंजं जं

रामनाथपट्टणम जं

DM DM

To RAMNATH JN

IT (ND)

VIA _____

KM 67

AD: 1 Oct 08

Journey performed by me

Rs. 28/-

Ret: RAMNATH JN

To DM DM

Journey Should Commence within 1 hour

Ret. Valid Till Mid Night Of Same Day

KZS19V60X3 09:51

DM DM

EASTERN RAILWAY

LUCKY FORMS PVT. LTD. 022010

Tour Report

1) Went to Cooper's Camp N.A.D on. 24/06/2010 for checking of A/c's and due to repeated request of A.O for reconciliation ^{between} Actual expenditure under the head 'dog' and submission of JOE & UC by them.

Findings:-

- ① They are not maintaining Cash Book properly.
- ② Actual expenses can not be determined for non properly maintaining Cash Book under the head 'dog'.

Dipankar Choudhury
02-07-2010

Tour Diary

Name:- Dipankar Choudhury

Designation:- F.O, SUDA - Health

Place of visit:- Coopers' Camp N.A.A.

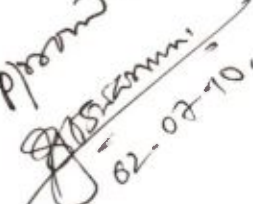
Purpose of visit:- Checking of Accounts.

Event:-

Started from residence at 9:00 A.M and reached
Bon - Hooghly Bus Stand at 9:10 A.M, reached Dum Dum
St. by taxi at 9:35 A.M and started therefrom
at 10:15 A.M towards Ranaghat Jn. Reached Ranaghat
at 11:35 A.M and reached ULB at 11:55 A.M.

Started from Ranaghat Jn. at 5:00 PM and reached
Dum Dum Station at 6:35 PM and reached residence
at 7:20 PM by taxi

Dipankar Choudhury
02-07-10.

Approved:

02-07-10.

NAME: Dipankar Chatterjee
 DESIGNATION & BASIC PAY: Finance Officer, 23525/-

PURPOSE OF JOURNEY: TD Clerk and collect SOE from Oct 09 to Nov-10.

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
18-06-10	Koizhikode	8:00 AM	Ben hobly Bus Stand	8:10	Rickshaw	2 KM	-	-	4.00	Certified that:
	Ben-hobly Bus Stand	8:25 AM	Howrah St.	9:05	Traxi	14 KM	-	-	70.00	1. The journey was actually performed by me in the interest of public services.
	Howrah St.	10:10 AM	Quakana St.	12:05	Train	127 KM (22823945)	CC	-	218.00	2. The expenditure incurred was not more than the sum claimed in this bill.
	Quakana St.	3:40 PM	Saldak	8:15 PM	Train	147 KM (22823946)	CC	-	217.00	3. No board and lodging was provided free of charge during the tour.
	Saldak St.	8:30 PM	Koizhikode	9:05 PM	Traxi	14 KM	-	120.00	70.00	
<i>Time spent in office 21/4/10</i>										
<i>Prepaid Rs 699.00</i>										
								120.00	579.00	No advance has taken by me.
									699.00	Dipankar Chatterjee

Dipankar Chatterjee
 Signature of the incumbent
 21/06/10

Posse - Don't amount of Rs. 699/-
 Passes 310
 Reimbursed amount 699/-
 Reimbursed amount 699/-
 21/06/10

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.

E-22823945

644-0999968

2337

18-06-2010 127

1 0

/22823945

श्रेणी
CLASS

JOURNEY CUM RESERVATION TICKET

तक / से
P/RSN

क्या सवडा जं.

बुसकरा

शांतिनिकेतन ए:

CC

HOWRAH JN

BUSKARA

RESV. UP TO

017

कोच
COACH

सीट/बर्थ
SEAT/BERTH

लिंग
SEX

आयु
AGE

यात्रा अधिकार पत्र
T.AUTHORITY

रिवाज
CONC

आ.शु.
R.FEE

स.शु.
S.CH.

सु.अ.
SF.CH

वाऊचर रु.
VOUCH. Rs.

कु. नकद रु.
T.CASH Rs.

C1

42

M 34

25

30

210

Rs. TWO ONE EIGHT ONLY

Journey performed by me

SANTINIKATANEXP BRD HOWRAH JN

SCH DEP 18-06 10:10 ARR 18-06 12:01

013 17-06-2010 12:31 SLK 2 VIA BKAE

CHILDREN ARE OUR
REAL STRENGTH

WE HAVE
TO SAVE
THEM FROM
HUNGER,
ILLITERACY,
ILLNESS,
EXPLOITATION
AS THEY HAVE
ALSO A RIGHT
TO LEAD A
WONDERFUL
LIFE !!



Ministry of Woman
& Child Development
Government of India



CHILDREN ARE OUR REAL STRENGTH

शुभ यात्रा



HAPPY JOURNEY

CHILDREN ARE OUR REAL STRENGTH

पी एन भार नं. PNR NO.	गाड़ी नं. TRAIN NO.	तिथि DATE	कि.मी. K.M	वयस्क ADULT	बच्चे CHILD	टिकट नं. KKK TICKET NO.
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644-1000113	3188	18-06-2010	147	1	0	E-22823946
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श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET					तक / से P/R
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कृष्ण नुसकरा GUSKARA	सियालदह SEALDAH	RESV. UP TO	852
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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	वाउचर रु. VOUCH. Rs.	कु. नकद रु. T.CASH Rs.
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C1	37	M	33			40				217
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Rs. TWO ONE SEVEN ONLY

Journey Performed by me

RPH SDAH EXP	BRD GUSKARA	SCH DEP 18-06 15:17	ARR 18-06 18:45
852 17-06-2010 12:32 SLK 2 VIA DWN -NH			

WE HAVE TO SAVE THEM FROM HUNGER, ILLITERACY, ILLNESS, EXPLOITATION AS THEY HAVE ALSO A RIGHT TO LEAD A WONDERFUL LIFE !!



Ministry of Woman & Child Development
Government of India



CHILDREN ARE OUR REAL STRENGTH

for Advertisement: sales@axisapm.com

EASTERN RAILWAY
Axis Ad-Print-Media (India) Ltd.

Feb-10

Tour Report

- 1) Account to Quakora kept on 18-06-10 as they are very irregular in submission of JOE and submitted upto 09-09.
- 2) There are no M.S Personnel at ULB.
- 3) Cash Book is maintained properly.
- 4) Prepared JOE from Oct -09 - to Mar-10 after verification with all entries in Cash Book and relevant vouchers are also checked by the U/S.

Dipankar Choudhury
21-06-10.

Tour Story

Name:- Dipankar Chowdhury

Place of visit:- Guskara.

Purpose of visit:- Checking of accounts and
Collection of SOE.

Event:-

Started from residence at 8AM and
reached Bon-boghtly Bus stand by Rick
shaw at 8:15 and reached Howrah
St. at 9:05 by taxi. Started from
Howrah St. towards Guskara by Train
and reached there at 12:05.

Started from Guskara St. at 3:40 PM
and reached Sealdah at 8:15 and
reached residence at 9:05 by taxi.

Dipankar Chowdhury
21-06-10

~~Dipankar Chowdhury~~
21-6-10

NAME: Dipankar Choudhury

DESIGNATION & BASIC PAY: F.O (Health). 23525/-

PURPOSE OF JOURNEY: Checking of expenditure made by ULB for construction of M.H

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
12-02-2010	Residence	9:00	Dum Dum	9:30	Topi	6 KM	-	-	30.00	Certified bill:
	Dum Dum	9:57	Saddak	10:15	Train	57 KM	-	-	26.00	1. The journey was actually performed by me in the interest of public services.
	Saddak	11:05	Iryogor St.	12:25	Train	(70670388)	2nd	-	0.00	2. The expenditure incurred was not more than the sum claimed in this bill.
	Iryogor St.	4:50	Saddak	6:20	Train	-	-	-	30.00	3. No board and lodging was provided free of charge during the tour.
	Saddak	6:30	Dum Dum	6:40	Train	-	-	-	84.00	
	Dum Dum St.	6:50	Residence	7:30	Topi	6 KM	-	-	84.00	
	D.A	(Total)	(Total)	(Total)	(Total)	(Total)	(Total)	(Total)	170.00	

Passed for payment of Rs. 170/- (Rupees one hundred and seventy) towards B.P.H.S. & B.P.H.S. & B.P.H.S. & B.P.H.S.

Finance Officer, State Urban Development Agency

Dipankar Choudhury
Signature of the incumbent

Received by 170/-

9206-10

Advance on Choudhury
No. taken
Dipankar Choudhury

शुभ यात्रा शुभ यात्रा



HAPPY JOURNEY

HGIF HGIF A

TICKET NO.

M 170620388

26/- RETURN
DUM DUM To JAYNGR MALIPUR

0388

DUM DUM

To JAYNGR MALIPUR

11/07

VIA ENDR SDAN

Journey Performed by me

AD: 1 CH: 0

Rs. 26/-

Ret: JAYNGR MALIPUR To DUM DUM

Journey Should Commence within 1 hour

Ret. Valid Till Mid Night Of Same Day

R5516 12/07/2010 09:53

DDT M 2

HINDON FORMS N.D., PH. : 25887558

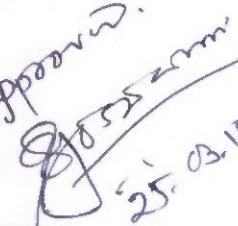
EASTERN RAILWAY

06/08

Tour Story

Name :- Dipankar Choudhury
Designation :- Finance Officer
Date of Journey :- 12-02-2010

<u>Time</u>	<u>Event</u>
9:00	Started from residence by taxi, reached Dum Dum St. at 9:30. Started therefrom at 9:57 AM & reached Sealdah at 10:15 AM. Started from Sealdah at 11:05 AM & reached Joybagan at 12:25 hrs.
	Started from Joybagan at 4:50 PM & reached Sealdah at 6:20 PM. Started therefrom by Train at 6:30 and reached Dum Dum at 6:40 PM. Started from Dum Dum at 6:50 PM & reached residence at 7:30 PM by taxi.


