

M/s.



Bill

24940486 (Fax)
32501154 (Off.)
9331003067
9339331287

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata - 700 008

Bill No. JE/suda/17 Order No. _____ Date _____

Date 10-12-12 Challan No. _____ Date _____

Item Date	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
<u>3/12/12</u>	3	heads breakfast - - - - -	35.50	106	50
	5	lunch - - - - -	65/-	325	00
	3	heads Evening Tea & sans	20/-	60	00
	3	heads Dinner - - - - -	54/-	162	00
<u>9/12/12</u>	3	heads Break fast - - - - -	35.50	106	50
	4	heads lunch - - - - -	65/-	260	00
	3	Evening Tea & sans - - - - -	24/-	72	00
<u>5/12/12</u>	3	heads Dinner - - - - -	60/-	180	00
	3	heads breakfast - - - - -	35.50	106	50
	4	heads lunch - - - - -	85/-	340	00
	3	heads Evening Tea & sans - - - - -	24/-	72	00
	3	Dinner - - - - -	54/-	162	00
		o.f.			
			TOTAL Rs.	1952	50

Interest will be charged @ 12% if the bill is not paid within 30 days

E. & O.E.

For JANA ENTERPRISE

Bilas Natuon

Received in good Condition
as per specification and
entered in Stock Ledger Page
No. 70 of P.P.H.S.

[Signature]
7.12.2012

M/s.



Bill

24940486 (Fax)
32501154 (Off.)
9331003067
9339331287

Dr.

To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)
59/D, Hemchandra Mukherjee Road, Kolkata - 700 008

Bill No. _____ Order No. _____ Date _____

Date _____ Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
<u>Date</u> <u>12/12</u>	3	heads Breakfast B.F.	35.50	106	50
	5	head lunch	65/-	325	00
	3	Evening Tea & Sans	24/-	72	00
	3	Dinner	60/-	180	00
<u>7/12/12</u>	3	Breakfast	35/-	105	00
	4	lunch	65/-	260	00
	3	Tiffin laket	45/-	135	00
Gross - Rs 3136/-					
TDS - Rs 63/-					
net. Rs 3073/-					
Three thousand one hundred Thirty six only				TOTAL Rs	3136 00

Interest will be charged @ 12% if the bill is not paid within 30 days

E. & O. E.

Passed for Payment Rs. 3136/-

For JANA ENTERPRISE

(Rupees. Three Thousand

Bilas Natarya

one Hundred Thirty six only

Only to be debited towards.....

CBPA

3/12/12

State Urban Development Agency

1) As per verbal order M/S Jana Enterprise provided breakfast, lunch, Tiffin, Dinner to the participants of 13th batch Training Programme for ITS of Unit N.A.A & M's Cell staff from 03-12-2012 to 07-12-2012.

2) Certified that the items noted in the bill had actually been served to the participants and consumed by them.

3) The rate of items served is as per approved rate as per NSP-63.

Dipankar Choudhury
28-12-12

267

ELEKTRA

59/60, Bagmari Road, BRS-III
BL-6, Fl-8, Kolkata - 700 054

Name..... SUDA

Address..... Salt Lake

Quantity	PARTICULARS	Amount	
		Rs.	P.
	12/12/11 Food charge →	720	00
	13/12/11 " " →	780	00
	14/12/11 " " →	810	00
	15/12/11 " " →	840	00
	16/12/11 " " →	690	00
<p>3840 PAID & CANCELLED 3800/- 02/01/12</p>		<p>PAID TOTAL 3,840/00</p>	
<p>AB 16/12/11</p>			

Amount in words Three thousand eight hundred and forty only

Signature
Debnijam
For ELEKTRA

Please make the payments by cheque or D/D in favour of ELEKTRA

1) As per verbal order M/S Elektra. Provided breakfast, lunch, tiffin, dinner to the Participants, 12th 9th Batch Training programme for FTS of Kalyanathur 2 MDS cell staff from 12-12-11 to 16-12-2011.

2) certified that the items noted in the bill had actually been served to the participants and consumed by them.

3) The rate of items served is as per 4 a & b of rate sheet dt. 25-03-2008.

eis
28/12/11

Dipankar Choudhury
28-12-2011

No.:

1132

12/12/11

Date:

ELEKTRA


59/60, Bagmari Road, BRS-III
BL-6, FI-8, Kolkata - 700 054
M - 94333 52125 / 91634 29007

Name..... SUDA. 

Address

Qty.	DESCRIPTION	Rate	Amount	
			Rs.	P.
<u>6PL</u>	Alu Porata.	25/-	150	00.
<u>6PL</u>	Fish Thali PAID	4/-	40	00.
<u>6PL</u>	Bread Outlet	20/-	120	00.
<u>6PL</u>	Egg thali	20/-	120	00.
PAID & CANCELLED <i>22/12/11</i>		TOTAL	720	00

Rupees in words


for Elektra

No. :

13/12/11.
Date :

1108

ELEKTRA59/60, Bagmari Road, BRS-III
BL-6, FI-8, Kolkata - 700 054
M - 94333 52125 / 91634 29007

Name..... SUDA

Address

Qty.	DESCRIPTION	Rate	Amount	
			Rs.	P.
	6PL Kachori	20/-	120	00
	6PL ch. Thali	50/-	300	00
	6PL Idly	20/-	120	00
	6PL Fish thali	40/-	240	00
PAID & CANCELLED <i>[Signature]</i>		TOTAL	780	00

Rupees in words

for Elektra

No. :

14/12/11.
Date :

1104

ELEKTRA

59/60, Bagmari Road, BRS-III
BL-6, FI-8, Kolkata - 700 054
M - 94333 52125 / 91634 29007

Name..... SUDA

Address

Qty.	DESCRIPTION	Rate	Amount	
			Rs.	P.
6PL	Lacha Parota.	25/-	150	00.
6PL	ch. Thali	50/-	300	00.
6PL	Bread omelet	20/-	120	00.
6PL	Fish-thali	40/-	240	00
PAID & CANCELLED <i>22/12/11</i>			TOTAL	810 00

copies in words

for Elektra

No. 1135

Date 15/12/11

ELEKTRA

59/60, Bagmari Road, BRS-III
 BL-6, FI-8, Kolkata - 700 054
 M - 94333 52125 / 91634 29007

Name..... SUDA.

Address

Qty.	DESCRIPTION	Rate	Amount	
			Rs.	P.
6PL	veg sandwich.	35/-	210	00
6PL	Fish thali (with sweet)	40/-	240	00.
6PL	veg chowmin	35/-	210	00
6PL	Begun thali	30/-	180	00
TOTAL			840	00

Rupees in words

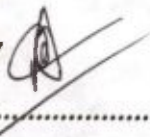
for Elektra

No. 1136

16/12/11.
Date :

ELEKTRA

59/60, Bagmari Road, BRS-III
BL-6, FI-8, Kolkata - 700 054
M - 94333 52125 / 91634 29007



Name..... SUDA.....

Address

Qty.	DESCRIPTION	Rate	Amount	
			Rs.	P.
<u>6PL</u>	Alubonata.	25/-	150	00
<u>6PL</u>	Ch. Thali	40/-	240	00
<u>6PL</u>	Fish thali	40/-	240	00
TOTAL			690	00

PAID

PAID & CANCELLED

..... in words

for Elektra

Money Receipt

Received Rs. 250/- per session totaling Rs.500/- (Rupees Five hundred only) for two sessions for imparting job placement training to FTSS under Community Based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 15.12.2011 from 10 a.m to noon and from 2 p.m to 5 p.m

Signature *S* : *Sali Kumar Lahiri*

Name in Full : Sri Salil Kr. Lahiri

Date : 15.12.2011

PAID & CANCELLED
S. U. D.
02-01-12

Money Receipt

Received Rs. 250/- per session totaling Rs.500/- (Rupees Five hundred only) for two sessions for imparting job placement training to FTSS under Community Based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 16.12.2011 from 10 a.m to noon and from 2 p.m to 5 p.m

Signature *Sali Kumar Lahiri*

Name in Full : Sri Salil Kr. Lahiri

Date : 16.12.2011

PAID & CANCELLED
S. U. D.
02-01-12

Passed for payment of Rs. 1,000/- (One thousand only) and the amount may be booked under the head Training against subsequent credit to Advance account under Current Assets, SUDA

CS
S. U. D.

Certified that classes had been taken by Sri Lahiri on 15-12-11 for two sessions on both of the days.
S. U. D.
16-12-11

S. U. D.
Dr. S. G. S. V.
Project Officer
Health Wing
S. U. D.

BILL

To
Director, SUDA
HC Block, Sector - III, Salt Lake,
Bidhannagar
Kolkata - 700 106.

Sl. No.	Particulars	Amount in Rs.
1.	Repair of 10 nos. of Chair at Health, SUDA with screw	200.00
2.	Shifting of Almira for FTS training in the room of Dr. De, APO & necessary cleaning	100.00
3.	Pouring of water in hostel room for FTS (Rs. 8/- x 5 days)	40.00
Total		340.00
(Rupees Three hundred forty) only		

~~PAID & CANCELLED~~
02-01-12

Ram Bahadur Basnet

Passed for payment of Rs 340/- (three hundred and forty only) and the amount may be booked under the head Training against subsequent credit to Admone account under current heads, SUDA.

Ram Bahadur Basnet
21/12/11

[Signature]
Dr. S. JOSHWANI
 Project Officer,
 Health Wing
 S. U. D.

CS
[Signature]

Certified that job has been done by Sri Bahadur on 12-12-11 for pouring water for 5 days. Done on 12-12-11 to 16-12-11

[Signature]
16-12-11

Sub 1 - FTS Training (11th Batch)
held on 22-03-10 to 26-03-10

on 22-03-10.

Breakfast	04 heads @ 20 =	60.00
Tea & Biscuits	04 heads @ 4.50 =	18.00
Training tiffin	06 heads @ 20 =	120.00
Lunch (Fish)	08 heads @	
Tea	08 heads @	
Evening tiffin	06 heads @	
Dinner	05 heads @	

on 23-03-10.

Breakfast	05 heads @	
Tea & Biscuit	05 heads	
Training tiffin	05 heads	
Lunch (chicken)	05 heads	
Tea	05 heads	
Evening tiffin	05 heads	
Dinner	05 heads	

on 24-03-10 to 26-03-10.

Same as above except

24-03-10	-	fish meal.
25-03-10	-	chicken meal.
26-03-10	-	fish meal.

on 24-03-10 Dinner → Egg meal.
Other days. Dinner → Fish meal.
Last date i.e 26-03-10 Lunch will be
for 08 heads

vali shee
10

Voucher

Jana Enteprise

Purpose of Payment	Gross Amt. in Rs.	TDS Amt. in Rs.	Net Amt. in Rs.
Supply of Lunch, Dinner, Breakfast, Tea, Biscuits, Water etc. to the Participants of 9th batch of FTS training programme held during the period from 26.10.2009 to 30.10.2009 vide Bill No.JE/4031/SUDA-Health/09-10 dated 02.11.2009.	14,402/-	288/-	14,114/-
Supply of Lunch, Dinner, Breakfast, Tea, Biscuits, Water etc. to the Participants of 10th batch of FTS training programme held during the period from 04.01.2010 to 08.01.2010 vide Bill No.JE/4060/SUDA-Health/09-10 dated 02.02.2010.	9,452/-	189/-	9,263/-
T o t a l	23,854/-	477/-	23,377/-

Passed for payment of Rs.23,854/- (Rupees Twenty Three Thousand Eight Hundred Fifty Four) only to be debited towards Community Based Primary Health Care Services.

