

PAO(Sectt.)/UD/Admin/Advice/2018-19/ 3020-21
GOVERNMENT OF INDIA
PAO(Sectt.), Ministry of Urban Development
507-C Wing, Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	847
Advice Date:	30/03/2019

Sir,

Please debit our account with Rs.4,71,661/- (Four Lakh Seventy One Thousand Six Hundred Sixty One Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2019**

The Amount to be Settled: **March,2019**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	4,71,661	N-11013/4/2018-HFA-V-UD/FTS-9045724 dated 26/03/2019
GRAND TOTAL:				4,71,661	

Signature of the authorized official


(JYOTI VINOD)
SR. ACCOUNTS OFFICER

1. O/o Pr. Dy. Accountant General (Accounts & Entitlement))-I, Uttar Pradesh,20,Sarojini Naidu Marg, Allahabad -211001
2. Sh. B.K. Mandal, US (HFA-V), M/o H&UA, Nirman Bhawan, New Delhi.



(JYOTI VINOD)

SR. ACCOUNTS OFFICER

① AO-HFA

② Mon-Gly ~~BRDag~~
31519

③ MIS-HFA


1/4/19



No. N-11013/4/2018-HFA-V-UD/FTS-9045724

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Section)

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi
Dated 26.03.2019

To

The Pay & Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi

Sub: **Reimbursement of Rs. 4,71,661/- (including GST) to State Urban Development Agency (SUDA), State Govt. of Uttar Pradesh in connection with two-days event on 27th-28th July, 2018 at Lucknow, Uttar Pradesh under the august presence of the Hon'ble Prime Minister, organised by MoHUA to mark the Third Anniversary Celebrations of flagship Missions –PMAY(U) Mission, Smart City Mission and AMRUT - reg.**

Sir,

I am directed to convey the sanction of the competent authority for reimbursement of **Rs. 4,71,661/- (Rupees Four Lakh Seventy One Thousand Six Hundred Sixty one only)** including GST to State Urban Development Agency (SUDA), State Govt. of Uttar Pradesh for the expenditure incurred on lodging, boarding, hiring of vehicles for local transportation, etc. in connection with two-days event on 27th-28th July, 2018 at Lucknow, Uttar Pradesh under the august presence of the Hon'ble Prime Minister, organised by Ministry of Housing and Urban Affairs (MoHUA) to mark the Third Anniversary Celebrations of flagship Missions – Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} Mission, Smart City Mission (SCM) and AMRUT.

2. Invoices of Rs. 4,71,661/- for the above payment is enclosed herewith.

3. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of the M/o Housing and Urban Affairs for the financial year 2018-19:

Major Head	3601	Grant-in-aid to State Govts.
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govt. for PMAY(U)
Object Head	31.01.31	Grants-in-Aid General

4. This issues with the concurrence of Integrated Finance Division of this Ministry vide their **Note# 49** dated **15.03.2019**.

5. Details of this sanction have been registered at S. No. 329 of the sanction Register for the year 2018-19.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Government of India
Tel: 23063285

Copy to:

1. Principal Secretary, Urban Development Department, Govt. of Uttar Pradesh, Bapu Bhawan, Lucknow-226001
2. Director, State Urban Development Agency (SUDA), SUDA Bhawan, Lucknow-226010
3. DS (IFD), MoHUA
4. DS (HFA-III), MoHUA
5. DDO/Section Officer, Admn. II Section, Ministry of Housing and Urban Affairs

B.K. Mandal
26/12/19

(B.K. Mandal)

Under Secretary to the Government of India

Guest Name: Atul Singh Chauhan

Hotel Ranjee'S

goStays Certified

CF-2 VIKRANT KHAND,
SAHEED PATH, OPPOSITE BBD
VIRAJ TOWER, GOMTI NAGAR
LUCKNOW
Ph: 0522-7197701, 7703006702

Check IN
Jul 25, 2018

Check OUT
Jul 28, 2018

Goibibo Booking ID:	HTL2VUH4QR	Accommodation charges collected on behalf of hotel:	Rs. 28320
Hotel Booking ID:	0036731539		
Advance Receipt Number:	HDAR000025477503		
Date of Booking:	July 24, 2018, 5:37 p.m.	Convenience Fees:	Rs. 0
Room Type:	Executive Room with Breakfast	Reversal of Convenience Fees:	Rs. 0
Room 1:	2 Adults / 0 Child	Discounts / Wallet:	Rs. 7919
Room 2:	2 Adults / 0 Child	Net Amount Paid:	Rs. 20401

paid by me
[Signature]
25/7/18
[Signature]

Inclusions: FREE Breakfast , 15% disc on laundry , 10% off on food . , Hotel reserve the rights to deny accommodation to Local residents or residing in the same city , Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be applicable in case the hotel denies check-in under such circumstances , Accommodation

Important Note: Booked & Payable at goibibo.com

Description of Service: Reservation services for accommodation

Congratulations! You have just booked a Gostays certified hotel from us. This Hotel (Hotel Ranjee'S) has been inspected with an exhaustive check list and certified on delivering a delightful stay. With this Gostays booking your experience is insured with a Money Back Guarantee

Additional Information

*Passed for payment of Rs. 20,401/-
(Rupees Twenty thousand and four hundred one only)*

• Hotel Policy:

Cancellation & Amendment Policy

[Signature]
बिनोद कुमार मंडल/BINOD KUMAR MANDAL
अवर सचिव/Under Secretary
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing And Urban Affairs
भारत सरकार/Govt. of India
नियोग भवन, नई दिल्ली
Nirman Bhawan, New Delhi



PNR:

0036814607,0036814607,0036814607,0036814607,0036814607,0036814607

Booking Id:

NH7003786618768

**Your Booking at HOTEL RANJEE'S is Confirmed!**

Check-in starts on 28 Jul 2018, 02:00 PM. (Booking Date: 26 Jul 2018 10:22 AM)

- ✓ Full Amount of INR 24339 Has already been Paid.
- ✓ Free Cancellation is valid on this booking till 27 Jul 2018 02:00 PM
- ✓ Your Hotel is MMT Assured. If you face a problem during stay, we will resolve it in 60 minutes or will return your money back. Hotline number will be available on the day of travel.

