

RTI - No. Misc. - 2/ 2020

Dated: ~~27-06-2020~~
30-06-2020

To,
The RTI Officer,
(Shri Kamal Pandey)
Forest Survey of India ,
Dehradun (Uttarakhand)

Sub: To provide the certified copy of information in the public interest under the provision of RTI act 2005.

Dear Sir,
Provide the certified copies of the following information point wise regarding the occasion of India State of Forest Report, ISFR-2019 release ceremony, in the month of December, 2019 at New Delhi.

1. Provide the names and numbers of the officials with their designations along with the mode of their journey performed by Govt. vehicle or hired taxi who attended the releasing ceremony at New Delhi.
2. Provide the duties of all the officials as per above list as issued by the competent authority of Forest Survey of India at the time of releasing ISFR-2019, at New Delhi.
3. Provide the number of vehicles engaged for carrying out the above officials and related materials .
 - (a) Government vehicles with their registration numbers.
 - (b) Private Vehicles with their registration numbers
4. Provide the bills and vouchers of money spent on hiring the private vehicles and other miscellaneous items, spent by the vehicle incharge or some other concerning official along with the permission letter from the competent authority of Forest Survey of India.
5. Provide the bills and vouchers of the money spent on lunch arrangement at Media Centre, New Delhi.

etc

Amal

5-13

RTI Matter

Speed post

122

संख्या: 13-4/2020-प्रशासन-पार्ट- 6721

भारत सरकार
भारतीय वन सर्वेक्षण
कौलागढ़ मार्ग, देहरादून ।

दिनांक 29 जुलाई, 2020

सेवा में,

Sh. KVS Chauhan,
19-Dwarkapuri, Engineer's Enclave,
G.M.S. Road, Dehradun,
Uttarakhand-248001

Sub:- RTI Application of Sh. KVS Chauhan under RTI Act-2005.

महोदय,

उपरोक्त विषय में आपके आर०टी०आई० आवेदन दिनांक 30-06-2020 के संदर्भ में आपको यह सूचित किया जाता है कि आपके द्वारा मांगी गयी सूचना के लिये आप रु 56/- अतिरिक्त शुल्क भारतीय वन सर्वेक्षण में जमा करा कर अधोहस्ताक्षरी सूचित करें ।

भवदीय,


(कमल पाण्डेय)

लोक सूचना अधिकारी

प्राप्त
29/7/2020

all
amok

123

Forest Survey of India, Dehra Dun
Diary No. 2748
Date 07-09-2020

Dated: 03 -09-2020

To.
The RTI Officer
Mr. kamal Pandey
Forest Survey Of India'
Dehradun (UK) .

Sub:Regarding the additional fee deposited for providing the information under the provision of RTI act 2005.

Dear sir,

Vide your letter No. -13 – 4/2020 – Adm.– Part. -6721 , Dated : 29-07-2020, I am Depositing a sum of Rs. 56=00 (Rs. Fifty Six only) , by cheque of Union Bank of India, Rajpur , Road , Dehradun, bearing No. 02029758, Dated : 30-07-2020, in the office of Assistant Director (Accounts), Forest Survey of India, Dehradun. I am also enclosing here with the photo copy of the cheque for your perusal and further action.

The above information may please be made available to me at your earliest.
Thanking you

Enclosures as above

Applicant

KVS Chauhan
KVS Chauhan

19 – Dwarikapuri , Engineer's Enclave

GMS Road, Dehradun

Mob: 9412147593

*received on
4/9
Amal
4/9*

*o.g.
Mehd
7/9
Sh. Anwar*

03-39

यूनियन बैंक
ऑफ इंडिया



देहरादून (मुख्य) शाखा, देहरादून - 248 001
Dehradun (main) Branch, Dehradun - 248 001
IFSC : UBIN0530689

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक
DATE 20072020

D D M M Y Y Y Y

PAY A. D. (Accts.) , FSI, Dehradun या धारक को OR BEARER

रुपये RUPEES Fifty Six only

अदा करें ₹ 56=00

खाता सं.
A/c No. 306802010024367

चेक क्र.
Cheque No. 02029758

Krishanvir
KRISHANVIR SINGH CHAUHAN/ARUN KAMINI
CHAUHAN W/O KRISHANVIR SINGH CHAUHAN

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈029758⑈ 000026000⑈ 306802⑈ 3⑈

04-39

(124)

(125)

Forest Survey of India, Dehra Dun
Diary No. 2747
Date 07-09-2020

Dated: 03-09-2020
~~03-09-2020~~

To,
The Accounts Officer,
Forest Survey of India,
Dehradun (Uttarakhand)

Sub: Depositing the additional fee for providing the information in the public interest under the provision of RTI act 2005.

Ref: Letter No. -13 - 4/2020 - Adm.-Part -6721 , Dated : 29-07-2020

Sir,

In the above mentioned letter ,it is sought that the additional fee of Rs.56=00 (Rs. Fifty Six only) , is required for providing the information under the RTI act 2005.

It is therefore , I am depositing the same amount by cheque of Union Bank of India , Rajpur Road , Dehradun, bearing No. 02029758, Dated : 30-07-2020.

Please acknowledge the same .

Thanking YOu

Applicant
R.V.S. Chauhan
(R.V.S. Chauhan)

19 - Dwarikapuri , Engineer's Enclave
G.M.S. Road , Dehradun (uttarakhand)
Mob: 9412147593

received on 04/9
Amulya
4/9

07/9
Sh. Anmol

01-39

संख्या: 13-15/2018-प्रशासन-पार्ट- 7015
4/2020-
भारत सरकार
भारतीय वन सर्वेक्षण
कौलागढ़ मार्ग, देहरादून ।

दिनांक 22 सितम्बर, 2020

सेवा में,
Sh. KVS Chauhan,
19-Dwarkapuri, Engineer's Enclave,
G.M.S. Road, Dehradun,
Uttarakhand-248001

Sub:- RTI Application of Sh. KVS Chauhan under RTI Act-2005.

महोदय,
उपरोक्त विषय में आपके आर०टी०आई० आवेदन दिनांक 30-06-2020 के संदर्भ में आपको यह सूचित किया जाता है कि आपके द्वारा मांगी गयी सूचना निम्न है:-


S.No.	Information Sought	Reply																		
1.	Provide the names and numbers of the officials with their designations along with the mode of their journey performed by Govt. vehicle or hired taxi who attended the releasing ceremony at New Delhi.	Information received from the concerned division is attached.																		
2.	Provide the duties of all the officials as per above list as issued by the competent authority of Forest Survey of India at the time of releasing ISFR-2019 at New Delhi.	Information received from the concerned division is attached.																		
3.	Provide the number of vehicles engaged for carrying out the above officials and related materials. (a) Government vehicles with their registration numbers. (b) Private vehicles with their registration number.	Information received from the concerned division is attached.																		
4.	Provide the bills and vouchers of money spent on hiring the private vehicles and other miscellaneous items, spent by the vehicle incharge or some other concerning officials along with the permission letter from the competent authority of Forest Survey of India.	<table border="1"><thead><tr><th>S.No.</th><th>Govt. Vehicle</th><th>Private Vehicle</th></tr></thead><tbody><tr><td>1.</td><td>यूके 07 जीए-1621</td><td>यूके 07 टीए-9227</td></tr><tr><td>2.</td><td>यूके 07 जीए-2069</td><td>यूके 07 टीबी-3631</td></tr><tr><td>3.</td><td>यूके 07 जीए-2070</td><td>यूके 07 टीए-6248</td></tr><tr><td>4.</td><td>एच.पी. 07 सी.-2510</td><td>यूके 07 टीए-6421</td></tr><tr><td>5.</td><td>एच.पी. 07 सी.-1388</td><td>यूके 07 पीए-3678</td></tr></tbody></table>	S.No.	Govt. Vehicle	Private Vehicle	1.	यूके 07 जीए-1621	यूके 07 टीए-9227	2.	यूके 07 जीए-2069	यूके 07 टीबी-3631	3.	यूके 07 जीए-2070	यूके 07 टीए-6248	4.	एच.पी. 07 सी.-2510	यूके 07 टीए-6421	5.	एच.पी. 07 सी.-1388	यूके 07 पीए-3678
S.No.	Govt. Vehicle	Private Vehicle																		
1.	यूके 07 जीए-1621	यूके 07 टीए-9227																		
2.	यूके 07 जीए-2069	यूके 07 टीबी-3631																		
3.	यूके 07 जीए-2070	यूके 07 टीए-6248																		
4.	एच.पी. 07 सी.-2510	यूके 07 टीए-6421																		
5.	एच.पी. 07 सी.-1388	यूके 07 पीए-3678																		

