

1900261752

9 APR 2009

Reisverantwoording

Buitenlandse dienstreis

DEEL 1

Na ondertekening de reisverantwoording
met de relevante bewijsstukken sturen
naar:

Ministerie van Economische Zaken
Directie Facilitair Management / afd. FIN
Bezuidenhoutseweg 50
ALP X/050
2594 AW 's-Gravenhage

2606958

Gegevens reiziger

Naam

Dienstonderdeel

10370001

DG 01

OI/AL

Banknummer

Gironummer

Ten name van

Reisgegevens

Reisnummer

Reisdatum

Te betalen / vorderen

Bestemming(en)

20090789

28-mar-2009

503,00

2059,56

420001 10370001 100035

850,14

450002 10370001

1209,42

A Doorhalen wat niet van toepassing is

- Reis ~~zonder~~ / met overnachting week af van de planning en / of berekening → Vul tevens DEEL 2 in
- Reis zonder / met overnachting verliep volgens de planning.

21/4

B

- Om aanspraak te kunnen maken op een vergoeding voor gemaakte overnachtingkosten dient u bijbehorende bewijsstukken bij te voegen. Geef op de rekening aan, of de overnachtingskosten in- of exclusief ontbijt is. Indien dit niet is aangegeven gaan wij er (bij twijfelgevallen) van uit, dat het inclusief ontbijt is.

- Indien de reis- en / of verblijfskosten elders zijn gedeclareerd, s.v.p. aankruisen op welke rekening de vergoeding wordt overgemaakt

☐ EZ-rekening (Rabobank: 1923.24.098, Swift code: RABONL2U)

☐ Privé-rekening

* Na ontvangst van de kennisgeving, van de uitbetalende instantie, wordt u verzocht een kopie door te sturen naar:

IZ/FIN, ALP: X/050

351 AALD

C

Ondergetekende verklaart dat:

- de gegevens onder A, B en eventueel DEEL 2 naar waarheid zijn verstrekt
- er geen maaltijden en/of logies zijn vergoed anders dan op de normdeclaraties is aangegeven
- maaltijden en/of logies vergoed door een overheidsinstelling of derden zijn aangegeven op DEEL 2
- hij / zij kennis heeft genomen van het gestelde onder B
- de maaltijden die worden gedeclareerd, waarvoor vergoeding wordt verkregen, zijn in een daarvoor bestemde gelegenheid gebruikt.

Ondergetekende verzoekt op basis van de verstrekte gegevens een declaratie op te maken volgens het reisbesluit Buitenland.

Plaats

Datum

Den Haag

7/4 '09

Handtekening :

* SCAN 02 / 000002776 *

2009/07/17

Norm declaratie reisnummer 20090789

Reisonderdeel	Soort	Aantal	Norm. in vreemde valuta	Munt	Verreken koers	Vergoeding in euro
	Geen				1,000000	
	Uren	122	1,50	EUR	1,000000	183,00
	Ontbijten	5	12,00	EUR	1,000000	60,00
	Lunches	5	20,00	EUR	1,000000	100,00
	Diners	5	32,00	EUR	1,000000	160,00
	Logies	6	200,00	EUR	1,000000	0,00
	Geen				1,000000	
Totaalbedrag reisonderdelen						€ 503,00
Extra uitgaven						0,00
Bedrag extra uitgaven						€ 0,00
Bedrag normdeclaratie (excl. logies)						€ 503,00
Bedrag voorschot						€ 0,00
Bedrag voorschot per giro						€
Te betalen / vorderen bedrag						€ 503,00

Reisschema

In onderstaand schema dient u de wijzigingen aan te geven ten opzichte van het oorspronkelijke reisschema.

Reisgegevens

Reisnummer 20090789
Reisdatum 28-mar-2009

Van:

Naar:

Plaats	Datum	Tijd	Vlucht/treinnummer	Plaats	Datum	Tijd
Nederland	28-mar-2009	17:05 900u	KL 871	NEW DEHLI	28-mar-2009	23:30
NEW DEHLI	03-apr-2009	00:55	NW 41	Nederland	03-apr-2009	07:15 830u

Verblijfkosten (niet declarabele kosten)

In onderstaand tabel dient u aan te geven op welke plaats(en) van bestemming, onder vermelding van de datum, voeding en/of logies door anderen zijn betaald.