[Handwritten signature]
10-03-10.

[Handwritten signature]
10/3/10
Director
State Urban Development Agency

Bill

24940486 (Fax)
32501154 (Off.)
9331003067
9339331287

JIC/s.

DIRECTOR (SUDA)

10.03.2010

Saltlake, Kol - 106

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata - 700 008

Bill No. JE/4060/SUDA/10/09-010 Order No. _____ Date _____

Date 2/2/10 Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
<i>4/10</i>	16	heads Brack Fast	17.50	280	00
	1	Jan Water (20 Li)	60.00	60	00
	15	Cup class Tea	2.50	37	50
	30	Pc Biscuit	1.00	30	00
	20	heads Lunch	60.00	1200	00
	15	Cup Evining class Tea	2.50	37	50
	12	heads Evining Tiffen	10.00	120	00
	12	heads Diner	35.00	420	00
<i>5/10</i>	12	Cup Bed Tea	2.50	30	00
	24	Pc Biscuit	1.00	24	00
	12	heads Brack Fast	17.50	210	00
		B.F	TOTAL Rs.	2440	00

Interest will be charge @ 12% if the bill is not paid within 30 days

E. & O. E.

PAID & CANCELLED
10-03-10

For JANA ENTERPRISE

Manik Sen

Bill

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9331003067
9339331287

JIC/s.

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)
59/D, Hemchandra Mukherjee Road, Kolkata - 700 008

Bill No. _____ Order No. _____ Date _____
Date _____ Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
				2449	00
5/10	1	Jan Water C.F			
	15	Cup Tea	60.00	60	00
	30	PC Biscuit	2.50	37	50
	18	heads lunch	1.00	30	00
	12	Cup Evening Tea	45.00	810	00
	12	heads Evening Tiffin	2.50	30	00
	12	heads Dinner	10.00	120	00
			35.00	420	00
6/10	12	Cup Bed Tea	2.50	30	00
	24	PC Biscuit	1.00	24	00
	12	heads Bnack Fast	17.50	210	00
	12	Cup Tea	2.50	30	00
	24	PC Biscuit B.F	1.00	24	00
			TOTAL Rs.	4274	50

E. & O. E.

Interest will be charge @ 12% if the bill is not paid within 30 days

For JANA ENTERPRISE

PAID & CANCELLED
Manik Shee
10-03-10.

Manik Shee

Bill

24940486 (Fax)
 32501154 (Off.)
 9331003067
 9339331287

TTC/s.

Dr.

To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata - 700 008

Bill No. _____ Order No. _____ Date _____
 Date _____ Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
		C.I.F		4274	
6/10/10	16	heads lunch	60.00	960	W
	12	Cup Evining Tea	2.50	30	W
	12	heads Evining Tiffen	10.00	120	W
	12	heads Diner	35.00	420	W
7/10/10	24	PC Biscut	2.50	30	W
	12	heads Brack Fast	1.00	24	W
	12	cup Tea	17.50	210	W
	24	PC Biscut	2.50	30	W
	14	heads lunch	1.00	24	W
	12	cup Tea	35.00	330	W
			2.50	30	W
		B.P		6782	W
TOTAL Rs.				6782	W

Interest will be charge @ 12% if the bill is not paid within 30 days

E. & O. E.

For JANA ENTERPRISE

PAID & CANCELLED

Mamir Shee
 10-03-10

Mamir Shee

Bill

24940486 (Fax)
32501154 (Off.)
9331003067
9339331287

MC/s.

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata - 700 008

Bill No. _____ Order No. _____ Date _____
Date _____ Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
		C.F		6782	00
7 ¹ / ₁₀	12	heads Evening Tiffin		120	00
	12	heads Dinner	10.00	420	00
	12	Cup Red Tea	35.00	420	00
8 ¹ / ₁₀	24	Pc Biscuit	2.50	30	00
	12	heads Brack Fast	1.00	24	00
	12	Cup Tea	17.50	210	00
	24	Pc Biscuit	2.50	30	00
	15	heads Lunch	1.60	24	00
	12	Cup Evening Tea	80.00	900	00
			2.50	30	00
				8570	00
				882	00
		Service Tax 10.30%			
		ACVPJ5306RST001			
		Nine Thousand Four hundred Fivety Two only.			
TOTAL Rs.				9452	00

Interest will be charge @ 12% if the bill is not paid within 30 days

E. & O. E.

For JANA ENTERPRISE

PAID & CANCELLED
[Signature]
10-03-10

[Signature]
Monik she

1) An Per verbal orders and at Ratio as approved M/S Jana Enterprises. provided tea, biscuit, sunch, Dinner, water etc to the participants of 10th batch Training Programme held during 04-08.th. of Jan, 2010

2) certified that the items noted in the bill had already been served to the participants and consumed by them.

3) The rate of items served is as per 4 of rate sheet dt. 25-03-2008.

08-03-10

CANCELLED

Bill

24940486 (Fax)
 32501154 (Off.)
 9331003067
 9339331287

Mr/s.

Director (SUDA)

Salt Lake, Kolkata - 108

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata - 700 008

Bill No. JE/4031/SUDA/09-10 Order No. _____ Date _____

Date 2/11/09 Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
		Training on 26.10.09 To 30.10.09.			
25/10/09	2	heads Evening Tiffin	15.00	30	00
	2	heads Lunch Dinner	35.00	70	00
26/10/09	2	Cup Bld Tea	2.50	5	00
	4	Pc Biscuit	1.00	4	00
	15	heads Tiffin	20.00	300	00
	1	Jan Water	60.00	60	00
	100	Pc Glass	40.00	40	00
	15	cup class Tea	2.50	37	50
	30	Pc Biscuit	1.00	30	00
	28	heads Lunch	50.00	1380	00
			TOTAL Rs.	1956	50

PAID & CANCELLED

B.F

Interest will be charge @ 12% if the bill is not paid within 30 days

E.&O.E.

For JANA ENTERPRISE

Manik Shee

[Handwritten signature]

10-02-10

Bill

24940486 (Fax)
32501154 (Off.)
9331003067
9339331287

M/s.

Dr.

To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata - 700 008

Bill No. _____ Order No. _____ Date _____

Date _____ Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
26/10	18	cup Evening Tea	2.50	45	00
	15	heads Evening Tiffin	15.00	225	00
	15	heads Diner	35.00	525	00
27/10	15	cup Bed Tea	2.50	37	50
	30	Pc Biscuit	1.00	30	00
	15	heads Brakf Fast	20.00	300	00
	1	Jan Water	80.00	80	00
	24	heads Lunch	50.00	1200	00
	18	cup Evening Tea	2.50	45	00
	15	heads Evening Tiffin	15.00	225	00
	15	cup Cass Tea	2.50	37	50
	30	Pc Biscuit	1.00	30	00
	15	heads Diner	35.00	525	00
			TOTAL Rs.	5241	50

C.F

Interest will be charge @ 12% if the bill is not paid within 30 days

PAID & CANCELLED
10/03-10

B, F 5241.50
JANA ENTERPRISE

Mamick Shee

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To **JANA ENTERPRISE**

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59/D, Hemchandra Mukherjee Road, Kolkata - 700 008

Bill No. _____ Order No. _____ Date _____

Date _____ Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
<i>28/10/09</i>	15	Cup Bed Tea	2.50	5241	50
	30	Pc Biscuit	1.20	37	50
	15	heads Breakfast	20.00	30	00
	1	Jar Water	60.00	60	00
	100	Pc glass	40.00	40	00
	18	Cup cross Tea	2.50	45	00
	36	Pc Biscuit	1.00	36	00
	24	heads Lunch	60.00	1440	00
	18	ap Evening Tea	2.50	45	00
	15	heads Evening Tiffin	15.00	225	00
<i>29/10/09</i>	15	heads Dinner	35.00	525	00
	15	Cup Bed Tea	2.50	37	50
	30	Pc Biscuit	1.00	30	00
TOTAL Rs.				8092	50

Interest will be charge @ 12% if the bill is not paid within 30 days

B.P

E. & O. E.

For JANA ENTERPRISE

PAID & CANCELLED
10-03-10

Manik Sree

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M/s. _____

Dr.

To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden
 (General Order Suppliers)
 59/D, Hemchandra Mukherjee Road, Kolkata - 700 008

Bill No. _____ Order No. _____ Date _____

Date _____ Challan No. _____ Date _____

Item Date	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
29/10	15	cup heads Breakfast C.F	20.00	300	50
	1	Jan Water	60.00	60	00
	16	cup class Tea	2.50	40	00
	30	Pc Biscuit	1.00	30	00
	23	heads Lunch	50.00	1150	00
	16	cup Evening Tea	2.50	40	00
	15	heads Evening Tiffin	15.00	225	00
	15	heads Dinner	35.00	525	00
30/10	15	cup Bed Tea	2.50	37	50
	30	Pc Biscuit	1.00	30	00
	15	heads Breakfast	20.00	300	00
	1	Jan Water	60.00	60	00
	100	Pc class B.F	40.00	4000	00
TOTAL Rs.				10900	00

E. & O. E.

Interest will be charge @ 12% if the bill is not paid within 30 days

For JANA ENTERPRISE

PAID & CANCELLED

Signature
 10/03/10

Manik Shee

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TTC/s.

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To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden
 (General Order Suppliers)
 59/D, Hemchandra Mukherjee Road, Kolkata - 700 008

Bill No. _____ Order No. _____ Date _____

Date _____ Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
Date 30/10/09	18	cup class Tea C.F		109.00	00
	36	Pc Biscuit	2.50	45	00
	23	heads Lunch	1.00	36	00
	16	cup Evening Tea	80	1380	00
	11	heads Evening Tiffin	2.50	40	00
	11	heads Dinner	15.00	165	00
Date 31/10/09	6	cup Bed Tea	35.00	385	00
	12	Pc Biscuit	2.50	15	00
	4	heads Breakfast	1.00	12	00
			20.00	80	00
				13058	00
		Servis TAX 10.30% ACVPJ5306RST001 Fountain Thousand Four hundred		1344	00
			TOTAL Rs.	14402	00

Interest will be charge @ 12% if the bill is not paid within 30 days

E. & O. E.

For JANA ENTERPRISE

PAID & CANCELLED
 10-03-10

Manish Shee

1) Ag Per verbal orders and that is as approved
M/S Jansi Enterprise provided tea, biscuit
lunch, dinner, water etc to the participants
of 09th Batch Training Programme held during
25-30th Oct, 2009.

2) Certified that the items noted in the
bill had already been served to the
participants and consumed by them.

3) The rate of items served is as per 4986
D. note sheet dt 25.03.2009

29-12-2009

PAID & CANCELLED

Subj:- FTS Training (9th Batch), held
on. 25-10-2009 to 30-10-2009.

Lunch - 22 heads (a)

- ① Bed Tea
- ② Breakfast
- ③ Water
- ④ Tea & Biscuit in class
- ⑤ Lunch
- ⑥ Tea
- ⑦ Tiffin
- ⑧ Dinner

① ~~Subj~~ 25/10/09 → Dinner

② ✓

Bed/Tea/Biscuit 4.50
Breakfast - 20.00
Water 3.-
Tea/Biscuit 4.50
Lunch 50+60
Dinner - 40
Evening tiffin 16.-

Lunch &	Dinner
	chicken
25/10 →	Fish + Chick + Fish.
26/10 →	chicken + Fish
27/10 →	chick + Fish
28/10 →	fish + Fish
29/10 →	Fish + Fish
30/10 →	chicken + chicken

~~Card~~

Manik shee
23/10/09

Money Receipt

Received Rs. 250/- (Rupees Two hundred fifty) only for imparting job placement training to FTSs under Community Based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 28/10/2009 from 10 a.m. to 12 noon.