127

		6.	-----	यूके 07 टीबी-8199
		7.	-----	यूके 07 टीए 6313
		8.	-----	यूपी 80 ईटी- 4381
5.	Provide the bills and vouchers of the money spent on lunch arrangement at Media Center, New Delhi.	Information received from the concerned division is attached.		
6.	Provide the bills and vouchers date wise the money spent on food and lodging other than the lunch organized at Media Center by the official who was authorised by the competent authority of Forest Survey of India.	Information received from the concerned division is attached.		
7.	Provide the copy of the office orders along with the photo copy of that file note sheets in which the officials was authorized to spend such amounts form time to time during the releasing ceremony at New Delhi, on the above said items.	Information received from the concerned division is attached.		
8.	Provide the copy of the bill for the cost of printing of ISFR-2019 along with the copy of file notesheets in which this case dealt.	Information received from the concerned division is attached.		
9.	Provide the number of copies got printed as a complete set and in the form of summary.	1.	ISFR-2019 English	Vol- I 2000 copies Vol- II 2000 copies
		2.	ISFR-2019 Hindi	खण्ड- I 500 copies खण्ड- II 500 copies
		3.	ISFR 2019 Summary English	1000 copies
		4.	ISFR 2019 Flyer English	1000 copies
		5.	Docked/Jacket	1000 copies
10.	Provide the bills and vouchers head wise of total amount on the occasion of releasing ISFR-2019 at New Delhi.	Information received from the concerned division is attached.		

enclosure:- (86-117)

प्रति
&
22/9/2020

भवदीय,

(कमल पाण्डेय)
लोक सूचना अधिकारी

अरुण

8234
15-07-20
संख्या.24-7/2020-विस्तार - 6574

भारतीय वन सर्वेक्षण
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय
भारत सरकार
कौलागढ़ रोड़, पी0ओ0 - आई0पी0ई0
देहरादून- 248195

दिनांक: 14 जुलाई, 2020

सेवा में,

लोक सूचना अधिकारी
भारतीय वन सर्वेक्षण
देहरादून।

विषय:- सूचना का अधिकार अधिनियम 2005 के अधीन सूचना देने हेतु।

संदर्भ:- आपके पत्र संख्या: 13-4/2020-प्रशासन-पार्ट - 6504 दिनांक 6 जुलाई, 2020.

महोदय,

उपरोक्त विषय के संदर्भ में सूचित किया जाता है कि Shri. KVS Chauhan, Dehradun RTI आवेदन दिनांक 30.06.2020 के क्रम में विस्तार अनुभाग से चाही गयी सम्बन्धित सूचना संलग्न है।

संलग्न: उपरोक्तानुसार।

14/7

O.S. / 14/7
Sh. Anand

भवदीय,

13/7/2020
(आर. अरुण कुमार)
उप निदेशक (विस्तार)

Mr. KVS Chauhan, Dehradun RTI आवेदन दिनांक 30.06.2020 के क्रम में

S. No.	Question	Reply
1	Provide the names and numbers of the officials with their designations along with the mode of their journey performed by Gov. vehicle or hired taxi who attend the releasing ceremony at New Delhi.	N/A
2	Provide the duties of all the officials as per above list as issued by the competent authority of Forest Survey of India at the time of releasing ISFR-2019, at New Delhi.	N/A
3.	Provide the number of vehicles engaged for carrying out the above officials and related materials. (a) Government vehicles with their registration numbers. (b) Private Vehicles with their registration numbers.	N/A
4.	Provide the bills and vouchers of money spent on hiring the private vehicles and other miscellaneous items, spent by the vehicle incharge or some other concerning official along with the permission letter from the competent authority of Forest Survey of India.	N/A
5.	Provide the bills and vouchers of the money spent on lunch arrangement at Media Centre ,New Delhi	N/A.
6.	Provide the bills and vouchers date wise the money spent on food and lodging other than the lunch organized at Media Center by the official who was authorised by the competent authority of Forest Survey of India	N/A
7.	Provide the copy of the office orders along with the photocopy of that file note sheets in which the official was authorized to spend such amounts form time to time during the releasing ceremony at New Delhi, on the above said items.	N/A.
8.	Provide the copy of the bill for the cost of printing of ISFR-2019 along with the copy of file note sheets in which this case dealt	The file related to tendering and further processing of bill for the ISFR-2019 is not available with this division.

9.	Provide the number of copies got printed as a complete set and in the form of summary.	1	ISFR 2019 (English)	Vol-I	2000 प्रतियां
				Vol-II	2000 प्रतियां
		2	ISFR 2019 (Hindi)	खंड-I	500 प्रतियां
				खंड-I I	500 प्रतियां
		3	ISFR 2019 (Summary) English	2000 प्रतियां	
		4	ISFR 2019 (Flyer) English	1000 प्रतियां	
5	Docket/Jacket	1000 प्रतियां			
10.	Provide the bills and vouchers head wise of total amount spent on the occasion of releasing ISFR-2019, at New Delhi.	N/A			

संख्या 2-7/2013-लेखा- 6529
भारत सरकार
भारतीय वन सर्वेक्षण
कौलागढ़ रोड, पो.ऑ.- आई.पी.ई.
देहरादून - 248 195

सेवा में,

दिनांक 8 जुलाई, 2020

लोक सूचना अधिकारी,
भारतीय वन सर्वेक्षण
कौलागढ़ रोड,
देहरादून - 248 195

Sub:- RTI Application under the Right to Information Act. 2005.

महोदय,

उपरोक्त विषय में आपके पत्र संख्या 13-4/2020-प्रशासन-पार्ट-6504 दिनांक 6 जुलाई, 2020 के संदर्भ में निम्नलिखित बिल संलग्न है:-

1. बिन्दु संख्या 5- मिडिया सेन्टर, नई दिल्ली में आयोजित मिटिंग का बिल संलग्न है ।
2. बिन्दु संख्या 8- आई.एस.एफ.आर. 2019 के प्रिंटिंग का बिल संलग्न है ।

सूचनार्थ प्रेषित है ।

भवदीय,

(संजय कुमार अग्रवाल)
सहायक निदेशक (लेखा)

संलग्न: उपरोक्तानुसार ।

Amal
8/07

O.S. Amal
8/7/2020

Sh. Amal

CP00001906

dt - 25/01/2020

99

Government of India
Forest Survey of India
Kaulagarh Road, Dehradun

Bill No. 949 /2019-20

Dated 23-01-2020

By amount paid to the M/s Karachi Caterers, Flat No. 110, SFS DDA Flats, Gulmohar Enclave,
New Delhi - 110049 on account of payment of their bill.