Plaats van bestemming	Data	Ontbijt	Lunch	Diner	Logies
zie bijlage 1			11	3 4	

Extra uitgaven door de reiziger

In onderstaand tabel kunt u opgeven welke kosten (bijbehorende bewijsstukken bijvoegen) volgens u ook voor declaratie in aanmerking komen

Plaats van bestemming	Logies	Taxi	Metro	Trein	Tram/Bus	Telefoon	Overige

Toelichting

11/10/6002

-- DECLARATIE --

Reiziger :
Reisnummer : 20090789

Lijst: BDR104
Datum: 21-apr-2009

Opgemaakt door :

Reizigergegevens

Reiziger :

Kontaktpersoon :

Dienstonderdeel : OI/AL

Gebouw / kamernr:

OI / Algemene Leiding

Aanleverpunt:

Algemene reisgegevens

Reisnummer : 20090789 Reisdatum : 28-mar-2009
Voorschot giro : Datum overgemaakt :
Toelichting : SL BF-QHLN5W AF-20/03 VLIEGTUIG

TRAJECT:

Van: Met: Naar:

Plaats	Datum	Tijd	Vervoer	Vlucht/trein	Plaats	Datum	Tijd
Nederland	28-mar-2009	11:05	Vliegtuig	KL 871	NEW DEHLI	28-mar-2009	23:30
NEW DEHLI	03-apr-2009	00:55	Vliegtuig	NW 41	Nederland	03-apr-2009	07:15

11/10/6002

-- DECLARATIE --

Reiziger :
Reisnummer : 20090789

Lijst: BDR104
Datum: 21-apr-2009

Reisonderdeel	Vergoeding- soort	Berekend aantal	Normvergoeding vreemde valuta	Vergoeding vreemde valuta	Verreken koers	Vergoeding in euro
TRAJECT Nederland NEW DEHLI	Geen					
VERBLIJF NEW DEHLI	Uren	122 *	1,50 EUR	183,00 EUR		
	Lunches	1 *	20,00	20,00		
	Diners	1 *	32,00	32,00		
	Logies	6 *	200,00	0,00		
				235,00 EUR *	1,000000 =	235,00
TRAJECT NEW DEHLI Nederland	Geen					
Totaal reisonderdelen						= 235,00

Land	Extra uitgave	Bedrag	Verreken koers	Vergoeding in euro
IND INDIA	E13 HOTELKOSTEN	869,44 EUR *	1,000000 =	869,44
IND INDIA	E22 REPRESENTATIEKOSTEN	850,14 EUR *	1,000000 =	850,14
IND INDIA	E99 BOOTTICKETS	5,98 EUR *	1,000000 =	5,98
NLD NEDERLAND	E28 MEDICIJNEN EN VACCINATIEKOSTEN	99,00 EUR *	1,000000 =	99,00
Totaal extra uitgaven				= 1.824,56

Eindafrekening

Totaalbedrag reisonderdelen = 235,00
Totaalbedrag extra uitgaven = 1.824,56
Bedrag voorschot per giro = 0,00
Voorschot geannuleerde reisonderdelen = 0,00

Te betalen / vorderen bedrag = 2.059,56
Totaal voorschotten / handgelden = 0,00

Bankrekening:
Girorekening:
Ten name van:

2009/07/17

TAX INVOICE

EPIPHANY HOSPITALITY PVT. LTD. PUNE.
Pyramid Complex, 81/82,
North Main Road, Koregoan Park,
Pune - 411036
Tel: 020 - 41030303 / 41030300
STONE WATER GRILL

BILLNO TABLE COVERS DATE & TIME
80009280 F 8 10 31/03/2009 11:01 PM
CASHIER: KGP-KIRAN JAGTAP
WAITER : ST8 SUNIL SHINDE

Qty Menu Item	Amount
	90.00
	0.08
	150.00
	410.00
	180.00
	180.00
	310.00
	310.00
	210.00
	110.00
	310.00
	920.00
	360.00
	560.00
	0.01
	630.00
	760.00
	480.00
	240.00
	400.00
	100.00
	60.00
	120.00
	210.00
	360.00
	380.00
	380.00
	310.00
Sub Total	8510.09
10% SVC CHG ON F&B	851.01
12.5% VAT ON F&B	1170.14
Net Total	10531.00

VAT TIN NO:27040641872V W.E.F
CST TIN NO:27040641872C W.E.F
THANK YOU FOR VISITING RIVER VIEW HOTEL.

