

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-23/92/ 1868

10.11.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
 ICICI Bank Ltd.,
 Salt Lake Branch,
 BJ-140, Sector-II,
 Salt Lake City, Kolkata – 700 091.

Sub : Electronic Transfer of Fund debiting this office
 Account No. 004201031352.

Pradhan Mantri Awas Yojana – HFA-PoA

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Account No. 004201031352 lying with your branch in respect of Pradhan Mantri Awas Yojana – HFA-PoA.

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	B.S. International	68,254.00	Dena Bank Dharamtalla, Kolkata Branch, A/C No.070011000197 IFS Code.BKDN0910700
(Rupees Sixty Eight Thousand Two Hundred Fifty Four only)			



Md. Asif Sardar
 Finance Officer, SUDA



S. Bag
 10/11/16



(M.N. Pradhan)
 Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

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

SUDA-23/92/ 1869

10.11.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch
BJ-110, Sector-II,
Salt Lake City, Kolkata – 700 091.

Sub : Electronic Transfer of Fund debiting this office
Current Account No. 915010063796591.



Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Current Account No. 915010063796591 lying with your branch in respect of Swachh Bharat Mission (SBM).

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	B.S. International	8,671.00	Dena Bank Dharamtalla, Kolkata Branch, A/C No.070011000197 IFS Code.BKDN0910700
(Rupees Eight Thousand Six Hundred Seventy One only)			

Md. Asif Sardar
Finance Officer, SUDA

(M.N. Pradhan)
Director,
SUDA

P. 209
10/11/16

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

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সুডা**SUDA****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

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

SUDA-23/92/ 1868

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Pradhan Mantri Awas Yojana – HFA-PoA

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(Rupees Sixty Eight Thousand Two Hundred Fifty Four only)			


Md. Asif Sardar
Finance Officer, SUDA


(M.N. Pradhan)
Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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Account Section : 2358 6408

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STATE URBAN DEVELOPMENT AGENCY

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“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-23/92/ 1869

10.11.2016

ক্রমিক নং

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To : The Branch Manager,
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BJ-110, Sector-II,
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Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	B.S. International	8,671.00	Dena Bank Dharamtalla, Kolkata Branch, A/C No.070011000197 IFS Code.BKDN0910700
(Rupees Eight Thousand Six Hundred Seventy One only)			



Md. Asif Sardar
Finance Officer, SUDA



(M.N. Pradhan)
Director,
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



B. S. INTERNATIONAL

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

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



BILL NO. BSI/ 2990

Date 16/08/16

(Govt. Regd. No. L-56973)

Messrs. Director. SUDA Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. KISHORE SENGUPTA	6B-906	19/09	CCN	V8T3NR	8671.00
	6B-307	20/09	CCN		

Checked and verified
16/08/16

Received for Payment Rs. 8671/-
 Rupees Eight thousand six hundred seventy one only.
 Only to be debited towards TEC-SRM

Rupees Eight Thousand Six Hundred only
 Finance Officer
 State Urban Development Agency

TOTAL 8671.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

S. Bag
 10/08/16

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

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

Call 0 99 10 38 38 38 or +91 124 6613838

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

IndiGo Passenger(s)

1. Mr Kishore Sengupta

IndiGo Flight(s)

Date	Departs	Check-in/Bag drop closes	From	To	Via	Flight	Dep Terminal	Arrives
19Sep16	07:05	06:20	kolkata	Delhi		6E 906		09:15
20Sep16	17:30	16:45	Delhi	kolkata		6E 307	1	19:40

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
V3T3NR	082404242735	CONFIRMED	16Sep16 11:08:52 (UTC)	Approved

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

Price Summary

Airfare Charges	INR	4,719.00
Arrival User Development Fee (UDFA)	INR	477.00
Government Service Tax	INR	264.00
Additional Service Fee (ASF)	INR	1,810.00
Passenger Service Fee (PSF)	INR	300.00
User Development Fee (UDF)	INR	1,081.00
Swachh Bharat Cess (SBCT)	INR	10.00
Krishi Kalyan Cess(KKCT)	INR	10.00
Total Fare	INR	8,671.00

Contact Information

Address :87,LENIN SARANI
Phone : 0*9433060286
Alt Phone : 0*09433060286
Email : bssa2005@rediffmail.com

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI).
- International : Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic : Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. On other services, service tax is collected @ 14% (effective 1st June 2015) with an abatement of 60% wherever applicable.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex-Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

Corporate Fare Sector: kolkata - Delhi

Corporate Fare Sector: Delhi - kolkata

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

Boarding Pass (Web Check-in)

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



MIR KISHORE SENGUPTA

Name: **MIR KISHORE SENGUPTA**
 From: **Kolkata**
 Flight No.: **6E 906**
 Boarding Time: **06:20 AM**
 Sequence No.: **68**
 Gate No.: **12D**

To: **Delhi**
 Date: **19 SEP 2016**

Time: **07:05 AM**

Class: **Y**
 Seat: **30F**
 Status: **OK**

Boarding gate subject to the departure time. Boarding will be subject to change. Please check the flight information system for latest information. For more details, please refer to the flight information system. Passengers are requested to cooperate with staff and the respective authorities. For a complaint, call 011-26103030 or visit www.6e.com.

Pass (Web Check-in)

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

HORE SENGUPTA

To: **Delhi**
 Date: **20 Sep '16**

Time: **17:30 PM**

Class: **Y**
 Seat: **12C**
 Status: **OK**

Boarding gate subject to the departure time. Boarding will be subject to change. Please check the flight information system for latest information. For more details, please refer to the flight information system. Passengers are requested to cooperate with staff and the respective authorities. For a complaint, call 011-26103030 or visit www.6e.com.

Dep Terminal
 307
 Booking * Pa
 16
 8:52 (UTC)
 All other timings mentioned are as

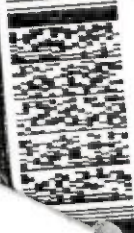
Contact Information
 Address : 87, LENIN SARA
 Phone : 0*9433060286
 Alt Phone : 0*0943306028
 Email : bssa2005@rediff

Arrival User Development Fee	INR	477.00
Government Service Tax (UDFA)	INR	264.00
Government Service Fee (ASF)	INR	1,810.00
Additional Service Fee (ASF)	INR	300.00
Passenger Service Fee (PSF)	INR	1,081.00
User Development Fee (UDF)	INR	10.00
Swachh Bharat Cess (SBCT)	INR	10.00
Krishi Kalyan Cess (KKCT)	INR	8,671.00
Total Fare		

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 Domestic : Tax on passenger transport is collected @ 14% (effective 1st June 2016) and abatement of 60%. In case of a continuous journey, applicable service tax is collected @ 14% (effective 1st June 2016).
 On other services, service tax is collected @ 14% (effective 1st June 2016) and abatement of 60%. In case of a continuous journey, applicable service tax is collected @ 14% (effective 1st June 2016).
 Charge. CUTE Charge and Agency C

Boarding Pass (Web Check-in)

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



MR KISHORE SENGUPTA

Name: MR KISHORE SENGUPTA
 From: Kolkata
 To: Delhi
 Flight No.: 6E 906
 Date: 19 Sep 2016
 Boarding Time: 06:20 AM
 Sequence No.: 63
 Class: Y
 Seat No.: 12D

Gate No.

Boarding gate closes 30 minutes prior to the departure time. Boarding pass holders are subject to change. Please check the flight information system for latest updates. (Customer Care: Call 1-800-303-3030)

Pass (Web Check-in)

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

MOHORE SENGUPTA

To: Delhi

Date: 20 Sep 16

Time: 17:30 PM

Class: Y

Seat No.: 12C

Gate No.: 12D

Sequence No.: 12D

Gate No.

Boarding gate closes 30 minutes prior to the departure time. Boarding pass holders are subject to change. Please check the flight information system for latest updates. (Customer Care: Call 1-800-303-3030)

307

1

Domestic/Internat

Booking * Pa

Ap16

8:52 (UTC)

Dep Terminal

All other timings mentioned are as

Contact Information

Address : 87, LENIN SARA

Phone : 0*9433060286

Alt Phone : 0*0943306028

Email : bssa2005@rediff

477.00

264.00

1,810.00

300.00

1,081.00

10.00

10.00

8,571.00

INR

INR

INR

INR

INR

INR

INR

Total Fare

Krishi Kalyan Cess (KKCT)

Don't be late, your flight

Swachh Bharat Cess (SBCT)

Government Service Tax (GST)

Additional Service Fee (ASF)

Passenger Service Fee (PSF)

Arrival User Development Fee

Government Service Tax (GST)

Additional Service Fee (ASF)

Passenger Service Fee (PSF)

User Development Fee (UDF)

Swachh Bharat Cess (SBCT)

Government Service Tax (GST)

Additional Service Fee (ASF)

Passenger Service Fee (PSF)

User Development Fee (UDF)

Government Service Tax (GST)

Additional Service Fee (ASF)

Passenger Service Fee (PSF)

User Development Fee (UDF)

Swachh Bharat Cess (SBCT)

Government Service Tax (GST)

Additional Service Fee (ASF)

Passenger Service Fee (PSF)

User Development Fee (UDF)

Swachh Bharat Cess (SBCT)

Government Service Tax (GST)

Additional Service Fee (ASF)

Passenger Service Fee (PSF)

User Development Fee (UDF)

Swachh Bharat Cess (SBCT)

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Additional Service Fee (ASF)

Passenger Service Fee (PSF)

User Development Fee (UDF)

Swachh Bharat Cess (SBCT)

Boarding Pass (Web Check-in)

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MR KISHORE SENGUPTA
 Name
 From **Kolkata**
 Flight No. **6E 906**
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 Sequence No. **68**
 Gate No. **12D**
 To **Delhi**
 Date **19 Sep 2016**
 Time **07:05 AM**
 Class **Y**
 Seat No. **12D**

Boarding Pass (Web Check-in) is subject to change. Please check the flight information screen for latest. Boarding pass is valid only for the flight mentioned. Passengers are requested to cooperate with staff and the relevant authorities. Have a pleasant flight. Call 011-2610 2610 for more information.

Pass (Web Check-in)

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

MORE SENGUPTA
 To **Delhi**
 Date **20 Sep 2016**
 Time **17:30 PM**
 Class **Y**
 Seat No. **12C**
 Dep Terminal **3**

Boarding Pass (Web Check-in) is subject to change. Please check the flight information screen for latest. Boarding pass is valid only for the flight mentioned. Passengers are requested to cooperate with staff and the relevant authorities. Have a pleasant flight. Call 011-2610 2610 for more information.

307
 domestic/intern
 Booking *
 At
 16
 8:52 (UTC)
 all other timings mentioned are as

Contact Information
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 Phone : **0*9433060286**
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Additional Service Fee (PSF)	INR	300.00
Passenger Service Fee (UDF)	INR	1,081.00
User Development Fee (SBC1)	INR	10.00
Swachh Bharat Cess (SBCT)	INR	10.00
Krishi Kalyan Cess (KKCT)	INR	8,671.00
Total Fare		

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 CUTE Charge and Agency C



B. S. INTERNATIONAL



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

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

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

BSI 38527

BILL NO. BSI / Date 26/10/16

(Govt. Regd. No. L-56973)

Messrs Director, SUDA Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. M.A. PRADHAN	BE-296	27/10	CCU/DEL	C92H2Z	8189.00
	9AI-712	27/10	DEL/CCU	891123285202	9495.00
MR. BISWATI DAS	"	"	"	234	8189.00
MR. UJJAL KARAN	"	"	"	GIELPB	8254.00
				5891123285209	8189.00
					8254.00
Record for Payment Rs. 50,570/-					
Fifty thousand five hundred seventy only.					
Only to be debited towards <u>Demand</u>					
<u>Survey - HFA.</u>					
Rupees <u>Fifty</u> Thousand <u>five</u> Hundred	TOTAL 50,570.00				

checked and verified according to Boarding pass and approval
26/10/16



Director

State Urban Development Agency

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

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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

J. B. B. 10/11/16

26/10



B. S. INTERNATIONAL

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

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

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



BSI 38527

BILL NO. BSI / Date 24/11/16

(Govt. Regd. No. L-56973)

Messrs S. B. DAS SALT LAKE CITY KOLKATA

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. NIN PRADHAN.	589-235 589-7142	27/10 27/10	DELHI DELHI	5891123285222 5891123285222	8125.00 8473.00
MR. BISWATIT DAS	"	"	"	23A 612LPB	8185.00 8254.00
MR. UJJAL KARAN.	"	"	"	5891123285222	8129.00 8354.00
PAID & CANCELLED					
S. Bag 10/11/16					
					/

Rupees 50 Thousand 50 Hundred only.

TOTAL 50,570.00

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

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

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET
i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
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iii) From bill issued date 24% will be charged if the bill not paid within 30 days

(Handwritten signature/initials)



B. S. INTERNATIONAL

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

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

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



BSI 38528

BILL NO. BSI/..... Date 26/10/16 (Govt. Regd. No. L-56973)

Messrs Director, S. U. D. A, Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. SANTA MUKH DAS.	BE-296 9N742	27/10 27/10	CHHDEL DEL/CCU	092422 891123285241	8189.00 9495.00
<p><i>Checked and verified accords to approval</i></p> <p><i>84/3</i></p> <p><i>28 OCT 2016</i></p> <p><i>Amount for Payment Rs. 17,684/-</i></p> <p><i>(Rupees Seventeen thousand six hundred eighty four only)</i></p> <p><i>Only to be debited towards Demand.</i></p> <p><i>Agency - HFA.</i></p>					
Rupees <u>Seventeen</u> thousand <u>Six</u> Hundred <u>eighty four</u> only.	TOTAL				<u>17,684.00</u>

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

State Urban Development Agency

WJ
Director

E. & O. E.

For B. S. INTERNATIONAL

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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

8.300
10/11/16

26/10



B. S. INTERNATIONAL



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

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

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

BSI 38528

BILL NO. BSI / Date 24/11/16 (Govt. Regd. No. L-56973)

Messrs Director, S. U. S. Salt Lake City, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR SONTA NEJAS	6E-256 9V792			119220241	0490 00

PAID & CANCELLED
10/11/16

Rupees Seven Thousand 00 Hundred only. **TOTAL 17024 00**

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY **E. & O. E. For B. S. INTERNATIONAL**

Received by _____

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

- i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
- ii) For out station cheques Rs. 800/- would be charged for every cheque dishonour
- iii) From bill Issued date 24% will be charged if the bill not paid within 30 days

Handwritten signature and date

JET AIRWAYS



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 26 OCT 2016
AGENT: 0508
NAME: DAS/SANTANU MR

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

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 1123285241
BOOKING REF : AMADEUS: 6NUY4E, AIRLINE: 9W/MULSLO

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI INDIRA GANDHI INTL TERMINAL:3 KOLKATA SUBHAS CHANDRA BOSE	9W 7142	L	27OCT	2015	L8CORU/5769			15K	OK

FLIGHT OPERATED BY: JET LITE
ARRIVAL TIME: 2225 ARRIVAL DATE: 27OCT

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

TOUR CODE : 9W5769002
PAYMENT : CC AX XXXXXXXXXXXX1006/Exp0818 S130509

FARE CALCULATION : DEL 9W CCU6975INR6975ENDXT 564IN416JN150W015G115F2

AIR FARE	: INR	6975					
TAX	: INR	564IN	INR	416JN	INR	150W0	
		INR	910AC	INR	15G1	INR	15F2
AIRLINE SURCHARGES	: INR	400YQ	INR	50YR			
TOTAL	: INR	9495					

FLIGHT(S): CALCULATED AVERAGE CO2 EMISSIONS IS 112.78 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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

Call 0 99 10 38 38 38 or +91 124 6613838

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

IndiGo Passenger(s)

1. Mr M n Pradhan 2. Mr Santanu Das 3. Mr Biswajit Das

IndiGo Flight(s)

Date	Departs	Check-in/Bag drop closes	From	To	Via	Flight	Dep Terminal	Arrives
27Oct16	06:20	05:35	kolkata	Delhi		6E 296		08:35

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
C9ZH2Z	053616152216	CONFIRMED	26Oct16 06:53:21 (UTC)	Approved

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

Price Summary

Airfare Charges	INR	17,388.00
Arrival User Development Fee (UDFA)	INR	1,431.00
Government Service Tax	INR	975.00
Passenger Service Fee (PSF)	INR	450.00
Additional Service Fee (ASF)	INR	2,700.00
User Development Fee (UDF)	INR	1,551.00
Swachh Bharat Cess (SBCT)	INR	36.00
Krishi Kalyan Cess(KKCT)	INR	36.00
Total Fare	INR	24,567.00

Contact Information

Address :87,LENIN SARANI
Phone : 0*9830031488
Alt Phone : 0*09830031488
Email : bssa2005@rediffmail.com

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI). In case of no-show, you can claim the taxes on www.go.indigo.in
- International: Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic: Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. On other services, service tax is collected @ 14% (effective 1st June 2015) with an abatement of 60% wherever applicable.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex-Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

Corporate Fare Sector: kolkata - Delhi

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

Call 0 99 10 38 38 38 or +91 124
6613838

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

IndiGo Passenger(s)

1. Mr Ujjal Karan

IndiGo Flight(s)

Date	Departs	Check-in/Bag drop closes	From	To	Via	Flight	Dep Terminal	Arrives
27Oct16	06:20	05:35	kolkata	Delhi		6E 296		08:35

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
GICLPB	131705233103	CONFIRMED	26Oct16 06:53:21 (UTC)	Approved

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

Price Summary

Contact Information

Airfare Charges	INR	5,796.00
Arrival User Development Fee (UDFA)	INR	477.00
Government Service Tax	INR	325.00
Passenger Service Fee (PSF)	INR	150.00
Additional Service Fee (ASF)	INR	900.00
User Development Fee (UDF)	INR	517.00
Swachh Bharat Cess (SBCT)	INR	12.00
Krishi Kalyan Cess(KKCT)	INR	12.00
Total Fare	INR	8,189.00

Address :87,LENIN SARANI
Phone : 0*9830031488
Alt Phone : 0*09830031488
Email : bssa2005@rediffmail.com

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI). In case of no-show, you can claim the taxes on www.goindigo.in
- International : Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic : Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. On other services, service tax is collected @ 14% (effective 1st June 2015) with an abatement of 60% wherever applicable.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
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Corporate Fare Sector: kolkata - Delhi

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

JET AIRWAYS



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 26 OCT 2016
AGENT: 0508
NAME: KARAN/UJJAL MR

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

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 1123285209
BOOKING REF : AMADEUS: 6NTK8C, AIRLINE: 9W/SIHKRW

FROM / TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI INDIRA GANDHI INTL TERMINAL: 3 KOLKATA SUBHAS CHANDRA BOSE	9W 7142 Q		27OCT	2015	Q8CORU/5769			15K	OK

FLIGHT OPERATED BY: JET LITE
ARRIVAL TIME: 2225 ARRIVAL DATE: 27OCT

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

TOUR CODE : 9W5769002
PAYMENT : CC AX XXXXXXXXXXXX1006/Exp0818 S128343

FARE CALCULATION : DEL 9W CCU5766INR5766ENDXT 564IN348JN150WO13G113F2

AIR FARE	: INR	5766					
TAX	: INR	564IN	INR	348JN	INR	150WO	
		INR	950AC	INR	13G1	INR	13F2
AIRLINE SURCHARGES	: INR	400YQ	INR	50YR			
TOTAL	: INR	8254					

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 112.78 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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JET AIRWAYS



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 26 OCT 2016
AGENT: 0508
NAME: PRADHAN/M N MR

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

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 1123285242
BOOKING REF : AMADEUS: 6NUY4E, AIRLINE: 9W/MULSLO

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI INDIRA GANDHI INTL TERMINAL: 3	9W 7142	L	27OCT	2015	L8CORU/5769			15K	OK

FLIGHT OPERATED BY: JET LITE
ARRIVAL TIME: 2225 ARRIVAL DATE: 27OCT
KOLKATA SUBHAS
CHANDRA BOSE

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

TOUR CODE : 9W5769002
PAYMENT : CC AX XXXXXXXXXXXX1006/Exp0818 S130509

FARE CALCULATION : DEL 9W CCU6975INR6975ENDXT 564IN416JN150WO15G115F2

AIR FARE	: INR	6975				
TAX	: INR	564IN	INR	416JN	INR	150WO
		INR	910AC	INR	15G1	INR
AIRLINE SURCHARGES	: INR	400YQ	INR	50YR		15F2
TOTAL	: INR	9495				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 112.78 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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JET AIRWAYS



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 26 OCT 2016
AGENT: 0508
NAME: DAS/BISWAJIT MR

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

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 1123285234
BOOKING REF : AMADEUS: 6NUX7L, AIRLINE: 9W/KFORXR

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI INDIRA GANDHI INTL TERMINAL: 3/	9W 7142	Q	27OCT	2015	Q8CORU/5769			15K	OK

FLIGHT OPERATED BY: JET LITE
ARRIVAL TIME: 2225 ARRIVAL DATE: 27OCT
KOLKATA SURHAS
CHANDRA BOSE

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

TOUR CODE : 9W5769002
PAYMENT : CC AX XXXXXXXXXXXX1006/Exp0818. S135729

FARE CALCULATION : DEL 9W CCU5766INR5766ENDXT 564IN348JN150WO13G113F2

AIR FARE	: INR	5766				
TAX	: INR	564IN	INR	348JN	INR	150WO
		INR	950AC	INR	13G1	INR
AIRLINE SURCHARGES	: INR	400YQ	INR	50YR		13F2
TOTAL	: INR	8254				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 112.78 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW. ICAO. INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT. ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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Sub: INDO – SAN 2016 Workshop & Exhibition on Sanitation to be held on 30.09.2016 in New Delhi.

D.O. No. 15/20/2016 – SBM I dated 18.09.2016 from Joint Secretary & Mission Director, Swachh Bharat Mission (Urban), Ministry of Urban Development, Government of India alongwith a copy of letter from Joint Secretary, Ministry of Drinking Water & Sanitation dated 16.09.2016 addressed to the Chief Secretaries of States and D.O. No. 14/19/2016-SBM I dated 15.09.2016 from JS & Mission Director, SBM in connection with the above subject placed in file below may kindly be seen.

The Ministry of Urban Development and the Ministry of Drinking Water & Sanitation are jointly organizing a one day National Workshop on Sanitation on 30.09.2016 titled INDO – SAN 2016.

As a part of this workshop, an Exhibition is being organized and participation at appropriate level in both the workshop and exhibition is requested for.

In addition, to showcase the achievements of the States it has been requested to send the following materials to the Ministry of Drinking Water & Sanitation.

1. Brief on Best Practices/Success Stories both from Rural & Urban Sector in Word Format to be printed on a 7' x 3' Standee.
2. 7-8 high resolution photographs alongwith caption to supplement the brief
3. 2-3 high resolution photographs each with caption on the following themes.
 - IEC/BCC interventions
 - S&LWM Technologies
 - Sanitation Technologies
 - SBM Dash Boards
 - Thematic Drives
 - ICT in SBM
 - Capacity Building Interventions
 - Highlights from States, Districts & Cities.

As the Panchayat & Rural Development Department of the State is playing a lead role in declaring the Districts (both Rural & Urban) as ODF, it may be considered if the said Department would be requested to arrange for the above materials requested for showcasing in the exhibition.

As regards participation of officers from the MA Department, SUDA & the ULBs, it is proposed that the Secretary, MA Department, State Mission Director, SBM and Mayors/Chairpersons/Municipal Commissioner of 5-6 AMRUT cities may participate in the workshop.

If approved, the names of the AMRUT cities may be decided at appropriate level.

As regards participation from the P&RD Department, it has been understood that their team will include the Principal Secretary, P&RD Department, Mission Director, Mission Nirmal Bangla and Representatives from the 5 Districts.

If approved, the P&RD Department may be requested for the materials from the end of the MA Department and the nominations for participation may be sent to the Ministry for their information and records.

U.O. No. SUDA: 715/16
 Dated: 20-09-16
 Pto 206/2016
 Secretary, MA Department
 & Chairman, SUDA

M.N. Pradhan
 (M. N. Pradhan)
 Director, SUDA

Commissioners of Bidhanagar, Asansol and Director SUDA may be nominated, if approved.

20.09.2016

Add. Dy. Secy to S. H. ...
 L.M.I.C. MA&UD
 Director SUDA

20/9/16

Email Boarding Pass (Web Check-in)

Don't be late, your flight won't wait



Name **MR M N PRADHAN**
From **Kolkata**
Flight No. **6E 296**
Boarding Time **05:35 AM**
Sequence No. **27**
Gate No.

To **Delhi**
Date **27 Oct 16**
Class **K**
Seat No. **13F**

As a courtesy to fellow passengers please place your carry-on items in the bins ABOVE

SECURITY CHECK ITB

ITB-213

के.जी.सु.व.ने.सु.च.वी.३२७

CISF, NSCBIA, KOLKATA

ITB-213

Boarding gate closes 20 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates. Checking of photo ID and hand baggage is a mandatory procedure. Passengers are requested to co-operate with InDile and the relevant authorities. Have a pleasant flight. Call 0 90 10 30 30 30 / 0124 661 3636

Frisking of person and checking

Passengers are requested to co-operate with the Security Staff.

Please check your final gate number on the terminal display at the airport.

ZONE-4

cut here

CUSTOMER COPY

- For international flights please proceed to the check-in area with print-outs of the Agent and Customer copy, no later than 60 minutes prior to departure to exchange this copy for a manual boarding pass.
- You will have to present the boarding pass printout to the security and our Jet Airways Customer Service Executive as you board the aircraft.
- If you have any check-in baggage, please present your bags along with a valid photo ID to our airport check-in counter well in advance of your boarding time.
- Once you have checked in or you have printed your boarding pass you will not be able to make any changes to your check-in status online on our website.
- For any changes to your check-in status please contact our airport check-in counter along with copies of your printed boarding pass well in advance of the flight departure time.
- Reservations are subject to cancellation if you are not on board the aircraft at least 25 minutes prior to departure. All existing no-show rules apply.
- All existing terms and conditions, cancellation and baggage rules and allowances apply.
- While the boarding gates close 25 minutes before departure for domestic and international routes, to help us ensure on-time departure, please clear security checks at least 45 minutes before flight departure, for domestic routes and 60 minutes flight departure, for international routes.

Economy

WEB CHECK-IN



JET AIRWAYS

Economy

Name
MR M N PRADHAN

FFP Number

FFP Tier

From

Flight No.

Date

Time

Delhi

S2 4282

27 OCT 16

2015

To

CODESHARE 9W 7142

Boarding Time

Class

Kolkata

1930

H

Eticket

PNR

Seat

SEQ No.