GSTIN - 07AAXPK2441A1ZV

Sl. No.	Particulars	Amount ₹
1	Bill No.- 2019-20/104, dt. 31/12/2019	2,96,100
	Sanction vide No. 9-3/2019-Building-I-5451, dt. 22/01/2020	
	Total	2,96,100
	Less:- Advance Paid by Shri Prakash Lakhchaura, DDG, FSI	1,00,000
	Less:- GST TDS @ 2%	5,640
	GST Calculated on ₹ 2,82,000	
	Total Deduction	1,05,640
	Net Payment	1,90,460
	Object Head:- 13 (Office Expenses)	
	Bank Detail	
Account Name	Karachi Caterers	
Bank Name	HDFC Bank	
IFSC Code	HDFC0000584	
Account Number	05848690000010	

Passed for payment of ₹ 190460 Rupees One Lakh Ninety Thousand Four Hundred Sixty Only

Attested

सहायक निदेशक (लेखा)
भारतीय वन सर्वेक्षण
कौलागढ़ रोड, देहरादून

13/7/2020

सहा. निदेशक (लेखा)
भारतीय वन सर्वेक्षण
कौलागढ़ रोड, देहरादून

o/c

m.g



GST INVOICE

INVOICE No.:- 2019-20/104
 PAN No. :- AAXPK2441A
 GSTIN :- 07AAXPK2441A1ZV
 STATE :- DELHI STATE CODE :- 07

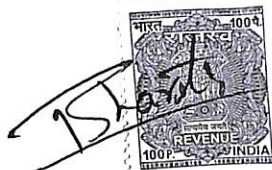
Dated: 31/12/2019

BILLED TO		SHIPPED TO		
CLIENT NAME :- DIRECTOR GENERAL FOREST SURVEY OF INDIA CLIENT ADDRESS :- DEHRADUN, UTTRAKHAND STATE :- UK STATE CODE :- 05		NAME NATIONAL MEDIA CENTRE, SHIPMENT ADDRESS :- RAISINA ROAD, NEAR HOTEL LE MERIDIAN STATE :- DELHI STATE CODE :- 07		
S.No.	PARTICULARS	NO OF PAX	RATE (Rs.)	AMOUNT (Rs.)
1	NON-VEG LUNCH ON 30-DEC-2019	376	750.00	282000.00
	AMOUNT BEFORE TAX CGST @2.5% SGST @2.5% IGST @5%			282000.00 7050.00 7050.00
	GRAND TOTAL			<u>296100</u>

निरस्त / Cancelled

RUPEES TWO LAKH NINETY SIX THOUSAND ONE HUNDRED ONLY

For KARACHI CATERERS



AUTHORISED SIGNATORY

Bank Details for Bill Payment through NEFT/RTGS

1. Bank account name - M/s Karachi Caterers
2. Account number- 0584 869 0000010
3. Bank address -HDFC Bank,6 BLOCK, NO 90.104,
BAIRD ROAD, Gole Market, New Delhi-01
4. IFSC Code of the bank - HDFC0000584

Attested

सहायक निदेशक (लेखा)
 भारतीय वन सर्वेक्षण
 कीलागढ़ रोड, देहरादून

Verified

D. D (F.I.)



(a)

(भारत सरकार पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय)
(Govt. of India Ministry Of Environment, Forest & Climate Change)
कौलागढ़ मार्ग पो 0 आ 0 आई०पी०ई०
Kaulagarh Road, P.O. - I.P.E.
देहरादून-248 195
Dehradun - 248 195

No.9-3/2019(Building)-I - 5451

Dated: 22-01-2020

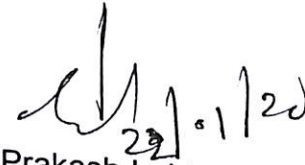
Sanction Order

The competent authority has sanctioned an amount of Rs. 2,96,100 (Rupees Two Lakh Ninety Six Thousands One hundred only) to meet the expenditure incurred in arrangement of lunch during the release of ISFR 2019 on 30-12-2019 at National Media Centre, New Delhi. Out of the total amount, Rs. 1,00,000 (Rupees One Lakh only) has been paid by the undersigned as the undersigned has taken Rs. 100000 as advance for the same purpose. The balance amount of Rs. 1,96,100 (Rupees One Lakh Ninety Six Thousands One hundred only) may kindly be reimbursed to the firm as per the account details given below.

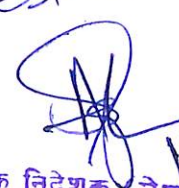
1. Bank Account Name -M/s Karachi Caterers
2. Account number-05848690000010
3. Bank address-HDFC Bank, 6 BLOCK, NO 90.104,
BAIRD ROAD, Gole Market, New Delhi-01
4. IFSC Code of the bank-HDFC00005804

Copy to:

- ✓ 1. Copy to AD (Accounts) for information & necessary action
2. Office order file


(Prakash Lakhchaura)
Deputy Director General (FI)

Attested


सहायक निदेशक (लेखा)
भारतीय वन सर्वेक्षण
कौलागढ़ रोड देहरादून

13/7/2020

92

Reference ID: 201116995
Transaction Type: NEFT Payment
Debit Account Number: 1175001300002048
Beneficiary Nickname: Karachi
Beneficiary Bank Name: HDFC BANK LTD
IFSC Code: HDFC0000584
Amount(INR): INR 1,00,000.00
Transaction Date:(dd/MM/yyyy): 23/01/2020
Frequency Type: One Time
Remark:

Amount transferred to
m/s Karachi

23/01/20

As Atty

Attested

13.7.2020

सहायक निदेशक (लेखा)
भारतीय वन सर्वेक्षण
कौलागढ़ रोड, देहरादून

CP00002298
dt. 14/03/2020

(03)

Government of India
Forest Survey of India
Kaulagarh Road, Dehradun

Bill No. 1145 /2019-20


Dated 14/03/2020

By amount paid to the M/s Allied Printers, 84, Nehar Wali Gali, Moti Bazar, Dehradun on account of payment of their bill.


GSTIN - 05AAZPR7039K1ZT

Sl. No.	Particulars	Amount ₹
1	Bill No.- 0729, dt. 14/03/2020	11,71,520
2	Bill No.- 0730, dt. 14/03/2020	2,36,000
	Total	14,07,520
	Sanction vide No. 24-7/2019-Extn.ISFR-2019-Part 1-5992, dt. 14/03/2020	
	Less:- GST TDS @ 2%	
	GST Calculated on ₹ 12,46,000	24,920
	Less:- C. Tax TDS @ 2%	
	TDS Calculated on ₹ 12,21,080	24,422
	Total Deduction	49,342
	Net Payment	13,58,178
	Object Head:- 16 (Publications)	
	Bank Detail	
Account Name	Allied Printers	
Bank Name	IDBI Bank	
IFSC Code	IBKL0000070	
Account Number	0070651100000505	
Passed for payment of ₹ 1358178 Rupees Thirteen Lakh FiftyEight Thousand One Hundred SeventyEight Only		

Attested


13.T.2020

सहायक निदेशक (लेखा)
भारतीय वन सर्वेक्षण
कौलागढ़ रोड, देहरादून


सहा.निदेशक (लेखा)
भारतीय वन सर्वेक्षण
कौलागढ़ रोड, देहरादून

Allied Printers

OFFSET PRINTERS

84, Nehar Wali Gali, Moti Bazar, Dehradun-248 001
 Phone: (0135) 2654505
 E-mail: alliedprintersddn@rediffmail.com

- ORIGINAL for Recipient
 DUPLICATE for Transporter
 TRIPLICATE for Supplier

Invoice No. 0729

Date: 14/3/2020

INVOICE TO (DETAILS OF RECEIVER)	GST No. :	State :	State Code :
	Name : Director General, Forest Survey of India, Address : Kaulagah Road, Dehradun.	State Code :	Purchase Order No. : 24-7/2019- Extn. 5101 Dated 09/12/20
		State : UT	State Code : 05
		Transportation Mode :	Vehicle No. :

Sl. No.	Description of Product	HSN/SAC Code	Qty.	Rate ₹	Amount	CGST		SGST		Total ₹
						Rate	Amt ₹	Rate	Amt ₹	
1.	Printing of books ISFR 2019 English Vol. I	9989	2000 Books	180/-	360000	✓				
2.	Extra pages in Vol. I	9989	50 pages	2117.65	105882	?			1046000	
3.	Printing of books ISFR 2019 English Vol. II	9989	2000 Books	295/-	590000	✓ (12)			125520	
4.	Extra pages in Vol. II	9989	20 pages	1638.89	32778	?			11,71,520	
5.	Printing of Summary Book - ISFR 2019	9989	2000 Books	48/-	96000	✓				
6.	Extra pages in Summary	9989	12 pages	2400/-	28800	?				
TOTAL					1213460	6%	72807.6	6%	72807.6	

Total Invoice Amount (in words):

Total Taxable Amount ₹	1213460.00
Total GST ₹	145615.20
Invoice Total ₹	1359075.20

Certified that the particulars given above are true and correct.