By River View Hotel

TAX INVOICE

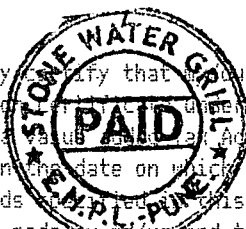
EPIPHANY HOSPITALITY PVT. LTD. PUNE.
Pyramid Complex, 81/82,
North Main Road, Koregoan Park,
Pune - 411036
Tel: 020 - 41030303 / 41030300
STONE WATER GRILL

BILLNO TABLE COVERS DATE & TIME
L0016453 F 8 0 31/03/2009 11:01 PM
CASHIER: KGP-KIRAN JAGTAP
WAITER : ST8 SUNIL SHINDE

Qty Menu Item	Amount
	300.00
	6800.00
	500.00
	3600.00
	3600.00
Sub Total	14800.00
5% SVC CHG ON LIQUOR	740.00
20% VAT ON LIQUOR	3108.00
Net Total	18648.00
F&B and Liquor Total	29179.00

VAT TIN NO:27040641872V W.E.F
CST TIN NO:27040641872C W.E.F
THANK YOU FOR VISITING RIVER VIEW HOTEL.

By River View Hotel



I/we hereby certify that our registration is valid under the Maharashtra Value Added Tax Act, 2001 in force on the date on which the of the goods sold and that this tax invoice is made by us and that transaction of the sale covered by tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any pay on the sales has been paid or shall be paid.

V02/09 EX

AXIS BANK
PUNE
Date/Time : 31/03/09 23:11:11
ID: 000022370730209 TID: 25319552
BATCH NUM : 000162 INVOICE NUM : 001322
Sale
APPL NAME: V
AID: A00000000
CARD NUM :
CARD TYPE: V
APPR CODE:
BASE AMOUNT:
F&B AMOUNT:

RREF NUM : RS 29,179.00

TOTAL AMOUNT:

V02/09 EXP-04/09

SIGN:

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

2009/07/17



543876

TAX INVOICE

STAX

1099 VINOTH KUMAR

TEL 27/1 CHK 5176 GST 6
02APR'09 22:37

	1350.00
	4800.00
SET MENU	260.00
	15400.00
Subtotal	21810.00
VAT 12.5% F/SB/T	1957.50
VAT 20% Liquor	1230.00
22:46 Ttl Due	Rs24997.50

Gratuity:

VAT TIN: 27380000224U 01-04-2006
CST TIN: 27380000224C 01-04-2006

386.40

Signature

Room No. 328

Name

PLEASE PRINT

Company

Please do not sign if you have paid cash.

Guest copy. We levy no service charge.

VAT TIN: 27380000224 V w.e.f.01-04-2006 CST TIN: 27380000224 C w.e.f.01-04-2006 SERVICE TAX No: MN/ST/MK/216

"I/we hereby certify that my/our registration certificate under the Maharashtra Value added tax act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

HYATT REGENCY MUMBAI

Sahar Airport Road, Andheri East, Mumbai - 400099



Cards
Welcome

THANK YOU FROM
HYATT REGENCY MUMBAI
ANDHERI (E)
SE# H03569
ROC# 181568
TID 80000437

06/09 22:39
SALE -2- 09
BASE AMOUNT R24997.50
TIP/MISC
TOTAL INR
APPROVAL CODE 191723

CUSTOMER RECEIPT

I CONFIRM I INCURRED THE CHARGES HEREIN
AND WILL OBSERVE MY AGREEMENT WITH THE
CARD ISSUER

MANDWA TO GATEWAY **No 031236** Date

Rs. 65/-

AJANTA

(Including Passenger Levy)

Time



**GATEWAY ELEPHANTA JAL-VAHATUK
SAHAKARI SANSTHA MARYADIT**

Free Bus Service from Alibaug to Mandwa

MONEY WILL NOT BE REFUNDED IN CASE OF BREAKDOWN
SUBSTITUTE FERRY WILL BE PROVIDED

Apollo Pier, Gateway of India, Mumbai-400-039
2202 6364-2202-3585 Fax-22810271

Notice: * The company accepts no responsibility whatsoever for injury, accident or loss any kinds. * company reserves the right of cancelling the service due to bad weather without any intimation in advance. * Passengers are requested to take utmost safety precautions on the jetties. * Passengers travel on their own risk.