5891123285242

MULSLO

35E

0088



Name

MR M N PRADHAN

From/To

DEL/CCU

Date

27 OCT 16

Time

2015

Seat

35E

Flight

S2 4282

Class

H

Seq

0088

THE BOARDING GATE WILL CLOSE 25 MINUTES BEFORE DEPARTURE.

Frisking of person and checking of hand baggage is mandatory for all.

Passengers are requested to co-operate with the Security Staff.

Please check your final gate number on the terminal display at the airport.

ZONE-4



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JetPrivilege

JET AIRWAYS

JET AIRWAYS



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 26 OCT 2016
AGENT: 0508
NAME: PRADHAN/M N MR

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

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 1123285242
BOOKING REF : AMADEUS: 6NUY4E, AIRLINE: 9W/MULSLO

FROM / TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI INDIRA GANDHI INTL TERMINAL: 3 KOLKATA SUBHAS CHANDRA BOSE	9W 7142 L		27OCT	2015	L8CORU/5769			15K	OK

FLIGHT OPERATED BY: JET LITE
ARRIVAL TIME: 2225 ARRIVAL DATE: 27OCT

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

TOUR CODE : 9W5769002
PAYMENT : CC AX XXXXXXXXXXXX1006/Exp0818 S130509

FARE CALCULATION : DEL 9W CCU6975INR6975ENDXT 564IN416JN150WO15G115F2

AIR FARE	:	INR	6975						
TAX	:	INR	564IN	INR	416JN	INR	150WO		
		INR	910AC	INR	15G1	INR	15F2		
AIRLINE SURCHARGES	:	INR	400YQ	INR	50YR				
TOTAL	:	INR	9495						

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 112.78 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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Call 0 99 10 38 38 38 or +91 124
6613838

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

IndiGo Passenger(s)

1. Mr M n Pradhan

2. Mr Santanu Das

3. Mr Biswajit Das

IndiGo Flight(s)

Date	Departs	Check-in/Bag drop closes	From	To	Via	Flight	Dep Terminal	Arrives
27Oct16	06:20	05:35	kolkata	Delhi		6E 296		08:35

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
C9ZH2Z	053616152216	CONFIRMED	26Oct16 06:53:21 (UTC)	Approved

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

Price Summary

Contact Information

Airfare Charges	INR	17,388.00
Arrival User Development Fee (UDFA)	INR	1,431.00
Government Service Tax	INR	975.00
Passenger Service Fee (PSF)	INR	450.00
Additional Service Fee (ASF)	INR	2,700.00
User Development Fee (UDF)	INR	1,551.00
Swachh Bharat Cess (SBCT)	INR	36.00
Krishi Kalyan Cess(KKCT)	INR	36.00
Total Fare	INR	24,567.00

Address :87,LENIN SARANI
Phone : 0*9830031488
Alt Phone : 0*09830031488
Email : bssa2005@rediffmail.com

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI). In case of no-show, you can claim the taxes on www.goindigo.in
- International : Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic : Tax on passenger transport is collected @ 14% (effective 1st June 2015) with an abatement of 60%. On other services, service tax is collected @ 14% (effective 1st June 2015) with an abatement of 60% wherever applicable.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex-Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger.
- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
- Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

Corporate Fare Sector: kolkata - Delhi

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

Services

kolkata - Delhi

Mr. M n Pradhan Seat
13F CPML

Mr. Santanu Das Seat
13E CPML

Mr. Biswajit Das Seat
12F CPML

Terms and Conditions

Must Read: others fee 900 each corp ac

- **RESTRICTIONS ON CARRIAGE**
As per public notice issued by the DGCA, carriage of Samsung Note 7 mobile phones is prohibited on-board. Please do not carry Samsung Note 7 phones in your hand baggage or checked luggage. Passengers are requested to carry Power Banks/Portable Mobile Chargers in their hand baggage. They are not allowed to be carried inside checked luggage.
- We recommend you check-in AT LEAST 2 Hours prior to departure for domestic sectors and AT LEAST 3 Hours prior to departure for international sectors.
- Please complete the check-in including bag drop formalities 75min(international sector) / 45min(domestic sector) prior to departure. Failure to do so will result in your booking being cancelled and the fares and surcharges retained. Report early for hassle free check-in.
- Boarding gates close 25 minutes prior to the scheduled time of departure for domestic sectors and 45 minutes prior to the scheduled time for international sectors. Please report at your departure gate at the indicated boarding time. Any passenger failing to report in time, may be refused boarding privileges.
- For all international flights, we accept USD/GBP/EUR or the currency of destination (except INR) for on-board purchases. INR up to denomination 500 is accepted on Kathmandu flights. This is as per Indian regulations.
- One Hand baggage weighing not more than 10kgs (including the Laptop), with an additional restriction on maximum dimension - length 55cm + width 35cm + height 25cm respectively is allowed. In the event where a hand bag is over-sized or over-weight, IndiGo may require transfer of Hand Baggage to the Baggage compartment of the aircraft prior to take-off, at applicable excess baggage rates.
- Free Checked In Baggage Allowance for all pieces combined is 15Kg (Domestic) / 20 Kg (International). Free checked in baggage allowance for travel to and from Dubai and Muscat is up to 30kgs per adult and child. This allowance does not apply to Infants.
- For Infants valid birth certificate is required.

General:

- Check-in at www.goIndiGo.in is available. This service is not available for international travel and customers with infants or groups.
- Changes/cancellations are permitted more than two (2) hours prior to scheduled departure and (four (4) hours for international sectors) with payment of change/cancellation fee and difference in fare if applicable.
- A security search is compulsory.
- A valid photo id, in original, is required for each person travelling. For foreign nationals, only passport, in original, will be considered as a valid photo id. For detailed terms and conditions, log on to www.goIndiGo.in
- Check Your Flight Timings: To know the flight status on the day of departure, contact our 24 X 7 call centre departure, contact our 24 X 7 call centre or logon to our website or mobile app (available on iPhone, Windows, Android and Blackberry), or send an sms to 566772 in the following format: "ST[space]3 digit flight number[space]departure date of flight as ddmm". For example: to know the status for 6E-333 for 11th February send "ST 333 1102" to 566772.
- Indian Nationals travelling to and from Kathmandu are required to carry either Passport or Voter's Id Card only as their valid photo Id, no other photo Id will be considered as valid.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).

- Passengers going to UAE/ Oman from India on tourist/ employment visas require an 'OK TO BOARD' comment in their PNR. Please check with your visa issuing agency.
- Name changes are not permitted on your booking.
- Hot and cold food and beverages as shown in the Food and Beverage Menu may be purchased on board, subject to their availability. For flights below 60 minutes flying time hot food or beverages will not be offered. On select flights below 30 minutes flying time only limited snacks (cookies and nuts) and water will be offered.
- LED / LCD TVs of more than 39" in size will be charged. Refer to www.goIndiGo.in.
- This booking is governed by IndiGo's fare rules and Conditions of Carriage that are available from Airport Counters, IndiGo Shops or www.goIndiGo.in
- Flight schedules are subject to change and approval by authorities.
- IndiGo reserves the right to deny boarding if credit card information is not supplied at check-in.
- Hot Food and Beverages shall not be served on short sector flights.
- Due to airport security regulations, no Hand Baggage is allowed on any flights from Jammu and Srinagar airports.

Terminal Information:

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

IndiGo flights from Delhi to Singapore departs from Terminal 1D. In case a passenger is arriving into Delhi from a country other than India and is further booked on a Delhi to Singapore flight, he/she must make their own necessary visa arrangements for transit within Delhi since there will be a change of terminal upon arrival into Delhi (i.e. from terminal 3 to terminal 1D).

Domestic Terminal Information:

Thiruvananthapuram - Effective 01st Mar 2016, IndiGo operations for flight no. 6E-103 (Pune/Bengaluru to Thiruvananthapuram) and 6E-408 (Thiruvananthapuram to Bengaluru/Pune) will be carried out of the International Terminal (TB-2), Chakkai, Thiruvananthapuram -695024.

Chandigarh - New Civil Air Terminal.

Flight Delays Reschedule or Cancellations

At any time after a Booking has been made, we may change our schedules and/or cancel, terminate, divert, postpone, reschedule or delay any flight where we reasonably consider this to be justified by circumstances beyond our control, or for reasons of safety, or for commercial reasons. Circumstances beyond IndiGo's control can include, without limitation, weather, air traffic control, mechanical failures, acts of terrorism, acts of nature, force majeure, strikes, riots, wars, hostilities, disturbances, governmental regulations, orders, demands or requirements, shortages of critical manpower, parts or materials, labour unrest etc. If an IndiGo flight is cancelled, rescheduled or delayed for more than two hours (depending on the length of the journey), a Customer shall have the right to choose a refund; or a credit for future travel on IndiGo; or re-booking onto an alternative IndiGo flight at no additional cost (subject to availability); subject to the requirements under the local laws of the country in which the flight has been cancelled, rescheduled or delayed.

In the special case where a subsequent portion of an IndiGo flight is cancelled while a Customer is already in transit, such a Customer shall have the right to choose to remain at the transit station and to be re-booked onto an alternative IndiGo flight to the final destination at no additional cost subject to availability; or to remain at the transit station and accept a partial refund for the portion of the flight not completed; or to return to the point of origin and receive a refund; or a credit for future travel on IndiGo; or re-booking onto an alternative IndiGo flight at no additional cost subject to availability. We strongly recommend all Customers to provide correct phone numbers and email address, to enable us to inform them of flight delays or cancellations in unforeseen cases. Customers who have not provided valid contact information at the time of Booking may not be entitled for any compensation. Contact our call centre (0) 99 10 38 38 38 or +91 124 6613838 if you have any queries.

Submitted for consideration and approval.

Director, SUDA.

[Signature]
26/10/16

Note from pre-page.
Permission may kindly be accorded for to & fro air journey of officers mentioned at A pre-page, the cost of which may be borne out of ALOB fund of SUDA.

Secretary, M.A. Dept
& Chairman, SUDA

[Signature]
26/10/2011

U/ono- 807/16
dt- 26-10-16
Ftr 16/2011

26.10.2011

Director SUDA

[Signature]
26/10/16
28/10/16

Sub: Meeting of CSMC under MoHUPA, GoI in connection with PMAY-HFA (U) to be held on 27.10.2016 in New Delhi

A copy of D.O. NO. H-26001/14/2016/HFA-NBO dt. 24.10.2016 intimating that the next meeting of CSMC for PMAY under MoHUPA, GoI will be held in the Ministry at 10-30 am on 27.10.2016.

Proposals from West Bengal for projects in BLC mode in 28 ULBs along with ~~with~~ approval of certain other decisions taken in the 3rd meeting of SLSCMC are likely to be in the agenda of the CSMC meeting.

It is proposed that the following officers from M.A. Deptt., SUDA and MED attend the meeting:

1. Sri M. N. Pradhan, Director, SUDA and State Mission Director, PMAY-HFA (U).
2. Sri S. Das, Joint Secretary, M.A. Deptt. and Addl. State Mission Director (CH).
3. Sri B. Das, TUD, SUDA.
4. Sri U. K. Karan, EE, (HQ), MED
5. Jmt. M. Mukherjee, AE, MED.

If approved, the above officers may also kindly be allowed to travel to and from Delhi by air.

23061683
23061692
Fax : 23061542
E-mail : umraw.s@gov.in
umraw@hotmail.com

Umraw Singh
Director (NBO)



भारत सरकार
GOVERNMENT OF INDIA
आवास एवं शहरी गरीबी उपशानन निकाय
MINISTRY OF HOUSING
AND URBAN POVERTY ALLEVIATION
राष्ट्रीय भवन निर्माण संगठन
NATIONAL BUILDINGS ORGANISATION
निर्माण भवन, नई दिल्ली - 110108
Nirman Bhavan, New Delhi-110108

D.O. No. H-26001/14/2016/HFA-NBO

Dated: 24th October, 2016

Dear Sir,

Please refer to proposals for consideration of projects submitted by State Govt. under Pradhan Mantri Awas Yojana (PMAY)-Housing for All (Urban) for Central Assistance.

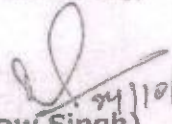
In this connection, it is to inform you that the above proposals relating to your State are likely to be put up in the agenda of Central Sanctioning & Monitoring Committee (CSMC), which is scheduled to take place on **27th October, 2016 at 10.30 A.M. in NBO MIS Centre Room No. 120, G-Wing, Nirman Bhavan, New Delhi.**

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

You are further requested to give a power point presentation (along with photo) regarding the progress so far on the projects earlier sanctioned to Your State under JNNURM, RAY and HFA.

With Regards,

Yours sincerely,


(Umraw Singh)

To

Shri Onkar Singh Meena
Secretary Municipal Affairs,
Deptt. of Municipal Affairs, Govt. of West Bengal
Prashasan Bhawan, Block DD-1, Sector-1,
Salt Lake City, Bidhannagar,
Kolkata - 700064.

Email Boarding Pass (Web Check-in)

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



Name: MR UJJAL KARAN
 To: Delhi
 From: Kolkata
 Date: 27 Oct 16
 Flight No: 6E 296
 Departure Time: 06:20 AM
 Boarding Time: 05:35 AM
 Class: K
 Seat No: 12E

Sequence No: 27 OCT 2016
 Gate: 283
 ITR: 283

Don't be late, your flight won't wait.

LTD.(INDIGO), GlobalBusiness Park, Gurgaon, Haryana, India.

Flight	Dep Terminal	Arrives
6E 296		08:35

Boarding gate closes 25/45 minutes prior to the scheduled time of departure for domestic/international sectors.

Booking Reference	Numeric Booking ID	Status	Date of Booking *	Payment Status
GICLPB	131705233103	CONFIRMED	26Oct16 06:53:21 (UTC)	Approved

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

Price Summary			Contact Information	
Airfare Charges	INR	5,796.00	Address :87,LENIN SARANI	
Arrival User Development Fee (UDFA)	INR	477.00	Phone : 0*9830031488	
Government Service Tax	INR	325.00	Alt Phone : 0*09830031488	
Passenger Service Fee (PSF)	INR	150.00	Email : bssa2005@rediffmail.com	
Additional Service Fee (ASF)	INR	900.00		
User Development Fee (UDF)	INR	517.00		
Swachh Bharat Cess (SBCT)	INR	12.00		
Krishi Kalyan Cess(KKCT)	INR	12.00		
Total Fare	INR	8,189.00		

- Note:**
- Please treat this as a valid invoice for the purpose of service tax.
 - PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI). In case of no-show, you can claim the taxes on www.goindigo.in
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 - W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex-Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger.
 - Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).
 - Krishi Kalyan Cess: W.e.f. 01st June 2016, the Krishi Kalyan Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

- Corporate Fare Sector: kolkata - Delhi**
- 15 kg / 20 kg (Domestic/International) Check-in Baggage.
 - 10 kg Hand Baggage.
 - See Fare Rules for detailed T&Cs.

AGENT COPY

Economy

WEB CHECK-IN



JET AIRWAYS

Economy

Name
MR UJJAL KARAN

FFP Number FFP Tier

From
Delhi

Flight No. Date
S2 4282 27 OCT 16

Time
2015

To
Kolkata

CODESHARE 9W 7142
Boarding Time Class
1930 E

Eticket
5891123285209

PNR Seat
SIHKRW 36E

SEQ No.
0091



Name
MR UJJAL KARAN

From/To
DEL/CCU

Date Time Seat
27 OCT 16 2015 36E

Flight Class Seq
S2 4282 E 0091

THE BOARDING GATE WILL CLOSE 25 MINUTES BEFORE DEPARTURE.

Frisking of person and checking of hand baggage is mandatory for all.

Passengers are requested to co-operate with the Security Staff.

Please check your final gate number on the terminal display at the airport.

ZONE-4

January performed by me.

cut here

27.10.16.

CUSTOMER COPY

- For International flights please proceed to the check-in area with print-outs of the Agent and Customer copy, no later than 60 minutes prior to departure to exchange this copy for a manual boarding pass.
- You will have to present the boarding pass printout to the security and our Jet Airways Customer Service Executive as you board the aircraft.
- If you have any check-in baggage, please present your bags along with a valid photo ID to our airport check-in counter well in advance of your boarding time.
- Once you have checked in or you have printed your boarding pass you will not be able to make any changes to your check-in status online on our website.
- For any changes to your check-in status please contact our airport check-in counter along with copies of your printed boarding pass well in advance of the flight departure time.
- Reservations are subject to cancellation if you are not on board the aircraft at least 25 minutes prior to departure. All existing no-show rules apply.
- All existing terms and conditions, cancellation and baggage rules and allowances apply.
- While the boarding gates close 25 minutes before departure for domestic and international routes, to help us ensure on-time departure, please clear security checks at least 45 minutes before flight departure, for domestic routes and 60 minutes flight departure, for international routes.

JET AIRWAYS



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 26 OCT 2016
AGENT: 0508
NAME: KARAN/UJJAL MR

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

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 1123285209
BOOKING REF : AMADEUS: 6NTK8C, AIRLINE: 9W/SIHKRW

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI INDIRA GANDHI INTL	9W 7142 Q		27OCT	2015	Q8CORU/5769			15K	OK

TERMINAL: 3 FLIGHT OPERATED BY: JET LITE
KOLKATA SUBHAS ARRIVAL TIME: 2225 ARRIVAL DATE: 27OCT
CHANDRA BOSE

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

TOUR CODE : 9W5769002
PAYMENT : CC AX XXXXXXXXXXXX1006/Exp0818 S128343

FARE CALCULATION : DEL 9W CCU5766INR5766ENDXT 564IN348JN150WO13G113F2

AIR FARE	:	INR	5766				
TAX	:	INR	564IN	INR	348JN	INR	150WO
		INR	950AC	INR	13G1	INR	13F2
AIRLINE SURCHARGES	:	INR	400YQ	INR	50YR		
TOTAL	:	INR	8254				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 112.78 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

NOTICE

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

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

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-23/92 (Pt.-IX)/ 1803

20.10.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

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

Sub : Electronic Transfer of Fund debiting this office
 Current Account No.31227544342.

National Urban Livelihood Mission (NULM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227544342 lying with your branch in respect of National Urban Livelihood Mission (NULM).

Sl.	Name of Payee	Amount in Rs.	Bank Details
01.	Soma Parui Das	10,798.00	A/C No.35605039432, State Bank of India, Salt Lake, Sector-I Br., IFSC : SBIN0001612
(Rupees Ten Thousand Seven Hundred Ninety Eight only)			

(Md Asif Sardar)
 Finance Officer
 SUDA



(M.N.Pradhan)
 Director
 SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

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

SUDA-23/92 (Pt.-IX)/ 1803

20.10.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
State Bank of India,
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Kolkata - 700 064.**Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227544342.****National Urban Livelihood Mission (NULM)**

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Sl.	Name of Payee	Amount in Rs.	Bank Details
01.	Soma Parui Das	10,798.00	A/C No.35605039432, State Bank of India, Salt Lake, Sector-I Br., IFSC : SBIN0001612
(Rupees Ten Thousand Seven Hundred Ninety Eight only)			

(Md Asif Sardar)
Finance Officer
SUDA

(M.N.Pradhan)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



Electronic Reservation Slip

BIRDRES

IRCTC e-Ticketing Service



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 / Municipal bodies and Panchayat Administrations which are having serial number / Unique Identification Card "Aadhaar".
- General rules / Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No. : 6354921852	Train No. & Name : 13153 /GOUR EXPRESS#	Quota : General
Transaction ID : 100000566801285	Date & Time of Booking : 28 Jul 2016 19:34 Hrs.	Class of Travel : 2A
From : SEALDAH (SDAH)	Date of Journey : 21-Aug-16	To : GANGARAMPUR (GRMP)
Boarding : SEALDAH (SDAH)	Date of Boarding : 21-Aug-16	Scheduled Departure : 22:15
Resv. Up to : Gangarampur (GRMP)	Scheduled Arrival : 09:14	Adult : 1 Child : 0
Passenger Mobile No : 9051133518	Note :- Slip Train=55721 EX MLDT	Distance : 421 KM

FARE DETAILS:

1	Ticket fare **	Rs.980.00	Rupees Nine Hundred Eighty Only.
2	IRCTC Service charges #	Rs.46.00	Rupees Forty Six Only.
3	PG Charges	Rs.8.86	Rupees Eight and Eighty Six Paise Only
4	Agent Service charges #	Rs.40.00	Rupees Forty Only.
5	Total	Rs.1074.86	Rupees One Thousand Seventy Four and Eighty Six Paise Only

** Inclusive of Service Tax - Rs 42.00 Only

Services charges (inclusive of Service Tax) per e-ticket irrespective of number of passengers on the ticket

PASSENGER DETAILS:

S.No	Name	Age	Sex	Concession Code	Booking Status/Current Status/Coach No./Seat No.
1	S DAS	40	Female		CNF / CNF / A1 / 36 / SU
2					
3					
4					
5					
6					

AGENT DETAILS:

PSP's Name : Birdres	Corporate Name: Ritwika Travels
RSP's Name : BIDHAN MAITI	E-mail ID : mbidhan70@gmail.com
Contact No. : 9836285336	
Address : NETAJI NAGAR MOURI STATION PARA-46 JOGACHHA HOWRAH Howrah City West Bengal 711302 India	

IMPORTANT:

- Gatimaan train passengers need to report for boarding 15 minutes before the departure time of the train.
- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table is effective from 01-10-2015. Departure time printed on this ERS is liable to change. Please Check correct departure from Railway Station Enquiry, Dial 139 or SMS 'RAIL' to 139.
- There is an amendment in certain provisions of refund rule. Refer amended refund rules w.e.f. 01-07-2014.
- The accommodation booked is not transferable and is valid only if the ID card printed above is presented during the journey. The ERS/VRM along with the printed ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff On board/ off board will give Excess Fare Ticket for the same.
- E-ticket cancellations can be done only through agent by whom ticket has been booked.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE/Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request through the respective agent for claiming refund.
- In case of partial confirmed/RAC/Waitlisted ticket, TDR should be filed online of all the those passengers who did not travel for processing of refund in prescribed time as per Railway refund rules. The refund will be processed by the concerned zonal railways as per Railway refund rules.
- Passengers are advised not to carry inflammables/dangerous/explosives articles as part of luggage and also to desist for smoking in the Trains.
- In Premium Special Train cancellation is not allowed. However, ticket can be cancelled and full refund is admissible if the train is cancelled by India Railways
- Contact us on:-24*7Hrs Customer Support at 011-39340000, Chennai Customer Care at 044-25300000 or Mail To: care@irctc.co.in.
- For any suggestions/complaints related to catering services, contact Toll Free No. 1800-111-321(07.00 hrs to 22.00 hrs)



Electronic Reservation Slip

BIRDRES

IRCTC e-Ticketing Service



This ticket will only be valid along with an ID proof in original. If found travelling without ID Proof, Passenger will be treated 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/Municipal bodies and Panchayat Administrations which are having serial number/Unique Identification Card "Aadhaar".
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No. : 6154921834	Train No. & Name : 23154 /GOUR EXP#	Quota : General
Transaction ID : 100000566801295	Date & Time of Booking : 28 Jul 2016 19:36 Hrs.	Class of Travel : 2A
From : OLD MALDA (OMLF)	Date of Journey : 24-Aug-16	To : SEALDAH (SDAH)
Boarding : OLD MALDA (OMLF)	Date of Boarding : 24-Aug-16	Scheduled Departure : 20:03
Resv. Up to : Scaldah (SDAH)	Scheduled Arrival : 05:20	Adult : 1 Child : 0
Passenger Mobile No : 9051133518		Distance : 353 KM

FARE DETAILS:

1	Ticket fare **	Rs.860.00	Rupees Eight Hundred Sixty Only.
2	IRCTC Service charges #	Rs.46.00	Rupees Forty Six Only.
3	PG Charges	Rs.7.82	Rupees Seven and Eighty Two Paise Only
4	Agent Service charges #	Rs.40.00	Rupees Forty Only.
5	Total	Rs.953.82	Rupees Nine Hundred Fifty Three and Eighty Two Paise Only

** Inclusive of Service Tax - Rs 37.00 Only

Services charges (inclusive of Service Tax) per e-ticket irrespective of number of passengers on the ticket

PASSENGER DETAILS:

S.No	Name	Age	Sex	Concession Code	Booking Status/Current Status/Coach No./Seat No.
1	S DAS	40	Female		CNF / CNF / A1 / 36 / SU
2					
3					
4					
5					
6					

AGENT DETAILS:

PSP's Name : Birdres	Corporate Name: Ritwika Travels
RSP's Name : BIDHAN MAITI	E-mail ID : mbidhan70@gmail.com
Address : NETAJI NAGAR MOURI STATION PARA46 JOGACHHA HOWRAHHowrah City West Bengal711302 India	
Contact No. : 9836285536	

IMPORTANT:

- Gatimaan train passengers need to report for boarding 15 minutes before the departure time of the train.
- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table is effective from 01-10-2015. Departure time printed on this ERS is liable to change. Please Check correct departure from Railway Station Enquiry, Dial 139 or SMS 'RAIL' to 139.
- There is an amendment in certain provisions of refund rule. Refer amended refund rules w.e.f. 01-07-2014.
- The accommodation booked is not transferable and is valid only if the ID card printed above is presented during the journey. The ERS/VRM along with the printed ID proof in original would be verified by TTE with the name and PNR on the chart. If the passenger fail to produce/display ERS/VRM due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff On board/ off board will give Excess Fare Ticket for the same.
- E-ticket cancellations can be done only through agent by whom ticket has been booked.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of PARTIALLY waitlisted e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC Ltd., Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing on-line refund request through the respective agent for claiming refund.
- In case of partial confirmed /RAC/Waitlisted ticket, TDR should be filed online of all the those passengers who did not travel for processing of refund in prescribed time as per Railway refund rules. The refund will be processed by the concerned zonal railways as per Railway refund rules.
- Passengers are advised not to carry inflammables/dangerous/explosives articles as part of luggage and also to desist for smoking in the Trains.
- In Premium Special Train cancellation is not allowed. However, ticket can be cancelled and full refund is admissible if the train is cancelled by India Railways
- Contact us on:-24*7Hrs Customer Support at 011-39340000, Chennai Customer Care at 044-25300000 or Mail To: care@irctc.co.in.
- For any suggestions/complaints related to catering services, contact Toll Free No. 1800-111-321(07.00 hrs to 22.00 hrs)

BILL/INVOICE
IN ACCOUNT WITH

PHONE : 2225 4940
CELL: 9830175032,9804075536



LOKNATH TRAVELS

7, Falgun Das Lane, Kolkata - 700 012
E-mail : psukamal@gmail.com / loknathtravels@in.com

TO..... MS. SOMAPARUL DAS
..... S U D A
..... South Lake city Ku

No.Lt/A..... 8877
Date..... 06/08/16

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

Requested By.....

