

SUDA, Health wing is providing health care and monitoring services in 126 ULBs in 19 districts in west Bengal. For administrative job all computers and telephones are used regularly at the head quarter for smooth functioning of seven (07) health schemes. Incidentally, it may be mentioned that Smt. Anima Goswsmi is already engaged at SUDA for the above mentioned type of work. Now, for cleaning of computers and telephone handsets at SUDA, Health wing, it is proposed to engage Smt Anima Goswami, at the existing terms and conditions as followed in SUDA for the period as agreed with SUDA. The No. of computers and telephones handsets along with name of respective room are given below: -

SI No	Room	<u>Officer</u>	No. of Computer	No. of telephone
1	Project Officer	Dr. Goswami	02	04
2	Finance Officer	Dipankar Chowdhury	01 + 01 (Printer)	01
3	A.P.O	Dr. G. De	01	01
4	A.P.O	Dr. S. Basu	01	00
5	Office		01	01 + 01 (Fax)

Submitted for kind post facto approval so that payment released from CBPHCS & HHW Scheme combined fund.

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SUDA has engaged Sult tuinsa

Goowani to clean desk top computers and telephones in office/ Accounts Section) officers chembers. SUDA (Health) Ras proposed to extend the same service from Sul- Goswani ruder the Similar terms and Condition. In view of the fact tha oragular Clearing of Computers/ Telephone will ensure saffactory Service accedetatheir proposal at 'x' above

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As per notes and orders at prepage

As approved at prepage, Rs.455/- (Rupees Four Hundred Fifty Five) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers for the month of May & June, 2011.

Pay orders endorsed on the body of the Bills are for signatures of F.O., SUDA please.

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Enclosed opposite bill. If which Historians Goseonni. In am amount of h 260k (Thoo hundred Sipply only) for cleaning of hundred Sipply only) at subt the wing. Computers I Telephones at subt the Poyment Sedmitted for kind approved so that Poyment Sedmitted for kind approved so that Poyment may be released to Ms Anima Gossomi tom.

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Director

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Pay order endonsed on the body of the bill is for signature of to, SUDA pl.

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State Urban Development Agency, Health Wing, West Bengal

Enclosed apposite bill of Anima Gostoconi for Telephone & Computer maintonence Charge of In 260¢ (Thou hundred Sixty only) for the month of tengust, 2011.

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As per notes and orders above

Rs.260/- (Rupees Two Hundred Sixty) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of August, 2011.

Pay order endorsed on the body of the Bill is for signature of

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State Urban Development Agency, Health Wing, West Bengal

Enclosed opposite kill Irm ANIMA GOSHAMI For an amount of h 260+ (100 hundred Sexty only) for cleaning and o maintenance charge of computers, Printing and telephones installed at Short health wing, for the month of Sep, 2011, Submitted for kind approved so that Payment may be released in favour 2 and Anima Gosevanui from CBPHCS tund and lessenditus may be booked under the lessenditus may be sooned under the lessenditus may be booked 20-10-11

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Ro. 260/- [Rupees Two hundred sixty] only may be paid in Cash to Sont. Anima Gosmami towards cleaning and dis-infecting charges of Telephone meceivers and computers installed at SUDA - Healthoring for the month of Sept. 11.

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State Urban Development Agency, Health Wing, West Bengal Enclosed opposite hill Im Anina Gossami for an amount of _ h 130 k (one hundred thirty only) for cleaning I maintenance choses of computers, Printers and telephone hand sets at SUDA - Health comy for the month of 1 October, 2011. Submitted for wind approval to that payment may be valeased in Oash Am CBPHCS fund and explenses may be booked under the hard operating coal. 08-11-2011

As per notes and orders above

Rs.130/- (Rupees One Hundred Thirty) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of October, 2011.

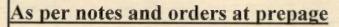
Pay order endorsed on the body of the Bill is for signature of C.A., SUDA please.

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State Urban Development Agency, Health Wing, West Bengal Brelosed opposit bill from Anima Goslami for cleaning of Telephone, Fax I computer with Printers installed at SUDA-Health wide for the anoth of Nov, 2011. The total amount of billing In 260+ (Two hundred sixty only). Submitted for kind approval So that pryment 7 & 260+ may be made to Anima exponenced in Cosh athir booking of the adoresaid amount under the head "operating cont" of CBPHCS P. 0 (H) 4 27-12-2011 81522mm Faymout mentioned at 'x' above may be released FOL DO

State Urban Development Agency, Health Wing, West Bengal



Rs.260/- (Rupees Two Hundred Sixty) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of November, 2011.