BOOKING DETAILS**HOTEL RANJEE'S ******

CF-2 VIKRANT, KHAND, SAHEED PATH,
OPPOSITE BBD VIRAJ TOWER, GOMTI
NAGAR LUCKNOW
. LUCKNOW, IN



EMAIL fm.lko@ranjeeshotels.com, dm.lko@ranjeeshotels.com, reservations.lko@ranjeeshotels.com,
lko@ranjeeshotels.com, fc.lko@ranjeeshotels.com

PHONE 0522-7197701, 7703006702

For early check-in, extra bed, airport pickups contact the hotel directly

- 1. All guests are advised to carry a valid Photo ID proof (Pan card is not valid).
- 2. Please inform for GST invoice at the time of check in & collect at hotel check-out.

1 NIGHT STAY

Check In	Check Out
Sat, 28 Jul 2018	Sun, 29 Jul 2018
02:00 PM	12:00 PM

[Change Travel Dates](#)**12 GUESTS**

Atul Singh + 11
atul_838@yahoo.co.in, 919958689889

[Change Guest Name](#)

6 ROOMS

Deluxe Room

2 Adults

Iron/Ironing Board, Telephone,
Desk.

Meal Plan: Breakfast

Add Meal / Add Guests

✓ *FREE Breakfast*

✓ *Hotel reserve the rights
to deny accommodation
to Local residents or
residing in the same city*

✓ *Most hotels do not
allow unmarried /
unrelated couples to
check-in. This is at full
discretion of the hotel
management. No refund
would be applicable in
case the hotel denies
check-in under such
circumstances*

✓ *Accommodation*

Deluxe Room

2 Adults

Iron/Ironing Board, Telephone,
Desk.

Meal Plan: Breakfast

Add Meal / Add Guests

✓ *FREE Breakfast*

✓ *Hotel reserve the rights
to deny accommodation
to Local residents or
residing in the same city*

✓ *Most hotels do not
allow unmarried /
unrelated couples to
check-in. This is at full
discretion of the hotel
management. No refund
would be applicable in
case the hotel denies
check-in under such
circumstances*

✓ *Accommodation*

Deluxe Room

2 Adults

Add Meal / Add Guests

Iron/Ironing Board, Telephone,
Desk,

Meal Plan: Breakfast

- ✓ *FREE Breakfast*
- ✓ *Hotel reserve the rights to deny accommodation to Local residents or residing in the same city*
- ✓ *Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be applicable in case the hotel denies check-in under such circumstances*
- ✓ *Accommodation*

Deluxe Room

2 Adults

Iron/Ironing Board, Telephone,
Desk,

Meal Plan: Breakfast

- ✓ *FREE Breakfast*
- ✓ *Hotel reserve the rights to deny accommodation to Local residents or residing in the same city.*
- ✓ *Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be applicable in case the hotel denies check-in under such circumstances*
- ✓ *Accommodation*

Add Meal / Add Guests

Deluxe Room

2 Adults

Iron/Ironing Board, Telephone,
Desk,

Meal Plan: Breakfast

- ✓ *FREE Breakfast*
- ✓ *Hotel reserve the rights to deny accommodation to Local residents or residing in the same city*
- ✓ *Most hotels do not*
- ✓ *Accommodation*

Add Meal / Add Guests

allow unmarried /
unrelated couples to
check-in. This is at full
discretion of the hotel
management. No refund
would be applicable in
case the hotel denies
check-in under such
circumstances

Deluxe Room

2 Adults

Iron/Ironing Board, Telephone,
Desk,


Meal Plan: Breakfast

- ✓ FREE Breakfast
- ✓ Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be applicable in case the hotel denies check-in under such circumstances
- ✓ Hotel reserve the rights to deny accommodation to Local residents or residing in the same city
- ✓ Accommodation

Add Meal / Add Guests

Manage Your Bookings Anytime, Anywhere from our App by going to TRIPS or visit <http://supportz.makemytrip.com> on Desktop

PAYMENT DETAILS

 Full Amount of INR 24339 Has already been Paid.

PRICE BREAKUP (in INR)	
Accommodation charges collected on behalf of hotel (incl. applicable hotel taxes)	35400
MMT Service Fee	1239
HR-SGST @ 9%	0
CGST @ 9%	0
Reversal of Makemytrip service fee	-1239

CANCELLATION POLICY

Free Cancellation is valid on this booking till 27 Jul 2018 02:00 PM


From booking date to 2018-07-27 14:00:00, 0% penalty will be charged. From 2018-07-27 14:00:00 to 2018-07-28 14:00:00, 100% penalty will be charged. In case of no show : no refund. Booking cannot be cancelled/modified on or after the check in date and time mentioned in the Hotel Confirmation Voucher. All time mentioned above is in destination time.