Passenger's Name..... MS. SOMAPARUL DAS

Cost Of SDAH - GRMP
3153 - 2A - 21/8
1075 200

AIN
Air Tickets
Cancellation Charges OMLF - SDAH
3154 - 2A - 24/8
60 200
954 200
Service Charges 60 200

Incidental Expenses

Rupees..... TWO THOUSAND ONE HUNDRED

FORTY NINE ONLY,

TOTAL Rs.

2149 200

PAID & CANCELLED

Unless or Otherwise Invoiced, In Case of Cancellation
of A Tickets Credit Note Would Follow

Tkt. No. 6354921852

PNR No. 6154921834

S. Pattnayak
For **LOKNATH TRAVELS**

paid by me
13-10-11

BILL/INVOICE
IN ACCOUNT WITH

PHONE: 2225 4940
CELL: 9830175032,9804075536



LOKNATH TRAVELS

7, Falgun Das Lane, Kolkata - 700 012
E-mail : psukamal@gmail.com / loknathtravels@in.com

TO..... MS. SOMAPARUI DAS

No.Lt/A..... 8877

L.O.A.....

Date..... 06/08/16

Date.....

Requested By.....

Passenger's Name..... MS. SOMAPARUI DAS

Cost Of Train Air Tickets SDAH - GRMP 3153 - 2A - 21/8

1075 00

Cancellation Charges OMLF - SDAH 3154 - 2A - 24/8

60 00

Service Charges

954 00

60 00

Incidental Expenses

Rupees..... TWO THOUSAND ONE HUNDRED

FORTY NINE ONLY,

TOTAL Rs.

2149 00

Unless or Otherwise Invoiced, In Case of Cancellation
of A Tickets Credit Note Would Follow

Tkt. No. 6354921852

PNR No. 6154921834

S. Pattnayak
For LOKNATH TRAVELS

Bill

Dated - 28/09/16

Taxi No - WB-04-D-2856

Bawani to Bhatipura Municipality

KM - 41 km.

Amount - 650.00

(Six hundred fifty only)

Time - (9.15 am to 10.30 am)

T. Pore

paid by me

S. S. S.

28-9-16

Soma Parri Den.

PAID & CANCELLED

Bill

dt. 28.9.16

Banupur to Bawali

Km - 40 Km.

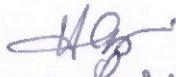
Time - 5. Pm - 6.30 Pm.

Amount - 700.00

(Seven Hundred only)

WB-04-C-0504

Paid by me
S. S. Das
28.9.16


Soma Palani Das.

PAID & CANCELLED

BILL

dt. 31.08.16

Budge - Budge Rd. to

Diamond Harbour Municipality & Back to
Budge Budge (Barahi)

K1/M - 89 (Up & Down)

contact amount - Rs. ~~889~~ 889 (up & Down)

(Eight hundred eighty nine rupees only)

Time - 9.00 am to 10.35 & 4.30 to 6.00 pm

WB - 04 - D - 6442

dt. 31.08.16.

[Signature] 31.8.16

Paid by me
S.P. *[Signature]*
31.8.16

Soma Pooari Dan,

PAID & CANCELLED

Date:- 08.09.2016

Bill


Bawali to Joy nagar.

K/m.- 160 Km. (80x2).

Amount :- 1700/- (Seventeen ^{Hundred} ~~Thousand~~ Only)

Car Name/Type - Tata Sumo.

Driver Name :- Rakesh Mondal.


08/09/2016

PAID by me
S. V. D.
8.9.16

Some Premi Tax,
8.9.2016

PAID & CANCELLED

Date - 20.9.16

to Diamond

CANTYPE - Taxi

Reservation

Amount - ~~R.~~ 1200

Driver Name - Chandan Parui

Chandan Parui

Soma Parui Das.

20.9.16

Paid by me

S. Parui WB04D4489

20.9.16

PAID & CANCELLED

Tour Diary of Mrs Soma Parui Das, SMM-SMID under NULM, SUDA
for the month of August'2016 to September 2016

- 15.08.2016: Started from residence of Bawali at 8 A.M. by Cycle rickshaw up to bus road and then hired vehicle and reached Budge Budge Station main road and Kamarhat Municipality at 10 A.M. for Inauguration programme of CLC. Left the place at 04 P.M. and backed to residence at 07 P.M. Total distance covered 840km (up & down).
- 20.08.2016: Started from residence of Bawali at 6. P.M. by Cycle rickshaw up to bus road and then Auto rickshaw to Budge Budge station and reached Sealdah on 09.pm then to Gangarampur Station and reached Gangarampur Municipality by Hired Taxi at 10.26 A.M. for orientation programme. Left the place at 05.30 P.M.
- 21.08.2016: Started from residence of Gangarampur Municipality at 07.45 A.M. B then to Buniadpur Municipality by Hired Taxi at 10.15 A.M. for orientation programme under NULM. Left the place at 05.30 P.M. and reached at 08.28 P.M. to Malda .Total distance covered 720.5 km (up & down).
- 22.08.2016 :- Started from residence of Malda Municipality at 08.45 A.M. to Old Malda Municipality by Hired vechele and reached at Old Malda at 10 am for orientation programme under NULM. Left the place at 9.00 P.M. and backed to sealdah at 6 am and the to residence at 9 am by Hired Taxi at 06.28 P.M. Total distance covered 720.5 km (up & down).
- 31.08.2016: Started from residence of Bawali at 08.15 A.M. by Cycle rickshaw up to bus road and then Auto rickshaw to Budge Budge station and hired vehicle(Taxi) (on behalf of train problem) and reached Diamond Harbour Municipality at 10.35 A.M. for verification/Inspections/Cleanliness programme. Left the place at 04.30 P.M. and backed to residence at 06. P.M. Total distance covered 89 km (up & down).
- 04.09.2016: Started from residence of Bawali at 08.15 A.M. by Cycle rickshaw up to bus road and then and hired vehicle (Taxi) (to avoid train problem) and reached Diamond Harbour Municipality at 10.30 A.M. for 2nd time verification/Inspections/Cleanliness programme. Left the place at 05.00 P.M. and backed to residence at 06. 20 P.M. Total distance covered 89 km (up & down).

- 05.09.2016: Started from residence of Bawali at 08.05 A.M. by Cycle rickshaw up to bus road and then Auto rickshaw reached Puajali Municipality at 10.05 A.M. for orientation programme under NULM. Left the place at 05.00 P.M. and backed to residence at 05.56 P.M. Total distance covered 12.5 km (up & down).
- 08.09.2016: Started from residence of Bawali at 08.05 A.M. by Cycle rickshaw up to bus road and then reached Joynagar Municipality at 10.05 A.M. by hired car for orientation programme under NULM. Left the place at 05.00 P.M. and backed to residence at 06.20 P.M. Total distance covered 128 km (up & down).
- 20.09.2016: Started from residence of Bawali at 08.25 A.M. by Cycle rickshaw up to bus road and then and hired vehicle (Taxi) (to avoid train problem) and reached Diamond Harbour Municipality at 10.30 A.M. for 3rd time orientation programme programme. Left the place at 05.00 P.M. and backed to residence at 06.00 P.M. Total distance covered 98 km (up & down).
- 28.09.2016: Started from residence of Bawali at 08.25 A.M. by Cycle rickshaw up to bus road and then and hired vehicle (Taxi) (to avoid train problem) and reached Baruipur Municipality Municipality at 10.30 A.M. for orientation programme. Left the place at 05.00 P.M. and backed to residence at 06.30 P.M. Total distance covered 79 km (up & down).

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

Date: 29.09.2016

S.P.Das.

(SOMA PARUI DAS)
SM & ID SUDA

Tour Diary approved by

Amma
WJL
DIRECTOR SUDA

**Officers of Municipal Affairs Department assigned for " Special Cleanliness Drive"
(From 29th August -2016 to 5th September,2016)**

District Name	ULBS Name	Officers Assigned	Contact Mobile No.
Purba Midnapur	HALDIA	Sri Mrinal Kanti Ghosh , OSD (NULM)	96740-02771
Purba Midnapur	TAMLUK	Sri Mrinal Kanti Ghosh , OSD (NULM)	96740-02771
North 24 Parganas	BASIRHAT	Dr. Gargi Dey, APO (Health,SUDA)	98363-83840
North 24 Parganas	GOBORDANGA	Sri Sandip Bairagi, NULM	91633-65778
North 24 Parganas	TAKI	Dr. Gargi Dey, APO (Health,SUDA)	98363-83840
Hooghly	SERAMPORE	Dr. Sibani Goswami , PO (Health, SUDA)	98318-53398
North 24 Parganas	BADURIA	Dr. Sujoy Mitra , (PME, CMU)	94333-69666
North 24 Parganas	SOUTH DUM DUM	Dr. Sunanda Basu, APO (Health,SUDA)	91639-28606
South 24 Parganas	BUDGE BUDGE	Md. Asif Sardar, FO (SUDA)	98744-48528
South 24 Parganas	PUJALI	Md. Asif Sardar, FO (SUDA)	98744-48528
Bardhaman	GUSHKARA	Md. Gous,Livelihood & Poverty Consultant CMU	80177-31750
Birbhum	DUBRAJPUR	Md. Gous,Livelihood & Poverty Consultant CMU	80177-31750
Hooghly	RISHRA	Md. Gous,Livelihood & Poverty Consultant CMU	80177-31750
Bardhaman	ASANSOL MC	MED	
Murshidabad	BELDANGA	MED	
Murshidabad	BERHAMPORE	MED	
Murshidabad	JIAGANJ AZIMGANJ	MED	
Murshidabad	MURSHIDABAD	MED	
Purba Midnapur	CONTAI	MED	
Purba Midnapur	EGRA	MED	
Purulia	JHALDA	MED	
Darjeeling	DARJEELING	P.D. David Pradhan , Addl. Director, DLB	9434155218
Darjeeling	KALIMPONG	P.D. David Pradhan , Addl. Director, DLB	9434155218
Darjeeling	KURSEONG	P.D. David Pradhan , Addl. Director, DLB	9434155218
Darjeeling	MIRIK	P.D. David Pradhan , Addl. Director, DLB	9434155218
Darjeeling	SILIGURI MC	P.D. David Pradhan , Addl. Director, DLB	9434155218
Birbhum	BOLPUR	t. Madhumita Das, Livelihood & Poverty Consultant,ILG	98305-16158
Birbhum	SAINTHIA	t. Madhumita Das, Livelihood & Poverty Consultant,ILG	98305-16158
Birbhum	SURI	t. Madhumita Das, Livelihood & Poverty Consultant,ILG	98305-16158
Birbhum	NALHATI	Smt. Rituparna Banerjee, NULM	94775-01199
Birbhum	RAMPURHAT	Smt. Rituparna Banerjee, NULM	94775-01199
Nadia	SANTIPUR	Sri Amit Chaudhury, Expert (MIS), WBSULM	90515-88839
South 24 Parganas	DIAMOND HARBOUR	Smt. Soma Parul Das, NULM	90511-33518
South 24 Parganas	RAJPUR SONARPUR	Sri. Upen Sarkar, Special Secretary, MA Deptt.	90514-15841
Nadia	BIRNAGAR	Sri Amit Chaudhury, Expert (MIS), WBSULM	90515-88839
Nadia	CHAKDAH	Sri Amit Chaudhury, Expert (MIS), WBSULM	90515-88839
Nadia	HARINGHATA	Sri Amit Das, Chief Engineer,MED	94758-25219
North 24 Parganas	ASHOKNAGAR KALYANGARH	Sri Amit Das, Chief Engineer,MED	94758-25219
North 24 Parganas	HABRA	Sri Amit Das, Chief Engineer,MED	94758-25219
Purulia	PURULIA	Sri Amitabha Banerjee, Exe. Engineer,MED	94332-45537
Purulia	RAGHUNATHPUR	Sri Amitabha Banerjee, Exe. Engineer,MED	94332-45537
Cooch Behar	MATHABHANGA	Sri Anjan Sinha, Supdt. Engineer, MED	99033-58005
Cooch Behar	MEKLIKANJ	Sri Anjan Sinha, Supdt. Engineer, MED	99033-58005

**Officers of Municipal Affairs Department assigned for " Special Cleanliness Drive"
(From 29th August -2016 to 5th September,2016)**

District Name	ULBS Name	Officers Assigned	Contact Mobile No.
Jalpaiguri	DHUPGURI	Sri Anjan Sinha, Supdt. Engineer, MED	99033-58005
Jalpaiguri	JALPAIGURI	Sri Anjan Sinha, Supdt. Engineer, MED	99033-58005
Jalpaiguri	MAL	Sri Anjan Sinha, Supdt. Engineer, MED	99033-58005
Dakshin Dinajpur	BALURGHAT	Sri Aswini Kumar Sarkar, Exe. Engineer, MED	94342-55117
Dakshin Dinajpur	BUNIADPUR	Sri Aswini Kumar Sarkar, Exe. Engineer, MED	94342-55117
Dakshin Dinajpur	GANGARAMPUR	Sri Aswini Kumar Sarkar, Exe. Engineer, MED	94342-55117
Malda	ENGLISHBAZAR	Sri Aswini Kumar Sarkar, Exe. Engineer, MED	94342-55117
Malda	OLD MALDA	Sri Aswini Kumar Sarkar, Exe. Engineer, MED	94342-55117
Howrah	HOWRAH MC	Sri B.N.Kar, Addl Director, ILGUS	93310-36977
Bardhaman	KALNA	Sri Bibhash Chakraborty, Technical Adviser, SUDA	98362-48722
Nadia	COOPERS CAMP	Sri Bibhash Ganguly, Joint DLB	98362-11999
Nadia	RANAGHAT	Sri Bibhash Ganguly, Joint DLB	98362-11999
Nadia	TAHERPUR	Sri Bibhash Ganguly, Joint DLB	98362-11999
Uttar Dinajpur	KALIAGANJ	Sri Bipul Mukherjee, Exe. Engineer, MED	86705-67494
Uttar Dinajpur	RAIGANJ	Sri Bipul Mukherjee, Exe. Engineer, MED	86705-67494
Paschim Midnapur	KHARAGPUR	Sri Biswajit Das, TUO, SUDA	98306-54502
North 24 Parganas	NEW BARRACKPORE	Sri Chandan Bose, Supdt. Engineer, MED	94330-27370
Paschim Midnapur	CHANDRAKONA	Sri Chandan Mukherjee, Exe. Engineer, MED	94339-01250
Paschim Midnapur	JHARGRAM	Sri Chandan Mukherjee, Exe. Engineer, MED	94339-01250
Paschim Midnapur	MIDNAPORE	Sri Chandan Mukherjee, Exe. Engineer, MED	94339-01250
Cooch Behar	HALDIBARI	Sri Chittaranjan Barman, Exe. Engineer, MED	94341-31108
Nadia	GAYESHPUR	Sri Debasish Dam, Supdt. Engineer, MED	96742-33693
North 24 Parganas	BHATPARA	Sri Debnath Sengupta Technical Adviser, SUDA	98310-25275
North 24 Parganas	GARULIA	Sri Debnath Sengupta Technical Adviser, SUDA	98310-25275
North 24 Parganas	TITAGARH	Sri Debnath Sengupta Technical Adviser, SUDA	98310-25275
Paschim Midnapur	KHARAR	Sri Dipankar Chowdhury, FO (Health, SUDA)	94337-72649
Paschim Midnapur	KHIRPAI	Sri Dipankar Chowdhury, FO (Health, SUDA)	94337-72649
Paschim Midnapur	RAMJIBANPUR	Sri Dipankar Chowdhury, FO (Health, SUDA)	94337-72649
South 24 Parganas	MAHESHTALA	Sri Goutam De, Deputy Secretary, MA Dept	70440-23253
Hooghly	ARAMBAGH	Sri Goutam Pal, Adviser, SUDA	98300-58701
Hooghly	BAIDYABATI	Sri Goutam Pal, Adviser, SUDA	98300-58701
Hooghly	TARAKESWAR	Sri Goutam Pal, Adviser, SUDA	98300-58701
Bankura	SONAMUKHI	Sri Kalyan Roy Chowdhury, Supdt Engineer, MED	94334-24929
Hooghly	DANKUNI	Sri Kishore Sengupta, Addl Director, SUDA & FA	94330-60286
South 24 Parganas	JAINAGAR MOZILPUR	Sri Kishore Sengupta, Addl Director, SUDA & FA	94330-60286
Bardhaman	DURGAPUR MC	Sri Kshudiram Goswami (Administrative Officer, SUDA)	94333-74353
North 24 Parganas	BARRACKPORE	Sri Mallinath Chattapadhyay, Joint DLB (A&A)	98311-02099
North 24 Parganas	KHARDAH	Sri Mallinath Chattapadhyay, Joint DLB (A&A)	98311-02099
Hooghly	KONNAGAR	Sri Mitra Chatterjee, Joint Secretary, MA Department	98302-62565
Hooghly	UTTARPARA KOTRUNG	Sri Mitra Chatterjee, Joint Secretary, MA Department	98302-62565
North 24 Parganas	BIDHANNAGAR	Sri Mrinal Kanti Rano, Joint Director(SD), SUDA	94747-34322
Alipurduar	ALIPURDUAR	Sri Paritosh Mridha, Exe. Engineer, MED	98360-45088
Cooch Behar	COOCH BEHAR	Sri Paritosh Mridha, Exe. Engineer, MED	98360-45088

**Officers of Municipal Affairs Department assigned for " Special Cleanliness Drive"
(From 29th August -2016 to 5th September,2016)**

District Name	ULBS Name	Officers Assigned	Contact Mobile No.
Cooch Behar	DINHATA	Sri Paritosh Mridha, Exe. Engineer, MED	98360-45088
Cooch Behar	TUFANGANJ	Sri Paritosh Mridha, Exe. Engineer, MED	98360-45088
Bardhaman	BURDWAN	Sri Pushpendu Chakraborty, CP,CMU	98314-82237
Bardhaman	DAINHAT	Sri Pushpendu Chakraborty, CP;CMU	98314-82237
Bardhaman	KATWA	Sri Pushpendu Chakraborty, CP,CMU	98314-82237
North 24 Parganas	BARANAGAR	Sri Sagar Sinha, Addl. DLB	94347-23170
North 24 Parganas	KAMARHATI	Sri Sagar Sinha, Addl. DLB	94347-23170
Hooghly	BHADRESWAR	Sri Saikat Dutta, West Bengal Valuation Board	94342-38690
Hooghly	CHAMPDANY	Sri Saikat Dutta, West Bengal Valuation Board	94342-38690
Hooghly	CHANDANNAGAR MC	Sri Saikat Dutta, West Bengal Valuation Board	94342-38690
Murshidabad	DHULIYAN	Sri Sajal Kumar Sarkar, Exe. Engineer, MED	94343-25069
Murshidabad	DOMKOL	Sri Sajal Kumar Sarkar, Exe. Engineer, MED	94343-25069
Murshidabad	JANGIPUR	Sri Sajal Kumar Sarkar, Exe. Engineer, MED	94343-25069
Murshidabad	KANDI	Sri Sajal Kumar Sarkar, Exe. Engineer, MED	94343-25069
North 24 Parganas	BARASAT	Sri Samarendra nath Das, Exe. Engineer, MED	94320-62085
North 24 Parganas	MADHYAMGRAM	Sri Samarendra nath Das, Exe. Engineer, MED	94320-62085
North 24 Parganas	NORTH BARRACKPORE	Sri Samir Das, Deputy DLB	86979-82255
North 24 Parganas	PANIHATI	Sri Samir Das, Deputy DLB	86979-82255
South 24 Parganas	BARUIPUR	Sri Samir Mukherjee, Technical Adviser, SUDA	98300-18593
Bardhaman	MEMARI	Sri Sandip Adhya, Joint DLB (A&A) Burdwan Div.	98317-27001
Hooghly	BANSBERIA	Sri Sandip Adhya, Joint DLB (A&A) Burdwan Div.	98317-27001
Hooghly	HOOGHLY CHINSURAH	Sri Sandip Adhya, Joint DLB (A&A) Burdwan Div.	98317-27001
Paschim Midnapur	GHATAL	Sri Sandip Gupta , CP, SUDA	94321-04437
Howrah	ULUBERIA	Sri Sankar Banerjee , Asst. Administrative Officer (ILGU)	97481-91987
North 24 Parganas	DUM DUM	Sri Santanu Das, Joint Secretary, MA Department	89024-94522
North 24 Parganas	NORTH DUM DUM	Sri Santanu Das, Joint Secretary, MA Department	89024-94522
Uttar Dinajpur	DALKHOLA	Sri Somenath Chatterjee, Supdt. Engineer, MED	94335-38572
Uttar Dinajpur	ISLAMPUR	Sri Somenath Chatterjee, Supdt. Engineer, MED	94335-38572
Nadia	KRISHNAGAR	Sri Soumen De, NULM	89677-33906
Nadia	NABADWIP	Sri Soumen De, NULM	89677-33906
Nadia	KALYANI	Sri Sudip Sengupta, Supdt. Engineer, MED	94772-68460
North 24 Parganas	BONGAON	Sri Sudip Sengupta, Supdt. Engineer, MED	94772-68460
Purba Midnapur	PANSKURA	Sri Sujay Kumar Mondal, OSD (HUP)	94345-15553
North 24 Parganas	KANCHRAPARA	Sri Sunil Ranjan Sikdar, Director of Local Bodies	96749-82959
North 24 Parganas	NAIHATI	Sri Sunil Ranjan Sikdar, Director of Local Bodies	96749-82959
North 24 Parganas	HALISAHAR	Sri Tarak Dutta, PC, SUDA	94338-96762
Bankura	BANKURA	Sri Utpal Ranjan Samanta, Exe. Engineer, MED	94334-45657
Bankura	BISHNUPUR	Sri Utpal Ranjan Samanta, Exe. Engineer, MED	94334-45657
Kolkata	KOLKATA MC		

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA 64/2016/1146(67)
From: Director, SUDA &
Mission Director, WBSULM

তারিখ 28.07.16

To: The Chairperson,

..... Municipality

Sub: One Day Orientation Programme for New 67 ULBs under DAY-NULM at ULB Level

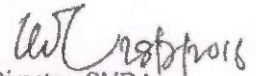
Sir/Madam,

You may be aware that Deendayal Antyodaya Yojana -National Urban livelihood Mission (DAY-NULM) has been launched in your ULB as per letter vide: SUDA-64/2016/715 (67) dated: 24.05.2016. Keeping this in view, we have planned to organize a One Day Orientation Programme of your ULB as per the schedule enclosed for different stakeholders. (A list with Workshop Dates for each Municipality along with the name of the concerned Officials is enclosed as Annexure I) (An orientation programme schedule is enclosed as Annexure II). In this connection you are kindly requested to organize the following:

1. Arrange accommodation and local conveyance for the concerned Officer/s from SMMU, WBSULM visiting your ULB
2. Communicate to all elected representatives and Municipality Officials looking after DAY-NULM, banks, representatives of SHGs, CDSs and other stakeholders to remain present in the workshop
3. Arrange a projector and desktop/laptop for presentation including flexes as banners
4. Arrange all other necessary facilities required for organizing the workshop

The entire orientation workshop expenses should be borne out of funds for Capacity Building and Training and IEC already allotted to your ULB.