Note: 1. Interest will be charged @ 24% per month from the date of the bill if not paid on presentation.
 2. All disputes subject to Dehradun jurisdiction only.
 3. Our Pan No. is AAZPR7039K.
 4. If payment will be made through RTGS/NIFT kindly intimate us.
 Bank Details: IDBI Bank, 59/4 Rajpur Road, Dehradun,
 Type of Account: CC, A/c No. 0070651100000505
 IFSC: IBKL0000070

E. & O. E.

Attested
 सहायक निदेशक (लेखा)
 भारतीय वन सर्वेक्षण
 कीलागढ़ रोड.

For Allied Printers

AS

05AAZPR7039K1ZT

TAX INVOICE

Allied Printers OFFSET PRINTERS

84, Nehar Wali Gali, Moti Bazar, Dehradun-248 001
Phone:(0135) 2654505
E-mail:alliedprintersddn@rediffmail.com

- ORIGINAL for Recipient
- DUPLICATE for Transporter
- TRIPLICATE for Supplier

0730

Invoice No.

Date : 14/3/2020

INVOICE TO (DETAILS OF RECEIVER)		GST No. :	State :	State Code :	State : UT
Name : <u>Director General</u>		State :	State Code : 05		
Address : <u>Kaulagarh Road,</u>		Purchase Order No. : <u>24-7/2019-Extn.</u>	Transportation Mode :		
<u>Dehradun</u>		<u>5101</u>	Dated <u>09/12/20</u>		
					Vehicle No. :

Sl. No.	Description of Product	HSN/SAC Code	Qty.	Rate ₹	Amount	CGST		SGST		Total ₹
						Rate	Amt ₹	Rate	Amt ₹	
1.	Printing of ISFR 2019 Flyer	9989	1000 Nos.	4000	40000					
2.	Printing of Docket / Jacket for ISFR 2019	9989	1000 Nos.	16000	160000					
					निरस्त/Cancelled					
					<p>इस बिल के अंतर्गत सभी सामग्री व नमूने अद्वार प्राप्त हो गई है। बिल/केश के भुगतान की स्वीकृति जिनका सं. 24-7/2019-Extn. के पृष्ठ 26 पर कर दी गई है।</p>					
TOTAL					200000	9%	18000	9%	18000	236000

Verified [Signature]

[Signature]
AD [Signature]

Total Invoice Amount (in words):

Total Taxable Amount ₹	200000
Total GST ₹	36000
Invoice Total ₹	236000

Note: 1. Interest will be charged @ 24% per month from the date of the bill if not paid on presentation.
 2. All disputes subject to Dehradun jurisdiction only.
 3. Our Pan No. is AAZPR7039K.
 4. If payment will be made through RTGS/NIFT kindly intimate us.
 Bank Details : IDBI Bank, 59/4 Rajpur Road, Dehradun,
 Type of Account : CC, A/c No. 0070651100000505
 IFSC : IBKL0000070

Certified that the particulars given above are true and correct.

[Signature] 13.7.2020

[Signature]
For Allied Printers

सहायक निदेशक (सेवा)
भारतीय वन सर्वेक्षण
कौलाग

भारतीय वन सर्वेक्षण
पर्यावरण एवं वन मंत्रालय
कौलागढ़ रोड, पी०ओ०-आई०पी०ई०
देहरादून-248195



Forest Survey of India
Ministry of Environment & Forests
Kaulagarh Road, P.O.-IPE
Dehradun-248195

संख्या 24-7/2019-Extn. ISFR-2019-Part-1 5992

दिनांक 14th मार्च, 2020

कार्यालय आदेश

मैसर्स Allied Printers, Dehradun द्वारा कार्यालय में 1000 Nos. Printing of ISFR 2019 Flyer & 1000 Nos. Printing of Docket/ Jacket for ISFR 2019, 2000 Books Printing of Books ISFR 2019 English Vol. I, 2000 Books ISFR 2019 English Vol.II, & 2000 Books Printing of Summary Book -ISFR 2019 की अपूर्ति करने पर ₹ 2,36,000.00+₹ 11,71,520.00=₹ 14,07,520.0 (₹ चौदह लाख सात हजार पाँच सौ बीस) मात्र के भुगतान की स्वीकृति प्रदान की जाती है ।

यह व्यय वर्ष 2019-20 के बजट प्रावधानों के अंतर्गत लघु शीर्ष-सर्वेक्षण एवं वन संसाधनों का 01 भारतीय वन सर्वेक्षण 01.00.16 Publication व्यय के नाम डाला जाता है। उपयोग,

यह सक्षम प्राधिकारी के अनुमोदन से जारी किया जाता है।

14/03/2020
(डी०वी० सांगोलकर)
सहायक निदेशक(भंडार)/प्रभार

वितरण

1. वेत्तन एवं लेखा अधिकारी (वन) नई दिल्ली।
2. सहायक निदेशक (लेखा), भा० व० स०, देहरादून (2 प्रतियां)
3. कार्यालय आदेश फाइल। संख्या

✓ 10,46,000
✓ 12,55,520
11,71,520

Attested

13.7.2020
सहायक निदेशक (लेखा)
भारतीय वन सर्वेक्षण
कौलागढ़ रोड, देहरादून

संख्या-10-8/2019 (का0 एवं प्रशा0) - 6565
भारत सरकार
भारतीय वन सर्वेक्षण
पो0 ऑ-आई0 पी0 ई0 कौलागढ मार्ग
देहरादून-248195

दिनांक 10 जुलाई, 2020

सेवा में

लोक सूचना अधिकारी
भारतीय वन सर्वेक्षण
देहरादून ।

विषय:- सूचना का अधिकार अधिनियम 2005 के संबंध में मांगी गयी सूचना ।

महोदय,

उपरोक्त विषय एवं आपके पत्र संख्या 13-4/2020 प्रशा0 पार्ट 6504 दिनांक 06 जुलाई, 2020 के संबंध में मांगी गयी सूचना निम्न प्रकार है ।

बिन्दु सं0 1 एवं 2 के संबंध में:- पत्र सं0-13-1/2015 प्रशा0 5202 दिनांक 19 दिसम्बर, 2019 की प्रतिलिपि संलग्न है ।

बिन्दु सं0 3 के संबंध में:- नीचे दर्शायी गयी सारणी में सरकारी तथा प्राईवेट वाहनों के रजि0 न0 तथा संख्या निर्दिष्ट है ।

सं0	सरकारी वाहन	प्राईवेट वाहन
1.	यूके 07 जीए-1621	यूके 07 टीए-9227
2.	यूके 07 जीए-2069	यूके 07 टीबी-3631
3.	यूके 07 जीए-2070	यूके 07 टीए-6248
4.	एच.पी. 07सी.-2510	यूके 07 टीए-6421
5.	एच.पी. 07सी.-1388	यूके 07 पीए-3678
6.	-----	यूके 07 टीबी-8199
7.	-----	यूके 07 टीए-6313
8.	-----	यूपी 80 ईटी-4381

बिन्दु सं0 4 के संबंध में:- बिलों की प्रतियां संलग्न है ।

Amr.
10/7

संलग्न:- उपरोक्तानुसार (कुल पृष्ठ-20)

O.S.
Bhalla
10/7
Sh. Anoop

भवदीय
सुनील चन्द्र
(डा0 सुनील चन्द्र)
उप0 निदेशक (का0 एवं प्रशा0)

(98)

No.13-1/2015-Adm. 5202
 Forest Survey of India
 Ministry of Environment, Forest & Climate Change
 Kaulagarh Road, PO – IPE
 Dehradun – 248 195

Dated: 18th December, 2019
 19

OFFICE ORDER

The India State of Forest Report 2019 will be released by the Hon'ble Minister for Environment, Forest & Climate Change, Government of India, New Delhi at 12:00 am on 30/12/2019 at National Media Centre, Raisina Road New Delhi. For ensuring a smooth release function, duties are assigned to officers & staff as per the following details.