Effective discount -11061
MMT Discount -12300
TOTAL 24339

OTHER IMPORTANT INFO

- 1) For details of Hotel Policy, Other Hotel Amenities and T&C, Click Here
2) MMT SPECIAL DISCOUNTS

Passed for payment of Rs. 24,339/- (Rupees Twenty four thousand three hundred thirty nine only)


बिनोद कुमार मण्डल/BINOD KUMAR MANDAL
अवर सचिव/Under Secretary
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing And Urban Affairs
भारत सरकार/Govt. of India
निर्माण भवन, नई दिल्ली
Nirman Bhawan, New Delhi



Hotel Confirmation Voucher

Guest Name: Atul Singh Chauhan

Passed for payment of
Rs. 64,260/- (Rupees Sixty
four thousand two hundred
sixty only)

Hotel Ranjee'S



CF-2 VIKRANT KHAND,
SAHEED PATH, OPPOSITE BBD
VIRAJ TOWER, GOMTI NAGAR
LUCKNOW
Ph: +917703006702

Check IN
Jul 25, 2018

Check OUT
Jul 28, 2018
Binod Kumar Meher/BINOD KUMAR MANDAL
अवर सचिव/Under Secretary
आवास और शहरी कार्य मंत्रालय
Housing And Urban Affairs
मंत्रालय/Govt. of India
निर्मल भवन, नई दिल्ली
Nirman Bhawan, New Delhi

Goibibo Booking ID:	HTL8MFSRMQ	Accommodation charges collected on behalf of hotel:	Rs. 89208
Hotel Booking ID:	0036731113		
Advance Receipt Number:	HDAR000025477318	Convenience Fees:	Rs. 0
Date of Booking:	July 24, 2018, 5:03 p.m.	Reversal of Convenience Fees:	Rs. 0
Room Type:	Deluxe Room with Breakfast	Discounts / Wallet:	Rs. 24948
Room 1:	2 Adults / 0 Child	Net Amount Paid:	Rs. 64260
Room 2:	2 Adults / 0 Child		
Room 3:	2 Adults / 0 Child		
Room 4:	2 Adults / 0 Child		
Room 5:	2 Adults / 0 Child		
Room 6:	2 Adults / 0 Child		

Paid by me
Atul
25/7/18
AG

Inclusions: FREE Breakfast , Hotel reserve the rights to deny accommodation to Local residents or residing in the same city , Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be applicable in case the hotel denies check-in under such circumstances , Accommodation

Important Note: Booked & Payable at goibibo.com

Description of Service: Reservation services for accommodation

Congratulations! You have just booked a Gostays certified hotel from us. This Hotel (Hotel Ranjee'S) has been inspected with an exhaustive check list and certified on delivering a delightful stay. With this Gostays booking your experience is insured with a Money Back Guarantee



PNR:
• 0036815211,0036815211

Booking Id:
NH7003286619530



Your Booking at HOTEL RANJEE'S is Confirmed!

Check-in starts on 28 Jul 2018, 02:00 PM. (Booking Date: 26 Jul 2018 10:36 AM)

- ✓ Full Amount of INR 7302 Has already been Paid.
- ✓ Free Cancellation is valid on this booking till 27 Jul 2018 02:00 PM
- ✓ Your Hotel is MMT Assured. If you face a problem during stay, we will resolve it in 60 minutes or will return your money back. Hotline number will be available on the day of travel.

BOOKING DETAILS

HOTEL RANJEE'S ****

CF-2 VIKRANT KHAND, SAHEED PATH,
OPPOSITE BBD VIRAJ TOWER, GOMTI
NAGAR LUCKNOW
. LUCKNOW. IN



EMAIL fo.m.lko@ranjeeshotels.com, dm.lko@ranjeeshotels.com, reservations.lko@ranjeeshotels.com, fc.lko@ranjeeshotels.com

PHONE 0522-7197701, 7703006702

For early check-in, extra bed, airport pickups contact the hotel directly

- 1. All guests are advised to carry a valid Photo ID proof (Pan card is not valid).
- 2. Please inform for GST invoice at the time of check in & collect at hotel check-out.

1 NIGHT STAY

Check In	Check Out
Sat, 28 Jul 2018	Sun, 29 Jul 2018
02:00 PM	12:00 PM

[Change Travel Dates](#)

4 GUESTS

Atul Singh Chauhan + 3
atul_838@yahoo.co.in, 919958689889

[Change Guest Name](#)

2 ROOMS

Executive Room

2 Adults

Tea/Coffee maker, Electronic safe, Iron/Ironing Board, Mineral Water + 8

Meal Plan: Breakfast

- ✓ *FREE Breakfast*
- ✓ *10% off on food.*
- ✓ *15% disc on laundry*
- ✓ *Hotel reserve the rights to deny accommodation to Local residents or residing in the same city*
- ✓ *Accommodation*
- ✓ *Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be applicable in case the hotel denies check-in under such circumstances*

Add Meal / Add Guests

Executive Room

2 Adults

Tea/Coffee maker, Electronic safe, Iron/Ironing Board, Mineral Water + 8


Meal Plan: Breakfast

- ✓ *FREE Breakfast*
- ✓ *10% off on food.*
- ✓ *15% disc on laundry*
- ✓ *Hotel reserve the rights to deny accommodation to Local residents or residing in the same city*
- ✓ *Accommodation*
- ✓ *Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be applicable in case the hotel denies check-in under such circumstances*

Add Meal / Add Guests

Manage Your Bookings Anytime, Anywhere from our App by going to TRIPS or visit <http://supportz.makemytrip.com> on Desktop

PAYMENT DETAILS

 Full Amount of INR 7302 Has already been Paid.