Yours faithfully,



Director, SUDA

&

Mission Director, WBSULM

Enclosure: As Stated

Memo: SUDA - 64/2016/1146/1(2)
Copy forwarded for information:

1. PS to MIC MA & UD Department
2. PA to Secretary for kind perusal of the Secretary



Director, SUDA

&

Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	District	State Official	Associated Personnel	Date of Orientation	Duration
1	Bishnupur	Bankura	Soumen De	Ritoja	22.08.2016	11 am to 4 pm
2	Sonamukhi			Banerjee	23.08.2016	
3	Dainhat	Bardhaman	Sandip Bairagi	Shahnawaz Alam	22.08.2016	11 am to 4 pm
4	Gushkara		Soumen De		05.09.2016	
5	Kalna		Sandip Bairagi		23.08.2016	
6	Katwa		Sandip Bairagi		24.08.2016	
7	Memari		Soumen De		06.09.2016	
8	Bolpur	Birbhum	Rituparna Banerjee	Rakesh Singh	02.09.2016	11 am to 4 pm
9	Dubrajpur				01.09.2016	
10	Nalhati				30.08.2016	
11	Rampurhat				29.08.2016	
12	Sainthia				31.08.2016	
13	Dinhata	Cooch Behar	Sandip Bairagi	Anamika Debnath	05.09.2016	11 am to 4 pm
14	Haldibari				06.09.2016	
15	Mathabhanga				07.09.2016	
16	Mekliganj				08.09.2016	
17	Tufanganj				09.09.2016	
18	Alipurduar	Alipurduar	Sandip Bairagi	Bhaskar Anamika	10.09.2016	11 am to 4 pm
19	Buniadpur	Dakshin Dinajpur	Soma Parui Das	Ananda Goswami	23.08.2016	11 am to 4 pm
20	Gangarampore				22.08.2016	
21	Kalimpong	Darjeeling	Rituparna Banerjee	Tapan Roy	13.09.2016	11 am to 4 pm
22	Kurseong				14.09.2016	
23	Mirik				15.09.2016	
24	Arambagh	Hooghly	Amit Chaudhuri	Samarjit Das	09.09.2016	11 am to 4 pm
25	Dankuni				07.09.2016	
26	Konnagar				06.09.2016	
27	Tarakeswar				08.09.2016	
28	Dhupguri	Jalpaiguri	Rituparna Banerjee	Bhaskar Sarkar	16.09.2016	11 am to 4 pm
29	Mal				17.09.2016	
30	Old Malda	Malda	Soma Parui Das	Snigdha Chowdhury	24.08.2016	11 am to 4 pm
31	Beldanga	Murshidabad	Amit Chaudhuri	Snigdha Chowdhury	09.08.2016	11 am to 4 pm
32	Dhulian		Sandip Bairagi		19.09.2016	
33	Domkol		Sandip Bairagi		20.09.2016	
34	Jangipur		Sandip Bairagi		21.09.2016	
35	Jiaganj-Azimganj		Amit Chaudhuri		04.08.2016	
36	Kandi		Sandip Bairagi		22.09.2016	
37	Murshidabad		Amit Chaudhuri		05.08.2016	
38	Birnagar	Nadia	Amit Chaudhuri	Tania Pal	29.08.2016	11 am to 4 pm
39	Chakdah				31.08.2016	
40	Cooper's Camp				10.08.2016	
41	Gayeshpur				02.09.2016	
42	Haringhata				13.09.2016	
43	Ranaghat				26.08.2016	
44	Taherpur				19.09.2016	

Sl. No.	Name of the ULBs	District	State Official	Associated Personnel	Date of Orientation	Duration
45	Baduria	North 24-Parganas	Rituparna Banerjee	Moumita Nath	12.08.2016	11 am to 4 pm
46	Garulia		G Pal/T Dutta	Emon Biswas	16.08.2016	
47	New Barrackpur		Soma Parui Das	Anindita Haldar	26.09.2016	
48	Gobardanga		G Pal/T Dutta	Biplab Kumar Mondal	17.08.2016	
49	Taki		Rituparna Banerjee	Romyani Kumar Mukherjee	11.08.2016	
50	Khardah	North 24-Parganas	G Pal/T Dutta		19.08.2016	11 am to 4 pm
51	Titagarh				22.08.2016	11 am to 4 pm
52	Chandrakona	Paschim Medinipur	Soumen De	Sharmistha Dutta	24.08.2016	11 am to 4 pm
53	Ghatal			Aranyak Mishra	26.08.2016	
54	Jhargram			Sharmishtha Dutta	19.08.2016	
55	Kharar			Aranyak Mishra	18.08.2016	
56	Khirpai			Aranyak Mishra	12.09.2016	
57	Ramjibanpur			Sharmistha Dutta	13.09.2016	
58	Contai	Purba Medinipur	Soma Parui Das	Sourav Sasmal		11 am to 4 pm
59	Egra					
60	Panskura				29.07.2016	
61	Jhalda	Purulia	Soumen De	CMM-Purulia	19.09.2016	11 am to 4 pm
62	Raghunathpur				20.09.2016	
63	Baruipur	South 24-Parganas	Soma Parui Das	Sucheta Baidya	14.09.2016	11 am to 4 pm
64	Budge Budge				15.09.2016	
65	Diamond Harbour				20.09.2016	
66	Jainagar-Mazilpur				08.09.2016	
67	Pujali				05.09.2016	
68	Dalkhoia	Uttar Dinajpur	Tarak Dutta	Ananda Goswami	29.08.2016	11 am to 4 pm
69	Islampur				30.08.2016	
70	Kaliaganj				31.08.2016	

Dates Are Subject To Change



পৌরনিবহন দপ্তর
পশ্চিমবঙ্গ সরকার

৭০তম স্বাধীনতা দিবসের শুভলগ্নে পশ্চিমবঙ্গ সরকারের এক অনন্য উদ্যোগ নগর জীবিকা কেন্দ্র

পৌর এলাকায় বসবাসকারী সাধারণ নাগরিকদের পরিসেবামূলক তথ্যপ্রদান, স্বনিযুক্তি - তথা মানবের কর্মের সক্ষান, স্বনির্ভর গোষ্ঠীগুলিকে জীবিকার তথ্য, দরিদ্র পরিবারের যুবক যুবতীদের প্রশিক্ষণের তথ্য ইত্যাদি নানা বিষয়ে তথ্য সরবরাহের লক্ষ্যে, পশ্চিমবঙ্গ সরকারের পূর্ণাঙ্গ, আধুনিক ও সময়োচিত উদ্যোগ গড়ে উঠছে তথ্য সরবরাহ ও পরিষেবা প্রদান কেন্দ্র।

নগর জীবিকা কেন্দ্র
এই তথ্য পরিষেবা কেন্দ্র নগরবাসীকে পরিসেবামূলক ও দরিদ্র পরিবার ভুক্ত স্বনির্ভর গোষ্ঠীগুলিকে জীবিকার তথ্য প্রদান করবে।



মাননীয় মুখ্যমন্ত্রী মমতা বন্দ্যোপাধ্যায়ের অনুপ্রেরণায়
আজ ১৫ই আগস্ট, ২০১৬ তারিখে নিম্নলিখিত পৌরনিগম ও পৌরসভাগুলির মাধ্যমে সূচিত হলে

নগর জীবিকা কেন্দ্র



একতা বাকি পৌরনিগম ও পৌরসভাগুলিতেও নগর জীবিকা কেন্দ্র শুরু করা উদ্যোগ নেওয়া যাবে।

প্রাপ্য পরিষেবা

- স্বনির্ভর গোষ্ঠীর জন্য
- ড্রেসিং সিন্কেজের পরামর্শ
- ঋণ গ্রহণের পরামর্শ
- ব্যবসা সংক্রান্ত তথ্যের পরামর্শ
- উৎপাদিত দ্রব্য বিপণনের জন্য পরামর্শ
- বিভিন্ন প্রশিক্ষণের তথ্য সংক্রান্ত পরামর্শ
- বিপণী সংক্রান্ত পরামর্শ

সাধারণ নাগরিকদের জন্য
ইলেকট্রিসিয়ান, প্লাম্বার, বিউটিসিয়ান, আয়া প্রভৃতি বিভিন্ন ধরনের পরিষেবা
প্রদানকারীদের তথ্যপ্রদান ও তাৎপর্য
বিনিময়ের পরিষেবার সুযোগ প্রদান করা হবে

প্রাপ্য পরিষেবা/তথ্যের
বিস্তারিত তালিকা নগর
জীবিকা কেন্দ্রেতে উপলব্ধ
নিজ নিজ পৌর নিগম ও
পৌরসভার টোল ফ্রি নাম্বার-এ ফোন
করে তথ্য সংগ্রহ কলন সকাল ১০টা
থেকে বিকাল ৫টা মধ্যে

নিম্নলিখিত পৌরনিগম ও পৌরসভাগুলিতে নগরজীবিকা কেন্দ্রগুলির স্থানাংক

আসানসোল পৌরনিগম	তামলিশু পৌরসভা	উত্তর দক্ষিণ পৌরসভা	নবদ্বীপ পৌরসভা
কৃষ্ণগঙ্গ পৌরসভা	আলিপুরদুয়ার পৌরসভা	মৈদীনীপুর পৌরসভা	কামারহাট পৌরসভা
মথুরাগ্রাম পৌরসভা	ইংলিশবাজার পৌরসভা	নেহাটি পৌরসভা	খড়গপুর পৌরসভা
ফালগী টুন্ডা পৌরসভা	কল্যাণী পৌরসভা	উল্লা ব্যালকপুর পৌরসভা	পূর্ণলিয়া পৌরসভা
হলদিয়া পৌরসভা	বরিশাত পৌরসভা	বাঁকুড়া পৌরসভা	উল্লাপাড়া কোডর পৌরসভা
ভটিপাতা পৌরসভা	ব্যারাকপুর পৌরসভা	ভুলুকেড়িয়া পৌরসভা	বনগাঁ পৌরসভা
শ্রীরামপুর পৌরসভা	বপিরহাট পৌরসভা	বহরমপুর পৌরসভা	জলগাইহাট পৌরসভা

পশ্চিমবঙ্গ সরকারের পৌরনিবহন দপ্তরের অধীনস্থ রাজ্য নগর জীবিকা মিশন তথা সূতা কর্তৃক প্রচারিত



B. S. INTERNATIONAL

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

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

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

21 DEC 2015



L.P. a. 4/1/16 H/c. 02/2011

BILL NO. BSI / 2722 Date 18-12-15

(Govt. Regd. No. L-56973)

Messrs Director. SUDA, Salt Lake estd, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. M. N. PRADHAN	6E-754	20/12	INDIA	EQW46T	60,248.00
MR. BISWATI DAS	02-501	21/12	INDIA		
Checked and verified according to approval and Board approval			Passed for Payment Rs. 60,248/-		
			(Rupee Sixty thousand Two hundred and Eighty only)		
			Two hundred and Eighty only		
			as debited towards T.A. & conveyance		
			E.P.F.		

Rupees Sixty Thousand Two Hundred and Eighty only.

Director State Urban Development Agency

TOTAL 60,248.00

PLEASE PAY BY AC PAYEE CHEQUE OR CASH ONLY

Received by _____

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

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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

18/12/15

Indigo Passenger (s)							
1 .MR m n pradhan				2 .MR biswajit das			
Indigo Flight(s)							
Date	Departs	Check-In Closure	From	To	Via	Flight	Dep Terminal / Arrives
20Dec15	15:10	14:25	kolkata	Delhi		6E 7	17:40
21Dec15	17:35	16:50	Delhi	kolkata		6E 5	1 19:45
Boarding gate closes 20 minutes prior departure							
Booking Reference	Status	Booking Date	Payment Status				
E9W46T	CONFIRMED	2015-12-18 09:27:17 (UTC)	Approved				
* Booking date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local time. Save time, Click here to check-in							
Price Summary				Contact Information			
Airfare Charges	INR	50,396.00	Address : 87, NIN SARANI				
Arrival User Development Fee (UDFA)	INR	950.00	Phone : 919830031488				
Development Fee (DF)	INR	230.00	Alt Phone : 919830031488				
Government Service Tax	INR	2,822.00	Email : bssa@rediffmail.com				
Passenger Service Fee (PSF)	INR	596.00					
User Development Fee (UDF)	INR	2,154.00					
Swachh Bharat Cess (SBCT)	INR	100.00					
Additional Service Fee(ASF)	INR	2000.00					
Non Veg Meal & NonAlc Drink (NVML)	INR	1,000.00					
Total Fare	INR	60,248.00					
Note:							
<ul style="list-style-type: none"> Please treat this as a valid invoice for the purpose of service tax. PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI). International : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger starts from India. Domestic: Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). On other services, service tax is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agent Commission payable to travel agents (if applicable). W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex- Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger. Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @ 0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any). 							
Regular Fare Sector: kolkata - Delhi				Regular Fare Sector: Delhi - kolkata			
<ul style="list-style-type: none"> 15 kg / 20 kg (Domestic/International) Check-in Baggage. 7 kg Hand Baggage. Refer Conditions of Carriage for 				<ul style="list-style-type: none"> 15 kg / 20 kg (Domestic/International) Check-in Baggage. 7 kg Hand Baggage. Refer Conditions of Carriage for 			



NOTE SHEET



In pursuance of letter DO No N-11011/53/2015-HFA- (FTS 14412) dated 18.12.2015 of S.C. Jana, Deputy Secretary, Ministry of Housing and Urban Poverty Alleviation (HUPA), Government of India (Copy Enclose) and as directed the undersigned along with Sri. Biswjat Das, Executive Engineer MED & TUO SUDA, Government of West Bengal will also attend CSMC meetings on 21.12.2015, Nirman Bhavan, New Delhi.

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

Principal Secretary
MA Deptt.

[Signature]
Director 18/12/2015

Approved

[Signature]
21/12

U. O. No. SUDA: 465/15
Dated: 18-12-15
Rtn: 16/2015.

[Signature]

AO
[Signature]

F. No N-11011/53//2015- HFA-3 (FTS 14412)
Government of India
M/o Housing & Urban Poverty Alleviation
(HFA Directorate)

Urgent
TA
TUO
*All part of details
with printout*
[Signature]
Nirman Bhawan, New Delhi,
Dated: 18th December, 2015

To,
The Director,
State Urban Development Agency (SUDA),
State Govt. of West Bengal,
H-C Block, Sector-III, Bidhannagar,
Kolkata -700106, Tel: 033-2358 6403/5767,
Fax: 033-2358 5800

Sub: Consideration of projects submitted by State Govt. under Pradhan Mantri Awas Yojana (PMAY)-Housing for All (Urban) for Central Assistance .

Sir,
With reference to letter No. SUDA-245/2015 (Pt-I)/1541 dated 09.11.15 on the above mentioned subject, I am directed to inform you that 70 projects under BLC vertical of PMAY -HFA(U) have been incorporated in the agenda of the 4th meeting of Central Sanctioning & Monitoring Committee (CSMC) under PMAY -HFA(U) which is scheduled to take place on **21st December, 2015 at 10:30 AM** in NBO Conference Hall, Room No. 120, G-Wing, Nirman Bhavan, New Delhi.

2. It is requested that Principal Secretary, Municipal Affairs may make it convenient to attend the meeting along with concerned officials conversant with the projects and also give Power Point Presentation on the relevant projects to facilitate the members of CSMC in considering the proposals.

3. Further, following issues may require clarification during the CSMC meeting:

- i. scope of individual ownership in slum land.
- ii. ownership of the woman or joint ownership of the beneficiary family.

Yours faithfully,

[Signature]
(S.C Jana)

Deputy Secretary to the Govt. of India
Tel : 23062272

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

Name **DAS / R T SWATI / MR**

Flight

DE 617

Flight

20 Dec 15

Board

1310

Seat

R

Gate

4B

सुरक्षा जांच / चेकिंग
SECURITY CHECK DTB
20 DEC 2015
DTB-198
केन्द्रीय सुरक्षा बल
CISF, NSCBIA, KOLKATA

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E

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Name	MR BISWAJIT DAS		
From	Delhi	To	Kolkata
Flight No.	6E 521	Date	21 Dec 15
Boarding Time	16:50 PM	Departure Time	17:35 PM
Sequence No.	82	Class	B
Gate No.		Seat No.	10F

Boarding gate closes 20 minutes prior to the departure time. Boarding gate numbers are subject to change, please check flight information screen for updates. Checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a safe flight.

Email Boarding Pass (Web Check-in)



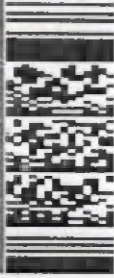
E

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

Name	MR M N PRADHAN		
From	Kolkata	To	Delhi
Flight No.	6E 754	Date	20 Dec 15
Boarding Time	14:25 PM	Departure Time	15:10 PM
Sequence No.	39	Class	B
Gate No.		Seat No.	4A

Boarding gate closes 20 minutes prior to the departure time. Boarding gate numbers are subject to change, please check flight information screen for latest updates. Checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight.

Email Boarding Pass (Web Check-in)



E

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

Name

MR M N PRADHAN

From

Delhi

To

Kolkata

Flight No.

6E 521

Date

21 Dec 15

Boarding Time

16:50 PM

Departure Time

17:35 PM

Sequence No.

81

Class

B

Seat No.

10E

Boarding gate closes 20 minutes prior to the departure time. Boarding gate numbers are subject to change. Please check flight information screen for details. Checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with staff and the relevant authorities. Happy flight.

SECURITY / Security Check
AIRPORT: DELHI, KOLKATA, NEW DELHI
E: CO No. 154
DEC 2015

Email Boarding Pass (Web Check-in)**GolndiGo.In****E**

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

SPECIAL SERVICES**MR M N PRADHAN**

Name **MR M N PRADHAN**

From **Kolkata** To **Delhi**

Flight No. **6E 754** Date **20 Dec 15**

Boarding Time **14:25 PM** Departure Time **15:10 PM**

Sequence No. **39** Class **B**

Gate No. Seat No. **4A**

NVML

Name : **MR M N PRADHAN**

PNR : **E9W46T**

Flt No. : **6E 754**

Seat No. : **4A**

Seq No. : **39**

From **Kolkata**

To **Delhi**

Flight No. **6E 754**

Date **20 Dec 15**

Boarding Time **14:25 PM**

Departure Time **15:10 PM**

Seq No. **39** Class **B**

Gate No Seat No **4A**

Boarding gate closes 20 minutes prior to the departure time. Boarding gate numbers are subject to change, please check flight information screen for latest updates. Checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight.

Email Boarding Pass (Web Check-in)**GolndiGo.In****E**

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

SPECIAL SERVICES**MR BISWAJIT DAS**

Name **MR BISWAJIT DAS**

From **Kolkata** To **Delhi**

Flight No. **6E 754** Date **20 Dec 15**

Boarding Time **14:25 PM** Departure Time **15:10 PM**

Sequence No. **40** Class **B**

Gate No. Seat No. **4B**

FQT1,NVML

Name : **MR BISWAJIT DAS**

PNR : **E9W46T**

Flt No. : **6E 754**

Seat No. : **4B**

Seq No. : **40**

From **Kolkata**

To **Delhi**

Flight No. **6E 754**

Date **20 Dec 15**

Boarding Time **14:25 PM**

Departure Time **15:10 PM**

Seq No. **40** Class **B**

Gate No Seat No **4B**

Boarding gate closes 20 minutes prior to the departure time. Boarding gate numbers are subject to change, please check flight information screen for latest updates. Checking of hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight.

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IndiGo Passenger (s)								
1 .MR m n pradhan			2 .MR biswajit das					
IndiGo Flight(s)								
Date	Departs	Check-In Closure	From	To	Via	Flight	Dep Terminal	Arrives
20Dec15	15:10	14:25	kolkata	Delhi		6E 754		17:40
21Dec15	17:35	16:50	Delhi	kolkata		6E 521	1	19:45
Boarding gate closes 20 minutes prior departure								
Booking Reference	Status	Booking Date			Payment Status			
E9W46T	CONFIRMED	2015-12-18 09:27:17 (UTC)			Approved			
* Booking date reflects in UTC(Coordinated Universal Time), all other timings mentioned are as per Local time. Save time, Click here to check-in								
Price Summary				Contact Information				
Airfare Charges	INR	50 , 396 .00		Address : 87,LENIN SARANI Phone : 91*9830031488 Alt Phone : 91*09830031488 Email : bssa2005@rediffmail.com				
Arrival User Development Fee (UDFA)	INR	950 .00						
Development Fee (DF)	INR	230 .00						
Government Service Tax	INR	2 , 822 .00						
Passenger Service Fee (PSF)	INR	596 .00						
User Development Fee (UDF)	INR	2 , 154 .00						
Swachh Bharat Cess (SBCT)	INR	100 .00						
Additional Service Fee(ASF)	INR	2000 .00						
Non Veg Meal & NonAlc Drink (NVML)	INR	1 , 000 .00						
Total Fare	INR	60 , 248 .00						
Note:								
<ul style="list-style-type: none"> • Please treat this as a valid invoice for the purpose of service tax. • PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI). • International : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India. • Domestic: Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). On other services, service tax is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). • Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable). • W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex- Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger. • Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any). 								
Regular Fare Sector: kolkata - Delhi				Regular Fare Sector: Delhi - kolkata				
<ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. ■ • 7 kg Hand Baggage. • Refer Conditions of Carriage for 				<ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. ■ • 7 kg Hand Baggage. • Refer Conditions of Carriage for 				

change/cancellation fee and detailed T&Cs.

- See Fare Rules for detailed T&Cs.

change/cancellation fee and detailed T&Cs.

- See Fare Rules for detailed T&Cs.

Services : kolkata - Delhi

Mr. m n pradhan NVML
Mr. biswajit das NVML

Delhi - kolkata

NVML
NVML

Terms and Conditions

Must Read: others fee 500 each ac

- We recommend you check-in AT LEAST 2 Hours prior to departure for domestic sectors and AT LEAST 3 Hours prior to departure for international sectors.
- Please obtain your boarding pass from the Check-in counter, 75min (international sector) / 45min (domestic sector) prior to departure. Failure to do so will result in your booking being cancelled and the fares and surcharges retained. Report early for hassle free check-in.
- Boarding gates close 20 minutes prior to the scheduled time of departure for domestic sectors and 45 minutes prior to the scheduled time for international sectors. Please report at your departure gate at the indicated boarding time. Any passenger failing to report in time, may be refused boarding privileges.
- For all international flights, we accept USD/GBP/EUR or the currency of destination (except INR) for on-board purchases. INR up to denomination 500 is accepted on Kathmandu flights. This is as per Indian regulations.
- Hand baggage allowance is 7kgs including duty free items, only one piece measuring not more than 55 cm X 35 cm X 25 cm, per passenger excluding infants. Hand baggage in excess of 7kgs will be charged at the applicable excess baggage rate at the Boarding Gate. IndiGo also reserves the right to retrieve hand baggage in excess of the allowance and / or size at the Boarding Gate and loading it in the cargo hold, subject to availability of space availability / aircraft weight limitations, and with Limited Liability to the airline.
- Free Checked In Baggage Allowance for all pieces combined is 15Kg (Domestic) / 20 Kg (International). Free checked in baggage allowance for travel to and from Dubai and Muscat is up to 30kgs per adult and child. This allowance does not apply to Infants.
- For Infants valid birth certificate is required.

General:

- Check-in at www.goIndiGo.in is available. This service is not available for customers with infants or groups.
- Changes/cancellations are permitted more than two (2) hours prior to scheduled departure and (four (4) hours for international sectors) with payment of change/cancellation fee and difference in fare if applicable.
- A security search is compulsory.
- A valid photo id is required for each person travelling. For foreign nationals, only a passport will be considered as valid photo id. For detailed terms and conditions, log on to www.goIndiGo.in
- Check Your Flight Timings: To know the flight status on the day of departure, contact our 24 X 7 call centre departure, contact our 24 X 7 call centre or logon to our website or mobile app (available on iPhone, Windows, Android and Blackberry), or send an sms to 566772 in the following format: "ST[space]3 digit flight number[space]departure date of flight as ddmm". For example: to know the status for 6E-333 for 11th February send "ST 333 1102" to 566772.
- Indian Nationals travelling to and from Kathmandu are required to carry either Passport or Voter's Id Card only as their valid photo id, no other photo Id will be considered as valid.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- Passengers going to UAE/ Oman from India on tourist/ employment visas require an 'OK TO BOARD' comment in their PNR. Please check with your visa issuing agency.
- Name changes are not permitted on your booking.
- Hot and cold food and beverages as shown in the Food and Beverage Menu may be purchased on board, subject to their availability. For flights below 60 minutes flying time hot food or beverages will not be offered. On select flights below 30 minutes flying time only limited snacks (cookies and nuts) and water will be offered.
- LED / LCD TVs of more than 39" in size will be charged. Refer to www.goIndiGo.in.
- This booking is governed by IndiGo's fare rules and Conditions of Carriage that are available from Airport Counters, IndiGo Shops or www.goIndiGo.in
- Flight schedules are subject to change and approval by authorities.
- IndiGo reserves the right to deny boarding if credit card information is not supplied at check-in.

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IndiGo Passenger (s)								
1 .MR m n pradhan			2 .MR biswajit das					
IndiGo Flight(s)								
Date	Departs	Check-In Closure	From	To	Via	Flight	Dep Terminal	Arrives
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21Dec15	17:35	16:50	Delhi	kolkata		6E 521	1	19:45
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Booking Reference	Status	Booking Date			Payment Status			
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Price Summary				Contact Information				
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Development Fee (DF)	INR	230 .00						
Government Service Tax	INR	2 , 822 .00						
Passenger Service Fee (PSF)	INR	596 .00						
User Development Fee (UDF)	INR	2 , 154 .00						
Swachh Bharat Cess (SBCT)	INR	100 .00						
Additional Service Fee(ASF)	INR	2000 .00						
Non Veg Meal & NonAlc Drink (NVML)	INR	1 , 000 .00						
Total Fare	INR	60 , 248 .00						
Note:								
<ul style="list-style-type: none"> • Please treat this as a valid invoice for the purpose of service tax. • PSF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI). • International : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). In case of a continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India. • Domestic: Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). On other services, service tax is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). • Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable). • W.e.f 5th Nov 2015, on behalf of GMR Hyderabad International Airport Limited, we will be collecting a User Development Fee (UDF) of Rs 490/Rs 1938 per passenger for domestic/international departure ex- Hyderabad. In addition, the Passenger Service Fee (PSF) has been revised to Rs 228 per departing passenger. • Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any). 								
Regular Fare Sector: kolkata - Delhi				Regular Fare Sector: Delhi - kolkata				
<ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. • 7 kg Hand Baggage. • Refer Conditions of Carriage for 				<ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. • 7 kg Hand Baggage. • Refer Conditions of Carriage for 				

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IndiGo Passenger (s)								
1 .MR m n pradhan			2 .MR biswajit das					
IndiGo Flight(s)								
Date	Departs	Check-In Closure	From	To	Via	Flight	Dep Terminal	Arrives
20Dec15	15:10	14:25	kolkata	Delhi		6E 754		17:40
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Boarding gate closes 20 minutes prior departure

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Save time, [Click here to check-in](#)

Price Summary			Contact Information
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Government Service Tax	INR	2 , 822 .00	
Passenger Service Fee (PSF)	INR	596 .00	
User Development Fee (UDF)	INR	2 , 154 .00	
Swachh Bharat Cess (SBCT)	INR	100 .00	
Additional Service Fee(ASF)	INR	2000 .00	
Non Veg Meal & NonAlc Drink (NVML)	INR	1 , 000 .00	
Total Fare	INR	60 , 248 .00	

Note:

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- Swachh Bharat Cess: W.e.f. 15th November 2015, the Swachh Bharat Cess @0.5% with an abatement of 60% (wherever applicable), is collected on passenger transport and other services (if any).

Regular Fare Sector: kolkata - Delhi	Regular Fare Sector: Delhi - kolkata
<ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. • 7 kg Hand Baggage. • Refer Conditions of Carriage for 	<ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. • 7 kg Hand Baggage. • Refer Conditions of Carriage for

12/18/2015

www.wbpwd-guesthouse.in/booking_slip.php?id=34234

**Government of West Bengal
Public Works Department
Writers Buildings
Kolkata 700 001**

Memo No: 034234CS(BB)18/12/2015

Reservation Slip

The Following allotments in Banga Bhavan, 3, Halley Road, New Delhi, Ph:(011)23721996, are hereby made

Name	Designation/ Relation	Room No.	Arrival Date	Departure Date	Tariff Type	Charges/ Day (Rs.)
Sri M.N.Pradhan	Dir.,SUDA	406 Full Room	20/12/2015 E	21/12/2015 E	A	200.00
Sri Biswajit Das	EE,SUDA	203 Full Room	20/12/2015 E	21/12/2015 E	A	200.00
Extra accommodation Charges Rs.						0.00

Net Amount Payable 400.00

- * Room Rent may payable at Banga Bhavan, New Delhi
- * Checkout time at 10:00 A.M. and 4.00 P.M.
- * Personal individual Photo Identity Proof to be produced before the Reception at the time of Check-in
- * No extension possible and no normal refund/substitution of date
- * Room may be changed due to exigencies of situation
- * Lunch/Dinner/Tea available on demand on payment

(Signature)
18/12/15

Assistant Secretary II, PWD

Voucher

B.S. International

Name of the Payee	Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)	Cheque No. & Dt.
B.S. International	Biswajit Das, T.U.O., SUDA	12.07.15	CCU/DEL	P5FR8S	BSI/2557 dated 11.07.2015	33,350/-	PNB Ch. No. 319815 dated 20.07.15
	& S.K. Mukherjee, T.A., SUDA	& 13.07.15	& DEL/CCU				
	Debnath Sengupta, T.A., SUDA	13.07.15 & 16.07.15	CCU/DEL & DEL/CCU	D7KJ4J	BSI/2556 dated 10.07.2015	14,526/-	
T o t a l						47,876/-	

Passed for payment of Rs.47,876/- (Rupees Forty Seven Thousand Eight Hundred Seventy Six) only to be debited towards Travelling & Conveyance Expenses.