MANDWA TO GATEWAY **No 031240** Date

Rs. 65/-

AJANTA

(Including Passenger Levy)

Time



**GATEWAY ELEPHANTA JAL-VAHATUK
SAHAKARI SANSTHA MARYADIT**

Free Bus Service from Alibaug to Mandwa

MONEY WILL NOT BE REFUNDED IN CASE OF BREAKDOWN
SUBSTITUTE FERRY WILL BE PROVIDED

Apollo Pier, Gateway of India, Mumbai-400-039
2202 6364-2202-3585 Fax-22810271

Notice: * The company accepts no responsibility whatsoever for injury, accident or loss any kinds. * company reserves the right of cancelling the service due to bad weather without any intimation in advance. * Passengers are requested to take utmost safety precautions on the jetties. * Passengers travel on their own risk.

MANDWA TO GATEWAY **No 031239** Date

Rs. 65/-

AJANTA

(Including Passenger Levy)

Time



**GATEWAY ELEPHANTA JAL-VAHATUK
SAHAKARI SANSTHA MARYADIT**

Free Bus Service from Alibaug to Mandwa

MONEY WILL NOT BE REFUNDED IN CASE OF BREAKDOWN
SUBSTITUTE FERRY WILL BE PROVIDED

Apollo Pier, Gateway of India, Mumbai-400-039
2202 6364-2202-3585 Fax-22810271

Notice: * The company accepts no responsibility whatsoever for injury, accident or loss any kinds. * company reserves the right of cancelling the service due to bad weather without any intimation in advance. * Passengers are requested to take utmost safety precautions on the jetties. * Passengers travel on their own risk.

MANDWA TO GATEWAY **No 031235** Date

Rs. 65/-

AJANTA

(Including Passenger Levy)

Time



**GATEWAY ELEPHANTA JAL-VAHATUK
SAHAKARI SANSTHA MARYADIT**

Free Bus Service from Alibaug to Mandwa

MONEY WILL NOT BE REFUNDED IN CASE OF BREAKDOWN
SUBSTITUTE FERRY WILL BE PROVIDED

Apollo Pier, Gateway of India, Mumbai-400-039
2202 6364-2202-3585 Fax-22810271

Notice: * The company accepts no responsibility whatsoever for injury, accident or loss any kinds. * company reserves the right of cancelling the service due to bad weather without any intimation in advance. * Passengers are requested to take utmost safety precautions on the jetties. * Passengers travel on their own risk.

MANDWA TO GATEWAY **No 031238** Date

Rs. 65/-

AJANTA

(Including Passenger Levy)

Time



**GATEWAY ELEPHANTA JAL-VAHATUK
SAHAKARI SANSTHA MARYADIT**

Free Bus Service from Alibaug to Mandwa

MONEY WILL NOT BE REFUNDED IN CASE OF BREAKDOWN
SUBSTITUTE FERRY WILL BE PROVIDED

Apollo Pier, Gateway of India, Mumbai-400-039
2202 6364-2202-3585 Fax-22810271

Notice: * The company accepts no responsibility whatsoever for injury, accident or loss any kinds. * company reserves the right of cancelling the service due to bad weather without any intimation in advance. * Passengers are requested to take utmost safety precautions on the jetties. * Passengers travel on their own risk.

MANDWA TO GATEWAY **No 031237** Date

Rs. 65/-

AJANTA

(Including Passenger Levy)

Time



**GATEWAY ELEPHANTA JAL-VAHATUK
SAHAKARI SANSTHA MARYADIT**

Free Bus Service from Alibaug to Mandwa

MONEY WILL NOT BE REFUNDED IN CASE OF BREAKDOWN
SUBSTITUTE FERRY WILL BE PROVIDED

Apollo Pier, Gateway of India, Mumbai-400-039
2202 6364-2202-3585 Fax-22810271

Notice: * The company accepts no responsibility whatsoever for injury, accident or loss any kinds. * company reserves the right of cancelling the service due to bad weather without any intimation in advance. * Passengers are requested to take utmost safety precautions on the jetties. * Passengers travel on their own risk.

