To The Principal B.H.B. College Sarupeta, Barpeta, Assam

Date: 04.07.2019

Sub: Application for release of money against the visit to Delhi undertaken by me to attend a one-day workshop on PFMS and UGC web portals workshop held at Mata Sundri Women's College, New Delhi on 20.06.2019 and conducted by UGC on behalf of the college.

#### Respected sir,

I would like to inform you that as per the order of your office, I went to Delhi by flight to attend the aforementioned workshop which was held on 20.06.2019. It was at the nick of time that we came to learn about the workshop and the expenses incurred thereof are given below:

(Total Rupees Twenty One Thousand Three Hundred Sixty One only )	Rs. 2	1,361.23
Travel by bus from Guwahati to Sarupeta:	Rs.	650.00
One night stay at hotel (on 19.06.2019):	Rs.	880.00
183.57		
Travel by Uber Car Services from LGB Airport, Guwahati to Jalukbari, Guwahati:		Rs.
Travel by Uber Car Services from Vasant Kunj, near IGI Airport to IGI Airport itself:	Rs.	156.93
to Vasant Kunj, near IGI Airport, New Delhi:	Rs.	299.17
Travel by Uber Car Services from Mata Sundri Women's College		
Travel by Uber Car Services from Paharganj to Mata Sundri Women's College, New De 80.09	elhi:	RS.
423.47		
Travel by Uber Car Services from IGI Airport, New Delhi to Paharganj, New Delhi:		Rs.
Round trip travel by Indigo flight from Guwahati to Delhi :	Rs. 1	18,038.00
Travel by bus from Sarupeta to Guwahati in order to catch flight: Rs.	650.0	00

I, therefore, would like to request you to consider the matter and extend your kind help in releasing the said amount of money against my name.

Thanking you,

Yours sincerely

(Dr. Diganta Borgohain)

Asstt. Prof., Deptt. of English, B.H.B. College, Sarupeta

Bank Account Number: 30418927529 (SBI Pathsala Branch)

IFSC: SBIN0002099

Pared for Pa

N. NO. 82/9

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## B.H.B. COLLEGE, SARUPETA TRAVELLING ALLOWANCE BILL

4		1:-	DI	1-++1
1.	Name	(m	BIOCK	Letters)

2. Headquarters/Place of Residence

3. Substantive Pay

4. Purpose of Journey

DR.	DIGANTA	BORGOHAIN

B.H.B. Gllege, Sarupeta, Barpeta 57, 700/2

Went to Chy to catch flight for Delhi to attend UGC 18th June, 2019 Sponsored PFMS workshop.

	rticulars of Jo	-			D-1	Incidental Days for which D.A. Charge daimed		Total	
Depa			ival		Date				
Station	Date	Station	Date						40
1	2	3	4	5	6	7	8	9	10
B.H.B. College, Sarupeta		any	18.6.19	by bus	300/=	_	350/=	-	650/=
100						Tota	1-65	0/=	
	144.15						1		
	man in	Marin.					-	1111111	

- N.B.: 1. Bill should be submitted complete in all respects
  - 2. Travelled by car vide No. ..... used for the purpose (if used)
  - 3. If the travel is by Air, ticket must be produced
  - 4. One rupee revenue stamp should be affixed with signature if the net amount exceeds Rs. 5000/-

Checked and entered

Received payment

Accountant B.H.B. College, Sarupeta Signature of the Traveller

156/- 18unges Sir the	idred + 1 mg
Passed for payment Rs 656/ (Rupees Sir The	^ ′
only from A/C No	
	W=9/07/19
	Principal Principal
	Bu B College, Sarupeta olege Sarup



## Your IndiGo Itinerary - LGSFHJ

Diganta Borgohain <br/> <br/> borgohaindiganta55@gmail.com> To: biplabnik@gmail.com

Tue, Jun 18, 2019 at 9:53 PM

Forwarded message -

From: IndiGo <reservations@customer.goindigo.in>

Date: Sun 16 Jun, 2019, 5:25 PM Subject: Your IndiGo Itinerary - LGSFHJ To: <borgohaindiganta55@gmail.com>

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1_			~
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## PNR/Booking Ref.: LGSFHJ



Date of Booking*	Payment Status
16Jun19 11:45:21 (UTC) Approved	

Flight Status Check-in now IndiGo Passenger(s)

## 1. Mr. Diganta Borgohain

#### IndiGo Flight(s)

Date	From (Terminal)	Departs	Flight Number (Aircraft type)	Check-in/Bag drop closes	To (Terminal)	Arrives	Via
19 Jun 19	Guwahati	08:10	6E 885 (A320)	07:25	Delhi (T1)	10:45	
21 Jun 19	Delhi (T1)	13:05	6E 889 (A320)	12:20	Guwahati	15:40	

Seats	and	Additional	Services

GAI		→ DEL	DEL → GAU	
Passenger name	Seat	Services Purchased	Seat	Services Purchased
Mr. Diganta Borgohain	28D	IndiGo Promise	28D	IndiGo Promise

## Travel and Baggage Information

DEL GAU

GAU DEL

Fare Type : Return Fare

Fare Type : Return Fare Please do reach the airport 2 hours before flight Please do reach the airport 2 hours before flight

Boarding gates close 25 minutes prior to the scheduled

Boarding gates close 25 minutes prior to the scheduled departure time.

departure time.