WJ
Director
State Urban Development Agency

20-07-15



B. S. INTERNATIONAL

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

87, LENIN SARANI (3RD FLOOR), KOLKATA-700 013
Dial : 2217 5622 / 2217 5623, 3290 1021, Fax : 2264 4814



H.e.
02/16/11/15

BILL NO. BSI / 2557 Date 11-07-15

Messrs Director S U D A, Salt Lake city, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. BISWAJIT DAS.	6E-274	12/07	Calcutta	PSFR8S	33350.00
	6E-521	13/07	Delhi		
MRS. K. MUKHERJEE	"	"	"		
<i>checked and verified (20/07/15)</i>					
<i>20/7/15</i>					
<i>PAID & CANCELLED 20-07-15</i>					

Rupees Thirty Three Thousand Three Hundred Fifty only.

TOTAL 33350.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

E. & O E
For B. S. INTERNATIONAL

11/07

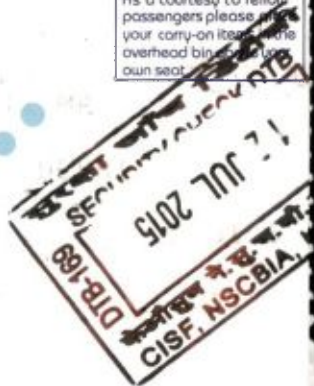
INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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

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02 38 / 0124 661 38 38

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

INDIA
DIBIN
18
NOCBIA

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

Boarding Pass (Self Check-In)



NAME: MR. BISWAL, DEVI

Class: Delta

Flight No:

Route:

01
10
19
15

भारत गैर / Security Check
आर. आर. आर. एयरपोर्ट, नई दिल्ली
I.G.I. Airport, New Delhi
13 JUL 2015
'F' COY No. 287

s Park, Gurgaon, Haryana, India.

MR s k mukherjee

Flight	Dep Terminal	Arrives
6E 274		20:15
6E 521	1	19:40

Date	Payment Status
05:39:35 (UTC)	Approved

Contact Information

Address : 87, LENIN SARANI
 Phone : 91*09830654502
 Alt Phone : 09830018593
 Email : bsi2005@mail.com

Pri			
Air			940.00
Arri (UDF)			946.00
Develo	INR		228.00
Governn	INR		1,498.00
Passenger	INR		596.00
User Development Fee (UDF)	INR		2,142.00
Non Veg Meal & NonAlc Drink (NVML)	INR		1,000.00
Total Fare	INR		33,350.00

Note:

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- International : Tax on passenger transport is collected @ 14 % (effective 1st June) with an abatement of 60%. In case of continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic : Tax on passenger transport is collected @ 14 % (effective 1st June) with an abatement of 60%. On other services, service tax is collected @ 14 % (effective 1st June) with an abatement of 60%, wherever applicable.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).

Regular Fare Sector: kolkata - Delhi

- 15 kg / 20 kg (Domestic/International) Check-in Baggage.
- 7 kg Hand Baggage.
- Refer Conditions of Carriage for change/cancellation fee and detailed T&Cs.
- See Fare Rules for detailed T&Cs.

Regular Fare Sector: Delhi - kolkata

- 15 kg / 20 kg (Domestic/International) Check-in Baggage.
- 7 kg Hand Baggage.
- Refer Conditions of Carriage for change/cancellation fee and detailed T&Cs.
- See Fare Rules for detailed T&Cs.

Services : kolkata - Delhi

MR. biswajit das Seat 27E FQT1 NVML
 MR. s k mukherjee Seat 27F NVML

Delhi - kolkata

FQT1 NVML
 NVML



Handwritten notes in Hindi: 'Mukherjee', 'LA 7-15', and '13 JUL 2015'.

Terms and Conditions

Must Read: others fee 1000 each

- We recommend you check-in AT LEAST 2 Hours prior to departure for domestic sectors and AT LEAST 3 Hours prior to departure for international sectors.
- Please obtain your boarding pass from Check-in counter, 75min (international sector) / 45min (domestic sector) prior to departure. Failure to do so will result in your booking being cancelled and the fares and surcharges retained. Report early for hassle free check-in.
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- For Infants valid birth certificate is required.

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- A security search is compulsory.
- A valid photo id is required for each person travelling. For foreign nationals, only passport will be considered as valid photo id. For detailed terms and conditions, log on to www.goIndiGo.in
- Check Your Flight Timings: To know flight status on the day of departure, contact our 24 X 7 call centre departure, contact our 24 X 7 call centre or logon to our website or mobile app (available on iPhone, Windows, Android and Blackberry), or send an sms to 566772 in the following format: "ST[space]3 digit flight number[space]departure date of flight as ddm". For example: to know the status for 6E-333 for 11th February send "ST 333 1102" to 566772.
- Indian Nationals travelling to and from Kathmandu are required to carry either Passport or Voter's Id Card only as their valid photo Id, no other photo Id will be considered as valid.
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).
- Passengers going to UAE/ Oman from India on tourist/ employment visas require an 'OK TO BOARD' comment in their PNR. Please check with your visa issuing agency.
- Name changes are not permitted on your booking.
- Hot and cold food and beverages as shown in the Food and Beverage Menu may be purchased on board, subject to their availability. For flights below 60 minutes flying time hot food or beverages will not be offered. On select flights below 30 minutes flying time only limited snacks (cookies and nuts) and water will be offered.
- LED / LCD TVs of more than 39" in size will be charged. Refer to www.goIndiGo.in.
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PNR : P5FR8S

Integrated Travel Document

Boarding Pass		goIndiGo.in
Name Mr biswajit das		SPECIAL SERVICES
From Kolkata To Delhi		FQT1 NVML
Flight No. 6E 274	Date 12Jul15	Name: Mr biswajit das
Boarding Time 17:10	Departure Time 17:55	PNR: P5FR8S
Sequence No. 76	Class M	Flt No.: 6E 274
Gate No.	Seat No. 27E	Seat No.: 27E
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		Mr biswajit das
		From Kolkata
		To Delhi
		Flight No. 6E 274
		Date 12Jul15
		Boarding Time 17:10
		Departure Time: 17:55
		Seq No.
		76 Class M
		Seat No.
		Gate No. 27E

Boarding Pass		goIndiGo.in
Name Mr s k mukherjee		SPECIAL SERVICES
From Kolkata To Delhi		NVML
Flight No. 6E 274	Date 12Jul15	Name: Mr s k mukherjee
Boarding Time 17:10	Departure Time 17:55	PNR: P5FR8S
Sequence No. 77	Class M	Flt No.: 6E 274
Gate No.	Seat No. 27F	Seat No.: 27F
<small>Thank you for making IndiGo your airline of choice today. Please be at your departure gate at the indicated boarding time. Any customer failing to do so may be refused boarding privileges. Frisking of passengers and checking of hand baggage is mandatory procedure. Customers are requested to cooperate with security staff. IndiGo wishes you a pleasant journey.</small>		Seq No.: 77
		Mr s k mukherjee
		From Kolkata
		To Delhi
		Flight No. 6E 274
		Date 12Jul15
		Boarding Time 17:10
		Departure Time: 17:55

Mukherji
19.7.15

Sub: Consultation meet on Draft Solid and Plastic Waste Management Rules 2015 to be held in New Delhi on 13.07.2015

A copy of D.O. No. Waste Rules-2015-HSMD dated 01.07.2015 from Joint Secretary, Ministry of Environment, Forests & Climate Change in connection with the above subject may kindly be seen.

It is proposed that as SUDA is functioning as the Nodal Organization for Swachh Bharat Mission where Solid Waste Management is an important component Sri S.K. Mukherjee, Technical Adviser and Sri B. Das, Technology Upgradation Officer be allowed to participate in the consultation program to be organized by the Ministry of Environment, Forests & Climate Change. In addition, **A** It is also proposed that Chief Engineer, MED or another suitable officer from that Directorate may also attend the program.

Necessary costs on TA/DA etc. of the officer's concerned will be borne from A&OE of SUDA.

Submitted for kind approval.

Pr. Secretary
M. A. Datta
& Chairman, SUDA

Director

Pl - Opine

10/7

U.O.No. SUDA: 173/15
Dated: 09-07-15
File-81/2015.

js cme/

Approval 'at A' may be approved. Last time we sent CE, MED to attend the SWM Handling Rule, 2000 discussion at Delhi. So, CE MED or anyone may attend also apart



BSI

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



H.C.
22/07/15

BILL NO. BSI / 2526 Date 10/07/15

Messrs S. U. J. A. Salt Lake city

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR DEBAYATH SENGUPTA	62-274 62-299	13/07 16/07	COMDEL DELCCN	D7KJAJ	14,526.00
<i>Checked and verified 20/07/15</i>					
<i>PAID & CANCELLED 20/07/15</i>					
<i>20/07/15</i>					
TOTAL					14,526.00

Rupees Forteen Thousand five Hundred only

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Passenger(s)
MR DEBNATH SENGUPTA

IndiGo Flights							
Date	Departs	From	To	Via	Flight	Dep Terminal	Arrives
13Jul15	17:55	kolkata	Delhi		6E 274		20:15
16Jul15	21:20	Delhi	kolkata		6E 299	1	23:25

Booking Reference	Status	Booking Date	Payment Status
D7KJ4J	CONFIRMED	2015-07-10 11:54:25 (UTC)	Approved

Price Summary			Contact Information	
Airfare Charges	INR	11,434.00	Address : 87,LENIN SARANI	
Arrival User Development Fee (UDFA)	INR	473.00	Phone : 91*9831025275	
Development Fee (DF)	INR	114.00	Alt Phone : 91*9831011183	
Government Service Tax	INR	636.00	Email : bsi2005@mail.com	
Passenger Service Fee (PSF)	INR	298.00		
User Development Fee (UDF)	INR	1,071.00		
Non Veg Meal & NonAlc Drink (NVML)	INR	500.00		
Total Fare	INR	14,526.00		

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of Airport Authority of India (AAI).
- International : Tax on passenger transport is collected @ 14 % (effective 1st June) with an abatement of 60%. In case of continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic : Tax on passenger transport is collected @ 14 % (effective 1st June) with an abatement of 60%. On other services, service tax is collected @ 14 % (effective 1st June) with an abatement of 60%, wherever applicable.
- Airfare Charges include Base Fare, Fuel Charge, GUTE Charge and Agency Commission payable to travel agents (if applicable).

Regular Fare Sector: kolkata - Delhi	Regular Fare Sector: Delhi - kolkata
<ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. • 7 kg Hand Baggage. • Refer Conditions of Carriage for change/cancellation fee and detailed T&Cs. • See Fare Rules for detailed T&Cs. 	<ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. • 7 kg Hand Baggage. • Refer Conditions of Carriage for change/cancellation fee and detailed T&Cs. • See Fare Rules for detailed T&Cs.

Services : kolkata - Delhi	Delhi - kolkata
MR. DEBNATH SENGUPTANVML	NVML

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आई.जी.आई. एयरपोर्ट, नई दिल्ली
I.G.I. Airport, New Delhi

16 JUL 2015

'E' COY No. 193

Gate = 16

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IndiGo Passenger (s) 1 .MR DEBNATH SENGUPTA							
IndiGo Flight(s)							
Date	Departs	From	To	Via	Flight	Dep Terminal	Arrives
13Jul15	17:55	kolkata	Delhi		6E 274		20:15
16Jul15	21:20	Delhi	kolkata		6E 299	1	23:25
Booking Reference		Status		Booking Date		Payment Status	
D7KJ4J		CONFIRMED		2015-07-10 11:54:25 (UTC)		Approved	
Price Summary				Contact Information			
Airfare Charges		INR	11 , 434 .00		Address : 87,LENIN SARANI		
Arrival User Development Fee (UDFA)		INR	473 .00		Phone : 91*9831025275		
Development Fee (DF)		INR	114 .00		Alt Phone : 91*9831011183		
Government Service Tax		INR	636 .00		Email : bsi2005@mail.com		
Passenger Service Fee (PSF)		INR	298 .00				
User Development Fee (UDF)		INR	1 , 071 .00				
Non Veg Meal & NonAlc Drink (NVML)		INR	500 .00				
Total Fare		INR	14 , 526 .00				
Note:							
<ul style="list-style-type: none"> • Please treat this as a valid invoice for the purpose of service tax. • PSF/UDF/ADF are collected on behalf of Airport Authority of India (AAI). • International : Tax on passenger transport is collected @ 14 % (effective 1st June) with an abatement of 60%. In case of continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India. • Domestic : Tax on passenger transport is collected @ 14 % (effective 1st June) with an abatement of 60%. On other services, service tax is collected @ 14 % (effective 1st June) with an abatement of 60%, wherever applicable. • Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable). 							
Regular Fare Sector: kolkata - Delhi				Regular Fare Sector: Delhi - kolkata			
<ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. • 7 kg Hand Baggage. • Refer Conditions of Carriage for change/cancellation fee and detailed T&Cs. • See Fare Rules for detailed T&Cs. 				<ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. • 7 kg Hand Baggage. • Refer Conditions of Carriage for change/cancellation fee and detailed T&Cs. • See Fare Rules for detailed T&Cs. 			
Services : kolkata - Delhi				Delhi - kolkata			
MR. DEBNATH SENGUPTANVML				NVML			
Terms and Conditions							



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং

SUDA- ৪১/২০১৫/৭৭০

তারিখ ১০-০৭-১৫

From: Director

To: The Programme Director
Water Management, Centre for Science and Environment
AAETI, 41, Tughlakabad Institutional Area,
New Delhi (Behind Batra Hospital)

**Sub: Training Programme on Water Sensitive Design and Planning (WSDP)
Towards sustainable Urban Development**

Sir,

In continuation to this office endorsement no. SUDA-81/2013 (Pt)/752/1(2) dated 09.07.2015 in connection with the above subject I am directed to state that Sri D. Sengupta, Technical Adviser (E/M) of this office is deputed for the aforesaid training course to be held in Delhi during 14-16 July, 2015. It is requested that Sri Sengupta is accommodated in the training programme.

Yours faithfully


Director

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

GOVERNMENT OF WEST BENGAL
MUNICIPAL AFFAIRS DEPARTMENT
WRITERS' BUILDINGS, KOLKATA-1.

TA
May pl discuss
22/6/15

No. 1137(2)/MA/OIC-3/3T-3/2013

Dated, Kolkata, the 22nd June, 2015.

From : The Joint Secretary to the Govt. of West Bengal.

To : (1) The Director, State Urban Development Agency,
ILGUS BHABAN, BLOCK-H.C., Salt Lake, Sec.-III,
KOLKATA-700 106.
(2) The Chief Engineer, Municipal Engineering Directorate, W.B.,
Bikash Bhawan, South Block, Salt Lake City, Kolkata-700 091.

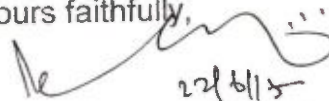
Sub : Training Programme on 'Water Sensitive Design and Planning (WSDP) :
Towards Sustainable Urban Development'.

Sir,

I am directed to enclose a letter no.nil dt.12.06.2015 received from Programme Director-Water Management Centre for Science and Environment and to request you to nominate 2 officials (each from Municipal Engineering Directorate and SUDA) for the said training programme and send the names to this end, for taking further action.

Encl : As stated

Yours faithfully,



Joint Secretary to the Govt. of West Bengal



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

MoUD, CBULB, Training on 'Water Sensitive Design and Planning (WSDP): Towards Sustainable Urban Development' 14-16 July, 2015 at New Delhi

1 message

CSE Water Unit <water@cseindia.org>

Fri, Jun 12, 2015 at 2:43 PM

To: secwbdma@gmail.com

Cc: saurabhdas136@gmail.com, ceokmda@gmail.com, ceoadda.ud@gmail.com, ceo.hda@gmail.com, durgapurcorporation@gmail.com, ceosjda@gmail.com, ceonkda@gmail.com, Uday Bhonde <uday@cseindia.org>, Chhavi Sharda <chhavi@cseindia.org>, Shivali Jainer <shivali@cseindia.org>, Ridhima Gupta <ridhima@cseindia.org>

To,

Mr. B. P. Gopalika, IAS

Principal Secretary

Department of Municipal Affairs,

Government of West Bengal

Writers' Buildings, Kolkata,

West Bengal - 700 001

JS CAIC
Dir WDA
CE, M.E.D.A
me

18/06/15
3:35 (MSG)

Subject: Training programme on 'Water Sensitive Design and Planning (WSDP): Towards Sustainable Urban Development' to be held at New Delhi dated: July 14 - 16, 2015, organised by CSE, New Delhi for Ministry of Urban Development, Govt. of India under the Capacity Building of Urban Local Bodies (CBULB) scheme - Request for nominations

Dear Mr. B. P. Gopalika, IAS

Debmalya Das
of

Ede

Centre for Science and Environment (CSE) New Delhi is a designated Centre of Excellence (CoE) in sustainable water management area assisting the Ministry of Urban Development, Government of India under the Capacity Building of Urban Local Bodies (CBULB) scheme – refer letter attached.

The 3 day training programme on 'Water Sensitive Design and Planning (WSDP): Towards Sustainable Urban Development' will be held from July 14-16, 2015 at - Venue: CSE - AAGC, 38 Tughlakabad Institutional Area (near Batra Hospital) New Delhi 110062.

11/5/15
E/15

cities (urban planners, architects, engineers, project officers of development authorities involved in the Project Implementation Units as well as Project Management Units) of your state who are engaged in preparing and executing the master/development plans of cities. **The nomination should be sent on or before July 3, 2015. The training programme has 20 seats and the registration will be done on first come first basis.**

While the cost of the training program, study material, boarding and lodging will be borne by CSE, only the TA/DA of nominated functionaries has to be sanctioned by the State Government.

The nominations (Name, Designation and Contact No/ Mobile / Email) to the undersigned under intimation to the Ministry may kindly be sent to - Centre for Science and Environment, 41 Tughlakabad Institutional Area, New Delhi -110 062. Fax: 011 29955879 or addressed to Dr. Uday Bhonde – Deputy Programme Manager, Email: uday@cseindia.org (Mobile - +91-8130766429, Tel. +91-29956110, ext. 257).

For more information, kindly refer to the following website link: <http://cseindia.org/content/water-sensitive-design-and-planning-%E2%80%93-towards-sustainable-urban-development>

In addition, please find attached the letter that was sent to the

Principal Secretary, Urban Development Department (Govt. of West Bengal) regarding the same.

Do not hesitate to contact me if you require any further information about the training programme.

regards,

Dr Suresh Kumar Rohilla

Programme Director- Water Management


Centre for Science and Environment

Email: srohilla@cseindia.org

Copy to:

- Director, State Urban Development Agency, West Bengal
- All CEO/Secretary/Commissioner – Development Authorities of West Bengal
- All Municipal Commissioner/Secretary – ULBs of West Bengal

2 attachments

 09-MOUD_CBULB_Training_14-16July15_Request for nominations_WB_CSE New Delhi.pdf
302K

 Letter from MoUD office to PS.pdf
132K

299712-12009

CENTRE FOR SCIENCE AND ENVIRONMENT

MAIN OFFICE: 41, Tughlakabad Institutional Area, New Delhi-110 062 INDIA
Tel: 2995 5124, 2995 6110, 2995 6394, 2995 6399 Fax: 91-11-2995 5879 Email: cse@cseindia.org Website: www.cseindia.org

BRANCH OFFICE: Core 6A, Fourth Floor, India Habitat Centre, Lodhi Road, New Delhi-110 003
Tel: 2464 5334, 2464 5335



Ref no: CSE/CoE/2015-16/WSDP/Training-01/09

Suresh Kumar Rohilla
Programme Director – Water Management
email: srohilla@cseindia.org

Dated: 29 May, 2015

Subject: Training programme on '**Water Sensitive Design and Planning (WSDP): Towards Sustainable Urban Development**' to be held at New Delhi dated: July 14 - 16, 2015, organised by CSE, New Delhi for Ministry of Urban Development, Govt. of India under the Capacity Building of Urban Local Bodies (CBULB) scheme - Request for nominations

Dear Mr. Debashis Sen,

Centre for Science and Environment (CSE) New Delhi is a designated Centre of Excellence (CoE) in sustainable water management area assisting the Ministry of Urban Development, Government of India under the Capacity Building of Urban Local Bodies (CBULB) scheme – refer letter attached.

India has witnessed a rapid increase in the urban population during last few decades. All towns and cities today are facing the problem of widening water demand supply gap, inadequate wastewater treatment and flooding. At present the urban centres rely heavily on and are attracted to the centralised systems where long distance transfers of water, disposal and treatment of wastewater on the outskirts of cities is common. This is accompanied by extensive drainage systems to flood proof the urban centres. But all towns and cities still face the problem of widening water demand supply gap, inadequate wastewater treatment, flooding, over exploited aquifers and polluted rivers.

There is now a growing realisation at centre / state level about the risks of not engaging with water from early stages of planning and design. The best management practices recommend water to be integral part of design and planning to reduce the increasing water footprint of urban centres for sustainable urban water management.

The 3 day training programme on '**Water Sensitive Design and Planning (WSDP): Towards Sustainable Urban Development**' will be held from July 14-16, 2015 at - Venue: CSE - AAGC, 38 Tughlakabad Institutional Area (near Batra Hospital) New Delhi 110062.

I am writing this to request you to nominate (4-5 mid level official) of development authorities and urban local bodies (urban planners, architects, engineers, project officers of development authorities involved in the Project Implementation Units as well as Project Management Units) of your state who are engaged in preparing and executing the master/development plans of cities.

The nomination should be sent on or before July 3, 2015. The training programme has 20 seats and the registration will be done on first come first basis.

Founder Director
ANIL AGARWAL

EXECUTIVE BOARD

Chairperson
M.E. SWAMINATHAN

Director
SUMITA NARAIN

Members
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B.D. DREHIT
B.G. VERGHESE
E.A. BHATT
G.N. GUPTA
N.C. SAKENA
BIRENDRA KUMAR
WILLIAM BESEL



While the cost of the training program, study material, boarding and lodging will be borne by CSE, only the TA/DA of nominated functionaries has to be sanctioned by the State Government.

The nominations (Name, Designation and Contact No/ Mobile / Email) to the undersigned under intimation to the Ministry may kindly be sent to - Centre for Science and Environment, 41 Tughlakabad Institutional Area, New Delhi -110 062. Fax: 011 29955879 or addressed to Dr. Uday Bhonde – Deputy Programme Manager, Email: uday@cseindia.org (Mobile - +91-8130766429, Tel. +91-29956110, ext. 257).

Do not hesitate to contact me if you require any further information about the training programme.

regards,

Yours sincerely

(Dr Suresh Kumar Rohilla)

To,

Mr. Debashis Sen, IAS
Principal Secretary, Govt. of West Bengal,
Urban Development Department,
Nagarayan, Sector-I, Block-DF-8
Bidhan Nagar, Kolkata- 700064
West Bengal

Copy to:

- Principal Secretary, Department of Municipal Affairs, Government of West Bengal
- Director, State Urban Development Agency, West Bengal
- All CEO/Secretary/Commissioner –Development Authorities of West Bengal
- All Municipal Commissioner/Commissioner/Secretary – ULBs of West Bengal

Registration process.

Programme Director
Mr. Suresh Kumar Rohilla

Dr. Uday Bhonde
✓

011-29955879
124



Chief Executive Officer

Digha Sankarpur Development Authority (DSDA)
Digha, Dist- Purba Medinipur, - 721428
West Bengal

Municipal Commissioner

Durgapur Municipal Corporation
City Centre, Dist. Burdwan,
Durgapur - 713 216
West Bengal

No.N-11025/88/2013-UCD
Government of India
Ministry of Urban Development
LSG Section

Nirman Bhawan, New Delhi.

Dated: 6th June, 2014.

To,

1. All Principal Secretaries of States & UTs (As per standard list)
2. Head of the attached/statutory, autonomous bodies, subordinate offices of the MoUD.
3. Head of RCUES.
4. Head/ Coordinator of all MoUD COEs.

Sub: CSE Centre of Excellence activities under Capacity Building programme for Urban/Local Bodies scheme of Ministry of Urban Development (MoUD) 2014-15/16 – regarding nomination and support.

Sir/Madam,

Centre for Science and Environment (CSE), a New Delhi based research and policy organization is designated Centre of Excellence (CoE) by the Ministry of Urban Development, Govt. of India under Capacity Building of Urban Local Bodies (CBULB) scheme in sustainable water management area. During 2014-15/16 the centre will be conducting residential training programmes, seminar/ workshops, exposure visit and research for mainstreaming best management practices aimed at sustainable urban water management in urban local bodies. A copy of the proposed CoE activities for 2014-15 is attached for ready reference.

2. In this regard you are kindly requested to nominate municipal functionaries/ concerned officials/trainers from your state to take benefit from the above mentioned training programmes, seminar and exposure visits.

3. In connection with research (policy papers and practitioners guide) the CoE would ~~contact~~ your good offices for support in terms of engaged with select ULBs in respective state as well as for providing access to information, data/ reports and maps. The information data provided will be used for research purposes and duly acknowledged.

4. The centre will announce all training, seminar/ seminar at least 5-6 weeks in advance with all details viz. course fee, reimbursement of TA/DA and other relevant aspects of the course and also will be in touch with your offices.

5. *It is therefore requested to encourage the participation of State/ ULBs functionaries in the above mentioned trainings, seminar/ workshops and extend all possible support required in connection with the research.*

Encl. As above.

(Pranod Kumar)

Director (LSG)

Tel: 011-23062195

Copy for follow up to:

1. Centre for Science & Environment, New Delhi-110062.

Sub: Approval for air journey from Kolkata to New Delhi and back in respect of Sri Sengupta, Technical Adviser, SUDA

With reference to the memo No. 1137(2)/MA/O/C-3/37-3/2013 dated 22.06.2015 from Joint Secretary, M.A. Department forwarding herewith a copy of e-mail message from Programme Director, Water Management, Centre for Science and Environment in connection with Water Sensitive Design and Planning (WSDP) towards sustainable urban development, Sri D. Sengupta, Technical Adviser of this office was deputed to attend the course in New Delhi between 14th and 16th July, 2015.

Sri Sengupta travelled to Delhi on 13.07.2015 by Flight No. 6E-274 and returned to Kolkata on 16.07.2015 by Flight No. 6E-299.

Ex-post facto approval for air journey of Sri Sengupta to and from New Delhi on 13th and 16th July, 2015 may kindly be accorded.