Signature : *Jayanta K. Chakraborty*

Name in full : J.K. Chakraborty

Date : 07.01.2010

Money Receipt

Received Rs. 250/- (Rupees Two hundred fifty) only for imparting job placement training to FTSs under Community Based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 29/10/2009 from 2 p.m. to 4 p.m.

Signature : *Jayanta K. Chakraborty*

Name in full : J.K. Chakraborty

Date : 07.01.2010

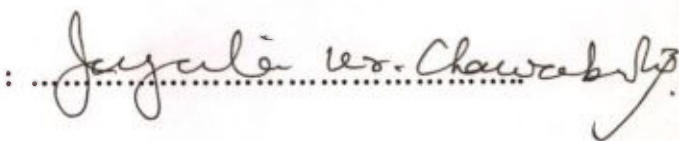
Passed for adjustment of Rs.500/- (Rupees Five Hundred) only to be debited towards Community Based Primary Health Care Services against subsequent credit to Advance account under Current Assets, SUDA.

10-03-10

10/1/10
Finance Officer
State Urban Development Agency

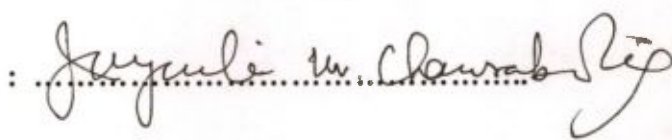
Money Receipt

Received Rs. 250/- (Rupees Two hundred fifty) only for imparting job placement training to FTSs under Community Based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 05/01/2010 from 10 a.m. to 12 noon.

Signature : 
Name in full : J.K. Chakraborty
Date : 07.01.2010

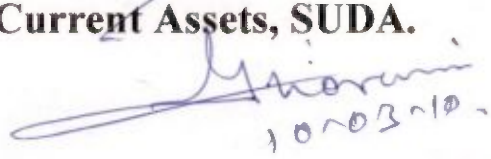
Money Receipt

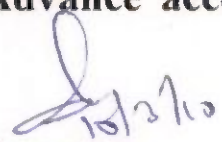
Received Rs. 250/- (Rupees Two hundred fifty) only for imparting job placement training to FTSs under Community Based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 06/01/2010 from 2 p.m. to 4 p.m.

Signature : 
Name in full : J.K. Chakraborty

Date : 07.01.2010

Passed for adjustment of Rs.500/- (Rupees Five Hundred) only to be debited towards Community Based Primary Health Care Services against subsequent credit to Advance account under Current Assets, SUDA.


10/03/10


Finance Officer
State Urban Development Agency

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No.
SUDA-Health/531/09/410

Date
21.10.2009

From : Dr. Shibani Goswami
Project Officer
Health, SUDA

To : Shri Rana Roy
Jt. Director, ILGUS
ILGUS Bhawan
HC Block, Sec- III, Salt Lake,
Kolkata - 700106.

Sub. : Booking for accommodation of 16 nos. of rooms at the ILGUS Hostel during 25.10.2009 to 30.10.2009 and Conference Hall at ILGUS during 26.10.2009 to 30.10.2009 in connection with job placement training of First Tier Supervisors (FTSs) under CBPHCS.

Sir,

This is to inform you that the residential job placement training of First Tier Supervisors (FTSs) is scheduled by Health Wing, SUDA during 26 - 30.10.2009.

Hence, you are requested kindly to instruct your office to make necessary arrangement for booking of 16 nos. of rooms at ILGUS Hostel and Conference Hall at ILGUS during the period as mentioned above.

Thanking you.

Yours faithfully,


Project Officer

SL. No.

CASH MEMO

Date 07.04.09

000599

☎ 2359 0717 / 2359 0698



BIDHANNAGAR (SALT LAKE) WHOLESALE CONSUMERS' CO-OPERATIVE SOCIETY LIMITED

Regd. No. 20/24 Pargs (North) of 1986

CK LOCAL CENTRE, 1ST FLOOR, SECTOR - II, BIDHANNAGAR,

KOLKATA - 700 091



M/s. Director Suda Block - HE Sector - II
S.d. Talukatta - 106

Sl. No.	Quantity	DESCRIPTION	Rate	Per	AMOUNT Rs. P.	
(1)	40 Pk	cello gel Pen Blue	13.50		540 00	
(2)	40 Pk	Shilip Pad by Plan	5.00		200 00	
<p>Passed for adjustment of advances of Rs. 740/- (Rupees Seven Hundred Forty only) to be adjusted towards CRP A/c.</p> <p>Received in good condition as per specifications and entered in Stock Ledger Page No. 57259</p> <p>Majority certified Merchant T. 5 09</p> <p>Signature 08-04-09</p> <p>Finance Officer State Urban Development Agency</p>					TOTAL	740 00

Rupees

Seven Hundred Forty Rs only

E. & O. E.

W. B. S. T. Regn. No. 19670327167 Dated 12. 2. 1988 & C. S. T. No. 19670327264

Signature

materials after observing necessary formalities and submit adjustment thereafter. Other arrangements for the proposed training programme may be made as suggested in the foregoing notes.

W/In
7/4/09

PO/H)
FO, SUDA
FO, CSOHC

For taking further necessary action, Sri Pat is to submit adjustment to FO, SUDA after purchase of the above mentioned materials.

5322 mi.
7.4.09

A sum of Rs. 2715.15 was lying with me as advance (unspent balance) drawn for FTS's training programme.

Out of the above amount, a sum of Rs. 740/- (Rupees seven hundred forty) only has been spent for the purchase of the following materials:

Sl. No	Name of article	Rate (Rs)	Quantity	Amount (Rs)	Remarks.
1.	Cello Jet Pen	13.50	40 nos.	540.00	With Cash Memo attached
2.	Writing Pad.	5.00	40 "	200.00	
Total Rs				740.00	

Hence, a sum of Rs. 1975.15 (2715.15 - 740) is in hand as unspent balance.
Submitted

(H)

dt

① M&S cell was organized three nos of batches and 4th one. We are going to organize on 17th April, 2009. Five (05) nos. of ULBs are going to participate on that day namely, Egin, Ashoknagar, Belanga, Lamsibantur & Dinbata.

For this purpose training kits (i.e manuals, Pen, Pad, folder) are required. Following points may kindly be noted: —

1) necessary work was already been made by SUDA office.

2) SUDA-Health wing have a lot of folders with them so folder arrangement can be made from there.

3) For Procurement of Pen & Pad, Advance of Rs 3000/- was taken from SUDA for training of FTS in Pen File NO: SUDA(Health) 63 ULB/06/08.. (Page NO-49). A sum of Rs 2715.15 was lying unspent from that advance. We may utilize the amount if approved for training purpose of Personnel of M&S cell and Procurement may be made by under signed from Co-operative stores.

4) From the above mentioned ULBs, three (Egin, Belanga, Dinbata) may attend the meeting before one day. So, M/S Jana Enterprise may be ordered for arrangements of dinner, breakfast, tea if approved. Hostel arrangement may also be required. M/S Jana Enterprise may be ordered for Breakfast, tea, lunch on the day of training if approved.

Transmitted for kind approval so that necessary action may be taken by the undersigned
Submitted.

Draft letter to the ULBs is placed for signature.

Shri Pal, FO(H) may purchase the necessary

P.C (Health)
Director, SUDA

27/04/09
7.4.09

102

M/s.

29 Park Street

Bill

Director (SUDA)

Ph. : 494 0486
Mobile : 9830058169

Salt Lake, Kol-106.

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No. JE 2061 / SUDA / 18-04 Order No. _____ Date _____
Date 1/12/08 Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
				4922	
				6388	
	35	cup Evening Tea			
	32	heads Evening Tiffin	2.50	87	50
	39	heads Dinner	16.0	512	0
			85.0	1155	0
25	33	cup Bed Tea			
08	60	pc Biscuit	2.50	82	50
	35	heads Breakfast	1.0	60	0
	1	Jar water (200)	16.0	560	0
	100	pc glass	60.0	60	0
	1	pc Dispenser	35.0	35	0
	35	cup cust Tea	20.0	20	0
	70	pc Biscuit	2.50	87	50
	42	heads lunch	1.0	70	0
			50.0	2100	0
		B.F	TOTAL Rs.	11216	

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E. 9680.50

For JANA ENTERPRISE

page 02 of 07

[Signature]

16

Bill

Ph. : 494 0486
Mobile : 9830058169

M/s.

Dinerton (SUDA)

Salt Lake, Kol-106

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No. FE 20611 SUDA Order No. _____ Date _____
Date 1/12/08 Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
				9681	50
				11216	00
	35	cup Evening Tea C.F			
	35	heads Evening Tiffin	2.50	87	50
	35	heads Diner	16.00	560	00
26/1/08	35	cup Bed Tea	35.00	1225	00
	70	Pc Biscuit	2.50	87	50
	35	heads Breakfast	1.00	70	00
	1	Jar Water (200)	16.00	860	00
	100	Pc Glass	60.00	60	00
	1	Pc Dispenser	35.00	35	00
	35	cup class Tea	20.00	20	00
	70	Pc Biscuit	2.50	87	50
	40	heads lunch	1.75	70	00
	35	cup Evening Tea	70.00	2800	00
			2.50	87	50
		B.F			
		TOTAL Rs.		16965	00

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E. 15,361.50

For **JANA ENTERPRISE**

page 03 of 06

18

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s.

Director (SVDA)

Salt Lake, Cal-106

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/206/1/10/08 Order No.. _____ Date _____

Date 1/12/08 Challan No.. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
				15,361.50	
				16,965.00	
	35	heads Evening Tiffin	C.I.F		
	35	heads diner		76.00	560.00
27/11/08	35	cup Bed Tea		35.00	1225.00
	70	Pc Biscub		2.50	87.50
	35	heads Breakfast		1.00	70.00
	1	Jar Water (200)		16.00	560.00
	100	Pc Glass		60.00	60.00
	1	Pc dispenser		35.00	35.00
	35	cup class Tea		20.00	20.00
	70	Pc Biscub		2.50	87.50
	40	heads lunch		1.00	70.00
	35	cup Evening Tea		50.00	2000.00
	35	heads Evening Tiffin		2.50	87.50
				16.00	560.00
			B.F	TOTAL Rs.	22,387.00

Interest will be charged @ 12% if the bill is not paid within 30 days.

E & O.E. 20,784.00

For **JANA ENTERPRISE**

page 01 of 06

169

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s.

Director (SVDA)

Salt Lake, Kol-106

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No. JE/2061/SVDA/08 Order No. _____ Date _____

Date 1/12/08 Challan No. _____ Date _____

Item Date	Quantity	PARTICULARS	Rate	Amount	
				Rs	P.
	35	heads Diner	C.F	20,784	00
28/12/08	35	cup Bed Tea	35.00	1225	00
17/12/08	70	Pc Biscuit	2.50	87	50
	35	heads Bralk Fast	1.00	70	00
	1	Jar Water	16.00	560	00
	100	Pc glass	60.00	60	00
	1	Pc Dispenser	35.00	35	00
	35	cup class Tea	20.00	20	00
	70	Pc Biscuit	2.50	87	50
	46	heads lunch	1.00	70	50
	17	heads Evening Tiffin	70.00	220	00
	17	heads Diner	16.00	272	00
			35.00	595	00
		BIF	TOTAL Rs.	28,689.00	00

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E. 27,086.00

For JANA ENTERPRISE

Page 05 of 06

H. P. I.

158

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s.