S. No.	Duties	Name of officers/officials
1.0	Invitations & Accommodation	
1.1	Preparation and updating of the list of invitees and their mobile numbers.	Shri Sushant Sharma, JD (P&A/TFI)
1.2	Printing of bilingual invitation cards & minute to minute programme of the function	Shri Prakash Lakhchaura, DDG (FI)
1.3	Staying arrangement of staff at Van Vigyan Bhawan, New Delhi	Dr. Sunil Chandra, DD(P&A)
2.0	Card Distribution	
2.1	Overseeing of card distribution	Shri Sushant Sharma, JD (P&A/TFI)
2.2	Distribution of invitations at MoEF&CC on 26-27 th December, 2019	Shri V.P. Sharma, Dy. Ranger (FGD)
2.3	Distribution of invitations at NTCA, CZA, WCCB & CEC New 26-27 th December, 2019	Shri G.S. Rautela, Consultant Shri Yogesh Bansal, DPA
2.4	Distribution of invitations at Ministry of Information and Broad Casting 26-27 th December, 2019	
2.5	Distribution of invitations at ICFRE, IGNFA, FRI, CASFoS, WII, MoEF (R/O) by 26-27 th December, 2019	Shri D.V. Sangolkar, Local Shri Rakesh Bhatt, CDL
2.6	SMS to invitees on the eve of the release function	Shri Nirmal Kumar, Sr. TA (FGD)
3.0	Reception	
3.1	Receiving of guests and assisting them to reach the conference hall	Shri A.K. Naik RD, FSI, EZ. Shri P. Subramaniam, RD, FSI, CZ Shri Ashok Biswal, Sr. DD, FSI, SZ
3.2	Ensuring entry of guests not having invitation card at the main gate	Dr. Sunil Chandra, DD(P&A) Shri Sanjay Agarwal, DD(SM)
3.3	Comparing	
3.4	Script for compering	Ms. Meenakshi Joshi, JD (FGD)

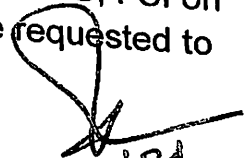
18/12

99

3.5	Compering of release of ISFR 2019	Ms. Meenakshi Joshi, JD (FGD)
3.6	Vote of Thanks	Shri P. Subramanium, RD (CZ)
4.0	Welcome to Dignitaries by plant presentation	
4.1	Arrangement of Plants	Shri Sushant Sharma, JD (P&A)
4.2	Carrying Plants to Delhi	Shri S.K. Singh, AD (FGD) Shri R.K. Rajvanshi, Sr. Draftsman
4.2	Plants Presentation	MEF by Smt. Sushila Tripathi, PS MOS by Smt. Madhu Negi, PS Secretary by Smt Kusha Goyal, DR (FGD) DGF&SS by Smt. Suman Bisht, CO DG FSI by Smt. Sonia, TA (FGD)
5.0	Venue Management	
5.1	Printing and fixing of the backdrop, seating and flower arrangement on the dais, nameplates (Check spellings) on the dais for the dignitaries. Fixing the backdrop, posters and signages at strategic locations at NMC Screening of video of 5 minutes	Shri Prakash Lakhchaura, DDG (FI) Shri Abhay Saxena, AD Shri Vikas Gusain, JTA Shri Ajay Pal, Electrician Shri Bal Krishna, Electrician Shri Chandra Mohan, TA (FGD) Shri Akhilesh Panwar, CO,FI Shri Krishna Saini, MTS Shri Sandeep Kumar, CDL
5.2	Collecting 500 copies of each ISFR 2019, Executive summary, Flyer and 10 copies of Hindi ISFR, 2019 from printer and USB card drive.	Shri Kamal Pandey, DD(FI) Dr. Sunil Chandra, DD(P&A) Shri Sanjay Rawat, AD(FGD) Dr. Sharad Goyal, PS(FGD) Shri Dheeraj Kumar, CDL Shri Ashwani Maurya, CDL Shri Vipin Kumar, CDL Shri Rakesh Singh, MTS
5.3	Preparation of reports for the release, wrapping paper, trays, tray cover, ribbons, scissors etc. (No cellotaping of the reports to be released by the dignitaries)	Shri Kamal Pandey, DD(FI) Shri Sanjay Rawat, AD(FGD) Smt. Neeta Goswami, AD(FGD) Smt. Savita Semwal, AD(FGD) Dr. Sharad Goyal, PS(FGD) Shri Dheeraj Kumar, CDL Shri Ashwani Maurya, CDL Shri Vipin Kumar, CDL Shri Sunil Kumar, CDL
5.4	Preparation and distribution of folders which will contain copy of press release, ISFR, 2019, Executive Summary, Flyer ISFR 2019, FAQs, Pen and Pad	Shri Kamal Pandey, DD(FI) Shri Sanjay Aggarwal, DD(SM) Shri Abhay Saxena, AD(FGD) Shri Sanjay Rawat, AD(FGD) Dr. Sharad Goyal, PS(FGD) Shri Akshay Joshi, TA (FGD) Shri Dheeraj Kumar, CDL Shri Ashwani Maurya, CDL Shri Vipin Kumar, CDL Shri Sunil Kumar, CDL

	Photography and videography of the event (professionally)	Shri R. Arun Kumar, DD, FCM II Shri Sanjay Agarwal, AD(FGD) Shri Prithwiraj, Sr.TA NFDMC
5.6	Two laptop computers, printers, scanner and A-4 paper for the venue	Shri R. Arun Kumar, DD, FCM II Shri Ashish Sharma, TA, FGD
5.7	Audio system in the hall, LCD/LED projector functioning & uploading of the ISFR 2019 presentation on the Laptop at the podium	Shri Vishal, TA, FGD
5.8	Taking pdf file of ISFR 2017 from printer and uploading of the ISFR 2019 (pdf file) on the website immediately after release	Smt. Meenakshi Joshi, JD(FGD) Shri Sanjay Agarwal, DD(SM)
5.9	Coordination with media cell of the MoEF&CC for uploading the Hon'ble Minister's speech on social media. Press release, Face book Page, Twitter Handle, You tube	Shri Kamal Pandey, DD Dr. Sunil Chandra, DD(P&A) Shri Ashish Sharma, TA, FGD Shri Vishal, TA, FGD
6.0	Transport & Logistics	
6.1	Arrangement of vehicles at FSI for officers & staff for duty. Staying arrangements of staff of FSI at Van Vigyan Bhawan, New Delhi. Hiring of vehicles (Tempo traveller) at New Delhi for MoEF&CC officials Keep funds for reimbursement of taxi etc. or other petty expenses	Shri Sushant Sharma, JD (P&A/TFI) Dr. Sunil Chandra, DD(P&A) Shri Devi Singh, AD(FGD) Shri Amit Kumar, LDC(Admin) Shri Amol Kumar, LDC(Admin) Shri Suvikram, DPA Shri Yogesh, DPA Shri Vikram Singh, CDL
7.0	Refreshments	
7.1	Arrangement of catering Finalize the menu after approval Arrangement of Lunch after the release Separate arrangement for the VVIPs Arrangements of drinking water in the conference hall Arrangement of pass for the entry of caterers with the help Director (NMC)	Shri Prakash Lakhchaura, DDG(FI) Shri G.S Rautela, Consultant Shri Ashok Kumar, Dy. Ranger Shri Amit Kumar, LDC, Admin Shri Akhilesh Panwar, CO, FI Shri Umesh Kumar, CDL Shri Rakesh Bhatt, CDL Shri Hemant Bahuguna, CDL Shri Sanju, CDL

A meeting of all the above officers and staff will be held under the chairmanship of DG, FSI on 19th December, 2019 at 4:00 pm in the committee room. All the officers and staff are requested to kindly attend the meeting.


 18/12
 (Sushant Sharma)
 JD (P&A)

- Copy to
1. PS to DG for favour of kind information
 2. All concerned officers and staff

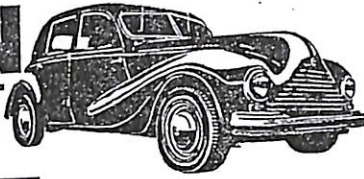
10

INVOICE

GSTIN : 05A0MPK4634A1ZA

STATE CODE-05

GOLDEN CHARIOT



167, SAHARANPUR ROAD, PATEL NAGAR,
DEHRA DUN - 248 001 (UTTARAKHAND)

MOBILE : +91-9997512112

E-mail : goldenchariottravels.info@gmail.com

TOURS & TRAVELS

Invoice No.: 1690

Date : 3-1-20

Party Name..... D.G. FST

Address..... Dehra Dun

GSTIN..... State Code.....