CANCELLATION POLICY

Free Cancellation is valid on this booking till 27 Jul 2018 02:00 PM

PRICE BREAKUP (in INR)


Accommodation charges collected on behalf of hotel (incl. applicable hotel taxes)*	10620
MMT Service Fee	372
HR-SGST @ 9%	.0
CGST @ 9%	0
Reversal of Makemytrip service fee	-372
Effective discount	-3318
MMT Discount	-3690
TOTAL	7302

From booking date to 2018-07-27 14:00:00, 0% penalty will be charged. From 2018-07-27 14:00:00 to 2018-07-28 14:00:00, 100% penalty will be charged. In case of no show : no refund. Booking cannot be cancelled/modified on or after the check in date and time mentioned in the Hotel Confirmation Voucher. All time mentioned above is in destination time.

OTHER IMPORTANT INFO

- 1) For details of Hotel Policy, Other Hotel Amenities and T&C. [Click Here](#)
- 2) MMT SPECIAL DISCOUNTS

Passed for payment of Rs. 7,302/- (Rupees Seven thousand three hundred two only)


बिनोद कुमार मंडल/BINOD KUMAR MANDAL
अवर सचिव/Under Secretary
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing And Urban Affairs
भारत सरकार/Govt. of India
निर्मल भवन, नई दिल्ली
Nirman Bhawan, New Delhi

TAX INVOICE

Page No. 4

COMPANY NAME : MAKE MY TRIP INDIA PVT. LTD.
ADDRESS LOCAL

TAX INV. NO. :
ROOM NO. : 209
GSTIN :
REG. NO. :
ADULT /CHILD : 2 - 0
ROOM TYPE :
ARRIVAL : 25/07/18 14:45
BILL DATE : 29/07/18 11:51
PLAN CODE : CONTINENTAL PLAN

NATIONALITY : Indian
NAME : Ms. Sharma Neha
ADDRESS :
BILLING INSTRUCTION :
PAYMENT MODE : VOUCHER
COMPANY PAN NO. :
Ma Lavanyasa

28/07/18	TRANSFER DEBIT -> FROM 202	4997.00	9465.00
29/07/18	TRANSFER DEBIT -> FROM 215	4722.00	14187.00
Day Total		9719.00	14187.00
Grand Total		33187.00	14187.00
Round off			
Net Amount			14187.00

Amount in Words : FOURTEEN THOUSAND ONE HUNDRED EIGHTY SEVEN ONLY
Link Rooms : 211,201

Passed for payment of Rs. 33,187/- (Rupees Thirty three thousand one hundred eighty seven only)

(Signature)
बिनेश कुमार मंडल/BINOD KUMAR MANDAL
अवर सचिव/Under Secretary
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing And Urban Affairs
भारत सरकार/Govt. of India
निर्मण भवन, नई दिल्ली
Nirman Bhawan, New Delhi

GSTIN : 09AAOCS7294M129 | PLACE OF SUPPLY : U.P. | SAC : 996311

PLEASE DEPOSIT YOUR ROOM KEY.
* I agreed that I am responsible for the full payment of this bill.
* All disputes subject to LUCKNOW Jurisdiction.

Guest's Signature
Sharma Neha

Cashier
AKASH



High Class Silver, Silver Plated Wares & Gift Items

In account of: **DIRECTOR SUDA**
PANNO AABAS 9089F

UNIT-III, 35 - Hazratganj
Lucknow-226001
Mobile : 8009962090

Sr. No. **117** State Code : 09

Date **27th July 2018**

DESCRIPTION	RATE	AMOUNT
75 Rs Momento	600/-	45000/-
Passed bor payment of Rs. 45,000/- (Rupees Forty five thousand only)		
विनोद कुमार मंडल/BINOD KUMAR MANDAL अवर सचिव/Under Secretary आवासन और शहरी कार्य मंत्रालय Ministry of Housing And Urban Affairs भारत सरकार/Govt. of India निर्माण भवन, नई दिल्ली Nirman Bhawan, New Delhi		45000/-
Bank Details : VIJYA BANK, Hazratganj, Lucknow A/c No. : 710606021000010, IFSC : VIJB0007106	TOTAL	45000

- Bill is not paid on presentation, interest @24% p.a. will be charged.
- Disputes subject to Lucknow Jurisdiction only.

E. & O. E.

[Signature]
For WHORRAS UNIT III

RECEIPT

CF-2, Vikrant Khand, Gomti Nagar
Lucknow 226 010, U.P.
Tel: +91 522 7197701
Web: www.ranjeeshotels.com
GSTIN No.: 09AAOCS7294M1Z9



RANJEE'S
HOTEL
A Hospitality Venture of Ranjees
Construction & Labour Pvt. Ltd.

Receipt No. 982

Date **25/07/18**

Received from **Mr. Anil Singh (Member)**

the sum of rupees **Fourteen thousand only**

In Cash/DD/Cheque No. **111** Drawn on **25/07/18**

Branch..... Dated..... being payment towards.

For Ranjees Hotel Lucknow

[Signature]
Chief Cashier

₹ 19000/-



High Class Silver, Silver Plated Wares & Gift Items

UNIT-III, 35 - Hazratganj
Lucknow-226001
Mobile : 8009962090

In account of: **DIRECTOR SUDA**
PANNO AABAS 9089F

Date **26th July 2018**

State Code : 09

Sr. No. **116**

DESCRIPTION	RATE	AMOUNT
75 Rs Momento	600/-	45000/-
Passed bor payment of Rs. 45,000/- (Rupees forty five thousand only)		
विनोद कुमार मंडल/BINOD KUMAR MANDAL अवर सचिव/Under Secretary आवासन और शहरी कार्य मंत्रालय Ministry of Housing And Urban Affairs भारत सरकार/Govt. of India निर्माण भवन, नई दिल्ली Nirman Bhawan, New Delhi		45000/-
Bank Details : VIJYA BANK, Hazratganj, Lucknow A/c No. : 710606021000010, IFSC : VIJB0007106	TOTAL	45000

- Bill is not paid on presentation, interest @24% p.a. will be charged.
- Disputes subject to Lucknow Jurisdiction only.