Director (SUDA)

Salt Lake, Kol-106

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No. JE/2061/SUDA/08-09 Order No. _____ Date _____
Date 1/12/08 Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount Rs.	P.
<i>29th 11/08</i>	17	<i>Cup Tea</i>		27086	01
	34	<i>PC Biscuit</i>	2.50	42	50
	17	<i>heads Breakfast</i>	1.00	34	50
	17	<i>heads Lunch</i>	16.00	272	50
	17	<i>Cup Tea</i>	35.00	595	00
	34	<i>PC Biscuits</i>	2.50	42	50
	11	<i>heads Dinner</i>	1.00	34	00
		<i>gross - Rs. 3094/-</i>			
		<i>TDS - Rs. 820/-</i>			
		<i>net - Rs. 2947/-</i>			
		<i>Rupees thirty thousand nine hundred</i>			
		<i>(thirty thousand one hundred</i>			
		<i>eleven only</i>			
		<i>Passed for payment of Rs. 3008/-</i>			
		<i>(Rupees thirty thousand and eight)</i>			
		<i>only) to be debited towards</i>			
		TOTAL Rs.		3011	00

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

Community Based Pr. Maining. Health & Social Services

Director

For JANA ENTERPRISE

State Urban Development Agency

M. Ramani
05-03-08

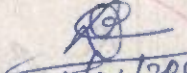
Purge 06 of 06

H. P. J.

1) As per verbal order M/S Jana Embroidere provided tea, biscuit, lunch, dinner, water, breakfast to the participants, of ^{1st & 2nd} batch programme held during 24/11/2008 to 28/11/2008

2) Certified that the items noted in the bill had actually been served to the participants and consumed by them.

3) The rate of items served is as per 49 28 of rate sheet dt. 25.03.08


15/01/2008

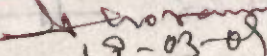
Gross - RS. 28,029/-

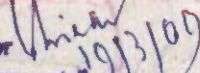
TDS - RS. 577/-

Net - RS. 27,452/-

Passed for payment of RS. 28,029/-

(Rupees Twenty Eight thousand Twenty Nine) only to be debited towards community Based Primary Health care Services.


19-03-08

Director 
State Urban Development Agency

BABI SAHA
A/17, LAXMINAGAR, LICHUBAGAN, KOLKATA - 700 074

159

CAR NO - WB 24C 7638



To
The Director,
State Urban Development Agency,
ILGUS Bhavan, HC-Block,
Sector-III, Salt Lake City,
Kolkata - 700 106.

LOG-SHEET/BILL

Date	Reporting time	Details of Journey	Releasing time	Purpose	Signature
25.06.2008	11 A.M.	Dum Dum to SUDA to South Dum Dum to SUDA to Dum Dum	6 P.M.	Field visit of FTS.	[Signature] 25/6/08
16.07.2008	11 A.M.	Dum Dum to SUDA to South Dum Dum to SUDA to Dum Dum	6 P.M.	-do-	[Signature] 16/7/08
30.07.2008	11 A.M.	Dum Dum to SUDA to South Dum Dum to SUDA to Dum Dum	6 P.M.	-do-	[Signature] 30/7/08
21.08.2008	11 A.M.	Dum Dum to SUDA to South Dum Dum to SUDA to Dum Dum	6 P.M.	-do-	[Signature] 21/8/08
26.11.2008	11 A.M.	Dum Dum to SUDA to South Dum Dum to SUDA to Dum Dum	6 P.M.	-do-	[Signature] 26/11/08

Total amount = 5 days x @ Rs. 2,000/- = Rs. 10,000/-

Allowed Rate (Rupees ten thousand) only.

05 Days @ Rs. 980/- Per Day
for Service of 07 hours @ Rs. 140/- Per hour.

Rs. 4900/-

In 4900/- may be released in stead of 10,000/-

[Signature]
(SIGNATURE)

Passed for Payment of Rs. 4900/- (Rupees Four thousand nine hundred) only to be debited towards Community Based Primary Health Care Services.

\\Pmserver\backup\Document Backup\Debasish\DLB office related\Log shee.doc

[Signature]
99-03-09

Finance Officer
State Urban Development Agency



1) As per verbal instructions, M/s BABI SATIA provided car for training Programme on 25/06/2008, 16/07/2008, 30/07/2008, 21/08/2008 & 26/01/2008.

2) Certified that the above service was given by them in date as mentioned above satisfactorily.

[Signature]
15/01/2008

From further enquiry it was found that a bus having seating capacity of 30 persons was provided for that journey during the above mentioned date. So, we may release hourly rate of Rs 140/- p.h for 7 hours for 5 days. Total bill may be released @ Rs 140 X 7hrs X 5 days = Rs 4900/- if approved

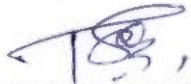
[Red Stamp]
F.O.
03/03/09

[Red Stamp]
State Inland Development Agency

Money Receipt

155


Received Rs. 500/- (Rupees Five hundred) only for imparting job placement training to FTSS under Community Based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 26/11/2008 from 10-30AM to 1.00 PM.

Signature : 

Name in full : DR PANKAJ KR. GUPTA

Date : 26.11.2008

Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.


19-03-08


19/3/08
Finance Officer
State Urban Development Agency

Money Receipt

154

Received Rs. 500/- (Rupees Five hundred) only for imparting job placement training to FTSS under Community Based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 27 / 11 / 2008 from 2.00 PM to 5.00 PM.

Signature : *Jayashree K. Chakrabarti*

Name in full : MR. J. K. CHAKRABORTY

Date : 27-11-08

Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.

J. K. Chakrabarty
18-03-08

J. K. Chakrabarty
Finance Officer
State Urban Development Agency

Job Placement Training Schedule for FTSs under CBPHC (8th Batch)

Day	10.30 a.m. to 1.00 p.m.	1.00 p.m. to 2.00 p.m.	2.00 p.m. to 5 p.m.
Day 1 24/11/08	<ul style="list-style-type: none"> • Registration • Inauguration • Pre-training evaluation • Introduction on the scheme objectives, Target group, organisational structure • Duties + responsibilities of FTS – detailing. <i>By Dr. S. Goswami and Dr. N.G. Gandapadhyay</i> 	Recess	<ul style="list-style-type: none"> • Reproductive Health of adolescents & women / Maternal Health. • Family Planning – importance, acceptance, methods <i>By Dr. XXXXXX G. De.</i>
Day 2 25/11/08	<ul style="list-style-type: none"> • Under Five child health • Growth monitoring • VPD – Immunization, cold chain • Food and Nutrition <i>By Dr. XXXXXX N.K. Datta</i> 		<ul style="list-style-type: none"> • Diarrhoea • Acute Respiratory infection • STD/HIV/AIDS, RNTCP, NLEP, NBCP, NMCP, NFCP <i>By Dr. N.K. Datta</i>
Day 3 26/11/08	<ul style="list-style-type: none"> • Clinic visit – Antenatal / Post natal clinic, Immunization clinic, growth monitoring clinic <i>- Dr. N.K. Datta + Dr. P.K. Gupta ✓</i> 		<ul style="list-style-type: none"> • Discussion & exercise on Family schedule • Vital statistics • <i>Dr. S.K. Lahiri</i>
Day 4 27/11/08	<ul style="list-style-type: none"> • Discussion & exercise on HMIS • Documentation – Registers / Cards to be maintained at SC and exercise on documentation. <i>By S.K. Lahiri</i> 		<ul style="list-style-type: none"> • Family schedule & HMIS recapitulation • Monitoring and supervision at Block / Ward / Sub centre level <i>By S.K. Lahiri J. Chakrabarty ✓</i>
Day 5 28/11/08	<ul style="list-style-type: none"> • IEC – Principle, general and specific materials & media • Technique of group discussion with community • Group management <i>By J. Chakrabarty S.K. Lahiri</i> 		<ul style="list-style-type: none"> • Discussion session in different queries • Post training evaluation • Valedictory session. <i>By Dr. S. Goswami, Dr. N.G. Gandapadhyay and Dr. N.K. Datta</i>

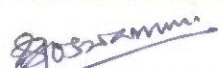
SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**

Ref No. SUDA-Health/67/08/380

Date 16.01.2009

Short Notice inviting Quotation


Sealed Quotation in printed letter head are hereby invited by the Project Officer, Health, SUDA from reputed and reliable firms.

Work Description	Quantity
Xeroxing of training manual for orientation training of Health officer and other personnel of M & S cell under CBPHCS. No. of Pages - 40 34  Each Booklet is to be set with transparent sheet on both side (Front and back) & Spiral binding. Place of delivery: Health wing, SUDA.	400 Nos. (approx) (Work order will be placed in phases)

The sealed quotation should reach this office within 2:00 p.m by 19.01.2009 and will be opened on the same day at 3:00 p.m in presence of all the intending quotationers.

Unit Rate for booklet should be quoted both in figure and words. The rate should be inclusive of all taxes and delivery charges. The quoted rate will remain valid for 06 (six) months from the date of acceptance.

The undersigned reserves the right to accept or reject any quotation without assigning any reason thereof.


**(Dr. S. Goswami)
Project Officer
Health, SUDA**

SUDA-Health/67/08/380

Dt. .. 16.01.2009

Copy to: -

1. Notice Board


**Project Officer
Health, SUDA**

120

বিন

তারিখ 19-8-2008

বালি পৌরসভা

১০/৮/০৮

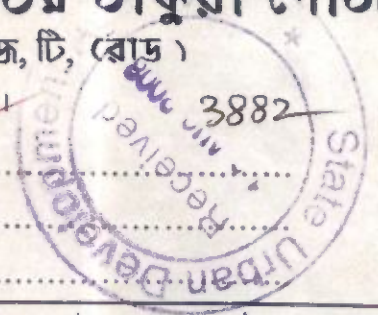
152

স্বপ্ন জয়ন্তী সম্প্রীতি মহিলা স্ববিভার ডাকুয়া গোষ্ঠী

(বালি এনং জি, ডি, এজ ওস৪, জি, টি, রোড)

বালি, লিলুয়া, হাওড়া।

To
The Director, SUDA
Salt Lake



ক্রমিক সংখ্যা	বিবরণ	দর	পরিমাণ	মূল্য টাকা	পঃ
①	Supply of 47 nos. of ladies bag (team leather)	165/-	47 pc.	7,755/-	
Entered into Stock Register - 3					
<p>Disburse from CP. will you please speak? Agents - 39/3</p> <p>HC pls. process the bill immediately. 2/8/08</p> <p>(Rupees Seven thousand and fifty five only)</p> <p>passed for payment of Rs. 7755/- (Rupees Seven thousand seven hundred and fifty five) amount to be debited towards E & P HES.</p> <p>Signature: 14/8/08</p> <p>Signature: 24/8/08</p> <p>Finance Officer State Urban Development Agency</p> <p>checked & verified 12/8/08</p> <p>সভাপতি = ইন্দ্রনীল চন্দ্র</p> <p>সম্পাদিকা =</p> <p>কোষাধ্যক্ষ =</p>					
				মোট মূল্য	7,755/-

বিস্তারিত মাল ফেরৎ নেওয়া হয় না।

স্বাক্ষর—

নং 120

বিল

তারিখ 19-8-2008

15

বালি পৌরসভা
স্বর্ণ জয়ন্তী সম্প্রীতি মহিলা স্ববিভর ডাকুয়া গোষ্ঠী
 (বালি ৩নং সি, ডি, এন ওচ৪, জি, টি, রোড)
 বালি, নিলুয়া, রাওড়া।

To
 The Director SUDA
 Salt Lake

ক্রমিক সংখ্যা	বিবরণ	দর	পরিমাণ	মূল্য টাকা	পং
①	Supply of 47 nos. of leather bag (team leather)	165/-	47 no.	7755/-	
<p>(Pieces given sum hundred at till date)</p> <p>স্বর্ণ জয়ন্তী সম্প্রীতি মহিলা স্ববিভর ডাকুয়া গোষ্ঠী সভাপতি = সম্পাদিকা = অধ্যক্ষিকা =</p> <p>স্বর্ণ জয়ন্তী সম্প্রীতি মহিলা স্ববিভর ডাকুয়া গোষ্ঠী সভাপতি = সম্পাদিকা = অধ্যক্ষিকা =</p>					
				মোট মূল্য	7,755/-

~~DUPLICATE~~

বিক্রীত মাল ফেরৎ নেওয়া হয় না।

স্বাক্ষর—



150

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

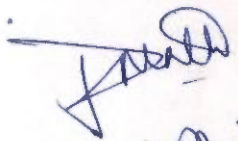
STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ
"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal

ক্রমিক নং

তারিখ

Received 47 NO.s of foam leather
bags from Swarna Jayanti Sampriti Mahila
Shanibhau DWCA Gosthi, Bally Municipality.
The same is to be distributed among participants
of FIS Training & is hence issued to health wing,
SUDA.