Chairman, SUDA

WT 21/7/15
Director, SUDA

U.O.No.SUDA: 101/15

Dated: 21-07-15

File - 16/2011

me 20/7

Dir

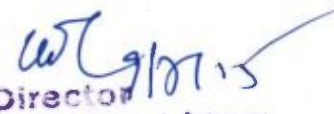
A
22/7/15
H.C.P.I.
22/7/15

Voucher

B.S. International

Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)
M.N. Pradhan, Director, SUDA	23.06.15 & 26.06.15	CCU/DEL & DEL/CCU	0989248704865 & 0989248891388	BSI/38150 dated 23.06.2015	17,698/-
Biswajit Das, T.U.O., SUDA	25.06.15 & 26.06.15	CCU/DEL & DEL/CCU	5899248892118 & M5UGN8	BSI/38148 dated 23.06.2015	15,961/-
B.C. Patra, Special Secretary, M.A. Department	17.05.15 & 18.05.15	CCU/DEL & DEL/CCU	5899261241049 & YCUAVA	BSI/38109 dated 16.05.2015	28,020/-
Sujay Mitra, PME, CMU-KUSP	02.06.15	CCU/DEL & DEL/CCU	0989247727294	BSI/38124 dated 29.05.2015	18,018/-
T o t a l					79,697/-

Passed for payment of Rs.79,697/- (Rupees Seventy Nine Thousand Six Hundred Ninety Seven) only to be debited towards Travelling & Conveyance Expenses.


Director
State Urban Development Agency



B. S. INTERNATIONAL

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

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

Dial : 2217 5622 / 2217 5623, 2290 1021, Fax : 2264-4014



BILL NO. BSI / Date 23/06/15

(Govt. Regd. No. L-56973)

Messrs MR. M. N. PRADHAN, Director, SLEDA, Salt Lake city

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. M. N. PRADHAN.	AI-768	23/06	CC/DEL	0989248704865	7266.00
	AI-082	26/06	→ Cancellation Charge		579.00
	AI-764	26/06	DEL/CCU	0989248891322	8853.00
<i>Checked and verified and found 14862.00 ✓</i>					
<i>PAID & CANCELLED 08-09-15</i>					
Rupees <u>Seventeen thousand six</u> Hundred					TOTAL
<u>Ninety eight</u> only.					
PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY					E. & O. E. For B. S. INTERNATIONAL
Received by _____					

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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

23/06



B. S. INTERNATIONAL

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

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

Dial : 2217 5622 / 2217 5623 / 290 1021, Fax : 2264-4014



BSI 38150

BILL NO. BSI / Date 23/06/15 (Govt. Regd. No. L-56973)

Messrs MR. M. N. PRADHAN, Director. SLEDA, Salt Lake city

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. M. N. PRADHAN.	AI-763	23/06	CLU/DILO	89248704865	7266.00
	AI-022	26/06	Cancellation Charge		1579.00
	AI-764	26/06	DEL/KOL	89248891388	8853.00
				TOTAL	17698.00

~~PAID & CANCELLED~~
2080745

Rupees Seventeen Thousand Six Hundred only.

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

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

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

1004
23/06

Economy Class

boarding pass



A STAR ALLIANCE MEMBER



किफ़ायती श्रेणी नाम Name



बोर्डिंग संख्या Boarding No.

SHAR / M N MR

74

सुरक्षा जाँच / Security Check
आ.ई.जी.आर. एअरपोर्ट, नई दिल्ली
G.I. Airport, New Delhi

उड़ान संख्या Flight No.
AI 764

तारीख Date
26 JUN

बोर्डिंग समय Boarding Time
16:30

गेट Gate

मूल स्थान Origin
DELHI

गंतव्य स्थान Destination
KOLKATA

सीट Seat
7C

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

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

Economy Class

boarding pass



A STAR ALLIANCE MEMBER

किफ़ायती श्रेणी Name



बोर्डिंग संख्या Boarding No.

PRADHAN/M N MR

84

उड़ान संख्या Flight No.

AI 763

तारीख Date

23 JUN

बोर्डिंग समय Boarding Time

06:15

गेट Gate

18

Etk: 0989248704865C1

मूल स्थान Origin

KOLKATA /CCU

गंतव्य स्थान Destination

DELHI

सीट Seat

4A

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

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





ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL
87, LENIN SARANI, 3RD FLR

DATE: 22 JUN 2015
AGENT: 3112
NAME: PRADHAN/M N MR

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

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9248891388
BOOKING REF : AMADEUS: 7TT3TF, AIRLINE: AI/28XRN

FROM / TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI INDIRA GANDHI INTL TERMINAL:3	AI 764	T	26JUN	1700	TIP			26JUN 26JUN 15K	OK
KOLKATA SUBHAS CHANDRA BOSE TERMINAL:2	SEAT: 06D			ARRIVAL TIME: 1905				ARRIVAL DATE: 26JUN	
	LATEST CHECK-IN:1615								

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

ENDORSEMENTS : NON ENDORSABLE/ CHANGE/ REFUND/ NO-SHOW FEE APPL PER SECTOR.
PAYMENT : INV

FARE CALCULATION : DEL AI CCU4655.00INR4655.00ENDXT 426JN114YM149WO

AIR FARE	: INR	4655				
TAX	: INR	559IN	INR	426JN	INR	114YM
		149WO				
AIRLINE SURCHARGES	: INR	2950YQ				
TOTAL	: INR	8853				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 98.44 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

NOTICE

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

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



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL
87, LENIN SARANI (3RDFLOOR)

DATE: 17 JUN 2015
AGENT: 1312
NAME: PRADHAN/M N MR

KOLKATA 700013
IATA : 143 49591
TELEPHONE : (033)32901021/22175622/23

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9248704865
BOOKING REF : AMADEUS: 7MA5RS, AIRLINE: AI/J7L72

FROM / TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE TERMINAL:2	AI 763	T	23JUN	0645	TIPFS	23JUN	23JUN	15K	OK
DELHI INDIRA GANDHI INTL TERMINAL:3	SEAT: 05F			ARRIVAL TIME: 0910					ARRIVAL DATE: 23JUN
				LATEST CHECK-IN:0600					
DELHI INDIRA GANDHI INTL TERMINAL:3	AI 22	T	26JUN	2015	TAP7	26JUN	26JUN	15K	OK
KOLKATA SUBHAS CHANDRA BOSE	SEAT: 06F			ARRIVAL TIME: 2220					ARRIVAL DATE: 26JUN
				LATEST CHECK-IN:1930					

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

ENDORSEMENTS : NON ENDORSABLE/ CHANGE/ REFUND/ NO-SHOW FEE APPL PER SECTOR.
PAYMENT : INV

FARE CALCULATION :CCU AI DEL2389.00AI CCU4115.00INR6504.00ENDXT
695JN114YM512IN473IN298WO

AIR FARE	: INR	6504				
TAX	: INR	559IN	INR	695JN	INR	114YM
		INR	512IN	INR	473IN	INR
AIRLINE SURCHARGES	: INR	5900YQ				
TOTAL	: INR	15055				

Cancelled

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 196.85 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL
87, LENIN SARANI, 3RD FLR

DATE: 22 JUN 2015
AGENT: 3112
NAME: PRADHAN/M N MR

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

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9248891388
BOOKING REF : AMADEUS: 7TT3TF, AIRLINE: AI/Z8XRN

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI INDIRA GANDHI INTL TERMINAL:3	AI 764	T	26JUN	1700	TIP			26JUN 26JUN 15K	OK
KOLKATA SUBHAS CHANDRA BOSE TERMINAL:2	SEAT: 06D			ARRIVAL TIME: 1905				ARRIVAL DATE: 26JUN	
	LATEST CHECK-IN:1615								

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

ENDORSEMENTS : NON ENDORSABLE/ CHANGE/ REFUND/ NO-SHOW FEE APPL PER SECTOR.
PAYMENT : INV

FARE CALCULATION : DEL AI CCU4655.00INR4655.00ENDXT 426JN114YM149WO

AIR FARE	:	INR	4655				
TAX	:	INR	559IN	INR	426JN	INR	114YM
		INR	149WO				
AIRLINE SURCHARGES	:	INR	2950YQ				
TOTAL	:	INR	8853				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 98.44 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

NOTICE

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In pursuance of letter No E - 14012/1/2013-UPA dated 04.06.2015 of B.K. Agarwal, Joint Secretary Government of India Ministry of Urban Poverty Alleviation, New Delhi (copy enclose) and as directed the undersigned will attend National Workshop on Global Best Practices Study on Urban Livelihood on 23.06.2015 and also launching of Flagship Programmes of Smart City and AMRUT Mission in the sphere of Urban Development followed by workshops on 25th & 26th June 2015 at Vigyan Bhawan, New Delhi.

Undersigned will attend those meetings at the Vigyan Bhawan, Maulana Azad Road, New Delhi.

For above purpose of the journey to Delhi on 23.06.2015 and back on 26.06.2015, necessary permission may kindly be accorded for air journey. The cost of air journeys may be borne out of A&OE fund of SUDA.

Chairman SUDA
&
Principal Secretary
MA/Deptt.

U/O No. 141/14
Dated 19.06.2015

File - 16/2015

air

WJ
19/6/15
Director

WJ
24/6



B. S. INTERNATIONAL

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

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

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



H.e. 02 23/6/15

AO

23/6/15

(Govt. Regd. No. L-56973)

BILL NO. BSI / Date 23/06/15

Messrs Director, SEDA Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. BISWAJIT DAS	9N-2264	25/06	CCM/DL	589924829118	8014.00
	62-209	26/06	DL/NEW	MSUGNR8	7947.00

Chalcedon
verified on 7/6/15
25 JUN 2015
Agency

08/7/15

08/7/15

PAID & CANCELLED

Rupees Fifteen Thousand Nine Hundred only.

TOTAL 15,961.00

PLEASE PAY BY AC PAYEE CHEQUE OR CASH ONLY

Received by _____

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

23/06

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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



B. S. INTERNATIONAL

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

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



BSI 38148

BILL NO. BSI / Date 23/06/15 (Govt. Regd. No. L-56973)

Messrs Director. SEDA Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. BISWAJIT DAS	9W-2264	25/06	CCN/DEL	589924289R11B	8014.00
	6E-209	26/06	D/Del/CCN	MSUGNR8	7947.00

PAID & CANCELLED
28/06/15

Rupees Fifteen Thousand Nine Hundred only.

TOTAL 15,961.00

PLEASE PAY BY AC PAYEE CHEQUE OR CASH ONLY

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

Received by _____

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

JET AIRWAYS



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL
87, LENIN SARANI, 3RD FLR

DATE: 23 JUN 2015
AGENT: 3112
NAME: DAS/BISWAJIT MR

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

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 9248892118
BOOKING REF : AMADEUS: 7VLHFL, AIRLINE: 9W/RQKPUR

FROM / TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE DELHI INDIRA GANDHI INTL TERMINAL: 3	9W 2264	V	25JUN	1010	V2IPO			15K	OK
				ARRIVAL TIME: 1230				ARRIVAL DATE: 25JUN	

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

PAYMENT : CC VI XXXXXXXXXXXXX9467/Exp0617 S016636 8014

FARE CALCULATION : CCU 9W DEL6465INR6465ENDXT 512IN473IN149WO

AIR FARE	: INR	6465				
TAX	: INR	365JN	INR	512IN	INR	473IN
		INR	149WO			
AIRLINE SURCHARGES	: INR	50YR				
TOTAL	: INR	8014				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 98.41 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

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PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A

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

Passenger (s)							
1. MR BISWAJIT DAS							
Flight(s)							
Date	Departs	From	To	Via	Flight	Dep Terminal	Arrives
25 Jun 15	20:20	Delhi	kolkata		6E 209	1	22:20
Booking Reference	Status	Booking Date			Payment Status		
M5UGNS	CONFIRMED	2015-06-23 06:55:07 (UTC)			Approved		
Hold Date and Time							
This reservation will remain on hold until 23-06-2015 18:25:08							
Price Summary				Contact Information			
Airfare Charges		INR	6,517.00	Address : 87, LENIN SARANI			
Development Fee (DF)		INR	114.00	Phone : 0*09830654502			
Government Service Tax		INR	358.00	Email : bsa2005@rediffmail.com			
Passenger Service Fee (PSF)		INR	149.00				
User Development Fee (UDF)		INR	559.00				
Non Veg Meal & NonAlc Drink (NVML)		INR	250.00				
Total Fare		INR	7,947.00				
Note:							
<ul style="list-style-type: none"> • Please treat this as a valid invoice for the purpose of service tax. • PSF/UDF/ADF are collected on behalf of Airport Authority of India (AAI). • International : Tax on passenger transport is collected @ 14 % (effective 1st June) with an abatement of 60%. In case of continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India. • Domestic : Tax on passenger transport is collected @ 14 % (effective 1st June) with an abatement of 60%. On other services, service tax is collected @ 14 % (effective 1st June) with an abatement of 60%, wherever applicable. • Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable). 							
Baggage Sector: Delhi - kolkata 15 kg / 20 kg (Domestic/International) Check-in Baggage.							
<ul style="list-style-type: none"> • 7 kg Hand Baggage. • Refer Conditions of Carriage for change/cancellation fee and detailed T&Cs. • See Fare Rules for detailed T&Cs. 							
Services : Delhi - kolkata MR. BISWAJIT DAS Seat 8D NVML							
Terms and Conditions Must Read: others fee 1200							

Housing for All (Urban) Mission by 2022 along with Smart Cities Mission & AMRUT will be launched on 25.06.2015 at Vigyan Bhawan, New Delhi followed by two days workshop on 25th & 26th June, 2015. On 26.06.2015 a Technical Workshop will be held in this regard. As requested by Joint Secretary, Ministry of Housing & Urban Poverty Alleviation, Govt. of India vide his letter dt. 19.06.2015 to nominate other officials from SLNA on 26th Technical Session, it is proposed that Sri B. Das, TUO, SUDA may be nominated for that purpose.

If approved, to and fro air journey from Kolkata to New Delhi and back may also be permitted in favour of Sri B. Das.

Principal/Secretary
M.A. Deptt
& Chairman, SUDA

WT
22/6/15

ML
23/6/15

U.O.No. SUDA: 143/15

Dated: 23.06.15

bir



B. S. INTERNATIONAL

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

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

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



38109

BSI

BILL NO. BSI / Date 16/05/15

Messrs Director S & D A, Salt Lake club, Kolkata

Development
 20 MAY 2015
 Contents in
 (Govt Regd. No. L-56973)

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. B. C. PATRA	9W-226A	17/05	CCU/DEL	5892612A1049	12363.00
	6E-605	18/05	DEL/CCU	YCLEAVA	15657.00
(With revalidation charges)					
Actual journey performed as per norms. Payment may be made on 08/07/15					
C: 87/15					
Kolkata 15/05/15					
PAID & CANCELLED					
Rupees <u>Two</u> Thousand _____ Hundred _____ only.	TOTAL				<u>28020.00</u>

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

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



B. S. INTERNATIONAL

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

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

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



BSI 38109

BILL NO. BSI / Date ..16/05/15.. (Govt. Regd. No. L-56973)

Messrs Director S & D A Salt Lake club Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. B. C. PATRA.	9W-226A	17/05	CCU/DEL	85792610241049	12,363.00
	6E-605	18/05	DEL/CCU	YELAVA	15,657.00
(with no validation charges)					

Rupees Twenty eight Thousand _____ Hundred _____ only.

PAID & CANCELLED
08/05/15

TOTAL 28020.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

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

Received by _____

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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

16/05

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

IndiGo Passenger (s) 1 .MR b c patra							
IndiGo Flight(s)							
Date	Departs	From	To	Via	Flight	Dep Terminal	Arrives
18May15	08:20	Delhi	kolkata		6E 605	1	10:25
Booking Refence		Status		Booking Date		Payment Status	
YCU4VA		CONFIRMED		2015-05-16 06:33:39 (UTC)		Approved	
Price Summary				Contact Information			
Airfare Charges		INR	11,550.00	Address : 87, LENIN SARANI Phone : 91*09830262565 Alt Phone : 09830507955 Email : bsa2005@rediffmail.com			
Booking Fee (BKF)		INR	200.00				
Development Fee (DF)		INR	113.00				
Government Service Tax		INR	597.00				
Passenger Service Fee (PSF)		INR	146.00				
User Development Fee (UDF)		INR	551.00				
Change Fee (CHG)		INR	2,250.00				
Non Veg Meal & NonAlc Drink (NVML)		INR	250.00				
Total Fare		INR	15,657.00				
<p>Note:</p> <ul style="list-style-type: none"> • Please treat this as a valid invoice for the purpose of service tax. • PSF/UDF/ADF are collected on behalf of Airport Authority of India (AAI). • International : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). In case of continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India. • Domestic : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). On other services, service tax is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). • Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable). 							
<p>Regular Fare Sector: Delhi - kolkata</p> <ul style="list-style-type: none"> • 15 kg / 20 kg (Domestic/International) Check-in Baggage. • 7 kg Hand Baggage. • Refer Conditions of Carriage for change/cancellation fee and detailed T&Cs. • See Fare Rules for detailed T&Cs. 							
Services : Delhi - kolkata							

JET AIRWAYS



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 16 MAY 2015
AGENT: 0508
NAME: PATRA/B C MR

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

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 9261241049
BOOKING REF : AMADEUS: 52ZT6T, AIRLINE: 9W/WOXXKY

FROM / TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE DELHI INDIRA GANDHI INTL TERMINAL:3	9W 2264	S	17MAY	1020	S8C05797/ICDF			15K	OK

ARRIVAL TIME: 1230 ARRIVAL DATE: 17MAY

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

ENDORSEMENTS : NON END / VALID ON 9W ONLY
TOUR CODE : 9W5797002F
PAYMENT : CC VI XXXXXXXXXXXXX9467/Exp0617 S096672

FARE CALCULATION : CCU 9W DEL10665INR10665ENDXT 505IN466IN147WO

AIR FARE	:	INR	10665						
TAX	:	INR	530JN	INR	505IN	INR	466IN		
			INR	147WO					
AIRLINE SURCHARGES	:	INR	50YR						
TOTAL	:	INR	12363						

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 99.26 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

NOTICE

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

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

Boarding Pass (Self Check-in)



Name: ABR B C PATRA

From: Delhi

Flight: 61 605

Boarding Time: 07:35

Age: 122

Gate No: 12

COY NO. 105

18 MAY 2015

पुस्तक और / Security Check
अंत: अंत: त्रिपुरा, नई दिल्ली
I.O. Airport, New Delhi

18 MAY 15

08:20

12

111

Jet Airways



From PATRA
KOLKATA
To DELHI
FFP no.

B C MR

CCU HSK

Time

1020

GATE- 20

WOXXKY

SEAT 23F

SEQ/212

BOARDING PASS
17 MAY 2015
0935
KOLKATA
CISF, NSCBIA, KOLKATA
DTB-17
9/17
FF no. 264
Class S
Date 17 MAY

E-TKT

Economy

Boarding Pass

Boarding gate closes 25 minutes prior to departure.

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




As per instructions, Sri. B C Patra, Special Secretary, Municipal Affairs Department, Sri. M. Chatterjee, Joint Secretary, Municipal Affairs Department and Sri. B Das, TUO, SUDA visited New Delhi on 17.05.2015 for filing an Affidavit in the Hon'ble Supreme Court on General Municipal Elections of 7 Urban Local Bodies in West Bengal. The return date from New Delhi to Kolkata was originally scheduled on 18.05.2015 (evening) for the three aforesaid officers and accordingly air tickets were booked.

Due to urgent official purpose and unavoidable circumstances as per direction, Sri. B C Patra postponed his journey and returned to Kolkata on 18.05.2015 (morning).

As because the Hon'ble Supreme Court had fixed up a date for hearing the above stated case on 19.05.2015, the other two officers postponed their journey to attend the session at the Hon'ble Supreme Court on the very following day as directed and returned to Kolkata on 19.05.2015 (evening).

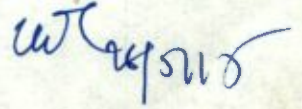
To and fro journey from Kolkata to Delhi and changes in itineraries based on need and direction may kindly be ratified. Necessary approval for reimbursement of airfare along with cancellation charges to be borne from SUDA may also be accorded kindly.


B. Das
TUO, SUDA 26/05/15

Director,
SUDA

TWO

Pr. di-um.





B. S. INTERNATIONAL

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

87, LENIN SARANI (3RD FLOOR), KOLKATA-700013

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

38124

BILL NO. BSI/

Date 29/05/15

Govt. Regu

Messrs ~~Project~~ Director, C M U, Salt Lake city, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. SUJAY MITRA	AI-763	02/06	CCN/DAL	02924772729A	18018.00
	AI-022	02/06	DAL/CCN		
Actual journey performed Payment may be made As per norms					
05/07/15					
C. 29/15					
PAID & CANCELLED					
K 08/7/15					
08/08/15					

Rupees Eighteen Thousand _____ Hundred

Eighteen only.

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

TOTAL 18018.00

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

29/05

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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



B. S. INTERNATIONAL

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

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

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



BSI

38124

BILL NO. BSI / Date ... 29/05/15 (Govt. Regd. No. L-56973)

Messrs Project Director, C M U, Salt Lake city, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
<u>MR. SUJAY MITRA</u>	<u>AI-763</u> <u>AI-022</u>	<u>02/06</u> <u>02/06</u>	<u>CCW DEL</u> <u>Del/CCW</u>	<u>029047727394</u>	<u>18018.00</u>

Rupees Eighteen Thousand _____ Hundred _____ only.

PAID & CANCELLED
08/04/15

TOTAL 18018.00

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

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

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET
i) For local cheques Rs. 200/- would be charged for every cheque dishonoured
ii) For out station cheques Rs. 300/- would be charged for every cheque dishonour
iii) From bill Issued date 24% will be charged if the bill not paid within 30 days

29/05



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 28 MAY 2015
AGENT: 0508
NAME: MITRA/SUJAY MR

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

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9247727294
BOOKING REF : AMADEUS: 6PAUIG, AIRLINE: AI/HWFC5

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE TERMINAL: 2	AI 763	T	02JUN	0645	TIP			02JUN 02JUN 15K	OK
DELHI INDIRA GANDHI INTL TERMINAL: 3				SEAT: 07F	ARRIVAL TIME: 0910			ARRIVAL DATE: 02JUN	
				LATEST CHECK-IN: 0600					
DELHI INDIRA GANDHI INTL TERMINAL: 3	AI 22	T	02JUN	2015	TIP			02JUN 02JUN 15K	OK
KOLKATA SUBHAS CHANDRA BOSE				SEAT: 05F	ARRIVAL TIME: 2220			ARRIVAL DATE: 02JUN	
				LATEST CHECK-IN: 1930					

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

ENDORSEMENTS : NON ENDORSABLE/ CHANGE/ REFUND/ NO-SHOW FEE APPL PER SECTOR.
PAYMENT : INV

FARE CALCULATION : CCU AI DEL4655.00AI CCU4655.00INR9310.00ENDXT
852JN114YM512IN473IN298WO

AIR FARE	:	INR	9310				
TAX	:	INR	559IN	INR	852JN	INR	114YM
		INR	512IN	INR	473IN	INR	298WO
AIRLINE SURCHARGES	:	INR	5900YQ				
TOTAL	:	INR	18018				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 199.46 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

Economy Class

boarding pass



A STAR ALLIANCE MEMBER



किफ़ायती श्रेणी

नाम Name

MITRA / SUJAN MR

बोर्डिंग संख्या Boarding No.

93

उड़ान संख्या Flight No.

AI 763

तारीख Date

07 JUN 2015

बोर्डिंग समय Boarding Time

06:15

गेट Gate

18

Etk: 0989247727294

मूल स्थान Origin

KOLKATA

/CCU

गंतव्य स्थान Destination

DELHI

सीट Seat

7F

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

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

Economy Class

boarding pass



A STAR ALLIANCE MEMBER

किरायाती श्रेणी Name

MITRA/SUJAY MR

बोर्डिंग संख्या Boarding No.

10

D

उड़ान संख्या Flight No.
AI 022

तारीख Date
02JUN

बोर्डिंग समय Boarding Time
19:45

गेट Gate

Etk: 0989247727294C2

मूल स्थान Origin

गंतव्य स्थान Destination

सीट Seat

DELHI

/DEL

KOLKATA

10F

एयर इंडिया / Security Check
एयरपोर्ट, न्यू दैली
02 JUN 2015
TTL No. 432

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

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



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 28 MAY 2015
AGENT: 0508
NAME: MITRA/SUJAY MR

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

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9247727294
BOOKING REF : AMADEUS: 6PAUIG, AIRLINE: AI/HWFC5

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE TERMINAL:2	AI 763	T	02JUN	0645	TIP			02JUN 02JUN 15K	OK
DELHI INDIRA GANDHI INTL TERMINAL:3	SEAT: 07F			ARRIVAL TIME: 0910				ARRIVAL DATE: 02JUN	
	LATEST CHECK-IN:0600								
DELHI INDIRA GANDHI INTL TERMINAL:3	AI 22	T	02JUN	2015	TIP			02JUN 02JUN 15K	OK
KOLKATA SUBHAS CHANDRA BOSE	SEAT: 05F			ARRIVAL TIME: 2220				ARRIVAL DATE: 02JUN	
	LATEST CHECK-IN:1930								

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

ENDORSEMENTS : NON ENDORSABLE/ CHANGE/ REFUND/ NO-SHOW FEE APPL PER SECTOR.
PAYMENT : INV

FARE CALCULATION :CCU AI DEL4655.00AI CCU4655.00INR9310.00ENDXT
852JN114YM512IN473IN298WO

AIR FARE	: INR	9310				
TAX	: INR	559IN	INR	852JN	INR	114YM
		512IN	INR	473IN	INR	298WO
AIRLINE SURCHARGES	: INR	5900YQ				
TOTAL	: INR	18018				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 199.46 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)



NOTICE

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

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITY OF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO BAGGAGE, AND FOR DELAY.

Invoice No. VOA/91501/14-15 Date 16.03.2015



Dr. State Urban Development Agency
Kolkata

6, JAWAHARLAL NEHRU ROAD
KOLKATA-700 013, INDIA
PHONE: 2228-3136
FAX: 91-33-22283137



PARTICULARS

AMOUNT

Passenger/s Mr. B.C. Patra
To Cost of: Single / Return RT Air E Class: Economy / Executive
Ticket Nos. 0988924714316/1GH4030-1.
Sector CCU-DEL/DEL-CCU.
By AI-763/GE-227. On 18.03.15.
With additional sectors
To Charges for Processing
To Telephone / Telex / Trunk Call / Tele Fax Charges
To Service Charges
Y4G7P/J3LFI.

Rs.	P.
16,969	00
TOTAL 16,969 00	

Rupees Sixteen Thousand Nine Hundred and Sixty Nine only

E. & O. E.
A. Mukherjee
For VOYAGE

PLEASE PAY BY A/C. PAYEE CHEQUE ONLY • SUBJECT TO KOLKATA JURISDICTION

Director
State Urban Development Agency

Executive Class

boarding pass



A STAR ALLIANCE MEMBER



एग्ज़ेक्यूटिव श्रेणी

Name



बोर्डिंग संख्या Boarding No.

PATRA/B C MR

124

उड़ान संख्या Flight No.