Approved.

25.03.10

Dipankar Choudhury
25/03/10.

As per direction, the undersigned visited Joy Nagar, Hazilpur Municipality on 12-02-2010 for checking of expenditure regarding release of Rs 8,13,592/- for construction of one portion of the annexed Hospital building of Maternity & Child Welfare Centre.

1. But unfortunately I could not vouch the expenditure with reference to measurement book. In spite of repeated request, the ULB did not produce measurement book.

2. While scrutiny the bill as a supporting document, I could not find the name of the scheme on the body of the bill. Under the circumstance it was difficult to assess the quantum of expenditure exclusively for the purpose of construction of building,
Submitted.


08-06-10

Notes of FO (H) above.
Technical personnel like engineer of SUDA / MED may be requested to verify the quantum of work done by the municipality in connection with construction of one portion of the annexed hospital building of Maternity & Child Welfare Centre and to assess related expenditure thereof. On receipt of report from the Engineer further course of action may be decided.

6/08

In this connection, This is to state that an amount of Rs. 813592 had been released by DHFW to SUDA. The said amount had subsequently been released in favour of the Chairman, Joy nagar Majilpur Municipality on 30.06.2008. Almost 2 yrs. have been elapsed for submission of U/C to DHFW, who is possessing land for such submission. Hence, an early action may be taken. Submitted.

S. Banerjee
08.06.10

Shri S. Banerjee, OSD who is a retired Asstt. Engineer of MED be requested to submit a report after making physical inspection.

S. Banerjee
10/6/10

Director, SUDA

PO(H)

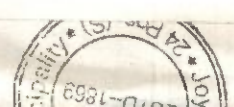
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↓
Municipality



S. Banerjee

शुभ यात्रा



HAPPY JOURNEY

पी एन आर नं. PNR NO. 614-0623235	गाड़ी नं. TRAIN NO.	तिथि DATE	कि.मी. K.M	वयस्क ADULT	बच्चे CHILD	टिकट नं. KKK TICKET NO.
	3113	20-04-2010	193	1	0	E-21544692

श्रेणी CLASS	CANCELLATION TICKET	तक / से आरक्षित
क्या CC	कोलकाता KOLKATA	मुर्शिदाबाद MURSHIDABAD
RESV. UP TO		

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाऊचर रु. VOUCH Rs.	कु. नकद रु. T.CASH Rs.
C A N C E L L E D										
C A N C E L L E D										
C A N C E L L E D										
DRG : 1 Adult Canc : 1 Adult										
Rs. TWO THREE SEVEN ONLY OLD TICKET NO: 78882173 CAN FEE = 68 /- REFUNDS = 177 /-										
19-04-2010 13:28 SLK 01 01 14-04 11:35 1 01						DRG PASSENGERS : 1				

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HAPPY JOURNEY

पी एन आर नं. PNR NO. 634-0392864	गाड़ी नं. TRAIN NO. 3114	तिथि DATE 28-04-2010	कि.मी. K.M 193	वयस्क ADULT 1	बच्चे CHILD 0	टिकट नं. KKK TICKET NO. E-21544693 721544693

श्रेणी CLASS क्व्या	CANCELLATION TICKET मुरशिदाबाद कोलकाता MURSHIDABAD KOLKATA		तक / से आरक्षित
CC	RESV. UP TO		

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाउचर रू. VOUCH. Rs.	कु. नकद रू. T.CASH Rs.
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CANCELLED										252
CANCELLED										Rs. TWO FIVE TWO ONLY OLD TICKET NO: 74882174
CANCELLED										CAN FEE = 66 /- REFUNDS = 192 /-
ORG : 1 Adult Canc : 1 Adult										
19-04-2010 13:29 SLK 01 01 14-04 11:36 1-01										ORG PASSENGERS : 1

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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.
643-8273717	3113	28-04-2010	193	2	0	E-21544690

श्रेणी CLASS	CANCELLATION TICKET	नका / से आरक्षित
क्या CC	कोलकाता KOLKATA	मुर्शिदाबाद MURSHIDABAD
RESV. UP TO		

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	स.शु. S.CH	सु.अ. SF.CH	वाऊचर रू. VOUCH. Rs	कु. नकद रू. T.CASH Rs.
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C A N C E L L E D										474
C A N C E L L E D										Rs. FOUR SEVEN FOUR ONLY
C A N C E L L E D										OLD TICKET NO: 20802808
ORIG : 2 Adult Canc : 2 Adult										CAN FEE = 120 /-
19-04-2010 13:28 SLN 01 01 13-04 15:22 2 02										REFUNDS = 354 /-
										ORG PASSENGERS : 2

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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.

624-0590608

3114

28-04-2018 193

2 8

E-21544691

/21544691

श्रेणी
CLASS

CANCELLATION TICKET

तक / से
आरक्षित

क्या मुरशिदाबाद कोलकाता
CC MURSHIDABAD KOLKATA

RESV. UP TO

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रिवायत CONC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाऊचर रू. VOUCH. Rs.	कु. नकद रू. T.CASH Rs.
C A N C E L L E D										504
C A N C E L L E D										Rs. FIVE ZERO FOUR ONLY
C A N C E L L E D										OLD TICKET NO: 20802809
ORIG : 2 Adult Canc : 2 Adult										CAN FEE = 120 /-
										REFUNDS = 384 /-

19-04-2018 13:28 SLK 01 01 13-04 15:23 2 02

ORIG PASSENGERS : 2

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As per notes and orders at NSP-18 and prepage

Shri Dipankar Chowdhury, F.O., CBPIICS had taken an advance of Rs.1,500/- on 13.04.2010 to purchase Train Tickets for self and F.A. SUDA in connection with their official tour to Murshidabad for verification of IHSDP programme scheduled on 20.04.2010.

But now, as reported the said jourey has been cancelled and therefore train tickets already purchased in favour of Sri Chowdhury and F.A., SUDA have also been cancelled at a cost of Rs.360/-. Now as desired by Sri Chowdhury and subsequently approved by Director, SUDA, Sri Chowdhury wished to refund balance amount of Rs.1,140/- by cash to SUDA to square up his entire advance dated 13.04.2010.

Accordingly, we may now book the entire cancellation charges of Rs.360/- to the account head Office Expenses under A & OE, SUDA and request Sri Chowdhury to refund balance amount of Rs.1,140/- by cash.

~~F.O.~~
~~CCF~~

~~Ghoshani~~
~~2-2-04-10~~

Received back
Rs. 1140/- (Rupees one thousand and
fourty) amount by cash.
F.O., SUDA
Ghoshani
2-3-04-10.

~~22/4/10~~

Notes at prepage No. -18

As directed, the undersigned had taken an advance of Rs. 1500/- on 13.04.2010 to purchase Train Tickets for Murshidabad tour.

Later on, it was informed by Financial Adviser of SUDA that the scheduled tour was cancelled as per direction competent authority.

Accordingly, the undersigned cancelled all tickets. For cancellation, the cancellation charge are Rs. 360/- (Cancelled tickets are enclosed opposite).

In view of this, the undersigned would like to adjust the advance money in following manner.

Advance taken on 13.04.2010	1500.00
Less: - Cancellation Charge	360.00
Cash to be refunded	1140.00

Placed for approval please.

~~F.A (SUDA)~~

~~22-04-10~~

may be approved
may

22/4/10

22/4/10

NAME: Dipankar Choudhury

DESIGNATION & BASIC PAY: F.O, 20280/- 23,525/- (consolidated)

PURPOSE OF JOURNEY: Checking of Accounts & Reconciliation.

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
09.04.10	Roadside	6:00 AM	Sealdah	6:40 AM	Traxo	14 KM	-	-	70.00	Certified that:
	Sealdah St.	7:35 AM	Rampurhat St.	12:15 PM	Train	226 KM (2080057)	ce	-	263.00	1. The journey was actually performed by me in the interest of public services.
	Rampurhat St.	12:30 PM	Naldia Hpt.	1:00 PM	hpt. car					2. The expenditure incurred was not more than the sum claimed in this bill.
	Rampurhat St.	4:35 PM	Hornby St.	9:00 PM	Train	207 KM (39382709)	ce	-	278.00	3. No board and lodging was provided free of charge during the tour.
	Hornby St.	9:15 PM	Roadside	10:05	Traxo	16 KM	-	120.00	80.00	
								120.00	691.00	
								811.00		

Approved by
10/4/10

Signature of the incumbent
12-04-2010

Raised for payment of Rs. 11/2 (Rupees Eighty one and sixteen paise) to be debited towards C.B.P.A.C.S.

19-04-10

Finance Officer
State Urban Development Agency

110 Rupees was paid by me.
Dipankar Choudhury
12-04-2010

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- 20800567

624-0385641

3187

09-04-2010 226

1

0

/20800567

श्रेणी
CLASS

JOURNEY CUM RESERVATION TICKET

रक / से
PRD-DAL

कुया सियालदह

रामपुर हट

CC

SEALDAH

RAMPUR HAT

RESV. UP TO

352

कोच
COACH

सीट/बर्थ
SEAT/BERTH

लिंग
SEX

आयु
AGE

यात्रा अधिकार पत्र
T.AUTHORITY

रियायत
CONC

आ. शु.
T.FEE

स. शु.
S.CH.

सु. अ.
SF.CH

वा. च. र.
V.CH. Rs.

क. नकद र.
T.CASH Rs.

