

INDIAN AIRLINES LIMITED

G

EASTERN REGION

H

Statement of Refunds effected during the Fortnight Ended : 15/04/2001

( DOMESTIC )

Name of Agent : GLAKE TOUR TRAVEL (NEW DATABASE)

H

Agents Code : 2901366

Serial No :

Station : KOLKATA

Date : 15/04/2001

Prefix	Documents Reference		No of FC	Date of Sale	Value of Documents							Deductions					Rmck
	No	PC No			Domestic			M.C.O	Inter-National	FTT-IND IATT	YQ	Total 12=6+8+9+10+11	Cancel-lation Fee	Commis-sion SLIC	Credit Card Sales	Total 17=13+14+15+16	
					Basic Fare	SLIC Basic Fare	PAX SVC Fee										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
0582	2872922		1+2	10/02/2001	9,383		250			1,407		11,040	469	281			750
0582	2912735		1	02/04/2001	3,126		200			469		3,795	156				156
0582	2912746		1+2	02/04/2001	8,496		400			1,274		10,170	425				425
0582	2912759		1+2	06/04/2001	7,078		400			1,062		8,540	354	212			566
0582	2912760		1+2	06/04/2001	11,478		400			1,722		13,600	574	344			918
0582	4243164		1	27/04/2002	5,583		125			837		6,545	279				279
0582	4809875		1	03/04/2001	1,135		200			170		1,505	57				57
0582	4809876		1	03/04/2001	568		200			85		853	28				28
0582	4809877		1	04/04/2001	5,739		200			861		6,800	287	172			459
0582	4809914		1	12/04/2001	1,878		200			282		2,360	94				94
TOTAL : 10 TKT					54,464		2,575			8,169		65,208	2,723	1,009			3,732

Total of Column No 13 : 65,208 Received by .....

Total of Column No 17 : 3,732

Net Adjusted : 61,476 Screened by .....

Signature of Agent .....