E. & O. E.

[Signature]
For WHORRAS UNIT III

VINAYAK TOUR & TRAVELS

UGF-15-16 R.G. COMPLEX, VIRAM KHAND-3, GOMTI NAGAR, City : LUCKNOW

Phone :0522-2304957 Mobile : 9415702737 Fax :

GSTN No. :09BARPS5972D2ZZ, SAC Code-996412

To. State Urban Development Agency
GSTN NO.

Report To. MR LAVANYA GOTTEY

7/23-Gomtinagar Extention,Lucknow-226010,

Bill No. : C00341

Bill Date : 3-Aug-18

Journey :LKO) Vehicle: UP32 HY-1717 SWIFT DZIRE AC

Open Kms : 52413 Close Kms : 53751 Total Distance : 1338

Open Date : 26-07-2018 7:00AM Close Date :29-07-2018 8:30AM Total Days & Time : 4.00 - 73:30

1. Dropping Charges For	0.00		0.00
2. Charges for	0.00@Rs.	0.00	0.00
3. Charges for Outstation Run (Days)	1338.00@Rs.	9.50	12711.00
4. Additional (Hrs.)	0.00@Rs.	0.00	0.00
5. Additional (Kms.)	0.00@Rs.	0.00	0.00
6. Hill Charges (Kms.)	0.00@Rs.	0.00	0.00
7. Night Halt Charges for (Nights)	3.00@Rs.	200.00	600.00
8. Parking, Toll Tax etc.		60.00	60.00
9. Any Other Charges (Specify)	0.00		0.00

Remark :-


SGST 2.50	:	332.78	Bill Amount :	13371.00
CGST 2.50	:	332.78	Add : GST :	665.56
IGST 0.00	:	0.00	Advance :	0.00

RS. FOURTEEN THOUSAND THIRTY-SEVEN ONLY


Balance : 14037.00

- Interest @ 24 % p.a. will be charged if bill is not paid within 15 days
- The Company's Official receipt is only recognised as proof of payment
- Subject to Lucknow Jurisdiction Only.
- E & OE.

Passed for payment of Rs. 14,037/-
(Rupees Fourteen thousand thirty seven) only.


 विनोद कुमार मंडल/BINOD KUMAR MANDAL
 अवर सचिव/Under Secretary
 आवासन और शहरी कार्य मंत्रालय
 Ministry of Housing And Urban Affairs
 भारत सरकार/Govt. of India
 निर्माण भवन, नई दिल्ली
 Nirman Bhawan, New Delhi

For VINAYAK TOUR & TRAVELS


 Signature

VINAYAK TOUR & TRAVELS

UGF-15-16 R.G. COMPLEX, VIRAM KHAND-3, GOMTI NAGAR, City : LUCKNOW
Phone :0522-2304957 Mobile : 9415702737 Fax :

GSTN No. :09BARPS5972D2ZZ, SAC Code-996412

To. State Urban Development Agency
GSTN NO.

Report To. MR KHATIBULLAH SHEIKH

7/23-Gomtinagar Extention,Lucknow-226010,

Bill No. : C00342

Bill Date : 3-Aug-18

Journey :LKO) Vehicle: UP32 GN-1701 SWIFT DZIRE AC

Open Kms : 82282 Close Kms : 83658 Total Distance : 1376
Open Date : 26-07-2018 7:30AM Close Date :29-07-2018 5:00PM Total Days & Time : 4.00 - 81:30

1. Dropping Charges For	0.00		0.00
2. Charges for	0.00 @Rs.	0.00	0.00
3. Charges for Outstation Run (Days)	1376.00 @Rs.	9.50	13072.00
4. Additional (Hrs.)	0.00 @Rs.	0.00	0.00
5. Additional (Kms.)	0.00 @Rs.	0.00	0.00
6. Hill Charges (Kms.)	0.00 @Rs.	0.00	0.00
7. Night Halt Charges for (Nights)	3.00 @Rs.	200.00	600.00
8. Parking, Toll Tax etc.		300.00	300.00
9. Any Other Charges (Specify)	0.00		0.00

Remark :-
SGST 2.50 : 341.80 Bill Amount : 13972.00
CGST 2.50 : 341.80 Add : GST : 683.60
IGST 0.00 : 0.00 Advance : 0.00

RS. FOURTEEN THOUSAND SIX HUNDRED FIFTY-SIX ONLY Balance : 14656.00

- Interest @ 24 % p.a. will be charged if bill is not paid within 15 days
- The Company's Official receipt is only recognised as proof of payment
- Subject to Lucknow Jurisdiction Only.
- E & OE.

Passed for payment of Rs. 14,656/-

(Rupees Fourteen thousand six hundred fifty six only)

For VINAYAK TOUR & TRAVELS

Signature

बिनोद कुमार मंडल/BINOD KUMAR MANDAL
अवर सचिव/Under Secretary
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing And Urban Affairs
भारत सरकार/Govt. of India
निर्माण भवन, नई दिल्ली
Nirman Bhawan, New Delhi

VINAYAK TOUR & TRAVELS

UGF-15-16 R.G. COMPLEX, VIRAM KHAND-3, GOMTI NAGAR, City : LUCKNOW
Phone :0522-2304957 Mobile : 9415702737 Fax :

GSTN No. :09BARPS5972D2ZZ, SAC Code-996412

To. State Urban Development Agency
GSTN NO.