C1

34 WS

M 33

25

263

Rs. TWO SIX THREE ONLY

SDAH RPH EXP

BRD SEALDAH

SCH DEP 09-04 07:25 ARR 09-04 12:15

352 08-04-2010 18:11 BNXR 1 VIA NH -BWM -DHP

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HAPPY JOURNEY

पी एन आर नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि.मी. K. M.	वयस्क ADULT	बच्चे CHILD	टिकट नं. TICKET NO.
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39382707

614-0415343	2348	09-04-2010	207	1	0	39382707
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श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET					तक/से FRS
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क्या	रामपुर हाट	हावड़ा जं.	रामपुरहाट एक्सप्रेस
COACH	RAMPUR HAT	HOWRAH JN	RESV. UPTO

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC.	आ. शु. R.FEE	स. शु. S.CH.	सु. अ. SF.CH.	वाऊचर रु. VOUCH. Rs.	कु. नकद रु. T.CASH Rs.
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C1	41	M	32			25	30			278
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Rs. TWO SEVEN EIGHT ONLY

RAMPURHAT EXP BRD RAMPUR HAT

SCH DEP 09-04 16:35 ARR 09-04 20:15

141 09-04-2010 12:43 6PH 2

CENTRAL RAILWAY

AT: ANTA, No. 1912 (C)

TOCO Report

- 1) Went to Malhat upl. for checking of account, maintained by H.S cell at ULB level.
- 2) There was a huge difference ^{in balance} between ULB level & SUDA level.
- 3) The visit was ^{also} for checking the activities of ~~the~~ health programme at ULB level.

Findings

- ① They have not submitted SOB's previously properly. The v/s taken the assistance from AFO & Accounts Assistant to sort out the problem of difference in balance at ULB level & SUDA level.
- ② They submitted a fresh SOB of previous periods which was cross checked by the v/s from Appropriation Register.

Further observations:-

- ① Another visit ~~is~~ may be required to make it sure that the personnel working at ULB, are following guidelines ~~at~~ as given by the v/s, later on.

Programme

Debanjan Choudhury
12-04-2010

NAME: Debanjan Chatterjee

DESIGNATION & BASIC PAY: F.O, JDA - Health, Rs 23525/- (Consolidated)

PURPOSE OF JOURNEY: Ministry of activities of JHSDP

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
05-03-10	Raebareilly	5:50 AM	Kolkata St.	6:20	Tram	12 KM	-	-	60.00	Certified that:
	Kolkata St.	6:50 AM	Narasimha Pur	11:45	Train	193 KM (73650122)	CC	-	237.00	1. The journey was actually performed by me in the interest of public services.
	Narasimha Pur	11:55 AM	Narasimha Pur	12:10	-	-	-	-	-	2. The expenditure incurred was not more than the sum claimed in this bill.
	Narasimha Pur	4:10 PM	Narasimha Pur	4:30 PM	-	-	-	-	52.00	3. No board and lodging was provided free of charge during the tour.
	Narasimha Pur	4:50	Sum Pur	10:10	Train	194 KM (97185331)	Second class	-	30.00	
	Sum Pur	10:20	Raebareilly	10:40	Tram	6 KM	-	-	120.00	
	Raebareilly	10:50	Raebareilly	10:50	D.A	-	-	-	120.00	
	Raebareilly	10:50	Raebareilly	10:50	D.A	-	-	-	120.00	
	Raebareilly	10:50	Raebareilly	10:50	D.A	-	-	-	379.00	
	Raebareilly	10:50	Raebareilly	10:50	D.A	-	-	-	499.00	

Handwritten notes in red ink:
 Paid for reimbursement of Rs. 499/-
 Purposes above mentioned towards
 carrying out the assigned tasks
 concerning community based
 awareness programmes
 carried out in Raebareilly
 District.

Signature of the incumbent
Debanjan Chatterjee
 10-03-10

May be approved

Approved
[Signature]
 10/03/10

Finance Officer
 State Urban Development Agency

Received by
[Signature]
 10-03-10

Debanjan Chatterjee
 10-03-10

शुभ यात्रा शुभ यात्रा



HAPPY JOURNEY

TICKET NO.

P 97185331

Rs. 52/-

JOURNEY

5331

K1RB98326Z

रशिदाबाद
RSHIDABAD

कोलकाता
To KOLKATA

II 4/E

194

AD: 1 CH: 0

Rs. 52/-

JOB CH: 05/03/2010

EASTERN RAILWAY

Mehraforms, 06/2009

06/09

Orient Press Limited EASTERN RAILWAY

शुभ यात्रा		HAPPY JOURNEY	
पी एन आर नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि.मी. K.M.
643-6421178	3113	05-03-2010	193
		वयस्क ADULT	बच्चे CHILD
		2	0
टिकट नं. KKK TICKET NO.			D- 73650172
श्रेणी CLASS			73650172
JOURNEY DUM RESERVATION TICKET			वक / मु Special
दुया कोलकाता		मुर्शिदाबाद	
KOLKATA		MURSHIDABAD	
RESV. UP TO		533	
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE
01	52	M	48
01	51	M	22
यात्रा अधिकार पत्र T.AUTHORITY		रिवाज CONC	आ.शु. REPE
			58
		स.शु. S.CH	मु.अ. SF CH
वाकचर रु. VOUCH Rs.		कु. नकद T.CASH Rs.	
		474	
Rs. FOUR SEVEN FOUR ONLY			
HAZARDUARI EXP BRD KOLKATA		SEN DEP 05-03 06:50 ARR 05-03 11:15	
533 01-03-2010 18:28 BNR 1 VIA KNT -BPC			

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E. Mail-dalkholamunicipality@gmail.com



Memo No: - 146.

Date: 25.02.2010

From : The Chairman,
Dalkhola Municipality.

To : The Director,
SUDA,
ILGUS Bhawan,
H.C. Block, Sector-III,
Bidhannagar,
Kolkata-700106.

Sub:-Selection of one Sanitary Inspector one Computer Assistant.

Madam,

I would like to inform you that selection of one Sanitary Inspector and one ComputerAssistant on Contractual basis under Community Based Primary Health Care Services in Dalkhola Municipality will be held on 6th March, 2010 at 11:30A.M. and 1:00P.M. respectively in Dalkhola Municipality Office.

All the Candidates have been requested to appear before the Selection Committee with Certificates, Documents.

You are requested to make necessary arrangements for presence of your Representative in the Selection Committee for smooth completion of whole process of selection.

Yours Sincerely

Ray 25/2/10

Chairman

Dalkhola Municipality

NAME: DIPANKAR CHAUDHURY

DESIGNATION & BASIC PAY: F.O, SUDA - Health, 23525/-

PURPOSE OF JOURNEY: Monitoring of activities of NIS cell.

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
11-01-10	Office	5:30 PM	Saldal	6:00 PM	Office vehicle	—	—	—	—	Confirmed that:
11-01-10	Saldal St.	6:25 AM	Muralidhar St.	10:10 PM	Train	197 KM (73043878)	II class	—	68.00	1. The journey was actually performed by me in the interest of public services.
12-01-10	Muralidhar St.	4:00 PM	Kolkata.	10:10 PM	Train	194 KM (82429163)	General	120.00	52.00	2. The expenditure incurred was not more than the sum claimed in this bill.
12-01-10	Kolkata St.	10:15 PM	Kolkata	10:40 PM	Taxi	12	—	—	60.00	3. No board and lodging was provided free of charge during the tour.
								120.00	180.00	NO amount was taken by me.

Passed for payment of Rs. 300/- (Amount) owing to be debited to ward's community based swimming Health care.

15-01-10

State Urban Development Agency

Signature of the incumbent

15/01/2010

11/01/2010

15/01/2010

शुभ यात्रा



HAPPY JOURNEY

पी एन आर नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि. मी. K.M.	वयस्क ADULT	बच्चे CHILD	टिकट नं. TICKET NO.
633-6596511	3193	11-01-2010	197	1	0	73043818 773043818

श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET				प्रकार-प्रति आरक्षित
II	सियालदाह	मुर्शिदाबाद	भगीरथी एक्सप्रेस		
2S	SEALDAH	MURSHIDABAD	RESV. UP TO	802	

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC.	आ. शु. R.FEE	स.शु. S.CH	सु.अ. SF.CH	वाउचर रु. VOUCH Rs	कु. शु. रु. T.CASH Rs
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D2 13 WS M 34 15 68

Rs. SIX EIGHT ONLY

Handwritten signature in blue ink

BHAGIRATHI EXP BRD SEALDAH SCH DEP 11-01 18:25 ARR 11-01 22:02
802 11-01-2010 10:25 DDJ 3 VIA NR -RMA -KNJ

CENTRAL RAILWAY

www.desmat.com

19908

शुभ यात्रा शुभ यात्रा



HAPPY JOURNEY

OFFICE A

TICKET NO.

12/01/2010

Rs. 52/- JOURNEY

82429963

CLASS : KIRKGN250

मुरशिदाबाद

कोलकाता २

MURSHIDABAD

To KOLKATA

II IV

VIA DDJ

KM 194

AD: 1 CH: 0

Rs. 52/-

JCO CN: 12/01/2010

EASTERN RAILWAY

RBC (P) Ltd. 04/2009

R111A1 12/01/2010 14:17

MRB N 3

Tour diary of Dipankar Choudhury, F.O, SUDA-Health.

Event-1 As per order the undersigned visited Murshidabad Hq on 12-01-2010.

Started from office on 11-01-2010 at 5:30 P.M and reached

Sealdah Station at 6:00 P.M by office vehicle.

Started from Sealdah St. at 6:25 P.M by Bhargivathi BXP towards Murshidabad and reached there at 10:10 P.M.

Started from Murshidabad at 4:00 P.M on 12-01-2010 and reached Murshidabad St at 4:15 P.M.

Started from Murshidabad St. at 4:40 P.M by Hazarduari BXP and reached Kolkata St. 10:10 P.M and reached residence at 10:40 P.M by taxi.

Approved,
20-01-10.

Dipankar Choudhury
15/01/2010

TOUR Report

The undersigned went to Muzhudebad Hq. for checking of Accounts and to find out the reason/s for unspent balance of Rs 500 (approx) lakh.

Findings:-

- ① They have not started any sub-centre to till date.
- ② No separate Cash Book is maintained.
- ③ vouchers are not ready at all for checking.
- ④ Though interview of all staff except accounts assistant and SF was made, but no person was recruited to till date.
- ⑤ The system of carrying of the Programme is not there.

Steps:-

They have given a time period of one (01) week to submit the SOB's & UC to till date.

Dipankar Choudhury
05/01/2010.