02.04.08

Extract of the Copy of Note-sheet Page No: 8 & 9.

File No:- SUDA (Health) / 63 WLB's / 06/08.

Sub. :- Job placement training of FIS under
CBHC.

The expenditure incurred for conduct of 1st batch of FTS training programme during 7th to 11th April, 2008 at SUDA has been debited at pg. (E).

The statement of expenditure may be accepted.

[Signature]
24.4.08.

~~FO/SUDA~~

Subj: - conduct of training for 2nd batch of FTS during 12-16 May, 2008 at SUDA.

2nd batch of training for 2nd batch of FTS is scheduled during 12-16 May, 2008. Selected FTS from 8 UAs i.e. Kaliogaj, Haldibari, Dubrajpur, Tahapur, Chandrakona, Rampurhat, Bgan and Talai Municipality will participate.

Training materials like (A) bag (B) exercise book No. 10, (C) Pen, (D) Pencil (E) eraser (F) sharpener @ 35 Rs. for each of the items will be required and be made available with Health Wing, SUDA by 7th May, 2008.

Canteen will provide food ^{already} as approved.

No advance will be required as there lies Rs. 3500/- in hand of Health Wing, SUDA.

3 Sudo cars are to be hired for transportation of participants for field visit. This will be arranged by Health Wing in consultation with CMV.

Draft letter to the UAs is placed herewith for signature, if approved.

~~Director, SUDA~~
PO/H

[Signature]
24.4.08
Unit
20/10

NSP 7 & 8 (top) may please be seen.

158

Approval of the Director, SUDA is required in connection with the expenditure incurred during the training programme conducted between 7th to 11th April, 2008.

The Bills may be processed only after the approval of the Director, SUDA.

29/4/08

Dir. SUDA

FO (H)
19/4

FO SUDA
05.05.08

Director, SUDA

Completed with.

09.05.08

VSP 10

19/5/08

Voucher

BIPRA TRADERS

C.P. No.	Bill No. & Date	Purpose of Claim	Net Amt. in Rs.
145	BT/07(02) 2008 dt. 21.07.2008	Preparation of 120 Nos. of Training Manual for FTS Training.	Rs.9,276/-
147	BT/07(01) 2008 dt. 11.07.2008	Preparation of 35 Nos. of Training Manual for FTS Training.	Rs.2,706/-
T o t a l			Rs.11,982/-

Passed for Payment of Rs.11,982/- (Rupees Eleven Thousand Nine Hundred Eighty Two) only to be debited towards Community Based Primary Health Care Services.

[Handwritten Signature]
05-11-08

[Handwritten Signature]
Director
State Urban Development Agency

Voucher

Jana Enterprise

Sl. No.	Particulars of Payment	Gross Amount (in Rs.)	TDS @ 2.06% (in Rs.)	Net Amount (Rs.)	SBI Ch. No. & Dt.
01.	Supply of Lunch, Dinner, Breakfast, Tea, Biscuits, Water etc. to the Participants vide Bill No.JE/2023/SUDA-Health/08-09 dated 28.07.2008 for the participants of 5th batch of FTS training programme held during the period from 14.07.2008 to 18.07.2008.	Rs.22,877/-	471/-	22,406/-	
02.	Supply of Lunch, Dinner, Breakfast, Tea, Biscuits, Water etc. to the Participants vide Bill No.JE/2031/SUDA-Health/08-09 dated 04.08.2008 for the participants of 6th batch of FTS training programme held during the period from 28.07.2008 to 01.08.2008.	Rs.23,472/-	484/-	22,988/-	
03.	Supply of Lunch, Dinner, Breakfast, Tea, Biscuits, Water etc. to the Participants vide Bill No.JE/2034/SUDA-Health/08-09 dated 02.09.2008 for the participants of 7th batch of FTS training programme held during the period from 18.08.2008 to 22.08.2008.	Rs.22,437/-	462/-	21,975/-	
T o t a l		Rs.68,786/-	1,417/-	67,369/-	Ch. No. 872053 dt. 21.10.2008

Passed for payment of Rs.68,786/- (Rupees Sixty Eight Thousand Seven Hundred Eighty Six) only to be debited towards Community Based Primary Health Care Services.

[Signature]
21-10-08

[Signature]
21/10/08
Director
State Urban Development Agency

BILL

Phone : 2353-9628

BIPRA TRADERS

12/1, SUREN SARKAR ROAD, KOLKATA-700 010

148

Bill No. BT/07(01)2008

Date 11.07.2008

Order No. SUDA/Health/63

WLS/08/126


Date 09.07.2008

Messrs The Director

SUDA, Durgabhadran

H.C. Block, Sector III, Kolkata 700091



Quantity	PARTICULARS	RATE	AMOUNT Rs. P.
35 Nos.	Books of Training Manuals for FTS containing 79 pages including text, interleafs and spiral binding PAID & CANCELLED  Received in good Condition as per specification and entered in Stock Ledger Page No 6322A 28.7.08	77.30/-	Rs. 2706/-
Rs. Two thousand Seven hundred six only			TOTAL Rs. 2706/-

Challan No. 07(01)2008 enclosed

E. & O. E.
For **BIPRA TRADERS**

No. 7(01) 2008

CHALLAN

Date 11.07.2008

BIPRA TRADERS

12/1, SUREN SARKAR ROAD, KOLKATA-700 010.

Phone : 23639136

146



Name The Director

Address SUDA, Health, Sibus Bhanusastra
Salt Lake

Please received the following goods in good order and condition.

Quantity	DESCRIPTION	RATE
----------	-------------	------

35	Books of Training Manuals for RTS containing 79 Pages including zerox, interleafs and spiral binds	
----	--	--

Your order no. SUDA/Health/63/ULBs/08/126 dt-9.7.08



Received in good Condition as per specification and entered in Stock Ledger Page No. 17

[Signature]
Signature

Please sign & return

BILL

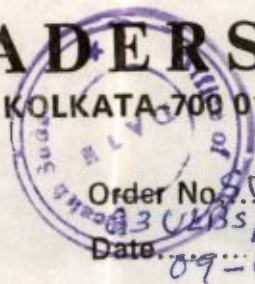
Phone : 2353-9628

BIPRA TRADERS


12/1, SUREN SARKAR ROAD, KOLKATA-700 010

145

Bill No. BT/07(02)2008
Date 21-07-2008



Messrs. The Director
SUDA, HEALTH WING, ILGUS BHAWAN,
H-C Block, Sector III, KOLKATA - 700091

Quantity	PARTICULARS	RATE	AMOUNT Rs. P.
120	Books of Training Manuals for FTS containing 79 Pages including xerox, interleafing and spiral Binding	77.30 per Book	9276.00
 Received in good condition as per specification and entered in Stock Ledger Page No. 63217 Rs. Nine thousand two hundred seven & six only.		TOTAL	9276.00

PAID & CANCELLED.

Challan No. 07(02)08 enclosed

E. & O. E.
For BIPRA TRADERS

No. 07(02)08

CHALLAN

Date 21.07.2008

BIPRA TRADERS

12/1, SUREN SARKAR ROAD, KOLKATA-700 010.

Phone : 23639136



Name The Director, SUDA,

Address Health Wing, HC Block, Kolkata 700091

Please received the following goods in good order and condition.

Quantity	DESCRIPTION	RATE
----------	-------------	------

120	Books of Training Manuals for FTS Containing 79 pages including xerox, interleaving and spiral Binding	
-----	--	--

Your order no SUDA/Health/63 Utk/08/126 dt 9-7-2008



Please sign & return


Signature

SUDA

143

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No SUDA-Health/63 ULBs/08/126

Date09.07.2008

From : Dr. Shibani Goswami
Project Officer
Health, SUDA

To : M/S Bipra Traders
12/1, Suren Sarkar Rd.,
Kolkata - 700 010.

NBP-19

Sub. : Work Order for Xeroxing & spiral binding of
training manual for FTS under CBPHC.

Ref. : Your quotation bearing no. BT/Q/02(05)/2008 dt. 06.05.2008.

Sir,

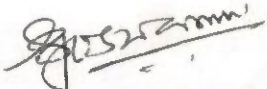
Apropos your quotation under reference, you are requested to undertake the job of Xeroxing and spiral binding of 155 nos. of training manual for FTSs and to supply 35 nos. of manual by 11.07.2008 and the rest 120 nos. by 22.07.2008 to the office of undersigned. The work value is Rs. 11,981.50, say Rs. 11,982/- (Rupees Eleven thousand nine hundred eighty two) only.

You are requested to prefer bill in duplicate along with receipted copy of challan (three nos.) after completion of full supply.

Thanking you.

Yours faithfully,

Received
Sanjay Paul
09/07/2008


Project Officer

138

Money Receipt

Received Rs. 500/- (Rupees Five hundred) only for imparting job placement training to FTSS under Community based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 18-08-2008 from 2.00 P.M. to 5.00 P.M.

(7th Batch)

This is to certify that Dr. Sitesh Chandra Ray imparted training on 18.08.2008 from 2.00 PM to 5.00 PM.

S. Goswami
Dr. S. GOSWAMI
Pr. Joint Officer,
Health Wing
S. U. D. A.

Signature

S. Chandra Ray

Name in full DR. SITESH CHANDRA RAY

Date 18.8.08

Checked
[Signature]

Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.

[Signature]
21-10-08

[Signature]
21/10/08
Finance Officer
State Urban Development Agency

138

Money Receipt

Received Rs. 500/- (Rupees Five hundred) only for imparting job placement training to FTSS under Community based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 19-08-2008 from 10-30 AM. to 1.00 PM. (7th Batch)

This is to certify that Dr. Suresh Ch. Roy imparted training on 19.08.2008 from 10.30 AM to 1.00 PM.

Goswami
Dr. S. GOSWAMI
Project Officer,
Health Wing
S. U. D. A.

Suresh Ch. Roy
Signature
Name in full DR. SURESH CHANDRA ROY.
Date 19.8.08.....

Checked
[Signature]

Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.

[Signature]
21-10-08.

[Signature]
21/10/08
Finance Officer
State Urban Development Agency

140

Money Receipt

Received Rs. 500/- (Rupees Five hundred) only for imparting job placement training to FTSs under Community based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 19-08-2008 from 2.00 P.M. to 5.00 P.M. (7th Batch)

This is to certify that Dr. Nirmal Kumar Datta imparted training on 19.08.2008 from 2.00 PM to 5.00 PM.