Report To. DR KAVAL KUMAR

7/23-Gomtinagar Extention,Lucknow-226010,

Bill No. : C00343

Bill Date : 3-Aug-18

Journey :LKO) Vehicle: UP32 EN-8442 SWIFT DZIRE AC

Open Kms : 136926 Close Kms : 138195 Total Distance : 1269

Open Date : 26-07-2018 7:30AM Close Date :29-07-2018 5:00PM Total Days & Time : 4.00 - 81:30

1. Dropping Charges For	0.00		0.00
2. Charges for	0.00 @Rs.	0.00	0.00
3. Charges for Outstation Run (Days)	1269.00 @Rs.	9.50	12055.50
4. Additional (Hrs.)	0.00 @Rs.	0.00	0.00
5. Additional (Kms.)	0.00 @Rs.	0.00	0.00
6. Hill Charges (Kms.)	0.00 @Rs.	0.00	0.00
7. Night Halt Charges for (Nights)	3.00 @Rs.	200.00	600.00
8. Parking, Toll Tax etc.		120.00	120.00
9. Any Other Charges (Specify)	0.00		0.00

Remark :-

SGST 2.50	:	316.39	Bill Amount : 12775.50
CGST 2.50	:	316.39	Add : GST : 632.78
IGST 0.00	:	0.00	Advance : 0.00

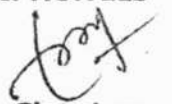
RS. THIRTEEN THOUSAND FOUR HUNDRED EIGHT ONLY

Balance : 13408.00

- Interest @ 24 % p.a. will be charged if bill is not paid within 15 days
- The Company's Official receipt is only recognised as proof of payment
- Subject to Lucknow Jurisdiction Only.
- E & OE.

For VINAYAK TOUR & TRAVELS

Passed for payment of Rs 13,408/- (Rupees
Thirteen thousand four hundred eight only)


Signature

दिनेद कुमार मंडल/BINOD KUMAR MANDAL
अवर सचिव/Under Secretary
आवासीय और शहरी कार्य मंत्रालय
Ministry of Housing And Urban Affairs
भारत सरकार/Govt. of India
निर्माण भवन, नई दिल्ली
Nirman Bhawan, New Delhi

VINAYAK TOUR & TRAVELS

UGF-15-16 R.G. COMPLEX, VIRAM KHAND-3, GOMTI NAGAR, City : LUCKNOW
Phone :0522-2304957 Mobile : 9415702737 Fax :

GSTN No. :09BARPS5972D2ZZ, SAC Code-996412

To. State Urban Development Agency
GSTN NO.

Report To. MR SUNIL KUMAR PARIKH

7/23-Gomtinagar Extention,Lucknow-226010,

Bill No. : C00344

Bill Date : 3-Aug-18

Journey :LKO) Vehicle: UP32 DN-5533 INNOVA AC

Open Kms : 82446 Close Kms : 83892 Total Distance : 1446
Open Date : 25-07-2018 11:30AM Close Date :29-07-2018 10:30PM Total Days & Time : 5.00 - 107:00

1. Dropping Charges For	0.00		0.00
2. Charges for	0.00 @Rs.	0.00	0.00
3. Charges for Outstation Run (Days)	1446.00 @Rs.	12.00	17352.00
4. Additional (Hrs.)	0.00 @Rs.	0.00	0.00
5. Additional (Kms.)	0.00 @Rs.	0.00	0.00
6. Hill Charges (Kms.)	0.00 @Rs.	0.00	0.00
7. Night Halt Charges for (Nights)	5.00 @Rs.	250.00	1250.00
8. Parking, Toll Tax etc.		60.00	60.00
9. Any Other Charges (Specify)	0.00		0.00

Remark :-

SGST 2.50	:	465.05	Bill Amount : 18662.00
CGST 2.50	:	465.05	Add : GST : 930.10
IGST 0.00	:	0.00	Advance : 0.00

RS. NINETEEN THOUSAND FIVE HUNDRED NINETY-TWO ONLY

Balance : 19592.00

- Interest @ 24 % p.a. will be charged if bill is not paid within 15 days
- The Company's Official receipt is only recognised as proof of payment
- Subject to Lucknow Jurisdiction Only.
- E & OE.

Passed for payment of Rs. 19,592/-
(Rupees Nineteen thousand five hundred Ninety two only)

बिनोद कुमार मंडल/BINOD KUMAR MANDAL
अवर सचिव/Under Secretary
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing And Urban Affairs
भारत सरकार/Govt. of India
निर्माण भवन, नई दिल्ली
Nirman Bhawan, New Delhi

For VINAYAK TOUR & TRAVELS

Signature

VINAYAK TOUR & TRAVELS

UGF-15-16 R.G. COMPLEX, VIRAM KHAND-3, GOMTI NAGAR, City : LUCKNOW
Phone :0522-2304957 Mobile : 9415702737 Fax :

GSTN No. :09BARPS5972D2ZZ, SAC Code-996412

To. State Urban Development Agency
GSTN NO.