NAME: Ripant Sen Chandhury
 DESIGNATION & BASIC PAY: F.O, SUDA - Health, 23525/-

PURPOSE OF JOURNEY: Checking & collection of 508 & taking
Def in collection of P.T.S

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommo-dation	Daily allowances	Fare paid	Remarks
23-12-09	Kudusore	6:00 PM	Kolkata St.	6:45 PM	Trp	12 KM	—	—	60.00	Certified that:
23-12-09	Kolkata St.	7:30 PM	Rajgong St.	7:30 AM	Train	444 KM (7164 7143)	2nd	—	197.00	1. The journey was actually performed by me in the interest of public services.
24-12-09	Rajgong	10:00 AM	Dulchala Hptl.	10:45 AM	Trp (Provided by Hptl)	—	—	—	—	2. The expenditure incurred was not more than the sum claimed in this bill.
24-12-09	Dulchala St.	9:30 PM	Saldah	9:45 AM	Train	—	—	120.00	—	3. No board and lodging was provided free of charge during the tour.
25-12-09	Saldah St.	9:55 AM	Kudusore	10:30 AM	Trp	14 KM	—	84.00	70.00	
<p>Passed for payment of Rs. 531/- Represents fine awarded to my only son to be detained towards community based primary health care services.</p>										
								204.00	327.00	
								531.00		NO advance pay taken by me.

Signature of the Incumbent
Ripant Sen Chandhury
 30-12-09

Received by
S. S. 115
 30-12-2010

Note 1:- The return ticket from Dulchala St. to Saldah St. was provided by Municipality, So, NO claim.

30-12-09

① One Adm NME SLP 469898

पू. रेल. N.F.RLY. कोरा कागज टिकट BLANK PAPER TICKET सी. एन. C.M. 98 स्थानीय LOCAL

जारी करने की तारीख Date of issue 23/12/09 संख्या No. 05- E

स्टेशन का नाम Station Name..... स्ट. कोड नं. N. Code No.....

दर्जा Class SLP गाड़ी नं. Train No..... यात्रा की तारीख Journey Date.....

से From..... तक To SEALDAI बरास्ता Via.....

यात्रियों की संख्या (संक्षेप में) No. of Passengers (in fig.)..... (शब्दों में) (in words)..... दूरी Distance..... कि.मी Km.

विवरण, यदि विहित टिकट है Description in case of combined tickets.....

रियायत का स्वरूप/प्रतिशत, रियायत आवेक सं/तारीख/गाड़ी करने वाला प्राधिकारी Nature of concession/Percentage of Con.

Order No./Dt./Issuing authority.....

₹. Rs.

किराया Fare

कारखाने प्रभार Reasn. Ch.

सुपरफास्ट प्रभार S. F. Ch.

अन्य प्रभार Other Ch.

कुल राशि Total Amount (in fig.)

203
1
203

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

₹. 400 2000 1000

स्ट. प्र./दि. प्र. के हस्ताक्षर Sig. of SMWC.....

स्ट. प्र./दि. प्र. का नाम Name of SMWC.....

स्टेशन की मुहर Stn. Stamp.....

यात्रा विराम के लिए पुनःसंज्ञा Endorsement for break-journey

स्टेशन Station..... यात्रा की तारीख Date of arrival..... स्ट. प्र./दि. सं. के हस्ताक्षर Sig. of SMWC.....

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

N.F. Rly. Press. 0904/404

NON TRANSFERABLE
यात्री PASSENGER

Tour Diary for Raigang Mpl & Dalkhola Mpl on.
23-12-2009 & 24-12-2009

Name - Dipankar Choudhury
Designation - F.O. SUDA - Health.

Purpose - Regular visit at Raigang & Preparation and
Collection of SOB from ~~May~~ May-2009 to Nov-2009
and taking a part in F.T.S selection as a
representative of SUDA.

<u>Date</u>	<u>Event</u>
23-12-2009	(a) Started from residence at 6:00 P.M and reached Kolkata station by train at 6:45 P.M. Started therefrom by Kachikapur exp. at 7:30 P.M reached Raigang on 24-12-2009 at 7:30 A.M. (b) Started from Raigang at 10:00 A.M by car provided by municipality towards Dalkhola Mpl and reached there at 10:45 A.M. (c) Started therefrom at 9:30 P.M and reached Sealdah station at 9:45 A.M on 25.12.2009, Started from Sealdah St at 9:55 A.M and reached residence at 10:35 A.M by train.

Dipankar Choudhury
30-12-2009

Approved
[Signature]

Tour Report

As per instruction of AO, Health wing, SUDA the undersigned visited Dalkhala Mpl. on 24-12-2009.

Purpose - Checking of Accounts, SOB collection from May-2009 to Nov-2009, taking part in selection of FTS as a representative of SUDA.

Observation:-

- 1) voucher details of Rs 56988/- for the month of Oct-2009 was not presented by ULB.
- 2) voucher for Rs 15387/- was not produced by ULB for the month of Jan-2009.

Steps taken:-

- 1) SOB from May-2009 to Nov-2009 is taken by the undersigned.
- 2) Instruction was given for producing vouchers for the month of Oct & Jan 09.
- 3) FTS (03) was selected and vetting will be made in BOC very soon.

Dipankar Choudhury
30-12-2009

Reconciliation of Balance between balances at SUDA
& ULB :-

Bank Balance as per bank Passbook	41729.47
<u>ADD</u> ① Vouchers not submitted in Oct-2008- (6081 + 10907 + 40000) ⑤	56988.00
② Voucher not submitted in Jan-2009.	15387.00
③ Exp. in December-2009-	31750.00
④ Clearing charges, not admitted	954.00
<u>Less</u> ① Amount of SOB submitted in Sep-2008 but not entered in pass book	(20000.00)
② Interest.	(12875.47)
③ Diff in SOB submission and SOB admitted due not gross booking concept-	(651.00)
Balance by way as per SUDA record	<u><u>113282.00</u></u>

NAME: Dipankar Choudhury

DESIGNATION & BASIC PAY: AO, JUDA - Health, 23525/-

PURPOSE OF JOURNEY: Reconciliation of balance with Ranghat & regular monthly of activities of HGS cell

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Distance & Ticket No.	Class of accommo- -dation	Daily allowances	Fare paid	Remarks
22-12-09	Radnes	9:10 AM	Rum Bum St.	9:20 AM	Traci	6 KM.	-	-	30.00	Certified that:
	Rum Bum St	9:55 AM	Ranghat St.	11:00 AM	Train	67 KM (80783401)	2nd	-	28.00	1. The journey was actually performed by me in the interest of public services.
	Ranghat St.	3:15 PM	Coopers Camp N.A.H.	3:45 PM	Rickshaw	7 KM	-	-	14.00	
	Coopers Camp N.A.H.	9:45 AM	Ranghat St.	5:15 PM	Rickshaw	7 KM	-	-	14.00	2. The expenditure incurred was not more than the sum claimed in this bill.
	Ranghat St.	5:37 PM	Rum Bum St.	7:10 PM	Train	67 KM	2nd	-	-	3. No board and lodging was provided free of charge during the tour.
	Rum Bum St.	7:20 PM	Radnes	7:45 PM	Traci	6 KM	-	84.00	-	
								84.00	30.00	
								84.00	116.00	
								200.00		

Handwritten notes in red ink:
 Passed for payment of Rs. 200/-
 Purposes two kinds of money to be
 debited towards commencing Budget
 Primary Health care Services
 under Ad PR, SUDA.

Dipankar Choudhury
 Signature of the incumbent
 30-12-2009

State Urban Development Agency
 Finance Officer

Received Rs 200/-
 01.01.2010

30-12-09

Tour Diary for Ranghat Mpl & Coopers Camp N.A.A on
22-12-2009:-

Name:- Dipankar Choudhury

Designation:- F.O, SUDA - Health

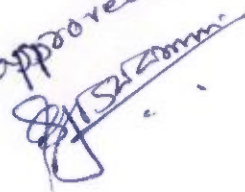
Purpose :- ① Reconciliation of balance as shown in SUDA book
& balance lying with ULB in case of Ranghat and
② Regular monitoring ^{of activities} in Coopers Camp N.A.A

Date

Event

22-12-2009

- (a) Started from residence at 9:00 A.M, reached Dum Dum station by taxi at 9:20 A.M. Started there from at 9:55 A.M for Ranghat, reached there at 11:30 A.M.
- (b) Started from Ranghat Mpl at 3:15 P.M. Reached Coopers Camp N.A.A at 3:45 P.M, started from Coopers Camp N.A.A at 4:45 P.M reached Ranghat station at 5:15 P.M. Started from Ranghat at 5:30 P.M, reached Dum Dum station at 7:10 P.M., started from Dum Dum station and reached residence by taxi at 7:45 P.M.

Approved.


Dipankar Choudhury
30-12-2009

Tour Report

As per instruction of P.O, Health - SUDA, the undersigned visited Ranaghat Upl & Coopers Camp N.I.A.A on 22-12-2009.

Purpose of visit :- (Ranaghat)

There was a huge difference in balance between SUDA & ULB at Ranaghat Upl.

Findings:-

They have claimed a sum of Rs 1.53 lakh in Dec-2008 for the purpose of payment of Honorarium, Arson honorarium & Expenditure by taking a loan from General Fund. They have entered the whole amount as loan from G.Fund under Sl. NO. 16. Since, we have no such type of number in SOBs we disallowed the whole amount.

Steps taken:-

A copy was taken by the undersigned in which payment was denoted and a ~~bill~~ note sheet (xerox) was taken for loan taken from General Fund. A new SOB is prepared by ULB in which correction was made and the expenses was booked properly and in proper A/c head.

Purpose of visit :- (Coopers Camp N.I.A.A)
Regular monitoring of activities of M&S cell.

Findings:-

- ① Bills are not initiated from M&S cell.
- ② Tender copy for procurement of drug is not available with M&S cell.
- ③ Personnel of M&S cell are not trained enough.

So that stock can be maintained in a right way,

(4) AFC was not there, but he maintains everything of M & S cell.

Steps to be taken:-

- (1) Regular monitoring is needed
- (2) Training of Personnel is needed
- (3) Another visit of the V/S is required whenever the AFC will be available.