Pay order endorsed on the body of the Bill is for signature of F.A., SUDA please.

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As per notes and orders at prepage

Rs.260/- (Rupees Two Hundred Sixty) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of December, 2011.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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As per notes and orders at prepage

Rs.780/- (Rupees Seven Hundred Eighty) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of February, March & April, 2012.

Pay orders endorsed on the body of the Bills are for signatures of F.O., SUDA please.

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Enclosed opposite bill from ANIMA GOSWAMI for cleaning of computers / printers / FAX machine for cleaning of Computers / printers / FAX machine from the 260¢ (two installed at SUDA-Health wind for the 260¢ (two hundred short only) for the month of May, 2012: hundred short only) for the month of that payment Submitted for kind approval so that payment submitted for out of CSPHCS fund and.

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As per notes and orders at prepage

Rs.260/- (Rupees Two Hundred Sixty) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of May, 2012.

Pay orders endorsed on the body of the Bills are for signatures of F.O., SUDA please.

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Enclosed opposite a bill submitted by
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As per notes and orders at prepage

Rs.260/- (Rupees Two Hundred Sixty) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of June, 2012.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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Placed opposite bill from ANIMA
Gosevami for an amount of le 260t
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As per notes and orders at prepage (bottom)

Rs.260/- (Rupees Two Hundred Sixty) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of July, 2012.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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Enclosed opposite bill of ANIMA GOSWAMI for cleaning of telephone hand sets, computers, for cleaning of telephone hand sets, computers, printing a face machine invetabled at Health telephone and the month of August 2012 lesting, SUDA for the month of August 2012 to an amount of a 260 to the though for an amount of payment.

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Director

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As per notes and orders at prepage (bottom)

Rs.260/- (Rupees Two Hundred Sixty) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of August, 2012.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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As per notes and orders at prepage (bottom)

Rs.299/- (Rupees Two Hundred Ninety Nine) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of December, 2012.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

Endored opposite bill submitted by ANIMA GOSWAMI for cleaning of Telephone hand set, Computers, Printers & Fax machine installed at SUDA-Health Wing. To tal amount of bill is Rs. 299/- (Twohundred winty vine).

Submitted for kind approval so. that payment may be released in Cash in favour of ANIMA GOSWAMI out of CBPHGS fund

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As per notes and orders at prepage (bottom)

Rs.299/- (Rupees Two Hundred Ninety Nine) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of January, 2013.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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Enclosed opposite, bill placed by ANIMA GOSLOPAGE for an amount of leaning of Rundred monety nine only) for cleaning of telephone hand sets, computing pointing 2 BARRS instabled at Health coing, SUDA. The bill is placed for 206 done during the month of Feb, 2013.

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Director Cet

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As per notes and orders at prepage (bottom)

Rs.299/- (Rupees Two Hundred Ninety Nine) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of February, 2013.

Pay order endorsed on the body of the Bill is for signature of

F.O., SUDA please.

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Enclosed opposite bill submitted by Sont. Anima Goswami for cleaning of Pays Telephone sets, computers, printed & Fays machine for the month of warch, 2013.

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As per notes and orders at prepage (bottom)

Rs.299/- (Rupees Two Hundred Ninety Nine) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of March, 2013.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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Signed 19/04/13

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Enclosed opposite hill submitted by ANIMA Goseowni for cleaning of Telephone hand-sets, Computers, Pointers I fay marketine hand-sets, Computers, Pointers I fay marketine instabled al SUDA-fleath wing for the month of Apr, 2013. The hill Commount is month of Apr, 2013. The hill Commount is hand minetynine may be made outland for kind approval to that outland cash pryment may be made outland cash pryment out of UPHI to the service provider out of UPHI

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As per notes and orders at prepage (bottom)

Rs.299/- (Rupees Two Hundred Ninety Nine) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of April, 2013.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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As per notes and orders at prepage (bottom)

Rs.143/- (Rupees One Hundred Forty Three) only may be paid by Cash to Anima Goswami towards cleaning & dis-infecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of May, 2013.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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Signed.