Check-in counters close 45 minutes prior to the scheduled departure time.

Check-in baggage allowance: 15kg Hand Baggage Allowance: 7kg Partial cancellation is not allowed.

Check-in counters close 45 minutes prior to the scheduled departure time.

Check-in baggage allowance: 15kg Hand Baggage Allowance: 7kg Partial cancellation is not allowed.

#### For Your Benefits





#### Terms & Conditions

- As per Indian regulations, Click here for conditions of carriage. You can also visit www.goindigo.in.
- For details on the 'Passenger Charter' issued by the Ministry of Civil Aviation (MoCA), Click here.

For your information

Please check flight status before leaving.
Tweet us @IndiGoóe, log on www.goindigo.in
or SMS ST(space)3/4 digit flt number(space)
date of travel as DDMM to 566772.

Power banks/portable mobile chargers and e-cigarettes are prohibited in check-in baggage.

Have you purchased 6E Top-ups for hassle-free travel?



Pre-book additional baggage on your booking starting 1900/5 kg. Add Now!



Pre-book your favourite snack combo on-board starting 200. Add Now!



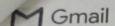
Priority check-in and priority baggage handling protect your travel starting service starting □400. Add Now!



Get Travel Assistance and □159. Add Now!

	INR	18,038.00
Seat Fee	INR	300.00
Convenience Fee	INR	450.00
IndiGo Promise	INR	98.00
User Development Fee	INR	484.00
Passenger Service Fee	INR	397.00
Airfare Charges	INR	16,309.00
Fare Summary		

Personal contact information Home Phone: 7002550654 Email: borgohaindiganta55@gmail.com Update Contact details



### Your Wednesday afternoon trip with Uber

Uber Receipts <uber.india@uber.com>
To: borgohaindiganta55@gmail.com

Wed, Jun 19, 2019 at 3:00 PM

Uber

Total: □423.47 Wed, Jun 19, 2019

Thanks for riding, Diganta

We hope you enjoyed your ride this afternoon.



Total

**423.47** 

Trip Fare

□276.47

Subtotal

□276.47

Tolls, Surcharges, and Fees @

□147

Before Taxes

□403.31

CGST (2.5%)

□10.08

SGST/UTGST (2.5%)

□10.08

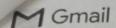
Amount Charged

(0)

Paid in cash Switch

□423.47

Visit the trip page for more information, including invoices (where available)



### Your Thursday morning trip with Uber

Uber Receipts <uber.india@uber.com>
To: borgohaindiganta55@gmail.com

Thu, Jun 20, 2019 at 10:11 AM

Uber

Total: □80.09 Thu, Jun 20, 2019

Thanks for riding, Diganta

We hope you enjoyed your ride this morning.



Total

□80.09

Trip Fare

□80.09

Subtotal

□80.09

Before Taxes

□76.27

CGST (2.5%)

□1.91

SGST/UTGST (2.5%)

□1.91

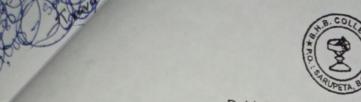
Amount Charged

10

Paid in cash Switch

□80.09

Visit the trip page for more information, including invoices (where available)



# B.H.B. COLLEGE, SARUPETA TRAVELLING ALLOWANCE BILL

	1.	Name	(in	Block	Letters)
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- 2. Headquarters/Place of Residence
- 3. Substantive Pay
- 4. Purpose of Journey

DR. DIGANTA BORGOHAIN

B.H.B. Gllege, Sarupeta, Barpeta 57, 760/2

Came to B.H.B. College from LGBaisport after attending the

Particulars of Jou Departure		urneys and Halts Arrival		Kind of Journey (by Road, Rail	Fare	Incidental Charge	Days for which D.A. daimed		Total
Station	Date	Station	Date	or Air)	i dio	Date	Station	Date	TO(LIT
1	2	3	4	5	6	7	8	9	10
-68 airport, bruvan -ati	21.6.19	B.H.B. Gillege	21.6.19	by bus	300/=	-	350/=	-	650/=
						19	Total-	- 6501	
							.0174-		

N.B.: 1. Bill should be submitted complete in all respects

- 2. Travelled by car vide No. ..... used for the purpose (if used)
- 3. If the travel is by Air, ticket must be produced
- 4. One rupee revenue stamp should be affixed with signature if the net amount exceeds Rs. 5000/-

Checked and entered

Received payment

Accountant B.H.B. College, Sarupeta Signature of the Traveller

Passed for payment Rs. 650/ (Rupees Six hundred filty al) \_\_\_\_\_\_) only from A/C No. .....

B.H.B. College Sarupeta peta