Report To. MS NEHA SHARMA

7/23-Gomtinagar,Extention,Lucknow-226010,

Bill No. : C00345

Bill Date : 3-Aug-18

Journey :LKO) Vehicle: UP32 GE-9966 INNOVA AC

Open Kms : 111315 Close Kms : 112705 Total Distance : 1390

Open Date : 25-07-2018 11:30AM Close Date :29-07-2018 5:00PM Total Days & Time : 5.00 - 101:30

1. Dropping Charges For	0.00		0.00
2. Charges for	0.00@Rs.	0.00	0.00
3. Charges for Outstation Run (Days)	1390.00@Rs.	12.00	16680.00
4. Additional (Hrs.)	0.00@Rs.	0.00	0.00
5. Additional (Kms.)	0.00@Rs.	0.00	0.00
6. Hill Charges (Kms.)	0.00@Rs.	0.00	0.00
7. Night Halt Charges for (Nights)	4.00@Rs.	250.00	1000.00
8. Parking, Toll Tax etc.		120.00	120.00
9. Any Other Charges (Specify)	0.00		0.00

Remark :-

SGST 2.50	:	442.00	Bill Amount : 17800.00
CGST 2.50	:	442.00	Add : GST : 884.00
IGST 0.00	:	0.00	Advance : 0.00

RS. EIGHTEEN THOUSAND SIX HUNDRED EIGHTY-FOUR ONLY

Balance : 18684.00

- Interest @ 24 % p.a. will be charged if bill is not paid within 15 days
- The Company's Official receipt is only recognised as proof of payment
- Subject to Lucknow Jurisdiction Only.
- E & OE.

Passed for payment of Rs. 18,684/- (Rupees For VINAYAK TOUR & TRAVELS
Eighteen thousand six hundred eighty four only)

Binod Kumar Mandal
अवर सचिव/Under Secretary
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing And Urban Affairs
भारत सरकार/Govt. of India
निर्माण भवन, नई दिल्ली
Nirman Bhawan, New Delhi

Signature



hfaup SLTC <hfaup1@gmail.com>

Bill for verification

2 messages

hfaup SLTC <hfaup1@gmail.com>

Wed, Aug 8, 2018 at 5:41 PM


To: RAJ KUMAR GAUTAM <rkgautamiss2001@gmail.com>

Sir,

As per your instruction fooding, lodging and transportation for 10 persons have been done by SUDA. The scan copy of bills is enclosed herewith for your kind perusal. Plz. get it verified and accordingly process for reimbursement.

With Regards

(Atul S. Chauhan)
Prog. Officer
SUDA (UP)

2 attachments **Bill Hotel.PDF**
4506K **Bill Taxi.PDF**
7084K

PMU SUDA <pmusuda@gmail.com>

Fri, Aug 24, 2018 at 2:04 PM

To: hfaup1@gmail.com, "sltc.suda" <sltc.suda@gmail.com>, yogesh aditya <yogeshaditya@gmail.com>

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

From: Ranjeet Kumar <clsshfa5@yahoo.com>

Date: Fri, 24 Aug 2018 at 13:14

Subject: Re: Fwd: Bill for verification

To: PMU SUDA <pmusuda@gmail.com>, RAJ KUMAR GAUTAM <dirhfa5-mhupa@gov.in>

Dear Sir,


The bills seems OK for 8 rooms and the bills will be processed in the Ministry as and when the request for reimbursement will be received after duly signed by the Concerned authority as mentioned in the communication.

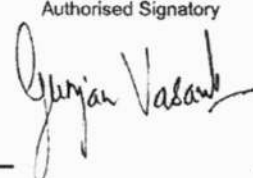
(B.K. Mandal)

Under Secretary (HFA-5)


On Friday, August 24, 2018, 9:35:34 AM GMT+5:30, RAJ KUMAR GAUTAM <rkgautamiss2001@gmail.com> wrote:

[Quoted text hidden]

2 attachments **Bill Hotel.PDF**
4506K **Bill Taxi.PDF**
7084K

TAX INVOICE			
DIGITRAX C-25/9, PAPER MILL COLONY, LUCKNOW - 226006 MOBILE : +91-93352-50264 E-MAIL : gunjanvasant@gmail.com GSTIN : 09AAZPV2945G1ZT			
To	Place of Supply	INVOICE No	Dated
State Urban Development Agency Gomti Nagar Extn., Lucknow	Lucknow	412	07-Dec-18
Description of Services	Details	Rate	Amount
Production of a video film on PMAY developments in Uttar Pradesh to be displayed during visit of Hon'ble Prime Minister on 28th July 2018			₹ 80,000.00
Inclusive of : * Shoot at various locations * Scripting * Commentary * Studio hire for voice recording * Video editing * Mixing and Mastering			
Transportation			₹ 4,750.00
Total			₹ 84,750
Taxable Value			₹ 84,750
ADD CGST 9%		9%	₹ 7,628
ADD SGST 9%		9%	₹ 7,628
Total			100005
Amount Chargeable (in words) Rupees One Lac five only Company's PAN: AAZPV2945G Note-Please make cheques in favor of "DIGITRAX" NEFT Details - Bank : Bank of Baroda, Branch :Hazratganj, Lucknow A/c no. : 00500200000751 IFSC : BARB0HAZARA		For DIGITRAX Authorised Signatory 	

Passed for payment of Rs. 1,00,005/- (Rupees one lakh and five only)


 दिनेश कुमार मंडल/BINOD KUMAR MANDAL
 अवर सचिव/Under Secretary
 आवासन और शहरी कार्य मंत्रालय
 Ministry of Housing And Urban Affairs
 भारत सरकार/Govt. of India
 निर्माण भवन, नई दिल्ली
 Nimman Bhawan, New Delhi

TIN NO - 091E0067445

SALES INVOICE

Ph.- 0522 - 4960732

Original

Flamingo Gift World

Sabji Mandi Road, Sector 17, Indra Nagar, Lucknow (U.P.)