AI 763

तारीख Date

18MAR

बोर्डिंग समय Boarding Time

06:15

गेट Gate

18

Etk:0988924714316C1

मूल स्थान Origin

KOLKATA /CCU

गंतव्य स्थान Destination

DELHI

18 MAR 2015

सीट Seat

27C

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

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

Boarding Pass (Self Check In)



Name: MR B C PATRA
 From: Delhi
 Flight No: 6E
 Boarding Time: 17:00
 Sequence No: 164
 Gate No: 19

Security Check
 I.G.I. Airport, New Delhi
 18 MAR 2015
 'N' COY No. 77



बोर्डिंग संख्या Boarding No.
 124

तारीख Date
 18MAR

बोर्डिंग समय Boarding Time
 06:15

गेट Gate
 18

Etk: 0988924714316C1
 मूल स्थान Origin

गंतव्य स्थान Destination

KOLKATA /CCU

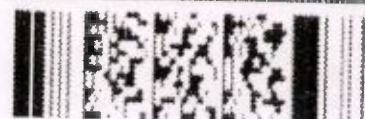
DELHI

सीट Seat
 27C

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

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

Boarding Pass (Self Check In)



Name: MR B C PATRA
 From: Delhi
 Flight No: 6E 227
 Boarding Time: 17:00
 Sequence No: 164
 Gate No: 19

To: Kolkata
 Date: 18Mar15
 Departure Time: 17:45
 Class: Y
 Seat No: 8B

As a courtesy to fellow passengers, please refrain from using mobile phones during the flight.

**Tour Diary of Sri B.C. Patra WBCS(Exe.), Special Secretary, Municipal Affairs Department
in connection with a meeting in New Delhi on 18.03.15**

18-03-2015 Reached Kolkata Airport at 05-20 Hrs. to avail Flight A1-763 at
6-45 hrs. Reached Delhi air port at 09-15 hrs. and reached in the CPWD
Conference Room, Nirman Bhawan, New Delhi to attend the Meeting on
functioning of State Committees on slaughter houses under the
chairmanship of Joint Secretary, Ministry of Urban Development
Department.

Reached Delhi Airport at 15-50 hrs. to avail INDIGO Flight no.
6E-227 at 17.45 hrs. Reached Kolkata Airport at 19-50 hrs.

Submitted for kind approval.


**Special Secretary,
Municipal Affairs Department**

To
The Principal Secretary,
Municipal Affairs Deptt.

Appel -
me
26/3/15



Subject: PATRA/B C MR 18MAR CCU DEL

From: VOYAGE (voyage_kolkata@yahoo.co.in)

To: mitroch@gmail.com;

Date: Monday, 16 March 2015 12:48 PM

PATRA/B C MR 18MAR CCU DEL

This document is automatically generated.
Please do not respond to this mail.

ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPTLAXMINARAYAN AIR TRAVELS P
29,N.S.SARANI(LINDSAY STRE

DATE: 16 MAR 2015

AGENT: 0508

NAME: PATRA/B C MR

KOLKATA 700087

IATA : 143 49591

TELEPHONE : (033)40129595/22494762/63/66

ISSUING AIRLINE

: AIR INDIA LIMITED

TICKET NUMBER

: ETKT 098 8924714316

BOOKING REF : AMADEUS: 22Z9KA, AIRLINE: AI/Y4G7P

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE TERMINAL:2 DELHI INDIRA GANDHI INTL TERMINAL:3	AI 763	E	18MAR	0645	EIP	18MAR	18MAR	15K	OK
				ARRIVAL TIME: 0910	ARRIVAL DATE: 18MAR				
				LATEST CHECK-IN:0600					

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

ENDORSEMENTS : NON ENDORSABLE/ CHANGE/ REFUND/ NO-SHOW FEE APPL PER SECTOR.

TOUR CODE : AIRMD002

PAYMENT : NR

: CASH

FARE CALCULATION :CCU AI DEL2833.00INR2833.00ENDXT 477IN466IN147WO

AIR FARE	: INR	2833				
TAX	: INR	386JN	INR	577IN	INR	466IN
		INR	247WO			
AIRLINE SURCHARGES	: INR	2950YQ				
TOTAL	: INR	7459				



VOYAGE

6 Jawaharlal Nehru
roadKolkataKolkata

voyagetravel@eth.net

Agency Contact No. : 033-22283136

R PNR
16H403U

Issued on : 16/03/2015 12:46:04

Issued By : 6E **IndiGo**

Airline PNR
J3LFHI

INDIGO

Toll Free :- 09910383838

Customer Phone No : 9830507955

Ticket Status

CONFIRMED

Origin	Destination	Fl.No.	Dep.Date&Time	Arr.Date&Time	Class	FareBasis	Oper.By	Dep.Terminal
DELHI	CALCUTTA (KOLKATA)	6E 227	18/03/2015 17:45	18/03/2015 19:45	Economy	TAIP	6E	1

Passenger Name	Type	Ticket No.	Frequent Flyer	Meal Code	Basic	Fuel	JN	Meals	Baggage	Taxes & Others	Gross	Allow Bgs
PATRA / B C MR	Adult	16H403U-1	-	NVML	7491	0	384	250	0	1385	9510	15kg

Basic Fare	INR 7491
Fuel Surcharge	INR 0
JN Tax	INR 384
Meals	INR 250
Baggage	INR 0
Taxes & Other Charges	INR 1385
Gross Fare	INR 9510

Mode of Payment:Top-Up Account

Issue in Exchange For:

Tour Code:

Gateway Charges: 0

Rules and Regulations

- o All Passengers must carry a Valid Photo Identity Proof at the time of Check In.
- o Check in Gates opens 2hours prior to scheduled departure and closes strictly 45minutes prior to departure.
- o Flight timings are subject to change without prior notice. Please recheck with the carrier prior to departure.
- o For Fare Rules / Cancellation policy- refer to fare rules laid by the carrier.
- o Please refer to the Conditions of Carriage laid by the carrier.

Airline Contact information

<https://www.indigoairlines.com/skylights/cgi-bin/skylights.cgi>

Please reference the Airline PNR Number when communicating with the airline regarding this booking.

" THANK YOU FOR BOOKING WITH US "

Voucher

B.S. International

Journey Performed by -	Jrny. Date	Sector	Ticket No.	Invoice No. & Date	Amount (in Rs.)
Mr. M. Chatterjee, Jt. Secretary, M.A. Department	17.05.15 & 19.05.15	CCU/DEL & DEL/CCU	Y4RHWY, L32SJL & 5899261241048 (Cancellation Charges)	BSI/ 38110(A) dated 18.05.15	30,470/-
Mr. M. Chatterjee, Jt. Secretary, M.A. Department	24.05.15 & 25.05.15	CCU/DEL & DEL/CCU	0989261605550 & 0989247435761	BSI/ 38114 dated 23.05.15	29,075/-
Total					59,545/-

Passed for payment of Rs.59,545/- (Rupees Fifty Nine
Thousand Five Hundred Forty Five) only to be debited
towards Travelling & Conveyance Expenses.


Director
State Urban Development Agency


17/06/15



B. S. INTERNATIONAL



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

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

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

BILL NO. BSI / 38110(A) Date 18/05/15 (Govt. Regd. No. L-56973)

Messrs Director, SUDA Salt Lake city Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. MITRA CHATTERJEE	6E-296	17/05	CC/DEL	YARHWY	16,125.00
	6E-521	19/05	DB/KCC	32851	11,458.00
Cancellation charges	9W-226A	17/05	CC/DEL	5899261241048	2887.00
checked and verified according to approval and boarding pass					
16/6/15					
PAID & CANCELLED					
17/05/15					

Rupees thirty Thousand four Hundred seventy only. TOTAL 30470.00

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

E. & D. E.
For B. S. INTERNATIONAL
18/05/15

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

Boarding Pass (Self Check-in)



Name: MR. MILRACHETTI, RICH

From: Delhi

Flight No: 6E 21

Boarding Time: 16:45

Seat No: 109

Gate No: 16

DELHI



DIRA 3A1
INTERNATIO

IndiGo™

Our lowest fares at
goIndiGo.in

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

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

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



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

IndiGo Passenger (s)

1 .MR mitra chatterjee

IndiGo Flight(s)

Date	Departs	From	To	Via	Flight	Dep Terminal	Arrives
19May15	17:20	Delhi	kolkata		6E 521	1	19:30
Booking Refence		Status		Booking Date		Payment Status	
L32SJL		CONFIRMED		2015-05-16 06:33:39 (UTC)		Approved	

Price Summary

Airfare Charges	INR	7,763.00
Development Fee (DF)	INR	113.00
Government Service Tax	INR	385.00
Passenger Service Fee (PSF)	INR	146.00
User Development Fee (UDF)	INR	551.00
Change Fee (CHG)	INR	2,250.00
Non Veg Meal & NonAlc Drink (NVML)	INR	250.00
Total Fare	INR	11,458.00

Contact Information

Address :87,LENIN SARANI
 Phone : 91*09830262565
 Alt Phone : 09830654502
 Email : bsa2005@rediffmail.com

Note:

- Please treat this as a valid invoice for the purpose of service tax.
- PSF/UDF/ADF are collected on behalf of Airport Authority of India (AAI).
- International : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). In case of continuous journey, applicable service tax is collected on the whole journey, if the passenger embarks from India.
- Domestic : Tax on passenger transport is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess). On other services, service tax is collected @ 12.36 % with an abatement of 60% (inclusive of education cess and secondary and higher education cess).
- Airfare Charges include Base Fare, Fuel Charge, CUTE Charge and Agency Commission payable to travel agents (if applicable).

Regular Fare Sector: Delhi - kolkata

- 15 kg / 20 kg (Domestic/International) Check-in Baggage.
- 7 kg Hand Baggage.
- Refer Conditions of Carriage for change/cancellation fee and detailed T&Cs.
- See Fare Rules for detailed T&Cs.

Services : Delhi - kolkata

MR. mitra chatterjeeNVML



B. S. INTERNATIONAL

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

87, LENIN SARANI (3RD FLOOR), KOLKATA-700013

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



38110

BILL NO. BSI / Date 18/05/15 (Govt. Regd. No. L-56973)

Messrs Director, SUDA Salt Lake Club, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. MITRA CHATTERJEE	6E-296	17/05	CCU/DL	YARHWY	32,250.00
	6E-521	19/05	DEL/CCU	L32S JL	11,458.00
MR. BISHAJIT DAS	(With revalidation charges)				11,458.00
				NS1D3S	
(Cancellation Charge)	9N-2264	17/05	CCU/DL	5899266241047	2887.00
				048	2887.00

Rupees 32 Thousand Nine Hundred only.

TOTAL 60,940.00

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

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

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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



B. S. INTERNATIONAL

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

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

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

3859
27 MAY 2015



SI 38114

BILL NO. BSI / Date 22/05/15 (Govt. Regd. No. L56973)

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

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. MITRA CHATTERJEE	AI-763	24/05	CCU/DLH	089261605550	2470.00
	AI-764	25/05	DEL/CCU	089247435761	20605.00
<i>checked and verified according to approval and boarding pass</i>					
<i>MA 16/15</i>					
PAID & CANCELLED					
<i>17-06-15</i>					
<i>16/6/15</i>					

Rupees Twenty nine Thousand _____ Hundred

Seven fine only.

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

TOTAL 29,075.00

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

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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

22/05/15



B. S. INTERNATIONAL

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

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

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



SI

38114

BILL NO. BSI/

Date

22/05/15

(Govt. Regd. No. L-56973)

Messrs

Director. S U D A, Salt Lake City, Kolkata

NAME OF PASSENGER (S)	Flight No.	Date of Journey	Sectors	Ticket No.	AMOUNT
MR. MITRA CHATTERJEE	AI-763	24/05	CCU/DEL	0989261605550	8470.00
	AI-764	25/05	DEL/CCU	0989261605551	20605.00

PAID & CANCELLED
17-06-15

Rupees Twenty Nine Thousand _____ Hundred

only.

PLEASE PAY BY A/C PAYEE CHEQUE OR CASH ONLY

Received by _____

TOTAL

29,075.00

E. & O. E.

For B. S. INTERNATIONAL

INDIAN AIRLINES JET AIRLINES JETLITE & ALL INTERNATIONAL TICKET

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

[Signature]
22/05/15



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

B S INTERNATIONAL
87, LENIN SARANI, 3RD FLR

DATE: 22 MAY 2015
AGENT: 3112
NAME: CHATTERJEE/MITRA MR
FQTV: 107603454

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

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9261605550
BOOKING REF : AMADEUS: 6DTC6F, AIRLINE: AI/H8HVD

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
KOLKATA SUBHAS CHANDRA BOSE TERMINAL:2	AI 763	T	24MAY	0645	TIP			24MAY 24MAY 15K	OK
DELHI INDIRA GANDHI INTL TERMINAL:3				SEAT: 07F	ARRIVAL TIME: 0910			ARRIVAL DATE: 24MAY	
				LATEST CHECK-IN:0600					

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

ENDORSEMENTS : NON ENDORSABLE/ CHANGE/ REFUND/ NO-SHOW FEE APPL PER SECTOR.
PAYMENT : INV

FARE CALCULATION : CCU AI DEL4055.00INR4055.00ENDXT 505IN466IN147WO

AIR FARE	:	INR	4055				
TAX	:	INR	347JN	INR	505IN	INR	466IN
		INR	147WO				
AIRLINE SURCHARGES	:	INR	2950YQ				
TOTAL	:	INR	8470				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 99.26 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

NOTICE

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

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



ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

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

DATE: 24 MAY 2015
AGENT: 1312
NAME: CHATTERJEE/MITRA MR

KOLKATA 700013
IATA : 143 49591
TELEPHONE : (033)32901021/22175622/23

ISSUING AIRLINE : AIR INDIA LIMITED
TICKET NUMBER : ETKT 098 9247435761
BOOKING REF : AMADEUS: 6GKCSM, AIRLINE: AI/YQX1D

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
DELHI INDIRA GANDHI INTL TERMINAL:3	AI 764	B	25MAY	1700	B.			20K	OK
KOLKATA SUBHAS CHANDRA BOSE TERMINAL:2	SEAT: 15F		ARRIVAL TIME: 1905		ARRIVAL DATE: 25MAY				
	LATEST CHECK-IN:1615								

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

ENDORSEMENTS : NON ENDORSEABLE DOMESTIC TKT RULE APPLIES
PAYMENT : INV

FARE CALCULATION : DEL AI CCU15721.00INR15721.00ENDXT 923JN113YM200PF147WO

AIR FARE	: INR	15721				
TAX	: INR	551IN	INR	923JN	INR	113YM
		INR	147WO	INR	200PF	
AIRLINE SURCHARGES	: INR	2950YQ				
TOTAL	: INR	20605				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 100.21 KG/PERSON

SOURCE: ICAO CARBON EMISSIONS CALCULATOR

[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

NOTICE

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

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

Economy Class
boarding pass



A STAR ALLIANCE MEMBER



किफ़ायती श्रेणी नाम Name



बोर्डिंग संख्या Boarding No.

CHATTERJEE/MITR

115

उड़ान संख्या Flight No.

AI 763

तारीख Date

24 MAY

बोर्डिंग समय Boarding Time

05:35

गेट Gate

19

Etk: 0989261605550C1

मूल स्थान Origin

KOLKATA /CCU

FF 24 MAY 10763 094

गन्तव्य स्थान Destination

सीट Seat

8F

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

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

Economy Class

boarding pass



A STAR ALLIANCE MEMBER



किफ़ायती श्रेणी नाम Name



बोर्डिंग संख्या Boarding No.

CHATTERJEE/MITR

158

उड़ान संख्या Flight No.

तारीख Date

बोर्डिंग समय Boarding Time

गेट Gate

25MAY

16:30

29A

E 01892 43576101

FF AI 107603454

मूल स्थान Origin

गंतव्य स्थान Destination

सीट Seat

DELHI

DEL

KOLKATA

20
15F

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

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

Tour Diary of Sri Mitra Chatterjee, WBCS(Exe), Joint Secretary, Municipal Affairs Deptt at New Delhi on 17th May-19th May, 2015 and 24th May -25th May, 2015

In connection with filing of Affidavit for Special Leave Petition No. 15537-38-2015 at Supreme Court, New Delhi following Tour Programme may be approved :

<u>Date</u>	<u>Time</u>	<u>Particulars</u>	<u>Remarks</u>
17.05.2015 (Sunday)	6.20 hrs.	Dep: Kolkata Airport	By Flight No. 9W-2264
	8.25 hrs.	Arr: New Delhi Airport	
	9.30 hrs.	Meeting with Mr. Kabir Bose, Advocate of Record, Supreme Court	
	11.00 hrs	Meeting with Mr. Ankur Chawla, Advocate of Record, Supreme Court	
	13.00 hrs	Meeting with Mr. Kapil Sibbal, Sr. Counsel, Supreme Court	
	15.00 hrs	Meeting with Mr. Salman Khurshed, Sr. Counsel, Supreme Court	
Stay at Banga Bhavan, New Delhi			
18.05.2015 (Monday)		Filing Special Leave Petition in the Supreme Court	
19.05.2015 (Tuesday)		Attend hearing at Supreme Court	
24.05.2015 (Sunday)	10.00 hrs.	Attend Supreme Court	
	17.20 hrs	Dep: Delhi Airport	By Flight No. 6E-521
	19.20 hrs.	Arr: Kolkata Airport	
	6.45 hrs.	Dep: Kolkata Airport	By Flight No. AI-763
	9.00 hrs.	Arr: New Delhi Airport	
25.05.2015 (Monday)	11.00 hrs.	Meeting with V. Nageswara Rao, Sr. Counsel, Supreme Court	
	17.00 hrs	Meeting with Kapil Sibbal, Sr. Counsel, Supreme Court	
	18.00 hrs	Meeting with Salman Khurshed, Sr. Counsel, Supreme Court	
	Stay at Banga Bhavan, New Delhi		
25.05.2015 (Monday)	11.00 hrs.	Attend Supreme Court	
	17.00 hrs	Dep: Delhi Airport	By Flight No. AI-764
	19.00 hrs.	Arr: Kolkata Airport	

This may further be noted that the Air Ticket of Delhi to Kolkata for 18.05.2015 made cancelled due to hearing on 19.05.2015 as per advice of Advocate-on-Record, Supreme Court.

Submitted to Principal Secretary, Municipal Affairs Deptt for his kind approval and the necessary expenditure may be borne from the end of SUDA.

Principal Secretary

S. Mitra

[Signature]
Joint Secretary,
Municipal Affairs Department

A/Secy me
29/5/15

Review / Modification Petition in connection with holding of election to the seven Municipalities was filed by the State Government as approved by Hon'ble MIC (NSP-5) vide no.CAN 4634 of 2015 in W.P.No.6063(W) of 2015 which has been heard today in the Hon'ble High Court in the Court of Hon'ble Chief Justice.

The Hon'ble High Court has rejected the revised / modification proposal.

The original order was passed by Hon'ble High Court on 16.4.2015.

Submitted for necessary instructions.

Pr Secretary
MTC

15/5/15
MTC
15/5/15

File SLP at
Supreme Court.

15/5/15

SS (BCW)

MTC
15/5/2015

Ref: Direction of the Hon'ble MIC above may kindly be seen

It has been decided to prefer SLP against the order dt. 16/4/2015 passed by Hon'ble Division Bench, Calcutta High Court as well as order dt. 15/5/2015 (Modification Application) filed by Shri Govd.).

Now Principal Secretary of this Dept. may kindly see and kindly take up the matter with Ld. L.R. W.B. for engagement of Ld. J. before Hon'ble Supreme Court of India to prefer SLP against the impugned orders stated above.

Submitted please

SS (Shri B.C. Patra)
Principal Secretary

15/5/15
15/5/15

Notes here page.
As desired by Law minutes, Sri Kabir
Shankar Bose may be engaged to prefer
SLP with a senior of his choice.

mal
15/5/15

Ld. L.R.

From the documents. Proposed
for Filing SLP is approved. Mr. Anup
Sachdev is engaged for filing SLP
before Honble Apex court. Sri Kabir
Shankar Bose is being engaged
to prefer SLP with a senior
of his choice ^{v. Prerna Noida}

mal
15.05.15

Pr. Secretary
MA Deptt.

SS (BCA)

mal
18/5/15

~~Ld~~
18/5/15

It appears that Ld. L.R., U.B. has approved engaged
Ld. AOR, Sri Anup Sachdev along with Sri Kabir Shankar Bose
with a senior of his choice.

Considering the urgency of the case, Sr. Secretary, Sri Matra
Chatterjee with other senior officers have moved for Delhi for
filing SLP and affirming the same before Honble Supreme Court of
India, ^(matra) Sri Matra Chatterjee may be authorized to affirm the said
SLP before Honble Apex Court of India,

X'

Sub with pleen

SS (Ch. B.C. Patil)
Pr. Secretary
Chief Copy
SS (BCA)

- X' may be appd.

mal
18/5/2015

18/5/15
mal

21/5

mal
22/5/15

Name of the Staff / Officer : Kalyan Kumar Ghosh, W.B.A. & A.S.

Designation & Basic Pay : Financial Adviser, SUDA ; Rs.46,270/- (Band Pay - Rs.38,670 & Grade Pay - Rs.7,600/-)

Purpose of Journey

: Availing of Leave Travel Concession (Andaman & Nicobar Island) alongwith spouse in terms of Memo. No.9924-F dated 07.12.2005 of Finance Department (Audit Branch)

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
05.01.13	Kolkata	11.35 Hrs.	Port Blair	13.35 Hrs.	Air	-	-		13,280/- (16,259/-)	01. The journey was actually performed by me in the interest of public services. 02. The sum claimed in this bill is not more than the actual expenditure incurred by me. 03. No advance was taken by me to perform the journey.
13.01.13	Port Blair	14.55 Hrs.	Kolkata	16.50 Hrs.	Air	-	-		13,280/- (16,259/-)	
T o t a l										
										26,560/- (32,518/-)

Total amount claimed : Rs.26,560/- (Rupees Twenty Six Thousand Five Hundred Sixty) only

Signature of the Incumbent

Passed for Payment Rs. 26560/-
 (Rupees Twenty Six Thousand Five Hundred Sixty) only
 Only to be debited towards T.A. & D.A. of SUDA.
 Director (P) - 13
 Urban Development Agency

Received vide no. 689242 for Rs. 26560/- on 11/1/13
 The cheque dt 21/1/13 drawn on SDA, S/L

T.R. FORM NO. 22)
[See sub-rule (2) of T.R. 4.104]

D.D.O. Code. _____ Bill No. _____ Date _____
Grant No. _____ Token/T.V. No. _____ Date _____
Head of Account Code _____

LEAVE TRAVEL CONCESSION BILL FOR THE YEAR 2012-13 /FOR THE BLOCK OF YEAR[†] _____ TO _____

Note – This bill should be prepared in duplicate – one for payment and the other as office copy.

PART A (To be filled up by Government employee)

1. Name KALYAN KR. GHOSH
2. Designation FINANCIAL ADVISOR, SUDA
3. Pay Rs. 46270/-
4. Headquarters FINANCE DEPT. GOWB
5. Nature and period of leave sanctioned
From 05-01-13 to 13-01-13
6. Particulars of members of family in respect of whom the L.T.C. has been claimed.

Serial No.	Name(s)	Age	Relationship with the Government employee
1.	<u>KALYAN KR. GHOSH</u>	<u>54 YRS</u>	<u>SELF</u>
2.	<u>AMBICA GHOSH</u>	<u>51 YRS</u>	<u>WIFE</u>
3.			
4.			
5.			

7. Details of journey(s) performed by Government employee and the members of his/her family.

Departure		Arrival		Distance in kms. by road	Mode of travel and class of accommodation used	No. of fares and Ticket No.	Fare paid	Remarks
Date and time	From	Date and time	To					
1	2	3	4	5	6	7	8	9
<u>05-01-13</u>	<u>KOLKATA</u>	<u>05-01-13</u>	<u>PORT BLAIR</u>		<u>AIR</u>		<u>Rs. 13280/-</u>	
<u>11-35 HRS.</u>		<u>13-35 HRS.</u>						
<u>13-01-13</u>	<u>PORT BLAIR</u>	<u>13-01-13</u>	<u>KOLKATA.</u>		<u>AIR</u>		<u>13280/-</u>	
<u>14-55 HRS.</u>		<u>16-50 HRS.</u>						

[†] Application to Central Govt. employees on deputation and / or All India Service Officers.

8. Amount of advance, if any, drawn Rs. NIL
9. Particulars of journey(s) for which higher class of accommodation than the one to which the Government employee is entitled, was used.
(Sanction No. and Date to be given).


Place		Mode of conveyance	Class to which entitled	Class by which actually traveled	No. of fares and Ticket No.	Fare paid	
From	To					Rs.	P.

10. Particulars of journey(s) performed by road between places connected by rail:

Name of Place		Class to which entitled	Rail Fare	
From	To		Rs.	P.

Certified that the –

- Information, as given above is true to the best of my knowledge and belief; and
- That my ~~husband~~^{wife} is not employed in Government service/that my husband/^{wife} is employed in Government service and the concession has not been availed of by him/her separately or himself/herself or for any of the family members for the concerned block of _____ years.


Signature of the Government employee

Date 21/1/13

PART B (To be filled in the Bill Section)

The net entitlement on account of traveling allowance works out to Rs. 26,560/- as detailed below:

- (a) Railway/air/bus/steamer fare
- (b) Less amount of advance(s) if any, drawn
vide voucher(s) No. _____
date _____

Rs. 26,560/- P.

Net amount Rs. Rs 26,560/-
(in words) Rupees Twenty Six Thousand
Five Hundred Sixty only

Allotment received Rs. _____
Progressive Expenditure Rs. _____
(including this bill)

Balance available Rs. _____

Please pay to self by open cheque /

Account Payee cheque in favour of KALYAN KR. GHOSH.

[Handwritten Signature]
21/01/13

Finance Officer
State Urban Development Agency
Signature of Drawing & Disbursing Officer

Bill clerk

Accountant

Countersigned

Signature of Controlling Officer

Certified that necessary entries have been made in the Service Book of
Shri/Shrimati/Miss KALYAN KR. GHOSH.

Finance Officer
State Urban Development Agency
Signature of the Drawing & Disbursing Officer

Passed for Payment Rs. 26,560/-

(Rupees Twenty Six Thousand
Five Hundred Sixty only)

Only to be debited towards T.A. & conveyance
Exp. under A.O. of SUDA.

[Handwritten Signature]
21-01-13

[Handwritten Signature]
Director
State Urban Development Agency

For use at the Treasury

Examined and entered.

Pay Rs. _____ (Rupees _____) only
(in words)
as per endorsement of the Drawing & Disbursing Officer

Accountant/J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

Dated _____ 20__

For use at the Office of the Accountant General (Audit), West Bengal

Admitted Rs. _____
Objected Rs. _____ for reasons stated below.