Date	Taxi No.	Description	SAC	Rate	Amount
26-12-19	UIC07113 3631	FSE D. Dun To Delhi chp		₹ 3649/2	3649=00
27-12-19	Desire Torti				
27-12-19	de	Local Delhi	Total km Delhi 319	₹ 1749/day 80 km 8 hrs	5247=00
29-12-19		Free km -	240		
			79	₹ 7.49/km	592=00
			8 hrs	₹ 99	792=00
30-12-19	de	Delhi To FSE D. Dun		₹ 3649/2	3649=00
		यात्रा सहायता का जाल है राजेश रिए (Bimh)			

Rs. in Words fifteen thousand eight hundred and sixty one only

Total Amount before GST	13929=00
CGST @6.....%	836=00
SGST @6.....%	836=00
IGST @%	
Total Amount of GST	
Toll / Parking / State Tax	260=00
Total Invoice Value	15861=00

Bank : AXIS Bank, Saharanpur Road, DDN
Bank A/c : 916020042418645
IFS Code : UTIB0002959

1. All Disputes subject to Dehradun Jurisdiction.
2. E. & O.E.

For GOLDEN CHARIOT TOURS & TRAVELS

इस बिल/कैश में दी गई सभी सामग्री कार्यालय में पूर्ण त नष्ट होने अनुसार प्राप्त हो गई। सभी सामग्री को FST रजिस्टर के पृष्ठ 54.55 पर अंकित कर दिया गया है। बिल/कैश में भुगतान की स्वीकृति मिसल सं. 10/2019 के पृष्ठ 7 पर कर दी गई है।

[Signature]
Authorised Signatory

[Signature]
वाहन प्रभारी उपनिदेशक (का. एवं प्रशा.)

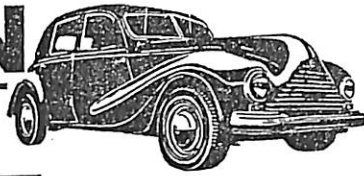
102

INVOICE

GSTIN : 05A0MPK4634A1ZA

STATE CODE-05

GOLDEN CHARIOT



167, SAHARANPUR ROAD, PATEL NAGAR,
DEHRA DUN - 248 001 (UTTARAKHAND)

MOBILE : +91-9997512112

E-mail : goldenchariottravels.info@gmail.com

TOURS & TRAVELS

Invoice No.: 1686

Date : 3-1-20

Party Name D.G. FSI

Address Dehra Dun

GSTIN.....State Code.....

Date	Taxi No.	Description	SAC	Rate	Amount
28-12-19	UK02TA 6248 Eunna Tare	FSI. D. Dun To Delhi dnp		Rs. 5599/	5599=00
29-12-19	de	Delhi local		Total Rs. 2299/ 209 km 80 80 km 8 hrs	2299=00
				129 Extra 1 hr Rs 8.69/	1095=00
				2 hrs Extra Rs 99/	198=00
30-12-19	de	Delhi To D. Dun Verified Santh SAVITASEMWAAL AD(1/C) 13-1-2020		Rs. 5599/	5599=00

Rs. in Words Seventeen thousand Three
hundred and fourteen only

Total Amount before GST	14,790=00
CGST @ 6%	887=00
SGST @ 6%	887=00
IGST @ %	
Total Amount of GST	
Toll / Parking / State Tax	750=00
Total Invoice Value	17,314=00

Bank : AXIS Bank, Saharanpur Road, DDN
Bank A/c : 916020042418645
IFS Code : UTIB0002959

- All Disputes subject to Dehradun Jurisdiction.
- E. & O. E.

इस बिल/कैश मेमो में दी गई सभी सामग्री कार्यालय में पूर्ण व नमूने अनुसार प्राप्त हो गई। सभी सामग्री को FSI रजिस्टर के पृष्ठ 84, 65 पर अंकित कर दिया गया है। बिल/कैश मेमो के भुगतान की स्वीकृति मिसल सं 12-10/2019 के पृष्ठ 7 पर कर दी गई है।

वाहन प्रभारी

उपनिदेशक (सा.सं.प्रशा.)

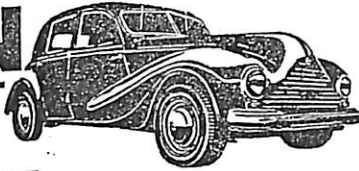
Authorized Signatory

INVOICE

GSTIN : 05A0MPK4634A1ZA

STATE CODE:05

GOLDEN CHARIOT



167, SAHARANPUR ROAD, PATEL NAGAR,
DEHRA DUN - 248 001 (UTTARAKHAND)
MOBILE : +91-9997512112

E-mail : goldenchariottravels.info@gmail.com

TOURS & TRAVELS

Invoice No.: 1085

Date : 3-1-20

Party Name: D.G. FSI

Address: Dehra Dun

GSTIN: State Code:

Date	Taxi No.	Description	SAC	Rate	Amount
28-12-19	UK07PA 3678	FSI To Delhi Dwp.		11,999/-	11,999/-
29-12-19	Tempo Traveler 13 seat	Delhi local	No Extra km	4,999/-	4,999/-
30-12-19	da	Delhi To FSI D.Dun Dwp		11,999/-	11,999/-

इस बिल/कैश मैमो में दी गई सभी सामग्री कार्यालय में पूर्ण व नमूने अनुसार प्राप्त हो गई। सभी सामग्री को FSI रजिस्टर के पृष्ठ 6465 पर अंकित कर दिया गया है। बिल/कैश मैमो के भुगतान की स्वीकृति मिसल सं. 10/2019 के पृष्ठ 7 पर कर दी गई है।

(Adm)
वोहन प्रभारी उपनिदेशक (का. एवं प्रशा.)

Rs. in Words: Thirty Three thousand Eight hundred and ninety Two only

Total Amount before GST	28,997/-
CGST @ 6%	1,740/-
SGST @ 6%	1,740/-
IGST @ %	
Total Amount of GST	
Toll / Parking / State Tax	1,415/-
Total Invoice Value	33,892/-

Bank : AXIS Bank, Saharanpur Road, DDN
Bank A/c : 916020042418645
IFS Code : UTIB0002959

- All Disputes subject to Dehradun Jurisdiction.
- E. & O. E.

For GOLDEN CHARIOT TOURS & TRAVELS

Kannulal - Verified
Ullgram Singh
Authorized Signatory

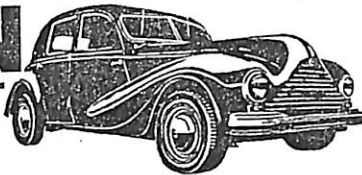
104

INVOICE

GSTIN : 05A0MPK4634A1ZA

STATE CODE-05

GOLDEN CHARIOT



167, SAHARANPUR ROAD, PATEL NAGAR,
DEHRA DUN - 248 001 (UTTARAKHAND)
MOBILE : +91-9997512112
E-mail : goldenchariottravels.info@gmail.com

TOURS & TRAVELS

Invoice No.: **1687**

Date : **3-1-20**

Party Name..... **D.G. FSI**

Address..... **Deher Dun**

GSTIN..... State Code.....

Date	Taxi No.	Description	SAC	Rate	Amount	
28-12-19	VICTORIA C421	FSI D. Dun To Delhi chp		₹.5599/2	5599 = 00	
29-12-19	Smart Taxi	Delhi loop		Delhi Total km 196 - 80	2299 = 00	
				80 km @ 8 hrs		
				116	₹8.49/2	985 = 00
				2 hrs	₹999/HR	198 = 00
30-12-19		Delhi To FSI D. Dun		₹5599/2	5599 = 00	

Rs. in Words **Seventeen thousand three hundred and thirty two only**

Total Amount before GST	14680 = 00
CGST @ 6.....%	881 = 00
SGST @ 6.....%	881 = 00
IGST @ %	
Total Amount of GST	
Toll / Parking / State Tax	890 = 00
Total Invoice Value	17332 = 00

Bank : AXIS Bank, Saharanpur Road, DPN
Bank A/c : 916020042418645
IFS Code : UTIB0002959

verified by

- All Disputes subject to Dehradun Jurisdiction.
- E. & O. E.