Book No. 02

Invoice No. 03

Date 26.7.2018

To, M/s. Cash

No.	Description of Goods	Qty/Unit	Rate	Amount
1	Buddha Stature	1		1370/-
1. All disputes are subject to Lucknow Jurisdiction Only.			Total	1370/-
2. Sold Goods will not be returned and exchanged.			Tax @.....%	
			Total Amount	1370
For- Flamingo Gift World <i>[Signature]</i> Authorized Signature				

Passed upon payment of Rs. 1,370/- (Rupees one thousand three hundred seventy only)

[Signature]
 अवर सचिव/Under Secretary
 आवासन और शहरी कार्य मंत्रालय
 Ministry of Housing And Urban Affairs
 भारत सरकार/Govt. of India
 निर्माण भवन, नई दिल्ली
 Nirman Bhawan, New Delhi

Passed for payment of
Rs. 19,620/- (Nineteen
thousand six hundred twenty
only)

[Signature]
बिनोद कुमार मंडल/BINOD KUMAR MANDAL
अवर सचिव/Under Secretary
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing And Urban Affairs
भारत सरकार/Govt. of India
निर्मण भवन, नई दिल्ली
Nirman Bhawan, New Delhi

[Signature]
Please pay: 19620.00

ITEM CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT	TAXES	DEDUCTION	TOTAL	SGST	CGST
6504	12% SILK GANCHHA	10.00	2180.00	21800.00	2180.00	0.00	19620.00	650.55	650.55
				21800.00	2180.00	0.00	19620.00	2104.30	0.00

* Goods once sold will not be taken back or exchange. Any complaint contact Knadi Emporium along with bill.

GSTIN: 09AAATG5739J1ZC
Bill No: 4798
26-Jul-18
Customer Name/Address: N/A

Shri Gandhi Ashram H.O, Lucknow-226001
Customer GSTIN NO: N/A
Knadi Emporium, Shahjahan Road, Lucknow
Customer Care No: 0522-2822898

STUDENT ID-CARD
ANSAL TECHNICAL CAMPUS, SUSHANT GOLF CITY, LUCKNOW

ANSAL TECHNICAL CAMPUS
SUSHANT GOLF CITY
LUCKNOW

Name : **RAJ GUPTA**

Course : **B. Arch**

Branch : **Architecture**

Blood Group : _____

Contact : **8543091565**

Emergency No. : _____

Address : **Mohl - Gorabagar, Po - Peemagar,
Dist - Ghazipur, U.P. 233001.**

Date of Issue : **03/08/18** Valid up to : _____

Signature of Cardholder: *[Signature]* Authorized Signatory: *[Signature]*

Passed bon payment of Rs. 30,000/- (Rupees Thirty thousand only)

[Signature]
बिनोद कुमार मंडल/BINOD KUMAR MANDAL
 Under Secretary
 आवासन और शहरी कार्य मंत्रालय
 Ministry of Housing And Urban Affairs
 भारत सरकार/Govt. of India
 निर्माण भवन, नई दिल्ली
 Nirman Bhawan, New Delhi

Received Rupees 30,000 for PMAY (Urban) model for exhibition held on 27 July & 28 July. model has been seen by Prime Minister of India.

[Signature]

[Stamp]
 30/07/18
 RAJ GUPTA

पण्डित श्याम सुन्दर टेन्ट हाउस

बिल/कैश मेमो

Mob. : 9956208933,

9935057156

हमारे यहाँ शादी-विवाह, मुण्डन, तिलकोत्सव, बर्थ-डे, पार्टी के शुभ अवसरों पर स्टेज, मण्डप, डी.जे., आर्कोस्ट्रा, लाइट आदि उचित मूल्य पर उपलब्ध है।

सुरेही बाजार, निकट-पेट्रोल पम्प, सुल्तानपुर रोड, जिला-लखनऊ

क्र.सं. 526

दिनांक 26.7.18 समय

बजे से

बजे तक

बुक कराने वाले का नाम

जमानतकर्ता का नाम

पता प्रो.पं. श्याम (U.P. 32 EN 3747) जिला

क्र.सं.	सामान विवरण	दर प्रतिदिन	धनराशि रु.	स्टीमेट
1	माडल (प्रधानमंत्री आवास योजना शहरी) का कठोरा झील से पदर्शनी स्थल इन्डियन गैसो प्लिस्टिक पहुचाने का लेबर सहित किराया मंशद रु. 800-बालकिया			मूल्य 400 लेबर चार्ज व भाड़ा 400 कुल योग 800 अग्रिम धन शेष धन

नियम पुस्तकें : 1. समय की जानकारी आवश्यक है। कृपया योजन का एक चौथाई पैसा बचाने के तौर पर जमा करना होगा।

2. आने-जाने का साधन व चुंगी कर इत्यादि ग्राहक को ही देना होगा।

3. किसी भी प्रकार की मशीनरी जैसे-जनरेटर, पंप, खराब हो जाने पर 2 घण्टे का समय देना होगा।

4. मौसम या दैनिक आपदा होने के कारण सामान न लगाने पर भी ग्राहक को पूरा पैसा देना होगा।

5. बुकिंग कराने के समय ग्राहक को सामान की पूरी जानकारी कर लेनी चाहिए।

6. सभी विवादों का निर्णय क्षेत्र लखनऊ होगा।

7. यदि कोई सामान का नुकसान हमारे आवनी से होता है तो सामान की पूरी कीमत देनी होगी।

गाक्षर आईरकर्ता

हस्ताक्षर जमानतकर्ता

प्रो.पं. श्याम सुन्दर (जी.एम.ए.)

Passed for payment of Rs. 800/- (Rupees Eight Hundred only)

बिनोद कुमार मंडल/BINOD KUMAR MANDAL
अवर सचिव/Under Secretary
आवासन और शहरी कार्य मंत्रालय
Ministry of Housing and Urban Affairs
भारत सरकार/Govt. of India
निर्मल भवन, नई दिल्ली
Nirman Bhawan, New Delhi