S. Goswami
Dr. S. GOSWAMI
Project Office
Health Wing
S. U. D. A.

Signature *NKD*
Name in full DR. NIRMAL KUMAR DATTA.
Date 19/08/2008
Checked *NKD*

Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.

S. Goswami
21-10-08

S
21/10/08
Finance Officer
State Urban Development Agency

141

Money Receipt

Received Rs. 500/- (Rupees Five hundred) only for imparting job placement training to FTSS under Community based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 21-08-2008 from 10-30 AM to 1.00 PM.

(7th Batch)

This is to certify that Dr Pankaj K. Gupta imparted training on 21/08/2008 from 10-30 Am to 1.00 Pm.

S. Goswami
Dr. S. GOSWAMI
Project Officer
Health Wing
S. U. D. A.

21/8/08
Signature *Dr Pankaj K Gupta*
Name in full DR. PANKAJ KUMAR GUPTA.
Date 21. 8. 2008.

checked
[Signature]

Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.

[Signature]
21-10-08

21/10/08
Finance Officer
State Urban Development Agency

142

Money Receipt

Received Rs. 500/- (Rupees Five hundred) only for imparting job placement training to FTSS under Community based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 22-8-08 from 10:30am to 1:00pm.....

(7th Batch)

This is to certify that Jayanta Chakraborty imparted training on 22/8/08 from 10-30 Am to 1.00 Pm.

S. Goswami
Dr. S. GOSWAMI
Project Officer,
Health Wing
S. U. D. A.

Signature *Jayanta Chakraborty*
Name in full JAYANTA KUMAR CHAKRABORTY
Date 22-08-2008
Checked *[Signature]*

Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.

[Signature]
21-10-08.

[Signature]
21/10/08
Finance Officer
State Urban Development Agency

7th Batch

138

Bill

Ph. : 494 0486

Mobile : 9830058169

M

Director (SUDA)

saltlake, Kol-106.

Dr.

To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden (General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No. JET 2034/SUDA/08-09 Order No. Date
Date 21/08 Challan No. Date

Table with columns: Item, Quantity, PARTICULARS, Rate, Amount Rs., P. Includes handwritten entries like 'heds dinner', 'cup Tea', 'PC Biscuits' and a large red 'PAID & CANCELLED' stamp.

B.F

TOTAL Rs. 5687 50

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

Page - 01 of 04

For JANA ENTERPRISE

Signature

136

Bill

Ph. : 494 0486

Mobile : 9830058169

M/

Director, SUDA

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JA/2034/SUDA-Health/08-07 Order No.. Date
Date 02/09/08 Challan No.. Date

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
15/8/08	30	cup Bed Tea		5687	50
	60	PC Biscuit	2.50	75	00
	35	heds Brack Fast	1.70	60	00
	1	Jar Water (2Li)	16.00	560	00
	100	PC glass	60.00	60	00
	1	PC dispenser	35.00	35	00
	35	cup class Tea	20.00	20	00
	70	PC Biscuit	2.50	87	50
	36	heds lunch	1.90	70	00
	30	cup Evening Tea	50.00	1800	00
	30	heds Evening Tiffin	2.50	75	00
	30	heds Dinner	16.00	480	00
20/8/08	30	cup Bed Tea	35.00	1050	00
	60	PC Biscuit	2.50	75	00
	30	heds Brack Fast	1.90	60	00
			16.00	480	00
TOTAL Rs.				10675	00

PAID & CANCELLED

B.F

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

page 02 of 04

For **JANA ENTERPRISE**

[Signature]

135

Bill

Ph. : 494 0486

Mobile : 9830058169

MC

Director, SUDA.

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2034/SUDA - Heathy/08-09 Order No.. _____ Date _____
Date 02-09-08 Challan No.. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
20/08	32	heads lunch	50.00	1600	00
	30	heads Tea (Evening)	2.50	75	00
	30	heads Evening Tiffen	16.00	480	00
	30	heads Diner	35.00	1050	00
21/08	30	Rup Bed Tea	2.50	75	00
	60	Pc Biscuit	1.00	60	00
	30	heads Brack Fast	16.00	480	00
	1	Jar Water (204)	60.00	60	00
	100	Pc Glass	35.00	35	00
	1	Pc dispenser	20.00	20	00
	35	heads Lunch	60.00	2100	00
	30	heads Evening Tea	2.50	75	00
	30	heads Evening Tiffen	16.00	480	00
	30	heads Diner	35.00	1050	00
TOTAL Rs.				18315	00

PAID & CANCELLED

B.F

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O.E.

Page 03 of 04 For JANA ENTERPRISE

[Signature]

134

Bill

Ph. : 494 0486

Mobile : 9830058169

JCI

Director, SUDA.

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JR/2034/SUDA-Health/08-09 Order No.. Date
Date 02-09-08 Challan No.. Date

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
				18315	00
<i>date</i> 22/8/08	30	cup Bed Tea			
	60	Pc biscuit	2.50	150	00
	32	heads Brack Fast	1.00	32	00
	35	cup class Tea	16.00	560	00
	70	Pc Biscuit	2.50	175	00
	1	Jar Water	1.00	1	50
	100	Pc glass	60.00	6000	00
	1	Pc dispenser	35.00	35	00
	40	heads lunch	20.00	800	00
	35	cup Evening Tea	70.00	2450	00
	9	heads Dinner	2.50	22.50	50
			35.00	315	00
<p>Twenty Two Thousand Four hundred Thirty seven only.</p> <p><i>PAID & CANCELLED</i></p>					
TOTAL Rs.				22437	00

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

page 04 of 09

JANA ENTERPRISE

Signature

JANA ENTERPRISE

All kinds of maintenance work of Great House of Office, Cantonment or Cantonment
(General Order, Sudder)

S/D, Hemchandra Mukherjee Road, Kolkata - 700 002

Date

Order No.

Bill No.

Date

Challan No.

Date

- 1) As per verbal instructions, M/s Jana Enterprise provided working tea, tiffin, lunch, dinner, water etc. to the participants of Training programme held during 18.8.08 to 22.8.08;
- 2) Certified that the items noted in the bill had actually been served to the participants and consumed by them,
- 3) The rate of items served is ₹ as per 4a & b of Rate Sheet dt. 25-3-08

[Signature]
29/9/08

S. PAB
Finance Officer,
Health Wing
S. U. D. A.

6th Batch.

1335 6th Batch
Ph: 494 0486
Mobile: 9830058169

Bill

M/s.

Director (SUDA)

Saltlake, KOL-106

Dr.

To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No. JE/2031/SUDA/HK/08.09 Order No. _____ Date _____
Date 4/8/08 Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
27 ⁷ / ₀₈	20	heads Evening tiffin	16.00	320	00
	20	heads Diner	35.00	700	00
28 ⁷ / ₀₈	20	cup Red Tea	2.50	50	00
	40	PC biscuit	1.00	40	00
	35	heads Break Fast	16.00	560	00
	35	cup Tea	2.50	87	50
	70	PC biscuit	1.00	70	00
	1	Jar Water	60.00	60	00
	1	PC Dispenser	20.00	20	00
	100	PC glass	35.00	35	00
	40	heads Lunch	70.00	2800	00
	30	cup Evening Tea	2.50	75	00
	30	heads Evening tiffin	16.00	480	00
	30	heads Diner	35.00	1050	00
TOTAL Rs.				6347	00

~~PAID & CANCELLED.~~

B.F

E. & O. E.

Interest will be charged @ 12% if the bill is not paid within 30 days.

For JANA ENTERPRISE

Page 01 of 04

132

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s. Director, SVDA

Dr.

To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden (General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2031/SVDA-Health/8209 Order No.. Date
Date 04-08-08 Challan No.. Date

Table with columns: Item, Quantity, PARTICULARS, Rate, Amount Rs., P. Includes handwritten entries like 'cup Bed Tea', 'pc biscuit', 'heads Breakfast', 'cup class Tea', 'jar water (200)', 'pc dispenser', 'pc glass', 'heads lunch', 'cup Evening Tea', 'heads Evening Dinner', 'heads Dinner', 'cup Bed Tea', 'pc biscuit', 'heads Breakfast'. Includes handwritten notes 'C.F', 'PAID & CANCELLED', 'B.F', and 'TOTAL Rs. 11182'.

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

page 02 of 04

For JANA ENTERPRISE

Handwritten signature

131

Bill

Ph. : 494 0486

Mobile : 9830058169

M/S.

Director, SUDA

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2031/SUDA-40024/08-09 Order No.. 40024/08-09 Date _____

Date 04-08-09 Challan No.. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
				11182	0
30	30	cup class Tea B.F	2.50	75	0
30	60	Pc Biscuit	1.00	60	0
	1	Jar Water (20L)	60.00	60	0
	1	Pc dispenser	20.00	20	0
	100	gicats	35.00	35	0
	35	heads lunch	70.00	2450	0
	30	cup Evening Tea	2.50	75	0
	30	heads Evening Dinner	16.00	480	0
	30	heads dinner	35.00	1050	0
31	30	cup Red Tea	2.50	75	0
	60	Pc Biscuit	1.00	60	0
	30	heads Brack Fast	16.00	480	0
	30	cup class Tea	2.50	75	0
	60	Pc Biscuit	1.00	60	0
TOTAL Rs.				16237	0

PAID & CANCELLED

Interest will be charged @ 12% if the bill is not paid within 30 days.

E & O.E.

Page 03 of 04

For **JANA ENTERPRISE**

[Signature]

130

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s.

Director, S.V.D.A

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2031/S.V.D.A Healthy/8-09 Order No.. _____ Date _____

Date 04-08-08 Challan No.. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
31/8/08	1	Tan Water (200) C.F		18237	0
	1	Pc dispensar	60.00	60	0
	100	Pc biscuits	20.00	2000	0
	37	heads Lunch	85.00	3155	0
	30	cup Evening Tiffin Tea	50.00	1500	0
	30	heads Evening Tiffin	2.50	75	0
	30	heads Dinner	16.00	480	0
	30	cup Bed Tea	35.00	1050	0
1/8/08	60	Pc Biscuit	2.50	150	0
	30	heads Breakfast	1.00	30	0
	1	Tan Water	16.00	16	0
	100	Pc biscuits	60.00	6000	0
	1	Pc Dispansar	35.00	35	0
	30	cup class Tea	20.00	600	0
	60	Pc Biscuit	2.50	150	0
	40	heads Lunch	1.00	40	0
TOTAL Rs.				2800	0
TOTAL Rs.				23472	0

PAID & CANCELLED

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

For **JANA ENTERPRISE**

Twenty Three Thousand four hundred seventy Two only.

Page 04 of 04

JANA ENTERPRISE


5011, Hemchandra Market Road, Kankarbagh-700 008
(General Office Building)
All kinds of restaurant work of quality in the Office Catering, Wedding

Date: _____ Bill No: _____
Client No: _____

1) As per verbal instructions, M/s. Jana Enterprise provided working tea, tiffin, lunch, dinner, water etc to the participants of Training programme held during 28.7.08 to 1.8.08,

2) Certified that the items noted in the bill had actually been served to the participants and consumed by them,

3) The rate of items served is as per U.M. 49 sb of Note Sheet dt. 25.3.08.


25/9/08

S. PAL
Finance Officer,
Health Wing
K. U. D. A.

5th Batch.

12A

Bill

Ph. : 494 0486

Mobile : 9830058169

TTC/s.