Dipankar Choudhury
30-12-2009

NAME: *Shankar Choudhary*
 DESIGNATION & BASIC PAY: F.O (Health), Rs. 15000 P.M.
 PURPOSE OF JOURNEY: University of Agriculture

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
08/10/09	Raidhee	9:15 AM	Hawal	9:45 AM	Train	14 KM	-	-	70.00	1. The journey was actually performed by me in the interest of public services.
	Amroha	11:10 AM	Mumoni	1:50 PM	Train	82 KM	2nd	-	17.00	
	Mumoni	5:10 PM	Belgaon	7:50 PM	Train	78 KM	2nd	-	16.00	
	Belgaon	7:55 PM	Raidhee	8:20 PM	Train	3 KM	-	8.00	15.00	2. The expenditure incurred was not more than the sum claimed in this bill.
								84.00	118.00	3. No board and lodging was provided free of charge during the tour.

Payment of Rs. 202/- detailed towards commisionary health care

Finance Officer
 State Urban Development Agency

No ad received by
 15/10/09

HAPPY JOURNEY
 TICKET NO. **L 280783401**
 3401
 GDEF GDEF A
 Rs. 28/- RETURN
 To: KOBBERGOTT
 From: DDM DDM
 To: RAVAGHAT JN
 Rs. 28/-
 Journey Should Commence within 1 hour
 Ret. Valid Till Mid Night Of Same Day

Choudhary
 15/10/09

Approved
 15/10/09

Received by
 16/10/09

Tour diary for Memari upl on 08/10/2009

Name:- Dipankar Chowdhury

Designation:- F.O, SUDA - Health.

Purpose:- Reconciliation of balance in hand with ULB.

Date
08-10-2009

Event

Started from residence at 9:00 A.M. Reached Howrah station by taxi. Reached there at 9:45 A.M., started from there at 11:10 A.M. by Howrah - Rajgir First Passenger and reached Memari upl at 1:50 P.M.

Started from Memari upl at 5:10 P.M., Reached Banded Jn at 6:20 P.M., Reached Naihati at 6:50 P.M., Started from Naihati at 7:10 P.M., reached Belghoria St. at 7:50 P.M., Started from Belghoria St. towards residence by taxi and reached residence at 8:20 P.M.

Approved
~~Signature~~
15-10-09.

Dipankar Chowdhury
14-10-2009

Tour Report.

As per instruction of P.O, Health-SUDA, the undersigned visited Memari Municipality on 08/10/2009.

Purpose of visit:-

In the training session of M&S cell at SODA last month, the Accounts Assistant of Memari Municipality ~~noted~~ a point of difference between balance in hand with ULB as per their record and in relation to records shown in our computer. On scrutiny it was found that we are showing a balance with Memari which is understated by Rs 87,970 Tk.

For this purpose the undersigned visited the ULB for reconciliation.

Findings

On scrutiny, it was found that in the month of Feb-March, 2007 they have entered the above mentioned amount under Equipments & Furniture head in their SOB. Further when they submitted next SOB in the year 2007, they claimed the same amount under the same head. We have also admitted their claim of expenditure. But payment was made once and their Cash Book depicts the ~~same~~ actual amount.

Measuring Step:-

As we have already submitted our SOB & we several times to DHFIO now we cannot deduct the amount from that year. We will deduct the amount headwise now with making a note for it.

14/10/2009.

শুভ যাত্রা শুভ যাত্রা



HAPPY JOURNEY

BOIFE BEEBI A

TICKET NO

73052195

Rs. 17/- JOURNEY

2195

1091K0149NZ001

হাওড়া জং,
HOWRAH JN
VIA

মেঘনী
To MEHARI

II I ORU

KM 82

NO: 1 CH: 0

Rs. 17/-

JCO UN : 08/10/2009

Journey Should Commence within 1 hour

EASTERN RAILWAY

RBC (P) Ltd. 04/2009

R8331 08/10/2009 10:12

HWH H 6

ଓଡ଼ିଆ ଶୁଭ ଯାତ୍ରା



HAPPY JOURNEY

୧୦୦୮ ୧୦୦୮

୦୫/୧୦/୨୦୦୯

62056093

6093

୧୦୦୮ ୧୦୦୮ JOURNEY

EASTERN RAILWAY

ମେନାରି

ବେଲଧାରିଆ

MENARI

To BELBHARIA

VIA BDC-NH

୩ II
I I ORR
KM 78

କ୍ଲାସ୍ ୧ ଚାର୍ଜ୍ ୦

Rs. 15/-

JCO ON : ୦୫/୧୦/୨୦୦୯

Journey Should Commence within 1 hour

୧୦୦୮ ୦୫/୧୦/୨୦୦୯ ୧୫:୫୦

MVM W 1

RBC (P) Ltd. 04/2009

NAME: Deeptank Chaudhary
 DESIGNATION & BASIC PAY: F.O (Health), 15000 P.M.

PURPOSE OF JOURNEY: Monitoring of activities.

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
20.08.09	Raidura	7:30 AM	Kalkeda Terminus	8:15 AM	Traxoi	8 km.	—	—	40.00	Certified limit:
20.08.09	Kalkeda Terminus	9:05 AM	N.J.P	7:00 PM	Train.	564 km (51123073)	2E	120	530.00	1. The journey was actually performed by me in the interest of public services.
21.08.09	Siliguri guest house	2:30 PM	Mattaboli hpt.	6:50	Car Period	—	—	—	—	2. The expenditure incurred was not more than the sum claimed in this bill.
21.08.09	—	—	—	—	—	—	—	120	—	3. No board and lodging was provided free of charge during the tour.
22.08.09	—	—	—	—	—	—	—	120	—	
23.08.09	—	—	—	—	—	—	—	120	—	
23.08.09	Mattaboli hpt.	12:00	Gokulaboli Gm.	12:45 PM	Car Period	—	—	—	—	
23.08.09	Gokulaboli Gm.	1:15 PM	Sealdah St.	7:20 AM (24-08-09)	Train	697 km (51123074)	3A	84.00	750.00	Approved for car period for amount of Rs 2000 for the purpose.
24.08.09	Sealdah St.	7:40 AM	Raidura	8:25 AM	Traxoi	14 km	—	84.00	70.00	Approved for car period for amount of Rs 2000 for the purpose.

Signature of the incumbent
Deeptank Chaudhary
 05/10/2009

Passed for advancement of Rs. 1954 1/2 rupees and thousands nine hundred eighty seven paise against advance of Rs. 1954 1/2 Rupees advanced by me on 20.08.09 by way of debit entry A/c Head "Car's" credit to A/c Head "Advance" under current account of State Urban Development Agency.

Finance Officer
 State Urban Development Agency
 05/10/09

Tour diary for Siliguri Me & Mathabhanga Mpl on.
21-08-2009 to 23-08-2009.

Name - Dipankar Choudhury
Designation - F.O, SUDA - Health

Purpose :- ① Reconciliation between balance as per CHU
and Siliguri Me.
② Regular monitoring of activities of M&S cell
at Mathabhanga Mpl.

Date
20-08-2009

Event
Started from Residence at 7:30 A.M., reached
Kolkata Terminal Rly Station by availing Tptl
Started from Kolkata Terminal at 9:05 AM
by train and reached NJP at 6:50 PM
Reached.

21-08-2009

Started from Guest House to Hospital of Siliguri
Me (FPP-VIII Extra) Matrisadan at 10:30 and
worked there. A Reconciliation Statement
is annexed herewith for ready reference.

Started from Siliguri Guest house at
3:30 P.M. by availing a Maruti car provided
by F.O, Siliguri Me towards Mathabhanga
Mpl and reached there at 6:50 A.M.

22-08-2009


Worked at Mathabhanga Mpl.

23-08-2009

Started from New coach side Rly Station
at 11:00 P.M. by Forest Guard Exp.

24-08-2009

Reached Sealdah Station at 7:50 A.M.
Started from Sealdah Station towards
Residence by availing Tptl and
Reached residence at 9:20 A.M.

Approved


Dipankar Choudhury
05-10-2009

Reconciliation Statement between balance as per
Siliguri Me Record & CMU Record,

Cash Balance as per Cash Book
on 30-09-2008 at Siliguri Me 102349.00

ADD (1) Non submission of U.C for the
month of May -2008
P. oil. 1900
Hire charges of
vehicle. 1000
Conveyance 300 3200.00

(2) Difference in VC submitted
vide memo no. 956 dt.
07.12-05 against claim
admitted by CMU. 300.00
(63078 - 62776)

[16-09-05 - stitching charges of
3 loose to HHW + FTS] 3500.00

Cash Balance as per CMU Record 105849.00

Dipanker Choudhury
05-10-2009

शुभ यात्रा



HAPPY JOURNEY

Orient Press Limited

पी एन आर नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि.मी. K.M	वयस्क ADULT	बच्चे CHILD	टिकट नं. KKK TICKET NO. D- 51123073
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64-8995372	2363	20-08-2009	564	1	0	/51123073
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श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET					तक / से FARE BASIS
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कुरु	कोलकाता	न्यू जलपाईगुरी	RESV. UP TO			215
CO	KOLKATA	NEW JALPAIGURI				

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T.AUTHORITY	रिवायत CONG	भा.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	वाजघर क. VOUCH. Re.	कु. नकद क. T.CASH Re.
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C1	42	M	33			25	30			530
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Rs. FIVE THREE ZERO ONLY

KDAA HDB SUPF EX BRD KOLKATA SCH DEP 20-08 09:05 ARR 20-08 18:50
 215 18-08-2009 16:26 SDAH B VIA BWN -BHP -MLDT

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शुभ यात्रा



HAPPY JOURNEY

Orient Press Limited

प्री एन आर नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि.मी. K.M	वयस्क ADULT	बच्चे CHILD	टिकट नं. KKK TICKET NO. D- 51123074
6271312282	3142	23-08-2009	697	1	0	/51123074

श्रेणी CLASS	JOURNEY CUM RESERVATION TICKET					एन/ए N/A
उवाता न्यू कोच बिहार NEW COOCH-BEHAR	सियालपट्ट SEALDAH				तिस्ता-तोर्सा एक्स TESTA TORSA EXP	973

कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	शासक अधिकार पत्र T.AUTHORITY	रिवाज CGNC	आ.शु. R.FEE	स.शु. S.CH.	सु.अ. SF.CH	पाउचर नं. VOUCH. No.	कु. नकद नं. T.CASH No.
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B1	14 UB	M	33			48				758
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Rs. SEVEN FIVE ZERO ONLY

TESTA TORSA EXP BRD NEW COOCH BEHAR SCH DEP 23-08 12:15 ARR 24-08 05:00
973 18-08-2009 16:27 SDAH 0 VIA RQJ -NJP -MLDT-NFK -AZ -BDC

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NAME: DIPANKAR CHOUKHURY

DESIGNATION & BASIC PAY: F.O, SODA-Health - 15000/-

PURPOSE OF JOURNEY: Medicinary day-to-day work

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
06-08-09	Kaizalona	9:00 AM	Dum Dum	9:30	Train	7 KM	-	-	35/-	
	Dum Dum St.	10:180	Adabkangon Rd	11:30	Train	53466 087 (35KM)	Second	-	40.00	1. The journey was actually performed by me in the interest of public services.
	Adabkangon Rd	11:140	Adabkangon Rd	11:50	Municipality vehicle	-	-	-	-	2. The expenditure incurred was not more than the sum claimed in this bill.
	Adabkangon Rd	4:30	Adabkangon St.	4:45	"	-	-	-	-	3. No board and lodging was provided free of charge during the tour.
	Adabkangon St.	5:02	Dum Dum St.	6:10	Train	-	-	-	38.00	
	Dum Dum St.	6:20	Kaizalona	6:40	Traci	7 KM	-	-	84.00	
								84.00	84.00	
								84.00	178.00	
								84.00	170.00	

Passed for payment of Rs. 1700/-
 CRP res one Medicinary
 only to be debited towards commencing
 Based primary health care services

Approved
 11-08-09

State Urban Development Agency
 Finance Officer

Dipankar Choukhury

Signature of the incumbent

Received by
 11/08/09

CRP res one Medicinary (Seventy) only -

35/-
 40.00
 16.00
 84.00
 178.00
 170.00

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.

यात्रा शुभ यात्रा



HAPPY JOURNEY

TICKET NO.

E

53466 087

DUN

To ASHOK NAGAR RD

I I ORB

KM 35

Rs. 16/-

Rs. 16/-

From: ASHOK NAGAR RD

To: DUN DUN

Journey should commence within 1 hour

of. Valid Till Mid Night of Same Day

14 06/08/2029 09:56

DDJ H 1

FORMS N.D. PH. 25007558

EASTERN RAILWAY

03/09

Tour Report

As per instruction of P.O, Health, SUDA, the undersigned visited Ashoknagar - Kalyangarh Municipality on 06-08-2009 for monitoring of activities of M.S cell and for ensuring so that statement of expenditure may be submitted within time, as there is huge gap in such activities.

The following points, aroused during such visit, may kindly be taken into consideration:-

1. Though the Programme was started from last of 2006, only one (01) sub-center is being started in such municipality out of total of scheduled centers.
2. No separate cash book is maintained for AHWS scheme till date.
3. Accounts Assistant does not process bills including authentication by H.O.
4. Bills are mainly kept at Head Office though M.S cell has been established. For this reason SOB's are submitted without photocopy of original vouchers.
5. We have already released Rs 384,000/- for Procurement of drug during F.Y 2007-08 but from this Office record it is seen that drug have been purchased for Rs 62,361.00 only. It seems that it was used for Payment of honorarium. There is a clear case of fund diversion. Amount of diversion is not traceable by this Office.

Steps taken:-

1. A meeting with all staff of M.S cell, H.O, C.F.E Health was arranged during the visit of undersigned and all agreed that all such problems will be taken as an

urgent matter. and will be solved within seven days.

2. Bill will be initiated from M&S cell.
3. All old bills and vouchers will be handed over to M&S cell.

Submitted.

Dipankar Choudhury
10/02/2009

Tour diary for ~~06-08-2009~~ at Ashokenagar Mpl.
on 06-08-09: -

Name :- Dipankar Choudhury

Designation :- F.O, SUDA-Health.

Purpose :- Monitoring activities of M & S cell:

<u>Date</u>	<u>Event</u>
06-08-09	Started from Residence at 9:00 A.M., reached Dum Dum station by taxi at 7:30 A.M., reached Ashokenagar Mpl at 11:40 A.M. Reached & Started from Ashokenagar Mpl. at 4:30 P.M. reached station at 4:45 P.M. Started therefrom at 5:02 and reached Dum Dum st at 6:10 P.M. by Train and reached Residence. at 6:40 by taxi.

Dipankar Choudhury
10-08-09

approved.

A. J. S. S. S.
10.08.09.

NAME: DIPANIKOR CHOWDHURY
 DESIGNATION & BASIC PAY: Finance Officer Rs.15000/-
 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
16-06-09	Roadline	5:30	Managers Road	5:50	Rickshaws	2	-	-	4.00	Corroded that:
16-06-09	Bangor	6:25	Sardak St.	6:55	Train	12	-	-	0.00	1. The journey was actually performed by me in the interest of public services.
18-06-09	Aluabani Road	7:35	Aluabani Road	6:00	Train	513 Km. (2998027)	-	120.00	NIL	2. The expenditure incurred was not more than the sum claimed in this bill.
18-06-09	Dakshin St.	11:00	Sardak	9:30 (19-06-09)	Train	464 Km. (6531074)	Dud class	120.00	203.00	3. No board and lodging was provided free of charge during the tour.
18-06-09	Ticket	Cancelled	clerk			84007081	-	84.00	54.00	
19-6-09	Sardak St.	9:40	Roadline.	10:30	Traci	12	-	84.00	60.00	
09-07-09	Balganga Roadline	8:10	Balganga St.	8:30	Traci	5	-	-	25.00	
	Balganga St.	9:10	Tokopin St.	11:00	Train	73 (50519246)	Dud class	-	30.00	Advance for an amount of 2000/- was drawn for the purpose.
	Tokopin St.	11:10	Pharpat-kgpt.	11:30	Van	3	-	-	60.00	
	Pharpat-kgpt.	4:45	Tokopin St.	5:10	Van	3	-	-	60.00	
	Tokopin St.	5:05	Balganga St.	6:55	Train	73	D class	84.00	25.00	
	Balganga St.	7:10	Roadline	7:30	Traci	5	-	84.00	25.00	

Passed for advancement of Rs.1048.00 Request of the above mentioned Community Based. As the incumbent is having monthly salary of Rs.1048.00. The amount of Rs.1048.00 is being drawn from the advance for the purpose of Rs.1048.00.

Signature of the incumbent: _____
 Date: _____

Signature of the Officer: _____
 Date: 31/07/09

State Urban Development Agency

Tour diary from 16/06/2009 to 19/06/2009, at
Islampur Municipality & Dalkhola Municipality &
Taherpur N.A.A on 03/07/2009.

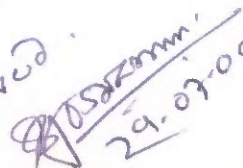
Name: Dipankar Choudhury
Designation: F.O. SUDA - Health

Purpose of visit - Monitoring & Supervision of ~~the~~ scheme.

<u>Date</u>	<u>Events</u>
16-06-09	Started from Residence at 5:30, reached Barranagar station, reached Sealdah by train, left Sealdah at 7:35 P.M.
17-06-09	Reached Aluabani road at 6:00 A.M.
18-06-09	Started from Islampur Mpl towards Dalkhola Mpl. Started from Dalkhola mpl station for return.
19-06-09	Reached Sealdah at 9:30 A.M & reached Residence at 10:30

N.B!:- Though the office order was issued for visit to 03 mpl. including Kalyang Mpl but The chairman, Kalyang Mpl. refused to entertain the undersigned due to municipal election.

03/07/2009 Started from Residence at 8:00 a.m for Taherpur Mpl, reached there on 11:00 am, visited one sub-centre and given guidance for maintenance of stock register to P.T.S.
Started from there on 5:00 P.M. and reached Residence. 7:30 P.M.

approved:

24.07.09.

Dipankar Choudhury
24/07/2009

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No. **SUDA-Health/62/08/119**Date **1.06.2009....****From : Dr. Shibani Goswami
Project Officer
Health, SUDA****To : The Chairman
Islampur / Dalkhola / Kaliaganj Municipality****Sub. : Visit of Finance Officer for monitoring & supervision of CBPHCS.**

Sir,

This is to intimate you that Shri Dipankar Chowdhury, Finance Officer, Health, SUDA will be visiting to your ULB as detailed below to monitor & supervise the financial aspects of CBPHCS.

Sl. No.	Municipality	Date of Visit
1.	Islampur	17.06.2009
2.	Dalkhola	18.06.2009
3.	Kaliaganj	19.06.2009

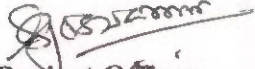
You are requested kindly to make necessary arrangement for his accommodation on the above mentioned date.

Thanking you.

Yours faithfully,


Project Officer

Dt. .. 11.06.2009

SUDA-Health/62/08/**CC****Shri Dipankar Chowdhury, Finance Officer, Health, SUDA**
Project Officer



शुभ यात्रा



HAPPY JOURNEY

		पी.एन.आर.नं० PNR NO.	गाड़ी नं० TRAIN NO.	तिथि DATE	कि०मी० K.M.	वयस्क ADULT	बच्चे CHILD	TICKET NO. टिकट नं० 29798 027		
642-642H021		3149	16-06-2009	573	1	0	CCCD	129798027		
JOURNEY CUM RESERVATION TICKET								PRS-VAI		
शय्या SEAT	ग्रेणी सिटियालदह SEALDAH	अनुवाचरी रोड ALUAKHAI ROAD	कांचनकान्या एक्सप्रेस RESV. UPTO	तक/से आरहित 828						
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा अधिकार पत्र T. AUTHORITY	रियायत CONC.	आ०शु० R. FEE	सु०श० S. CH.	सु०शु० SF. CH.	वाऊचर रु० VOUCH. RS.	कु० रु० T. CASH RS.
RAC/44	RAC/5	M	33			28			227	
Rs. TWO TWO SEVEN ONLY										
KANCHANKANYA EXP BRD SEALDAH					SCH DEP 16-06 19:35 ARR 17-06 05:29					
828 16-06-2009 15:45 BNXR 1 VIA DEAP-BBN-NPN-MLD										

06/200

DEP. TIME PRINTED LIABLE TO CHANGE

Handwritten signature

EASTERN RAILWAY

INDIAN FORMS N.D. PH. 25-687556



शुभ यात्रा



HAPPY JOURNEY

पी.एन.आर.नं.
PNR NO.