For **GOLDEN CHARIOT TOURS & TRAVELS**

A.K. Saxena
13/1/2020

ए.के.ए. सखसिना
A.K. Saxena
सहायक निदेशक / Assistant Director
भारतीय वन सर्वेक्षण / Forest Survey of India
कोलागढ़ मार्ग, देहरादून / Kaulagarh Road, Dehradun

हिसा बिल / कैश मैमो में दी गई सभी सामग्री कार्यालय में पूर्ण व नमूने अनुसार प्राप्त हो गई। सभी सामग्री को FSI रजिस्टर के पृष्ठ 64, 65 पर अंकित कर दिया गया है। बिल / कैश मैमो के भुगतान की स्वीकृति मिसल सं. 10-101/2019 के पृष्ठ 7 पर कर दी गई है।
(Akm)

Authorised Signatory

उपनिदेशक (कां. एवं प्रशा.)

108

INVOICE

GSTIN : 05A0MPK4634A1ZA

STATE CODE-05

GOLDEN CHARIOT



167, SAHARANPUR ROAD, PATEL NAGAR,
DEHRA DUN - 248 001 (UTTARAKHAND)
MOBILE : +91-9997512112
E-mail : goldenchariottravels.info@gmail.com

TOURS & TRAVELS

Invoice No.: 1684

Date : 3-1-20

Party Name..... D.G. FSI

Address..... Dehra Dun

GSTIN..... State Code.....

Date	Taxi No.	Description	SAC	Rate	Amount
29-12-19	DK07A 6313 Punjab Taxi	D. Dun to Delhi chp		5599/-	5599/-
<p><i>Journey verified</i> <i>Sanjay Anand</i> <i>13/1/2020</i></p> <p>इस बिल/कैश मैमो में दी गई सभी सामग्री कार्यालय में पूर्ण व नमूने अनुसार प्राप्त हो गई। सभी सामग्री को FSI रजिस्टर के पृष्ठ 55 पर अंकित कर दिया गया है। बिल/कैश मैमो के भुगतान की स्वीकृति मिसल सं. 10-10/2019 के पृष्ठ 7 पर कर दी गई है।</p> <p><i>[Signature]</i> बहिन प्रभारी</p> <p><i>[Signature]</i> उपनिदेशक (का. एवं प्रशा.)</p>					

Rs. in Words *Five thousand four hundred and fifty one only*

Total Amount before GST	5599/-
CGST @ 6%	336/-
SGST @ 6%	336/-
IGST @ %	
Total Amount of GST	
Toll / Parking / State Tax	180/-
Total Invoice Value	6451/-

Bank : AXIS Bank, Saharanpur Road, DDN
Bank A/c : 916020042418645
IFS Code : UTIB0002959

1. All Disputes subject to Dehradun Jurisdiction.
2. E. & O. E.

For GOLDEN CHARIOT TOURS & TRAVELS

[Signature]
Authorised Signatory

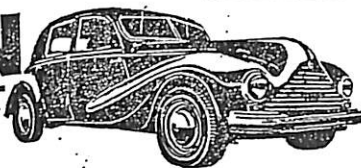
106

INVOICE

GSTIN : 05A0MPK4634A1ZA

STATE CODE:05

GOLDEN CHARIOT



167, SAHARANPUR ROAD, PATEL NAGAR, DEHRA DUN - 248 001 (UTTARAKHAND)

MOBILE : +91-9997512112

E-mail : goldenchariottravels.info@gmail.com

TOURS & TRAVELS

Invoice No.: 1689

Date : 3-1-20

Party Name... D.G. FSI

Address... Dehra Dun

GSTIN.....State Code.....

Date	Taxi No.	Description	SAC	Rate	Amount
28/12/19	UK077B 8199	FSI D. Dun To Delhi chhp		₹ 5599/	5599-00
29/12/19	de	Local Delhi	Delhi Leap Km 179 - 20 E-Price Km 99	₹ 2299/	2299-00
			2 hrs E-Price	₹ 99/hrs	198-00
30/12/19	de	Delhi To FSI D. Dun chhp		₹ 5599/	5599-00

Verified (Signature) CSANSAY KUMAR AGARWAL
Deputy Director
Forest Survey of India
Kaulagarh

Rs. in Words Sixteen thousand Nineteen hundred and five only

Total Amount before GST	14536-00
CGST @ 6%	872-00
SGST @ 6%	872-00
IGST @	
Total Amount of GST	
Toll / Parking / State Tax	625-00
Total Invoice Value	16905-00

Bank : AXIS Bank, Saharanpur Road, DDN
Bank A/c : 916020042418645
IFS Code : UTIB0002959

- All Disputes subject to Dehradun Jurisdiction.
- E. & O.E.

For GOLDEN CHARIOT TOURS & TRAVELS
(Signature)
Authorised Signatory

इस बिल/कैश मैमो में दी गई सभी सामग्री कार्यालय में पूर्ण व नमूने अनुसार प्राप्त हो गई। सभी सामग्री को FSI रजिस्टर के पृष्ठ 65 पर अंकित कर दिया गया है। बिल/कैश मैमो के भुगतान की स्वीकृति मिसल सं 10-10/2019 के पृष्ठ 7 पर कर दी गई है।
वाहन प्रमारी उपनिदेशक (का. स्पे. प्रशा.)

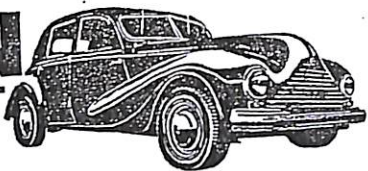
107

INVOICE

GSTIN : 05AOMP4634A1ZA

STATE CODE-05

GOLDEN CHARIOT



167, SAHARANPUR ROAD, PATEL NAGAR,
DEHRA DUN - 248 001 (UTTARAKHAND)
MOBILE : +91-9997512112
E-mail : goldenchariottravels.info@gmail.com

TOURS & TRAVELS

Invoice No.: 1703

Date: 15-01-20

Party Name: D.G. FSI

Address: DEHRADUN

GSTIN: State Code:

Date	Taxi No.	Description	SAC	Rate	Amount
27-12-19	UK07TA 9227	Taxi Hiring Charges for Dehradun to Delhi Drop on-27-12-19 by Dgire Taxi Co.			3649+10

Verified
Amid Kumar
UDC

इस बिल/कैश मैमो में दी गई सभी सामग्री कार्यालय में पूर्ण व नमूने अनुसार प्राप्त हो गई। सभी सामग्री को FSI रजिस्टर के पृष्ठ 667 पर अंकित कर दिया गया है। बिल/कैश मैमो के भुगतान की स्वीकृति मिसल संख्या 2019 के पृष्ठ 1011 पर कर दी गई है।
UDC
वाहन प्रभारी उपनिर्देशक (कार्यालय प्रशासन)

Rs. in Words: *Four thousand*
Eighty five only

Total Amount before GST	3649+10
CGST @ 6%	218+10
SGST @ 6%	218+10
IGST @ 0%	
Total Amount of GST	4085+10
Toll / Parking / State Tax	
Total Invoice Value	4085+10

Bank : AXIS Bank, Saharanpur Road, DDN
Bank A/c : 916020042418645
IFS Code : UTIB0002959

1. All Disputes subject to Dehradun Jurisdiction.
2. E. & O. E.

For GOLDEN CHARIOT TOURS & TRAVELS

Authorized Signatory
[Signature]

Sub: Cash account of Shri Devi Singh during December, 2019 for release of ISFR-2019 release.