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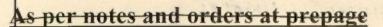
Enclosed opposite (Flag"x") bill submitted by ANINA GOSCOANAI for the month of they, 2013 for an amount of le 299+ from hundred and ninetprine only).

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State Urban Development Agency, Health Wing, West Bengal by condoring the mistake made by Int. ANIMA GOSWARDI. Sulmitted. 4 2106/13 \$ \$1. ask the agency to Claim the differential amount-with the next bill. F.O. (H) Enclosed apposite bill submitted by ANIMA GOSWAMI for an amount of h 455/ (four hundred fifty five only) Consisting regular payment of h 299 k. for the month of Dune, 13 & differential amount of h 156t, comes from words will amount of In 1434 instead of R 2997 for the month of Mayor, 2013 "The old hill is marked at Flog "x". the dill the dibberential amount with the small of my agree to pay Anima Goswami the most of Anima Goswami the amount of the state of t Sitty dine only) out of CBPHCS Fund luy Cash, Lulmitted -P.O (H) Mapproved. Way please be gon ex col ways Wouldin



Rs.143/- (Rupees One Hundred Forty Three) only may be paid by Cash to Anima Goswami towards cleaning & disinfecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of June, 2013.

Pay order endorsed on the body of the Bill is for ignature of F.O., SUDA please.

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As per notes and orders at prepage

Rs.455/- (Rupees Four Hundred Fifty Five) only may be paid by Cash to Anima Goswami towards cleaning & disinfecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of June, 2013.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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Enclosed Opposite hill submitted by Smt. Anima Gostomi for cleaning of Computins I theprone hand sets, Fayor Machine installed at SUDA-Heathwing machine installed at SUDA-Heathwing Machine month of July 2013. The total submitted minetynine only).

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As per notes and orders above

Rs.299/- (Rupees Two Hundred Ninety Nine) only may be paid by Cash to Anima Goswami towards cleaning & disinfecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of July, 2013.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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State Urban Development Agency, Health Wing, West Benga

luy Sont. Arina Gostomii for Cleaning I maintenance of Telephone sets, computers oraintenance of Telephone sets, computers of Definitions installed at SUDA Healthword I for the mouth of August, 2013. The for the mouth is in 2994 (Fiso humbed nonely wine only).

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Enclosed opposite hill submitted

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As per notes and orders above

Rs.299/- (Rupees Two Hundred Ninety Nine) only may be paid by Cash to Anima Goswami towards cleaning & disinfecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of August, 2013.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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State Urban Development Agency, Health Wing, West Bengal Placed below a bill submitted my ANIMA GOSDAMI In . Cleaning and maintenance of Telephone hand sets, compuling monitor & EPU, Printers & Faso machine metalled at Health coing, Arrive month of SUDA. The bill is In the month of 2994 (Two September, 2013, and amounting to & 2994 (Two hundred ninety nine only). Submitted for Mind approval so that Cash preprient may be made to ANMA Gosepani Amon CBPHCS Fund. 22/10/13 De approved. As per notes and orders above Rs.299/- (Rupees Two Hundred Ninety Nine) only may be paid by Cash to Anima Goswami towards cleaning & disinfecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of September, 2013. Pay order endorsed on the body of the Bill is for

Signed.

signature of F.O., SUDA please.

State Urban Development Agency, Health Wing, West Bengal Placed below hill submitted by Anima Gosevami in respect of cleaning of telephone hand sets, computer, Faxo ma dime l. at Health wing, SUDA. The bill drawn by the agency is for the month of October, 2013 and the bill amount 13. In 299+ (troo bunded ninedy nine only). Sulmitted for 12 approved so that Payment Troposal at |x above may please ces As per notes and orders above Rs.299/- (Rupees Two Hundred Ninety Nine) only may be paid by Cash to Anima Goswami towards cleaning & disinfecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of October, 2013. Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please. 1/3/11/13

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As per notes and orders above

Rs.299/- (Rupees Two Hundred Ninety Nine) only may be paid by Cash to Anima Goswami towards cleaning & disinfecting charges of Computer & Telephone Receivers placed at SUDA-Health wing for the month of November, 2013.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

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