गाड़ी नं.
TRAIN NO.

तिथि कि.मि.
DATE K.M.

वयस्क बच्चे
ADULT CHILD

TICKET NO. टिकट नं.

GHY-B 34007081

150 GLORIOUS YEARS

622-8744862

3146

19-06-2009 466

1 0

/34007081

CLASS CANCELLATION TICKET

तक/से
आरक्षित

शय्या कलियामंज

कोलकाता

साधिकापुर एः

RESV. UPTO

KALIYANJANJ

KOLKATA

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

CANCELLED

213

CANCELLED

Rs. TWO ONE THREE ONLY
OLD TICKET NO: 29798028

CANCELLED

CAN FEE : 54 /-
REFUNDS : 159 /-

ORG : 1 Adult Canc : 1 Adult

18-06-2009 19:14 KNE 01 02 10-06 15:46 1 02

ORG PASSENGERS : 1

DEP. TIME PRINTED IS LIABLE TO CHANGE

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Santosh Adhikari

(PERSON TO BE CONTACTED IN CASE OF EMERGENCY)

Name 9932625610

Address Sr. Clerk (APO Office) Chondan Adhikari

Telephone No. 5-6 5007

STD Code

Call No. Poo Ashy Ashy

INSTRUCTION TO PASSENGERS

NAME OF THE CHILDREN BELOW 5 YEARS TRAVELLING WITH YOU MAY BE RECORDED AT THE TIME OF TENDERING TICKETS ON 31.03.2014 AT THE BOARDING STATION AND MAY ALSO BE INTIMATED TO THE COACH TELL AT THE TIME OF BOARDING THE TRAIN FOR RECORD.

SENIOR CITIZENS AVAILING CONCESSION SHOULD PRODUCE ON DEMAND SOME PROOF OF AGE DURING JOURNEY TO AVOID PENAL CHARGING.

FOR ENQUIRY

Quote PNR number of this ticket for status Enquiry through BSNL no. 138 (at Katihar, Siliguri & Alipurduar), 136 (at Guwahati), 133 (at Silchar, Dimapur, Lumding, Tinsukia, Dibrugarh, Rangiya & Mariani), 236982 (at Bongaigaon)

CANCELLATION CHARGES ON RESERVED TICKETS

- a) If cancelled more than one day in advance (excluding the day of journey).
- b) If cancelled in advance (excluding the day of journey and upto four hours before the scheduled departure of the train).
- c) If cancelled within four hours before scheduled departure of the train and within the prescribed hours on distance basis after the actual departure of the train.
- d) If cancelled for night train actually departure

1A/Executive	2A/3A/FC/CC	SL	2S
Rs.70/-	Rs.60/-	Rs.40/-	Rs.20/-

25% of the fare subject to minimum flat rate as on (a).

50% of the fare subject to minimum flat rate as on (a).

Within the prescribed time limits or within four hours of opening of the Reservation Office, whichever is later.

শুভ যাত্রা শুভ যাত্রা

HAPPY JOURNEY

TICKET NO.

65311074

A

BOOKED BY: A

1037 - JOURNEY
1505K4R013B

দক্ষিণাচল
DALKOLHA
সিমুলগড়
TO BARDWAN.

VIA MLDT-NFK-BWN

AD: 1 CH 0

100 BN: 1E/06/2009.

31
MIS

KA 464

RS. 1031 --

07/08

14

NORTHEAST FRONTIER RAILWAY

18/06/2009 21:51

DLR # 2

शुभ यात्रा

HAPPY JOURNEY

DEL DEL A

Rs. 15/- JOURNEY
VIS : 40FE9HP0FKA

24/02/2009
490802553

हस्ताक्षर
HOWRAH JN

वर्क
To PANSKURA

उ
I I ORD

VIA DELHI RAJDELHI INDIA RAILWAYS

AD: 1 CH: 0

100 ON : 24/02/2009

Rs. 15/-

Journey Should Commence within 1 hour

R8223 24/02/2009 08:52

RMH M 5

S.F. RAILWAY

05/08

www.desmat.com : R.B.C.

शुभ यात्रा

HAPPY JOURNEY

BC16 BCJT A

Rs. 15/-

UTS : 705B9HP265

Zy3949234709P

34709P

पानसपुरा

PANSKURA

VIA ----

दिल्ली जं.

TO HOWRAH JN

I I DRD

KM 71

DATE: 24/02/2009

Rs. 15/-

Journey Should Commence within 2 hour

95254 24/02/2009 15:57

PKT H 1

S.F. RAILWAY

05/08

www.desmat.com : R.B.C.

शुभ यात्रा

HAPPY JOURNEY

पी. एन. आर. नं० PNR NO.	गाड़ी नं० TRAIN NO.	तिथि DATE	कि०मी० K.M.	वयस्क ADULT	बच्चे CHILD	TICKET NO.	टिकट नं०
2-2545728	3149	26-02-2009	513	1	0	CCCD	16637004

CLASS श्रेणी

JOURNEY CUM RESERVATION TICKET

प्राप्तकर्ता
आरक्षण

यात्रा
सियालदह

अलुवाबरी रोड

RESV. UPTO

कांचनकन्या एक्सप्रेस

कोच
COACH

यात्रा अधिकारी
T. AUTHORITY

आंशु सुशु वाऊचा रु० कु० नं०
A. FEE S. CH. SF. CH. VOUCH. RS. T. CASH RS.

HL/14 RAC/49 N 32

20

230

RS. TWO THREE LEAD ONLY

KANCHANKANYA EXP BRD SEALDAH

SCH DEP 26-02 19:35 ARR 27-02 05:29

508 25-02-2009 12:34 SLK 2 VIA UKAE-BBN -RPH -MLDT

EASTERN RAILWAY

INDIAN FORMS N.D. 771507/950



शुभ यात्रा



HAPPY JOURNEY

पी. एन. आर. नं०
PNR NO.

622-486265

गाडी नं०
TRAIN NO.

3150 27-02-2009 511

तिथि कि०नी० वयस्क बच्चे
DATE K.M. ADULT CHILD

1

TICKET NO.

16637005

टिकट नं०

/16637005

CLASS श्रेणी

श्या अलुवाबरी रोड

JOURNEY CUM RESERVATION TICKET

PR.S. 345

श्या अलुवाबरी रोड
ALUABARI ROAD
काच सीट/बर्थ
COACH SEAT/BERTH

अयु आगार पत्र
यात्रा अधिकार पत्र
T. AUTHORITY

RESV. UPTO

आ०शु० सु०शु० सु०शु० वाऊचर रु० कु० नकर रु०
R. FEE S. CH. SF. CH. VOUCH. RS. T. CASH RS.

सियालदह

कांचनकन्या एक्सप्रेस
अभिहित

RLWL/11 RAC/46 M 32

30

340

Rs. TWO FOUR ZERO ONLY

KANCHANKANYA EXP BRD ALUABARI ROAD SCH DEP 27-02 21:13 ARR 28-02 08:15

345 25-02-2009 12:35 SLK 2 VIA MLDT RPH ENN BKAE

DER TIME PRINTED LIABLE TO CHANGE

EASTERN RAILWAY

INDIAN FORMS N.O. 74 (25/8/75)

08/200

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HAPPY JOURNEY



CIFJ CIFJ A

Rs. 30/- RETURN

Vis: 403Y9L60A6

ବିଲଗାରିଆ

BELGHARIA

VIA -----

ତାହେପୁର

To TAHERPUR

ଝୁଇ

11 ORD

KM 73

AD: 1 CH:

Ret:TAHERPUR

To BELGHARIA

Rs. 30/-

Journey Should Commence within 1 hour

Ret. Valid Till Mid Night Of Same Day

R10364 09/07/2009 09:09

BLH W Z

EASTERN RAILWAY

03/09

74

Richardson My 33 150640

श्री. सी. रे. N.F.RLY. अतिरिक्त किराया टिकट EXCESS FARE TICKET भारतीय Commt. T. 1915 स्थानीय LOCAL जारी करने की तारीख Date of issue 21/08/40 जारी करने की तारीख Date of issue 21/08/40

स्टेशन का नाम Station Name NDR Train No. 31080 को संग्रहित किया गया Collected at से. वहां बसुली की टिकट सं./जी.सी. सं., जारी किया है From 653107 तक To 653107 वर्ग Class 2A टिकट/GC, if held, No. of Passengers (in fig.) (शब्दों में) तक To 1 वर्ग Class 2A यात्रियों की संख्या (शब्दों में) (in words) वर्ग Class 2A स्टेशन जहां से बंधन Available from 653107 तक To 653107 वर्ग Class 2A बसुनी के कारण Reasons for charge 2A वर्ग Class 2A

कुल वजन Total Wt.	किताब वजन की छूट Free Allowance	अतिरिक्त वजन Excess Wt.	प्रधान वजन Wt. chargeable	विवरण Fare	अतिरिक्त किराया Excess fare	उपभोग भाड़ा Luggage Freight	कुल राशि Total amount	₹. Rs.
								100.
								100.