LE MERIDIEN
PUNE
R.B.M ROAD PUNE MAHARASHTRA 411 001, INDIA
T +91 20 26050505, 66411111
F +91 20 26050506
emeridien.com/pune

INFORMATION INVOICE

Le MERIDIEN

Bezuidenhoutseweg 30
2594 an Den Hague
Netherlands 2500

ROOM : 711
RATE : 10600 INR
#PERS : 1
FOLIO :
PAGE : 1 of 1
ARRIVE : 31/03/09
DEPART : 02/04/09

GUEST NAME :
TRAVEL AGENT :
COMPANY : Kingdom of Netherland
SPG NO. :
CASHIER: / 213

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
31/03/09	Room Charge		10,600.00	
31/03/09	Luxury Tax		1,060.00	
31/03/09	MVAT 12.5% on of 5% of RM Rate		66.25	
01/04/09	Room Charge		10,600.00	
01/04/09	Luxury Tax		1,060.00	
01/04/09	MVAT 12.5% on of 5% of RM Rate		66.25	

BILL NO.

60000060-RECEPTION
PUNE

TERM#

MER#

SALE

BATCH NO. 001798

DATE/TIME APR 02, 09 08:52

REF.NO. 0000

EXPI DATE 09/06

TRACE NO. 457063

APPR.CODE 378253

BASE

R23,452.50

TIP

TOTAL

SIGN X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

--- CUSTOMER COPY ---

A02/2009

A02/2009

A02/2009

362,53

Total in INR 23,452.50 0.00
Balance in INR 23,452.50

VAT TIN. 27050000551V (1.4.06)
CST TIN. 27050000551C (1.4.06)
LUXURY TAX No. H-24-A-0050
PAN No. AAACB7054L
SERVICE TAX No. AAACB7054LST002

PRINTED BY: FOVARSHA

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company, or third party billed, fails to pay part or all of these charges.
Interest at 24% p.a. is liable to be charged to bills not settled within 15 days. In case of any queries, please intimate us within 7 days.

SIGNATURE _____

Taj Palace Hotel, New Delhi, 31/03/09

Copy of Invoice 579385 / 1

Page # : 1 Cashier : 2 GVASI
 Room No. : 329 DQVX Locker No. :
 Rate : 9000 GCNETH Pax : 1
 Nationality : NL Resv No. : 970672
 Arrival : 28/03/2009 Time : 23:45
 Departure : 31/03/2009 Time : 09:03

Netherlands

Booked By :
 Netherlands - Embassy
 DRT/BBF/LTAX XCMP AWTD

Innecircle No.:

Master Am

Date	Description	Remarks	Amount
28/03	Room Charges		9,000
28/03	Luxury Tax INR 1875 x 1.000000		1,875
28/03	DVAT Comp.B/F 12.5%		56
29/03	-O.Exp Bar-Ind. Liquor	162340	2,628
	->#329 : CHECK #162340		
29/03	Room Charges		9,000
29/03	Luxury Tax INR 1875 x 1.000000		1,875
29/03	DVAT Comp.B/F 12.5%		56
30/03	-R/Service 1 Ind.Liq.	172931	252
	->#329 : CHECK #172931		
30/03	Room Charges		9,000
30/03	Luxury Tax INR 1875 x 1.000000		1,875
30/03	DVAT Comp.B/F 12.5%		56
31/03	Citi Bank XXXXXXXX	XX/XX	-35,673

Balance : Rs. 0

Total E.T on rooms : Rs 0
 Total L.T on rooms : Rs 0

32793.5

TAJ PALACE HOTEL PRESENTS THE HIGH-SPEED INTERNET. YOU CAN SURF THE NET ANYWHERE IN THE HOTEL COMPLEX.
 FOR MORE DETAIL PLEASE CONTACT OUR INTERNET DESK AT EXTN.3678

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

TIN-07810024422 * L.T. NO. III/LT/97/ND/216 * SERV.TAX NO:AAACT3957GST027

AXIS BANK
 S/01/09 * EXP-04/09
 I agree to pay the above total amount according to card issuer agreement
 HAVE A NICE DAY
 CUSTOMER COPY

AXIS BANK
 S/01/09 * EXP-04/09
 APPROVED
 SA F
 Exp:06/09
 Amt : RS. 35673.00

AXIS BANK
 S/01/09 * EXP-04/09
 09/03/09
 18:01:057116620059100 T10:10059100
 BRCH:000404 Inv#: 012469
 citibank
 FRONT OFFICE
 TAJ PALACE HOTEL
 NEW DELHI

506.91

2009/07/17

RECEIPT
EMBASSY OF INDIA
THE HAGUE

Rcpt No : 11649
Date : 24/03/2009
Visa No : AD 739802

Received from Mr.
the Sum of Euro: 99
on account of BUSINESS VISA

Signature.

ps: Collect your VISA between 15:00 and 16:30 Hours, Next Day