Director (SUDA)

Sablake, Kol - 106

Dr

To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden (General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2023/SUDA/08-09 Order No.. Date
Date 28/7/08 Challan No.. Date

Item Date	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
14/7/08	20	cup Tea	2.50	50	0
	40	PC Biscat	1.00	40	0
	35	heads BRACK Fast	16.00	560	0
	35	cup class Tea	2.50	87	50
	70	PC Biscat	1.00	70	0
	20	Li Water (1 Jar)	3.00	60	0
	100	PC glass	35.00	35	0
	1	PC dispenser	20.00	20	0
	40	heads lunch	70.00	2800	0
	30	cup Evening Tea	2.50	75	0
	30	heads Evening Tiffin	16.00	480	0
	30	heads Dinner	35.00	1050	0
B.F			TOTAL Rs.	5327	50

PAID & CANCELLED

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

For JANA ENTERPRISE

Page - 01 of 05

H P E

128

Bill

Ph. : 494 0486
Mobile : 9830058169

M/s.

Director, S.V.D.A.

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2023/5 S.V.D.A. Centre/08-09 Order No.. _____ Date _____
Date 28/07/08 Challan No.. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
		C.F		5327	50
15/08	30	cup Tea			
	60	Pc Biscuit	2.50	75	0
	35	heads BRALK Fast	1.0	60	0
	1	Jar Water (200l)	16.00	560	0
	100	Pc glass	60	60	0
	1	Pc dispenser	35.00	35	0
	35	cup class Tea	20.00	20	0
	70	Pc Biscuit	2.50	87	50
	35	heads lunch	7.00	70	0
	30	cup Evening Tea	50.00	1750	0
	30	heads Evening Tiffin	2.50	75	0
	30	heads dinner	16.00	480	0
			35.00	1050	0
		B.F	TOTAL Rs.	9650	0

PAID & CANCELLED

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

Page-02 of 05

For JANA ENTERPRISE

H. P. I

129

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s.

Director, SUDA

Dr.

To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden (General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2023/SUDA-Home/08-09 Order No.. Date Date 28/07/08 Challan No.. Date

Table with columns: Item, Quantity, PARTICULARS, Rate, Amount Rs., P. Includes handwritten entries like 'cup Red Tea', 'pc Biscuit', 'heads Breakfast' and a large red 'PAID & CANCELLED' stamp.

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

For JANA ENTERPRISE

Page-03 of 05

W. P. S.

125

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s.

Director, SUDA

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2023/SUDA-Health/08-09 Order No.. _____ Date _____
Date 28/07/08 Challan No.. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
<i>date</i>					
<i>18/08</i>					
	30	cup Red Tea	2.50	75	0
	60	pc biscuits	1.00	60	0
	30	heads Breakfast	16.00	480	0
	✓	Jar Water (2ou)	60.00	60	0
	1	pc dispensar	20.00	20	0
	100	pc glass	35.00	35	0
	30	cup class Tea	2.50	75	0
	60	pc biscuits	1.00	60	0
	40	heads lunch	70.00	2800	0
<i>PAID & CANCELLED.</i>					
(Twenty Two Thousand Eight hundred seventy seven only.)					
TOTAL Rs.				22877	0

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

For **JANA ENTERPRISE**

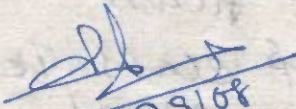
page-05 of-05

JANA ENTERPRISE

58D, Hemchandra Mukherjee Road, Kolkata-700 008

Bill No. _____ Date _____
Challan No. _____ Date _____

- 1) As per verbal instructions, M/s. Jana Enterprise provided working tea, tiffin, lunch, dinner, water etc. to the participants of training programme held during 14.7.08 to 18.7.08.
- 2) Certified that the items noted in the bill had actually been served to the participants and consumed by them.
- 3) The rate of items served is as per S.M.49 of note sheet dt. 25.3.08.


29/9/08

G. PAL
Finance Officer,
Health Wing
& U. D. A.

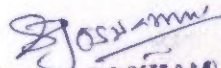
124

Money Receipt

Received Rs. 500/- (Rupees Five hundred) only for imparting job placement training to FTSS under Community based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on ..28-07-2008 from ...2:00 P.M. to ...5:00 P.M.

(6th Batch)

This is to certify that
Dr. Silesh Chandra Ray
imparted training on
28.7.08 from 2.00 PM
to 5.00 P.M.


Dr. S. GOSWAMI
Project Officer,
Health Wing
S. U. D. A.

Signature

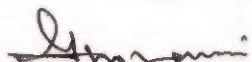
Name in full DR. SILESH CHANDRA RAY.

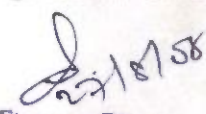
Date

28.7.08

Checked


Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.


27-08-08


Finance Officer
State Urban Development Agency

123

Money Receipt

Received Rs. 500/- (Rupees Five hundred) only for imparting job placement training to FTSS under Community based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 29-07-2008 from 10-30 AM to 1:00 PM, (6th Batch)

This is to certify that
Dr. Silesh chandra Ray
imparted training on 29.7.08
from 10-30 AM to 1:00 PM.

Signature [Signature]
Name in full DR. SILESH CHANDRA RAY
Date 29.7.08

[Signature]
Dr. S. GOSWAMI
Project Officer
Health Wing
S. U. D. A.

Checked
[Signature]

Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.

[Signature]
27-18-08

[Signature]
Finance Officer
State Urban Development Agency

122

Money Receipt

Received Rs. 500. - (Rupees Five hundred) only for imparting job placement training to FTSS under Community based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 29-07-2008 from 2.00 P.M. to 5.00 P.M. (6th Batch)

This is to certify that Dr. N. K. Datta imparted training on 29.7.08 from 2.00 PM to 5.00 P.M.

Signature *N. K. Datta*
Name in full DR. N. K. Datta.
Date 29/07/2008.

S. Goswami
Dr. S. GOSWAMI
Project Officer
Health Wing
S. U. D. A.

Checked
N. K. Datta

Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.

S. Goswami
27-08-08.

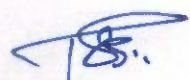
S. Goswami
Finance Officer
State Urban Development Agency

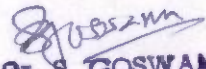
121

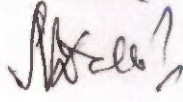
Money Receipt

Received Rs. 500.- (Rupees Five hundred) only for imparting job placement training to FTSS under Community based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 30-07-2008 from 10:30 AM to 1:00 PM. (6th Batch)

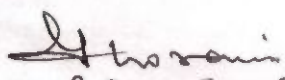
This is to certify that Dr. Pankaj Kumar Gupta imparted training on 30.7.08 from 10:30 AM to 1:00 PM.


Signature Dr. Pankaj K. Gupta.
Name in full DR. P. K. GUPTA.
Date 30/7/08


Dr. S. GOSWAMI
Project Officer
Health Wing
S. U. D. "A."

Checked


Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.


27-08-08.


Finance Officer
State Urban Development Agency

120

Money Receipt

Received Rs. 500.- (Rupees Five hundred) only for imparting job placement training to FTSS under Community based Primary Health Care Services in 63 Non-KMA ULBs held at SUDA on 31-07-2008 from 10-30AM to 1:00 PM. (6th Batch)

Signature Jayanta K. Chakraborty
Name in full MR. J. K. CHAKRABORTY.
Date 31/07/08

This is to certify that
Sri Jayanta K. Chakraborty
Imparted training on 31.7.2008.
from 10-30 am to 1-00 pm.

Checked
Shree?

S. Goswami

Dr. S. GOSWAMI
Project Officer,
Health Wing
S. U. D. A.

Passed for adjustment of Advance for Rs.500/- (Rupees Five Hundred) only to be debited towards Training under Community Based Primary Health Care Services.

S. Goswami
27-08-08

27/8/08
Finance Officer
State Urban Development Agency

119

Voucher

Jana Enterprise

Sl. No.	Particulars of Payment	Gross Amount (in Rs.)	TDS @ 2.06% (in Rs.)	Net Amount (Rs.)	Ch. No. and Date
01.	Supply of Lunch, Dinner, Breakfast, Tea, Biscuits, Water etc. to the Participants during 3rd batch of training to FTS (i.e. during the period from 02.06.2008 to 06.06.2008) vide Bill No.JE/2011/SUDA-Health/08-09 dated 21.06.2008.	Rs.21,824.50	Rs.450.00	Rs.21,374.50	
02.	Supply of Lunch, Dinner, Breakfast, Tea, Biscuits, Water etc. to the Participants during 4th batch of training to FTS (i.e. during the period from 23.06.2008 to 27.06.2008) vide Bill No.JE/2016/SUDA-Health/08-09 dated 04.07.2008.	Rs.22,484.50	Rs.463.00	Rs.22,021.50	
T o t a l		Rs.44,309.00	Rs.913.00	Rs.43,396.00	SBI Ch. No. 872028 dt. 25.08.08

Passed for payment of Rs.44,309/- (Rupees Forty Four Thousand Three Hundred Nine) only to be debited towards Community Based Primary Health Care Services.

[Signature]
25-08-08

[Signature]
25/8/08
Director
State Urban Development Agency

118

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s.

Director (SUDA)

Salt Lake Kol-106

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No. JE/2011/SUDA/Kol-106-09 Order No. _____ Date 21/6/08

Date 21/6/08 Challan No. _____ Date _____

Item Date	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
<u>2.6.08</u>	25	cup Tea	2.50	62	50
	50	Pc Biscuit	1.00	50	00
	38	heads BRACK Fast	16.00	608	00
	1	Jar Water (20L)	60.00	60	00
	100	Pc biscuit	35.00	35	00
	1	Pc dispenser	20.00	20	00
	35	cup class Tea	2.50	87	50
	70	Pc Biscuit	1.00	70	00
	40	head lunch	70.00	2800	00
	30	cup Evening Tea	2.50	75	00
	30	heads Evening Tiffen	16.00	480	00
	28	heads Dinner	35.00	980	00
		TOTAL Rs.		5328	00

2 items not concerned

B.F

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O.E.

(Contd.)

For JANA ENTERPRISE

page-01 of 04

H. P. Sin

117

Bill

Ph : 494 0486

Mobile : 9830058169

M/s.

Director, SUDA.

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2011/SUDA-Health/08-09 Order No.. _____ Date _____
Date 21-06-08 Challan No.. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount Rs.	
				5328	0
<u>3.6.08</u>	28	cup Bed Tea			
	56	Pc Biscats	2.50	70	0
	30	heads Brack Fast	1.00	56	0
	1	Jar Water (20L)	16.00	480	0
	100	PC glass	60.00	60	0
	1	Pc dispenser	35.00	35	0
	35	cup class Tea	20.00	20	0
	70	Pc Biscuit	2.50	87	50
	36	heads Lunch	1.00	70	0
	30	cup Evining Tea	50.00	1800	0
	30	heads Evining Dinner	2.50	75	0
	28	heads Diner	16.00	480	0
<u>4.6.08</u>	28	cup Bed Tea	35.00	980	0
	56	Pc Biscuit	2.50	70	0
	1	Jar Water (20L)	1.00	56	0
	100	PC glass	60.00	60	0
			35.00	35	0
		TOTAL Rs.		9762	50

*paid
amount*

B.F

Interest will be charged @ 12% if the bill is not paid within 30 days.

E & O.E.

For JANA ENTERPRISE

(Contd.)

Page-02 of 04

H. P. 2

116

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s.