कुल राशि (शब्दों में) Total Amount (in words) 100/-

के. ए. ए. वि. ए./दि. सं. प्र. के हस्ताक्षर Sig. of SMT/ETC
हस्ताक्षर के बगल
HQ. Station
कुर्छ टिकट
के. ए. ए. वि. सं. प्र. के हस्ताक्षर Sig. of SMT/C

यहां पर टिकट उपलब्ध हो उसके नियमों और विनियमों के अधीन जारी किया गया है। This ticket is available issued subject to the Rules and Regulations of the Railway over which the ticket is available.
N. F. Fly Press, 0903/1904

यात्री का नाम/हस्ताक्षर Name/Sig. of passenger
यात्री का नाम/हस्ताक्षर Name/Sig. of passenger
शामा विमान के लिए मुद्रांकन Endorsement for break journey
शामा Station
दिनांक Date of arrival
रे. ए. वि. सं. प्र. के हस्ताक्षर Sig. of SMT/C
(अतिरिक्त कोप Transferable)
यात्री PASSENGER

NAME: ~~Pradeep Kumar~~ Ripankar Chandhury

DESIGNATION & BASIC PAY: ~~Officer, STDA, HSTDA~~ Finance Officer, SUDA, 15000/-

PURPOSE OF JOURNEY: Inspection of HSTDA as well as monitoring the training programme of HSTDA.

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
26.02.09	Raidance	7:30 AM	Hornah St.	8:15 AM	Taxi	15 Km.	-	Nil	110.00	Certified that:
-do-	Hornah St.	9:05 AM	PANSKUKA St.	10:15 AM	Train	71 (2553)	Seand	Nil	15.00	1. The journey was actually performed by me in the interest of public services.
-do-	Panskura St.	4:05 PM	Hornah	6:10 PM	Train	71 (3476)	Seand	Nil	15.00	
-do-	Hornah St.	6:15 PM	Raidance	7:15 PM	Taxi	15 Km.	-	84.00	25.00	
26.02.09	Raidance	6:00 PM	Banagar St.	6:10	Rickshaw	3 Km.	-	Nil	60.00	2. The expenditure incurred was not more than the sum claimed in this bill.
26.02.09	Banagar St.	6:30 PM	Raidance	6:55	Train	12 Km.	Seand	Nil	Nil	
26.02.09	Sealdak	7:35 PM	Aluabari Rd	6:50 AM	Train	513 Km. (16637004)	Sleeper	Nil	230.00	
27.02.09	Aluabari Rd.	2:15 PM	Sealdak	3:00 AM	Train	511 Km. (16637005)	Sleeper	120 + (70% of 120) = 204.00	240.00	
28.02.09	Sealdak	9:15 AM	Raidance	9:50	Taxi	12 Km.	-	204.00	105.00	3. No board and lodging was provided free of charge during the tour.

Passed for payment of Rs. 1004 1/2 (Rupees one thousand and four paise) towards commuting based on fare services.

Finance Officer
State Urban Development Agency

Ripankar Chandhury
06/03/2009
Signature of the Incharge

Up the applicant is having a daily pass, so there was no actual amount paid for such journey.
Ripankar Chandhury
13-03-2009

288.00
888.00
1126.00
1004 1/2

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No.SUDA-Health/30/08/408

Date20.02.2009

**From : Dr. Shibani Goswami
Project Officer
Health, SUDA**

**To : The Chairman
Panskura Municipality**

**Sub. : Selection of personnel for M & S Cell under Community Based Primary
Health Care Services, Panskura Municipality.**

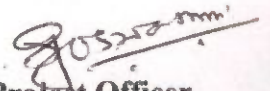
**Ref. : Your communication bearing memo no. PM/PHC/259 Part-I/5952
dt. 07.02.2009.**

Sir,

I am directed to inform you that Dr. Sumit Talukdar, Asstt. Project Officer and Shri Dipankar Chowdhury, Finance Officer, Health, SUDA will attend the meeting of Selection Committee on 23.02.2009 & 24.02.2009 respectively.

Thanking you.

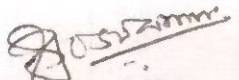
Yours faithfully,


Project Officer

Dt. .. 20.02.2009

SUDA-Health/30/08/408/1(2)
CC

1. Dr. Sumit Talukdar, APO, Health, SUDA
2. Shri Dipankar Chowdhury, FO, Health, SUDA


Project Officer

Dr. Talukdar to visit on 23.02.09
FO to visit on 24.02.09

PANSKURA MUNICIPALITY

P.O.- Panskura

Dist.- Purba Medinipur Pin.- 721139

পাঁশকুড়া পৌরসভা

পোঃ - পাঁশকুড়া :: জেলা - পূর্ব মেদিনীপুর।

S.T.D. : 03228

Phone : 252312

Fax : 252005

E-Mail -Pans_munici
@yahoo.co.in

Memo No. :

PM/PHC/259 PART-I/2008/ 5952

Date :

To
The Director,
State Urban Development Agency,
ILGUS Bhawan, Sector-III,
Kol 91.

MD (H)
1/12



Sub :: Interview for the Contractual posts of Sanitary Inspector, Computer Asstt., Accounts Asstt., Health Assistant & Multi-purpose Helper-cum-Store-keeper Clerk under Community Based Primary Health Care Services of Panskura Municipality.

Ref :: No. 111-MA/C-10/ 3S-55/2005 dt. 2.2.07 of M.A Deptt. of Govt. of West Bengal.

Dear sir,

I am to inform you that the interview date for the Contractual posts of Sanitary Inspector, Computer Asstt., Accounts Asstt., Health Assistant & Multi-purpose Helper-cum-Store-keeper Clerk under Community Based Primary Health Care Services of Panskura Municipality has been fixed the following date & time in my office chamber .

Sl. No.	Posts	Date	Time
1	Sanitary Inspector	23.02.09	11.00 a.m
	Computer Asstt.		2.30 p.m.
2	Accounts Asstt.	24.02.09	11.00 a.m
	Health Asstt		2.30 p.m.
3	Multi purpose Helper-cum-Store-keeper Clerk	25.02.09	11.00 a.m

As per Municipal Affairs Department no. referred to above, you or your representative are the member of the Selection Committee.

I would, therefore, request you kindly to attend the interview board as a member or send your representative for selection of said posts for this Municipality.

Arrangement have been made for the stay / night halt at your representative on the same date at the Guest House , Panskura

A line of confirmation will highly be appreciated.

Thanking you,

Yours faithfully,

Alchan
Chairman,
Panskura Municipality.

Alchan

Panskura Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**

Ref No.SUDA-Health/62/08/411

Date25.02.2009

**From : Dr. Shibani Goswami
Project Officer
Health, SUDA**

**To : The Chairman
Islampur Municipality**

**Sub. : Selection of personnel for M & S Cell under Community Based Primary
Health Care Services, Islampur Municipality.**

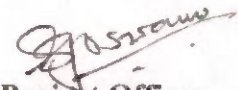
Ref. : Your communication bearing memo no. 283/I.M/2009 dt. 23.02.2009.

Sir,

I am directed to inform you that Shri Dipankar Chowdhury, Finance Officer, Health, SUDA will attend the meeting of Selection Committee on 27.02.2009.

Thanking you.

Yours faithfully,


Project Officer

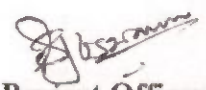
SUDA-Health/62/08/411/1(2)

CC

Shri Dipankar Chowdhury, FO, Health, SUDA

o/c

Dt. .. 25.02.2009


Project Officer



FO, B.P.H.C.
my note in selection
the meeting. 25.02.09 FO, CSP
to oncertain from
the amount
for selection of
categories

OFFICE OF THE ISLAMPUR MUNICIPALITY

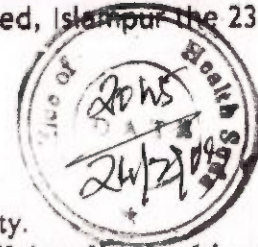
S.T.D. : 03526
Ph. : 256153, 258071 (O)
Mobile-9434145062

P.O. - ISLAMPUR :: DIST. - UTTAR DINAJPUR

Memo. No. 283/I.M./2009

Dated, Islampur the 23.02.2009

From: The Chairman
Islampur Municipality
Islampur, Uttar Dinajpur



To : 1. Smt. Sefali Das, Councillor, Ward No.-07, Islampur Municipality.
2. Dr. Joydeep Mondal, Medical Officer, Matri Mangal 'O' Sishu Kaiyan Kendra, Islampur.
3. The Asstt. Chief Medical Officer of Health, Islampur.
4. Smt. Sefali Soren, President, CAS.

Sub : Interview of different posts under Health & Family Welfare Committee, Islampur Municipality

Sir/Madam,

I would like to inform you that the interview of the candidate for the posts, mentioned below, will be held on 27.02.2009 & 28.02.2009 at 11 a.m. at the office chamber of the undersigned.

You, being a member of Interview Committee, are requested to attend on the dates and time, as shown above.

Name of Posts:-

1. S.I.
2. Computer Asstt.
3. Accounts Asstt.
4. M.H-cum-Storekeeper
5. Health Assistant

27.02.09

Yours faithfully

Sd/-
Chairman
Islampur Municipality
Islampur, Uttar Dinajpur

Memo No. 283/1(6)/I-M/09

Date 23.02.2009

Copy forwarded for information and a request to depute representative, who is one of the member, to attend the meeting:-

1. The District Magistrate, Uttar Dinajpur(Raiganj)
2. The Director of SUDA(Health Wing), West Bengal, ILGUS BHAVAN, H.C. Block, Sector-III, Bidhannagar, Kolkata-91.

Amal
Chairman
Islampur Municipality
Islampur, Uttar Dinajpur

amount						
re	0			XX	0	0

Report of Dipankar Choudhury, F.O, SUDA -
Health during 23/02/2009 & 27/02/2009.

Purpose

02.2009

Started ^{at 7:30 A.M} from Barranagar (R) for Panakura Municipality regarding selection of staff of M & S cell under CBPHCS as per office memo no. SUDA-Health/30/08/408 dt. 20/02/2009 (copy enclosed) and returned back to home at 7:15 P.M by taxi.

26.02-2009

Started from Barranagar (R) at 6:00 P.M for Bolampun Municipality regarding selection of Personnel of M & S cell under CBPHCS and reached there at 6:00 A.M on 27.02.2009 and returned back to home on 28.02.2009 at 7:50 A.M by taxi as per office memo no. SUDA - Health /62/08/44 dt. 25/02/2009 (copy enclosed).

Submitted.

Approved
[Signature]
12.03.09

[Signature]
12/03/2009