During the release of ISFR-2019, there was expenditure which was incurred during the use of ISFR-2019 in the name of travelling and other of the personnel involved in the use of ISFR-2019. The cash account/expenditure incurred are as under:

S.No	Description	Amount
1	Paid to M/s Rao Travels for MoEF personals , New Delhi	8925.00
2	Vaishno Dhaba, Food Bill for 12 person	1842.00
3	10 set bedding for 2 days @ 120	2400.00
4	Breakfast+Lunch+Dinner+coffee+tea during the stay at Van Vigyan Bhawan for CDL and meeting lunch	14825.00
5	Food Bill for 14 person	2180.00
6	Toll Tax	130.00
7	Toll Tax	100.00
8	Toll Tax	130.00
9	Food Bill for 6 person	1470.00
	Grand Total	32002.00

Amount taken by me was Rs 25000/-, balance amount Rs 7002/- is to be paid.

Devi Singh
(Devi Singh)
AD (I/c)

~~DDC (P&A)~~

May kindly Approve.

[Signature]
13.1.20

~~JD (P&A)~~

[Signature]
13/1

AD (Accts)

[Signature]
13/1/2020

Accounts

[Signature]
16/1/2020

RAO TRAVELS INDIA PVT. LTD.

(AN EX-IAF ENTERPRISE)

RECOGNISED BY MINISTRY OF TOURISM, GOVERNMENT OF INDIA

WINNERS OF NATIONAL TOURISM AWARDS AS THE "BEST DOMESTIC TOUR OPERATOR"
4 TIMES FROM THE MINISTRY OF TOURISM. GOVT. OF INDIA



OFFICE : 17 Vasant Enclave, Market, New Delhi-110057 Phone : 011-46131313 (100 Lines), 2614 4949, 2614 4545
 Fax : 1800 11 9595 E-mail : info@raotravels.com Website : www.raotravels.com Mobile : 9971880099, 9911639999

CONTRACT CARRIAGE AGREEMENT

Booking Date 29/12/19

5
 Tel No. 9412938867
 address : 201 Bagan, Indira Prastha, New Delhi

Date 30/12/19 Time 10:00 AM Return Date 30/12/19 Time 3:00 PM
 I Tour Itinerary : Delhi To Local. Maxia Centre
Amrit' Home New Delhi & Back

UP80ET-4381 ~~MISSA~~ / Cancelled
 f Vehicle's one Amount Settled ₹ 8500 - 00
 capacity of vehicle 15 Seater Add. GST ₹ 425 - 00

Payment by CC/Cheque No. _____
 Bank CC. PNB Total ₹ 8925 - 00
29/12/19 ₹ 4925 Adv. Cash ₹ 4925 - 00
 Received by Cash/ CC/Cheque Balance ₹ 5000 - 00

Receipt No. _____ Dated _____

LIMIT FOR LOCAL RUNNING

The above amount settled for _____ Hrs. & _____ KMS only
 Extra to be paid per Hour ₹ _____ Per Km ₹ _____
 & Night Charges after 9 PM ₹ _____

Signature Bal G. B.
29/12/19
Driver

Advance amount if any, to be paid 7 days before departure date and a receipt to be collected. If paying by cheque minimum 12 working days prior to the departure date. If the balance is not cleared the booking is treated as cancelled and advance paid will be forfeited.
 Vehicle will not pickup tourist other than the place mentioned above.
 Hirer will pay ₹ _____ per day per vehicle as TA to the driver and helper other than settled.
 Hirer, Enroute toll taxes / DND taxes will be borne by the hirer.
 Hirer will provide passengers list along with age & address one week before departure date.
 Hirer to sign, duty Slip after Completion of tour & Mention your remarks about our staff.
 If any vehicle will not be operative in hilly terrain.
 Driver of the vehicle has read & agreed to all terms & conditions as mentioned above & overleaf.

For RAO TRAVELS INDIA PVT. LTD.



Signature _____
 GST No.: 07AAICR2180D17K

28-12-19

बेप्लो हावा, दिल्ली रोड
बि० मु० नगर

8 थाली	-	800
3 हाल मरवनी	-	360
3 हाल फाई	-	240
2 आलू गोभी	-	160
27 रोटी	-	162
12 चाय	-	120

Paid by me
[Signature]

Total = 1842 निरस्त/Cancelled

विशान्त चौधरी
7982063163

[Signature]

externa
inforeseen
take any cha
with the ve
ere luggag
or deletion
rules etc, l
and will p
ited by the
ces not tak
ant.
y loss of ar
erwise sel
npletion o
amage to
ility durin
unicated t
'lations wi
age :-
only

(11)

Bought of : विक्रेता :		CASH MEMO नकद पत्र	
Sold to क्रेता :		98-12-19 से 29-12-19	
S. No. <u>रस्ताक जददे</u>		Date <u>30-12-2019</u>	
QTY मात्रा	DESCRIPTION विवरण	RATE दर	AMOUNT रकम
10 Set.		120.	2400
2 Days			
Paid by me <i>[Signature]</i>			
निरस्त / Cancelled			
Thank You ! धन्यवाद !		E & O. E. भूल-घूक लेनी-देनी	
Goods once sold will not be taken back			
Charu®		2400 Signature हस्ताक्षर	

CASH/CREDIT MEMO Date: [] No. []

Bought of / विक्रेता: Van Vijayan Bhen
Sold to / क्रेता: D. G. FSI R.K. Pans
Date: 30/12/19
No. []

Qty.	Particular	Rate	₹ Amount p
①	Break Part + Tea		
	+ coffee + lunch		
	+ Dinner		14825/-
निरस्त / Cancelled			
<i>Paid by me</i> <i>[Signature]</i>			
E. & O. E. / भूल-चूक से नीचे / नीचे			Total 14825/-
DELTA Thank You / धन्यवाद		Signature / हस्ताक्षर : [Signature]	

2019-20

payment of
Amount
9,676
9,676
164
9,512

113

12

CASH MEMO

Brought of विक्रेता

नकद पत्र

Sold To M/s CASH
क्रेता सर्वश्री जाड़ाबा फिल्म रोड

No. क्रमांक _____ Date तिथि 30/12/19

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
5	Mix Veg		800	
5	Dal Muthian		800	
42	Plain Roti		420	
3	M/waliv		60	
5	Tea		100	
Paid by me				
<i>[Signature]</i>				
निरस्त / Cancelled				
TOTAL-कुल जोड़			2180	



Once Sold Will Not Be Taken Back
भूल-चूक लेनी देनी।

[Signature]
हस्ताक्षर

114

Vehicle No	UK07

JLD M/S DEOBAND HIGHWAYS PVT. LTD.
ROHANE KHURD (SH-69) TOLL RECEIPT

Date : 30/12/2019 10:03 PM Lane : LHS-4

Vehicle Class	: Car/Jeep
Vehicle No	: UK07TB8199
Ticket Type	: Single Journey
Operator	: 6085
Ticket Amount	: 130
Over Weight Charge	: 0
Total Amount	: 130
Allowed Weight	: 7500
Vehicle Weight	: 1550
Ticket Number	: U4251124MZC

Accident Brings Tears. Safety Brings Cheers
 Retain this ticket till journey is over
 You may have to produce on demand.
 Help Line Number : 7398114880

Partial for me

निरस्त / Cancelled

[Handwritten signature]

Tax
no
ref

n New Det

104
6
category
Vehicle
entry

निरस्त / Cancelled
Taid by
Sanyasht

state, ney!!
[Signature]

Singh
26/12/19
sh Singh)
TS

116

Pro Tri

STANDARD INDIA AIRWAYS Private Limited
K. V. Reddy Building, 3rd Floor, 100, Park Road, Chennai - 600 005

Date: 28/07/2012 2:45 PM
Laxmi

निरस्त / Cancelled

Vehicle Class	Car Jeep
Vehicle No	UM07TAE313
Origin	Single Journey
Class	6021
Weight	100
Overweight Charge	0
Total Amount	130
Advance Amount	7500
Vehicle No	2450
Trailer No	TT131/91E20

Paid on 12
Sanjay

Product of India. Terms, Safety, & Insurance.
Returns to the market on journey is over.
You may refer to products on demand.
Help Line Number: 7398114880

1 customer review
lers & Accessories (Se

Pat

abled
2 Duo, G;
5B DDR2
/D ...

ad feedba

e

29/12/19

श्री गणेश गिरी, Mr. Nage

117

खाना + यात्रा - 6 आदमी 1470/00

Paid by me
~~Teaser~~

मिस्ट/Cancelled

Rs 1470/00

29/12/19