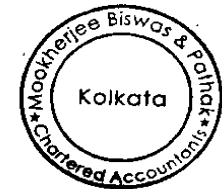


Annexure-I

Car Duty slip not available

| Date | Particulars | Account Head | Car Hired | | Vch No. | Amount |
|-----------|--|---------------------------------------|------------|------------|---------|-----------|
| | | | From | To | | |
| 1/9/2013 | BEING AMOUNT PAID TO M/S. MAA KALPANA TRAVELS FOR VEHICLE HIRING COST FOR STATE GOVT. OFFICIALS TRAINING PROGRAMME ON ICZMP VIDE CHQ NO. 901981 DTD.09.01.13 AS PER BILL ATTACHED. | Training for WB State Govt. Officials | 11/12/2012 | 17/12/2012 | 65 | 49,000.00 |
| 3/22/2013 | BEING AMOUNT PAID TO M/S. MAA KALPANA TRAVELS FOR HIRING COST OF VEHICLE FOR SECOND COMMUNITY TRAINING PROGRAMME 2013 ON ICZM PROJECT VIDE CHQ. NO. 903614 DTD. 22.03.2013 AS PER BILL ATTACHED. | Community Training | 23/02/2013 | 01/03/2013 | 107 | 55,000.00 |



Annexure-II

Resource person name not available

| Date | Particulars | Account Head | Vch No. | Debit Amount |
|-----------|---|-------------------------|---------|--------------|
| 2/24/2013 | BEING AMOUNT PAID TO DR. ANIRBAN ROY OF ZSI AS HONORARIUM FOR 2ND COMMUNITY TRAINING PROGRAMME 2013 ON ICZM PROJECT FOR HIS LECTUE VIDE CHEQ NO. 901994 DTD. 24.02.2013 | Resource Person Charges | 86 | 5,000.00 |
| 2/27/2013 | BEING AMOUNT PAID TO DR. BASUDEV TRIPATHY AS HONORARIUM FOR 2ND COMMUNITY TRAINING PROGRAMME 2013 ON ICZM PROJECT FOR HIS LECTUE VIDE CHEQ NO. 903605 DTD. 27.02.2013. | Resource Person Charges | 96 | 5,000.00 |