Dated _____ 20__
Officer

Auditor

S.O./A.A.O./Audit



spicejet



Passenger Name

GOSWAMI, ANIKA

Date

05 JAN 2011

From

Kolkata

Depart

10:55a

To

Roei-Blair

Seat Number

24A

Flight #

52

Boarding Time

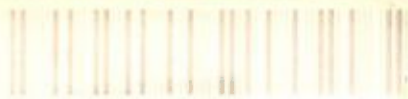
10:55a

Frisking of person and checking of hand baggage is mandatory. Passengers are requested to co-operate with the security staff. Your obtaining this boarding pass signifies your consent to the terms & conditions of the company for undertaking the travel as per the details mentioned on www.spicejet.com and also on your itinerary. Boarding gate will be closed 20 minutes prior to the departure time for domestic flights and 25 minutes for international flights.

Contact - Mobile: +91 987 180 3333 | Toll Free (India only): 1800 180 3333 | Web: www.spicejet.com



spicejet



Passenger Name

MUSHIKALYAN KUMAR

Date

05JAN

Conf #

F3155LF

From

Goikala

(CCU)

Depart

11:35a

Arrive

Port Blair

To

Port Blair

LXZ

SSR(s)

Sequence #

69

Seat Number

24B

Flight #

525

Boarding Time

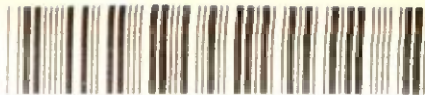
10:55a

Gate

Frisking of person and checking of hand baggage is mandatory. Passengers are requested to cooperate with the security staff. Your obtaining this boarding pass signifies your consent to the terms and conditions of the program for undertaking the travel as per the details mentioned on www.spicejet.com and also on your itinerary. Boarding gates will be closed 20 minutes prior to the departure time for domestic flights and 25 minutes for international flights.

Contact - Mobile: +91 987 180 3333 | Toll Free (India only): 1800 180 3333 | Web: www.spicejet.com





Passenger Name

GODSH/AMBIKA

Date

13 JAN

Conf #

JPSBG

From

Port Blair

(IXZ)

Depart

02:55p

Arrive

04:50p

To

Kolkata

(CCU)

SSR(s):

Sequence #

2

Seat Number

4B

Flight #

883

Boarding Time

02:15p

Gate

No-19

Frisking of person and checking of hand baggage is mandatory. Passengers are requested to cooperate with the security staff. Your obtaining this boarding pass signifies your consent to the terms & conditions of the company for undertaking the travel under the details mentioned on www.spicejet.com and also on your itinerary. Boarding gate will be closed 20 minutes prior to departure time for domestic flights and 25 minutes for international flights.

Contact - Mobile: +91 987 180 3333 | Toll Free (India only): 1800 180 3333 | Web: www.spicejet.com





spicejet



Passenger Name
GROSH/KALYAN KUMAR

Date
13JAN

Conf #
IJPSBG

From
Port Blair (IXZ)

Depart
02:55p

Arrive
04:50p

To
Kolkata (CCU)

SSR(s): **3** **एयर पोर्ट पोर्ट ब्लेयर** **Sequence #**
1. Airport Port Blair 3

Seat Number
4C

Flight #
883

Boarding Time
02:15p

Gate

Frisking of person and checking of hand baggage is mandatory. Passengers are requested to co-operate with the security staff.
Your obtaining this boarding pass signifies your consent to the terms & conditions of the company for undertaking the travel as per the details mentioned on www.spicejet.com and also on your itinerary. Boarding gate will be closed 20 minutes prior to the departure time for domestic flights and 25 minutes for International flights.

Contact - Mobile: +91 987 180 3333 | Toll Free (India only): 1800 180 3333 | Web: www.spicejet.com



Ticket for Kolkata - Port Blair return flight -- Trip ID 1210311590

Hide Details

1

FROM: no-reply@cleartrip.com
TO: kal_g57@yahoo.com

Wednesday, 31 October 2012, 10:50

- Inbox 8624
- Conversations
- Drafts 8
- Sent
- Spam 27
- Trash
- Folders
- Online Contacts
- Facebook Friends
- Applications
- Attachments
- Automatic Organiser
- Calendar
- Flickr
- NotePad
- Photos



YAHOO! MAIL

Thank you for booking with Cleartrip

Ticket attached



Hi Kalyan Kumar,

Your Kolkata - Port Blair return flight is confirmed.
Your ticket is attached along with this email.

Your trip ID is 1210311590. Please use this trip ID for any communication with us.

Just booked



SpiceJet
SG 525

Kolkata → Port Blair 11:35 — 13:35
Sat, 05 Jan 2013 2h, 0 stops



SpiceJet
SG 883

Port Blair → Kolkata 14:05 — 16:00
Sun, 13 Jan 2013 1h 55m, 0 stops

Travellers

- Mr Kalyan Kumar Ghosh
PNR: IJPSBG
- Mr Sagnik Ghosh
PNR: IJPSBG
- Mr Kalyan Kumar Ghosh
PNR: FJM5LF
- Mrs Ambika Ghosh
PNR: FJM5LF
- Mr Ranajit Ghosh
PNR: FJM5LF
- Mrs Keka Ghosh
PNR: FJM5LF
- Mr Sagnik Ghosh
PNR: FJM5LF
- Mrs Ambika Ghosh
PNR: IJPSBG
- Mr Ranajit Ghosh
PNR: IJPSBG
- Mrs Keka Ghosh
PNR: IJPSBG

PAYMENT RECEIPT



CREDIT CARD

4541 98xx xxxx 8789

TOTAL CHARGE

Rs. 81,295 $\times \frac{02}{05}$

FARE BREAKUP

Base Fare Rs. 46,645
 Other Charges Rs. 34,025
 Convenience Fee Rs. 625

Total Rs. 81,295

$= Rs. 32,518$

Just for you



It's time to get your own Cleartrip account

12/06/12

अंडमान तथा निकोबार प्रशासन
ANDAMAN AND NICOBAR ADMINISTRATION
सचिवालय/Secretariat

Port Blair, dated June 08, 2012.

ORDER NO. 2103

In supersession of this Administration's Order No. 1279 dated 31.03.2008, the Lieutenant Governor (Administrator), Andaman and Nicobar Islands has been pleased to order the upward revision of passenger fare for various classes of accommodation in respect of vessels plying in mainland-island sector for the year 2012-2013 and 2013-2014, as under:

I. FARE FOR THE YEAR 2012-2013:

S. No.	Name of the vessel	Class of accommodation	Fare for islander (in ₹)	Fare for non-islander (in ₹)
(1)	(2)	(3)	(4)	(5)
1.	MV Swaraj Dweep/ Nancwory/Nicobar	Deluxe Cabin	4,140.00	8,020.00
		1 st Class Cabin	3,740.00	6,640.00
		2 nd Class Cabin	2,810.00	5,280.00
		Bunk Class	750.00	2,060.00
2.	MV Harshavardhana	Deluxe Cabin	4,140.00	8,020.00
		1 st Class Cabin	3,740.00	6,640.00
		2 nd Class 'A' Cabin	2,810.00	5,280.00
		2 nd Class 'B' Cabin	2,470.00	4,080.00
		Bunk Class	750.00	2,060.00
3.	MV Akbar	Deluxe Cabin	4,140.00	8,020.00
		1 st Class Cabin	3,600.00	5,670.00
		AC Dormitory	1,880.00	3,450.00
		Bunk Class	690.00	1,790.00

II. FARE FOR THE YEAR 2013-2014:

(1)	(2)	(3)	(4)	(5)
1.	MV Swaraj Dweep/ Nancwory/Nicobar	Deluxe Cabin	4,350.00	8,420.00
		1 st Class Cabin	3,930.00	6,970.00
		2 nd Class Cabin	2,950.00	5,540.00
		Bunk Class	790.00	2,160.00
2.	MV Harshavardhana	Deluxe Cabin	4,350.00	8,420.00
		1 st Class Cabin	3,930.00	6,970.00
		2 nd Class 'A' Cabin	2,950.00	5,540.00
		2 nd Class 'B' Cabin	2,590.00	4,280.00
		Bunk Class	790.00	2,160.00
3.	MV Akbar	Deluxe Cabin	4,350.00	8,420.00
		1 st Class Cabin	3,780.00	5,950.00
		AC Dormitory	1,970.00	3,620.00
		Bunk Class	720.00	1,880.00

Government of West Bengal
Finance Department
Audit Branch

No.9924-F

Kolkata, the 7th December, 2005.

M E M O R A N D U M

At present the State Govt. employees may avail themselves of the benefit of leave travel concession during the period of two years preceding the actual date of retirement on superannuation, on the terms and conditions laid down under the Finance Department Memo. No.3430-F dated 2.5.1981 read with Memo. No.10760-F dated 9.11.1983.

2. The present provisions of admissibility of leave travel concession have been under review of this Department for some time past. After careful consideration of the matter, the undersigned is directed by order of the Governor to state that in supersession of all the previous G.O.s mentioned above, the State Govt. employees will be entitled to avail themselves of the benefit of leave travel concession in the following manner :

A. Entitlement of the benefit :

The State Govt. employees may be allowed the benefit of leave travel concession once in service career, but the benefit may be availed of by them during the period of five years preceding the actual date of retirement on superannuation. The employee who has been duly permitted to retire voluntarily, may also be allowed to avail of the benefit before his such retirement.

B. Kinds of Journeys available :

The employees who will be entitled to the leave travel concession as per paragraph (A) above, will be granted the concession for the following kinds of journeys :

- (a) For journeys to respective home town and back, provided the hometown is different from the place of posting ; and
- (b) For journeys to any place in India and back.

C. 'Family' for the purpose of leave travel concession :

- (a) The leave travel concession sanctioned hereby will be admissible to the members of the family of the Govt. employee and for this purpose the term 'family' will bear the same meaning as defined in para-10 of the Annexure to Finance Deptt. Memo No.4730-F dated 25.5.1999.
- (b) When the Govt. employee is entitled to leave travel concession, the family members need not compulsorily accompany the Government employee; they will get the concession independently irrespective of whether the Government employee avails himself of it or not. The members of the family may either travel together or separately in different Groups as may be convenient to them. The Government employees and/or member(s) of his/her family may visit the same place or different places of their choice.
- (c) Where a government employee and his family perform journeys separately, in different groups at different times there may be no objection to their presenting separate claims, provided the journeys are performed during the currency of the period during which it is due.

D. Declaration of place of visit :

When the concession to visit 'home-town' or any place in India is proposed to be availed of by a Government employee or any member of the family of such a Government employee, the intended place of visit will have to be declared by the Government employee in advance to his Controlling Authority. The declared place of visit may be changed before the commencement of the journey with the approval of his controlling authority, but it may not be changed after the commencement of the journey except in exceptional circumstances where it is established that the request for change could not be made before the commencement of the journey owing to circumstances beyond the control of the Government employee.

E. Mileage Allowance and Class of accommodation :

- (a) For journeys to home-town and back and to any place of India and back on leave travel concession, the State Government employees will be entitled to undertake journeys by rail in the following class of accommodation according to their pay ranges :

Pay Range (Basic Pay)	Rajdhani Exp.	Shatabdi Exp.	Other Trains
Officers drawing pay of Rs.8,000/- and above	A.C. - II Class 2-Tier Sleeper	A.C. Chair Car	A.C.-II Class 2-Tier sleeper
Rs.4100/- and above, but less than Rs.8,000/-	A.C.-II Class 3-Tier Sleeper	Do	First Class/A.C.-II Class 3-Tier sleeper/A.C. Chair Car
Below Rs.4,100/-	Do	Do	Second Class sleeper

- (b) For journeys to place like port Blair in the Andaman and Nicobar Islands' and 'Lakhadweep' Group of Islands by Ships operated by the Shipping Corporation of India, entitlement of class of accommodation according to pay ranges will be as follows :-

Pay range (Basic Pay)	Entitlement of Class of accommodation
Officers drawing pay of Rs.6,500/- and above.	First/'A' Cabin Class
Rs.4100/- and above, but less than Rs.6,500/-	Second/'B' Cabin Class
Less than Rs.4,100/-	Bunk Class

- (c) For journey to Agartala in Tripura since surface routes are circuitous and troublesome, the State Govt. employees who will select that place for visit on leave travel concession, will be allowed to travel by air in economy class subject to the condition that the journeys will have to be performed by a national-carrier.
- (d) For journey to places in India including popular hill stations which are not connected by rail and so in such cases where road journey is unavoidable, besides the railway-fare as will be admissible, public transport from the rail-head to the actual destination may be availed of subject to the condition that reimbursement will be limited to the fare for the cheapest mode of transport available for such road journeys.

- (e) The leave travel concession will not be admissible if the journeys are made through some package tour agencies or by a private car or vehicle, owned by private operators. However, if the journey is performed by vehicles owned and operated by Tourism Development Corporations' in Public Sector, State Transport Corporations and Transport Services run by other Govt. or local bodies to visit the declared place, the reimbursement will be either the actual hire charges or the amount reimbursable on the journey to the declared place of visit, had the journey been undertaken by entitled class by rail by the shortest direct route, whichever is less.

F. Admissibility of leave travel concession in case of the spouse of the Government employees :

The benefit of leave travel concession in case of the spouse of the Government employee will be regulated in the following manner :-

- (i) If the spouse of the Government employee is not employed, the benefit may be drawn as per the provisions made hereby in these orders.
- (ii) If the spouse of the Government employee is also a State Government, the benefit may be enjoyed by both husband and wife together as a one family unit in the Government employee's family and in that case the spouse will give an undertaking that he/she will not prefer any claim in this behalf to his/her employer in future and that fact should be recorded in his/her Service Book.
- (iii) When the spouse of the Government employee is employed in the Central Government/Central PSUs/Corporation/Autonomous Body which provides LTC facilities to its employees and their families, the Government employee if enjoyed the benefit as a member of the family of the spouse will not be entitled to enjoy the benefit of LTC hereby sanctioned.

- (iv) When the spouse of the Government employee is employed in the State PSUs/Corporation/Non-Government aided Institutions/Autonomous Body where the facility of LTC does not exist, the spouse of the Government employee may be allowed to enjoy the benefit along with the Government employment as a member of the family subject to furnishing a declaration to his/her controlling authority that in future he/she will not enjoy the benefit of LTC, if the benefit is extended to the organisation/institute in future by the Government and the said declaration should be recorded in his/her Service Book.

G. Reimbursement :

Reimbursement under the leave travel concession facility will not cover incidental expenses and expenditure incurred on local journeys. Reimbursement for expenses of journey shall be allowed on the basis of a point to point journey on a through ticket over the shortest direct route.

H. Grant of advance and adjustment thereof :-

Advance may be granted to Government employees to enable them to avail themselves of the concession and the provisions for grant of advance as laid down in Rule 323 of WBFR – Volume – I will apply in respect of such drawal. Drawal of such advance for the benefit of LTC, however, is subject to the following conditions :-

- a. If the family travels separately from the Government employee, the advance may also be drawn separately to the extent admissible.
- b. In all cases, Railway/Bus tickets in original should be produced before the Controlling authority within ten days of purchasing tickets. The Controlling Authority will keep photo copies of the tickets for future verification.
- c. The advance should be refunded in full, if the journeys are not at all performed within 60 (sixty) days of drawal of advance.

- d. Where an advance has been drawn by the Government employee, the claim for reimbursement of the expenditure incurred on the journey will have to be submitted within 1 (one) month of the completion of the return journey. On a Government employee's failure to do so, he will refund the entire amount of advance forthwith in one lump sum.
- I. The claim for reimbursement in respect of leave travel concession under these orders will have to be made in the usual T. A. Bill Form and in cases of non-drawal of advance the claims would have to be preferred within 3 (three) months of completion of journey. Any claim if detected to be fraudulent, will be dealt with under the WBS (C. C. & A) Rules, 1971 accordingly.
- J. These orders will take immediate effect.

Sd/- P. K. Dasgupta
Special Secretary to the
Government of West Bengal
Finance Department

No.9924/1(300)

Kolkata, the 7th December, 2005.

Copy forwarded for information and necessary action to :-

1. _____, Department/Dtes.
2. The Pr. A. G. (A&E), WB, Treasury Buildings, Kolkata – 700 001.
3. The P&A), Kolkata, P&AO-I.
4. The P&A), Kolkata, P&AO-II.
5. The A.O.W.B. Sectt., Writers' Buildings.
6. The A.O.W.B. Sectt., Bikash Bhawan.
7. The SDO, _____
8. The D.M./Judge _____
9. The T.O.
10. The Commissioner _____
11. The Supdt. Of Police, _____
12. The principal, ITI, _____
13. The Supdtg. Engineer/Ex. Engineer, _____

Assistant Secretary to the
Government of West Bengal
Finance Department

T. R. FORM NO. 22

[See sub-rule (2) of T.R. 4.104]

D.D.O. Code Bill No. Date
 Grant No. Token/T.V. No. Date
 Head of Account Code
 LEAVE TRAVEL CONCESSION BILL FOR THE YEAR/ FOR THE
 BLOCK OF YEAR* TO

Note.—This bill should be prepared in duplicate—one for payment and the other as office copy.

Part-A (To be filled up by Government employee)

1. Name
2. Designation
3. Pay
4. Headquarters
5. Nature and period of leave sanctioned
From to
6. Particulars of membes of family in respect of whom the L.T.C. has been claimed.

Serial No.	Name(s)	Age	Relationship with the Government employee
------------	---------	-----	---

- 1.
- 2.
- 3.
- 4.
- 5.

7. Details of journey(s) performed by Government employee and the members of his/her family.

Departure		Arrival		Distance in kms. by road	Mode of travel and Ticket No. accomoda-tion used	No. of Fare and Ticket No.	Fare paid	Re-marks
Date and time	From	Date	To					
1	2	3	4	5	6	7	8 Rs.	9

* Applicable to Central Govt. employees on deputation and/or All India Service Officers.

8. Amount of advance, if any, drawn Rs.
9. Particulars of journey(s) for which higher class of accommodation than the one to which the Government employee is entitled, was used.
(Sanction No. and Date to be given).

Place		Mode of conveyance	Class to which entitled	Class by which actually travelled	No. of Fares and Ticket No.	Fare paid	
From	To					Rs.	P.

10. Particulars of journey(s) performed by road between places connected by rail :

Name of Place		Class to which entitled	Rail Fare	
From	To		Rs.	P.

Certified that the—

- Information, as given above is true to the best of my knowledge and belief ; and
- That my husband/wife is not employed in Government service/that my husband/wife is employed in Government service and the concession has not been availed of by him/her separately or himself/herself or for any of the family members for the concerned block of years.

Signature of the Government employee

Date

Part-B

(To be filled in the Bill Section)

The net entitlement on account of travelling allowance works out to Rs. as detailed below :

	Rs.	P.
(a) Railway/air/bus/steamer fare		
(b) Less amount of advance(s) if any, drawn vide voucher(s) No. date		
Net amount	Rs.	
	(in words) Rupees only.	

Allotment received. Rs

Progressive Expenditure Rs

(Including this bill)

Balance available Rs

Please pay to self by open cheque/
Account Payee cheque in favour of

Bill clerk Accountant

Signature of Drawing & Disbursing Officer
Countersigned

Signature of Controlling Officer

Certified that necessary entries have been made in the Service Book of Shri/Shrimati/
Miss

Signature of the Drawing & Disbursing
Officer**For use at the Treasury**

Examined and entered Pay Rs. (Rupees) only
(in words)

as per endorsement of the Drawing & Disbursing Officer

Accountant/J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O

Dated 20

For use at the Office of the Accountant-General (Audit), West Bengal

Admitted Rs.

Objected Rs. for reasons stated below.

Dated 20

Auditor

S.O./A.A.O./Audit Officer

As per notes and orders at prepage

Shri Susanta Adhikari, O.S.D., SUDA have submitted three nos. of T.A. Bill for Rs.358/- (Rupees Three Hundred Fifty Eight) only in connection with his official tour to Katwa Municipality on 08.11.2012 for inspection and monitoring of Water Supply Scheme under UIDSSMT programme.

Aforesaid T.A. Bill of Shri Adhikari includes actual Train Fare of Rs.43/- (Rupees Forty Three), Taxi Fare of Rs.180/- (Rupees One Hundred Eighty) only alongwith D.A. of Rs.135/- (Rupees One Hundred Thirty Five) only.

Since Shri Adhikari incurred the entire expenditure out of his own pocket now to re-imburse the same by cash, pay order endorsed on the body of the bill is for signature of F.O., SUDA please.

~~F.O.~~ ~~Susanta Adhikari~~
04-01-13

(i) Date of Journey may be given in the T.A statement.

(ii) Voucher for Taxi hiring charge may be placed.

~~Susanta Adhikari~~
DPE (SUDA)

7 am 07/13

With ref. to above notes - reply is as below: -

- 1) Date of Journey was not given due to mistake. Now it is given on the T.A. bill.
- 2) Voucher for Taxi hiring charges were not taken from the Taxi driver. This time the mistake may be condoned. In future Voucher will be collected from the Taxi driver.

~~F.O.~~

cca

Qe Liquid
7 08/01/13

~~Susanta Adhikari~~
08/01/13

Following Tour Diary is submitted for according approval please.



SL.No	Purpose of visit	Date of visit.
1.	Inspection and monitoring of Water Supply Scheme under UID SSMT Programme within the Katwa Municipality	08-11-2012

T.A.
(Sri B. Chakraborty)
Director, SUDA.

Director may kindly approved the Tour-Diary

lebrak

31.12.12 T.A. SUDA.

Adhikari
31/12/12
Dy. Project Engineer,
SUDA.

TA
(Sri Chakraborty)

Sri S. Adhikari
lebrak
03/1/13

Appd.
WT
1/1/13

T.A bills for journeys as stated above is enclosed for necessary action please.

F.O

Adhikari
04/01/2013



P.C. Take the 1/1/13

NAME: SUSANTA KUMAR ADHIKARI

DESIGNATION & BASIC PAY: Dy. PROJECT ENGINEER, SUDA, Basic Pay - Rs 19,455/= per month.

PURPOSE OF JOURNEY: For inspection and monitoring of water supply Scheme under UIDSSMT Programme within the Sui Kadwa 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
08-11-12	Sakher Bazar (Behala) Residence	6-30 Am	Howrah Rly. Station	7-20 Am	By Taxi (NO WB-04 D/5732)	18.00 Km.	-	-	Rs 90=00	Certified that: 1. The journey was actually performed by me in the interest of public services. 2. The expenditure incurred was not more than the sum claimed in this bill. 3. No board and lodging was provided free of charge during the tour.
08-11-12	Howrah Rly. Station	8-00 Am.	Katwa Rly. Station	12-15 Pm	By local Train	144.00 Km	II nd class (Ticket NO - E-10564341)	-	Rs 25=00	
08-11-12	Katwa Rly. Station	12-20 Pm.	Katwa Municipality office	12-30 Pm	By hired vehicle arranged by Municipality.	2.00 Km.	-	-	-	
08-11-12	Katwa Municipality office	4-30 Pm.	Burdwan Rly. Station	5-45 Pm	Do-Do	50.00 Km.	-	-	-	
08-11-12	Burdwan Rly. Station	6-20 Pm.	Howrah Rly. Station	8-45 Pm	By local train	95.00 Km.	II nd class (Ticket NO - E-76624264)	-	Rs 18=00	
08-11-12	Howrah Rly. Station	9-15 Pm.	Sakher Bazar (Behala) Residence	10-05 Pm	By Taxi (NO WB-04/E 2735)	18.00 Km.	-	-	Rs 90=00	
						claimed One full D.A. on 08-11-2012	-	Rs 135=00		
						Total =	Rs 358=00	Rs 135=00	Rs 223=00	Passed for Payment Rs. 358/- (Rupees Three Hundred and Eight only)

Signature of the incumbent
 04/01/2013

Received
 Rs. 358/- only
 17/01/2013

Finance Officer
 State Urban Development Agency
 Only to be debited towards
 J.A.d
 conveyance Exp. under
 A & B SUDA.

শুভ যাত্রা শুভ যাত্রা



HAPPY JOURNEY

TICKET NO.

76624 264

E

EASTERN RAILWAY

শুভ যাত্রা শুভ যাত্রা

ARDHAMAN JN To HOWRAH JN
VIA DEBE

11 000
KM 95

0: 1 CH: 0

Rs -18/-

ISSUE ON: 08/11/2012

Journey Should Commence within 1 hour

03/12

06141 08/11/2012 17:39

MMN M 4

HINDON FORMS N.D. PH.: 25087558

HINDON FORMS N.O. PH. : 25987558

EASTERN RAILWAY

শুভ যাত্রা শুভ যাত্রা



HAPPY JOURNEY

BRJBJ BRJBJ R

DATE: 11/03/2012

E 10564 341

Rs. 25/- JOURNEY

4541

40UXRJBJ2

হুগলী জং.
HUGLAI JN
VIA -----

কামরা
to KAIMRA

11 URJ
KM 194

AD: 1 CH: 0

Rs. 25/-

JCU UN : 105/11/2012

Journey Should Commence within 1 hour

R/024 08/11/2012 0/100

HMM R 19

03/12



TOUR DIARY

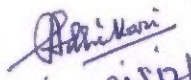
Name: SUSANTA KR. ADHIKARI,

Designation: Dy. Project Engineer,
SUDA

Purpose of Visit: For inspection and monitoring of Water Supply Scheme under
UIDSSMT Programme within the Katwa Municipality.

Ref: Memo No - SUDA 133/2009/1593 dt. 02-11-2012.

Date	Place of Departure	Time of Departure	Place of Arrival	Time of Arrival	Mode of Transport	Remarks
1.	2.	3.	4.	5.	6.	7.
08-11-12	Sakher Bazar (Behala) Residence.	6-30 Am	Howrah Rly. Station.	7-20 Am	By Taxi	
08-11-12	Howrah Rly. Station.	8-00 Am	Katwa Rly. Station.	12-15 Pm	By local train.	
08-11-12	Katwa Rly. Station.	12-20 Pm	Katwa Muni- cipality office.	12-30 Pm	By hired vehicle	The vehicle arranged by the Katwa Municipality.
08-11-12	Katwa Muni- cipality.	4-30 Pm	Burdwan Rly. Station.	5-45 Pm	By hired vehicle.	- DO - DO -
08-11-12	Burdwan Rly. Station.	6-20 Pm	Howrah Rly. Station.	8-45 Pm	By local train	
08-11-12	Howrah Rly. Station.	9-15 Pm	Sakher Bazar (Behala) Residence.	10-05 Pm	By Taxi	


 31/12/12
 (Dy. Project Engineer, SUDA)
 Signature