Director, SUDA

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2011/SUDA-Health/08-09 Order No.. _____ Date _____

Date 21-06-08 Challan No.. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount		
				Rs.	P	
4.6.08	1	Pc dispensar C.I.F		9762	50	
	35	cup class Tea	20.00	20	00	
	70	Pc Biscuit	2.50	87	50	
	35	heads lunch	1.00	70	00	
	35	cup Evening Tea	70.00	2450	00	
	30	heads Evening BRACK Fast	2.50	87	50	
	30	heads Evening tiffin	16.00	480	00	
	30	heads Dinner	16.00	480	00	
5.6.08	28	cup Tea	35.00	1050	00	
	56	Pc Biscuit	2.50	70	00	
	30	heads BRACK Fast	1.00	56	50	
	1	Jar water (20L)	16.00	480	00	
	100	Pc glass	60.00	60	00	
	1	Pc dispensar	35.00	35	00	
	30	cup P class Tea	20.00	20	00	
	70	Pc Biscuit	2.50	75	00	
			1.00	70	00	
				TOTAL Rs.	15353	50

Handwritten note: 2000 28 covered

B.I.P

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

For **JANA ENTERPRISE**

(Contd)

Page-03 of 04

Handwritten signature: H. P. S.

115

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s.

Director, SUDA.

Dr.

To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden (General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2011/SUDA-Health/08-09 Order No..

Date

Date 21-06-08

Challan No..

Date

Item	Quantity	PARTICULARS	Rate	Amount		
				Rs.	P.	
				15353	50	
	35	heads lunch				
	30	heads Evening Tee	50.00	1750	00	
	30	heads Evening Tiffin	2.50	75	00	
	30	heads dinner	16.00	480	00	
	28	cup Bed Tee	35.00	1050	00	
	56	Pc Biscuit	2.50	70	00	
	30	heads BRACK Fast	1.00	86	00	
	1	JAR Water (20li)	16.00	480	00	
	100	Pc glass	60.00	60	00	
	1	Pc dispenser	35.00	35	00	
	30	cup Tea	20.00	20	00	
	60	Pc Biscuit	2.50	75	00	
	35	heads lunch	1.00	60	00	
	10	heads Evening Tiffin	50.00	1750	00	
	10	heads dinner	16.00	160	00	
			35.00	350	00	
				TOTAL Rs.	21824	50

(Twenty one thousand Eight hundred Twenty Four and Five paise only)

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O.E.

For JANA ENTERPRISE

H. P. S.

JANA ENTERPRISE

All kinds of Maintenance work at Guest House or Office Canteen or Garden
(General Order & Repair)

301D, Hemchandra Mukherjee Road, Kolkata-700 008

Date

Order No.

Bill No.

Date

Challan No.

Date

- 1) As per verbal instructions, M/s. Jana Enterprise provided working tea, tiffin, lunch, dinner, waterk to the participants of Training Programme held during 2.6.08 to 6.6.08,
- 2) Certified that the items noted in the bill had actually been served to the participants and consumed by them,
- 3) The rate of items served is as per St. No. 4.9.11 of rate sheet dt. 25.3.08.

R. PAA
Finance Officer,
Health Wing
K. U. D. A.

8/7/08

114

Bill

Ph. : 494 0486

Mobile : 9830058169

JCS

Director (SUDA)

Satlake, KOL - 106

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No. JE/2016/SUDA/1416/08 Order No. _____ Date _____

Date 4/7/08 Challan No. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
<u>date</u> 23 ⁶ / ₀₈	35	heads Brack Fast	16.00	560	00
	1	Jar Water	60.00	60	00
	100	pc glass	35.00	35	00
	1	pc dispenser	20.00	20	00
	45	heads lunch	70.00	3150	00
	35	cup Evening Tea	2.50	87	50
	35	cup class Tea	2.50	87	50
	70	pc Biscuit	1.00	70	00
	30	heads Evening tiffin	16.00	480	00
24 ⁶ / ₀₈	30	heads Dinner	35.00	1050	00
	30	cup Bld Tea	2.50	75	00
	60	pc Biscuit	1.00	60	00
	30	heads Brack Fast	16.00	480	00
	1	Jar Water	60.00	60	00
	100	pc glass	35.00	35	00
	1	pc dispenser	20.00	20	00
			TOTAL Rs.	6330	00

paid & cancelled

B.F

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

For **JANA ENTERPRISE**

(Contd)

Page - 01 of 04

H. P. J.

113

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s.

Director, SUDA

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JB/2016/SUDA-Heartly/08-09 Order No.. _____ Date _____
Date 04-07-08 Challan No.. _____ Date _____

Item Date	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P
			6330	6330	
24/6/08	35	cup class Tea	2.50	87	50
	70	Pc Biscuit	1.0	70	50
	37	heads lunch	50.0	1850	50
	35	cup Evening Tea	2.50	87	50
	30	heads Evening Tiffin	16.0	480	50
	30	heads Dinner	35.0	1050	50
25/6/08	30	cup Bed Tea	2.50	75	50
	60	Pc Biscuit	1.0	60	50
	30	heads BRACK Fast	16.0	480	50
	1	Jar Water	60.0	60	50
	100	Pc glass	35.0	35	50
	1	Pc dispenser	20.0	20	50
	35	cup class Tea	2.50	87	50
	70	Pc Biscuit	1.0	70	50
	35	heads lunch	70.0	2450	50
			TOTAL Rs.	13292	50

B.F

paid & cancelled

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

For JANA ENTERPRISE

(Contd)

Page - 02 of 04

H. J. Ban

112

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s.

Director, SUDA

Dr.

To JANA ENTERPRISE

All kinds of Maintenance work of Guest House or Office Canteen or Garden (General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2016/SUDA-Health/08-09 Order No.. Date

Date 04-07-08 Challan No.. Date

Item	Quantity	PARTICULARS	Rate	Amount	
Date				Rs.	P.
25/6/08	30	cup Evening Tea		13292	50
	30	heads Evening Tiffin	2.50	75	0
	30	heads Diner	16.00	480	0
26/6/08	30	cup Blk Tea	35.00	1050	0
	60	PC Biscuit	2.50	75	0
	30	heads BRACK Fast	1.00	60	0
	1	Jar Water	16.00	480	0
	100	PC Glass	60.00	60	0
	1	PC Dispenser	35.00	35	0
	35	heads class Tea	20.00	20	0
	70	PC Biscuit	2.50	87	50
	36	heads Lunch	1.00	70	0
28	30	heads Evening Tea	55.00	4980	0
	30	heads Tiffin	2.50	70	0
	30	heads Diner	16.00	480	0
			35.00	1050	0
		B.F	TOTAL Rs.	19365	0

Printed & corrected

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

For JANA ENTERPRISE

(Contd)

Page - 03 of 04

H. P. S.

111

Bill

Ph. : 494 0486

Mobile : 9830058169

M/s. _____

Director, SUDA.

Dr.

To **JANA ENTERPRISE**

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)

59/D, Hemchandra Mukherjee Road, Kolkata- 700 008

Bill No.. JE/2016/SUDA-Health/18-08 Order No.. _____ Date _____
Date 04-07-08. Challan No.. _____ Date _____

Item	Quantity	PARTICULARS	Rate	Amount	
				Rs.	P.
27 ⁶ / ₀₈	30	cup Red Tea		19365	00
	60	Pc Biscuit	2.50	75	00
	32	heads Black Fast	1.00	60	00
	1	Jar Water	16.00	512	00
	100	Pc glass	60.00	60	00
	1	Pc dispenser	35.00	35	00
	35	cup class Tea	20.00	20	00
	70	Pc Biscuit	2.50	87	50
	40	heads lunch	1.00	70	00
			55.00	2200	00
<p><i>paid & concurred</i></p> <p>(Twenty Two Thousand Four hundred & Pansafifty Eighty Four Only.)</p>					
TOTAL Rs.				22484	50

Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

For JANA ENTERPRISE

H. P. S.

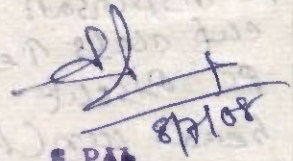
JANA ENTERPRISE

521D, Hemchandra Mukherjee Road, Kolkata - 700 008
All kinds of Maintenance work of (Buses, Trucks or other Vehicles or Garden)
(General Over Supplies)

1) As per verbal instruction, M/s. Jana Enterprise provided working tea, tiffin, lunch, dinner, water etc to the participants of Training Programme held during 23-6-08 to 27-6-08,

2) Certified that the claims noted in the bill had actually been served to the participants and consumed by them,

3) The rate of claims served is as per st. no. 49 2 b of note sheet dt. 25. 3. 08.



E. PAL
Finance Officer,
Health Wing
C. U. D. A.

(Faint handwritten notes and stamps)

SUDA

115

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. ...SUDA-Health/63 ULBs/08/124

Date ..30.06.2008

From : Director, SUDA

To : The Chairman
Bongaon Municipality

Sub. : Complaint of Smt. Nanda Rudra, one of the HHWs regarding selection of First Tier Supervisor at Bongaon Municipality under Community Based Primary Health Care Services.

Sir,

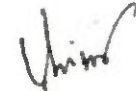
Enclosed the copy of complaint of Smt. Nanda Rudra dt. nil, received by the undersigned on 23.06.2008 in respect of selection of First Tier Supervisors at your ULB under CBPHC services. Her letter is self explanatory.

In this connection, you are requested to place the matter before the meeting of BOC for obtaining its views and to forward to the undersigned.

Though the selected FTSs have completed job placement training at SUDA during 23-27 June, 2008, the letter of engagement of FTSs has been held up for the time being till receipt of the views of BOC.

Thanking you.

Yours faithfully,



Director, SUDA

Encl. : As stated.

Bangaon Municipality

Dt: - 25-4-08

Sl. No.	Name of HHW	Written Test	Viva	Total	Remarks
		Score	Voice	Marks	
		(25)	(25)	(50)	
✓	Ganesh Biswas	18	22	40	
	Lily Roy	18	20	38	
	Eita Dutta	19	19	38	
✓	Ratna Bala	20½	20	40½	
	Nupur Hazra (Saha)	18	15	33	
	Pampa Ghosh	14	10	24	
	Amrita Roychowdhry	19½	15	34½	
	Mithu Pal	14½	17	31½	
	Jyotsna Sarkar	18	17	35	
✓	Kabita Mondal	20	18½	38½	
	Khuku Chowdhry	18	18	36	
	Mina Parsh	14	20	34	
✓	Rina Mazumdar	18	20½	38½	
14	Jyeshree Dey	20½	17	37½	
15	Manda Redra	16	15	31	
✓ 16	Sandhya Saha	19	20	39	
✓ 17	Mouchini Pal	20	20	40	
18	Mallika Das	20	20	40	

17/04/08
Chairman
Bangaon Municipality

(11/0)
11/25/08

25-4-08
(Saha)



107

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-Health/63 ULBs/08/115(3)

OK

Date 19.06.2008.....

From : Director, SUDA

To : The Chairman
Nabadwip / Haldia / Arambag Municipality

Sub. : Engagement of FTSs and subsequent filling up of the resultant
Vacancies of regular HHWs from the panel candidates under
Community Based Primary Health Care Services.

Sir,

The Trainee First Tier Supervisors of your ULB have successfully completed the job orientation training held at SUDA during 23-27 June, 2008.

Hence, the trainee FTSs now be engaged as regular FTSs with effect from 1st July, 2008. The FTSs will be in position at the Sub-Centre for the purpose of strengthening primary health care activities. The job responsibility chart is enclosed. Each FTS is entitled to get Honorarium @ Rs. 1,170/- (Rupees one thousand one hundred seventy) only per month. The expenditure is to be booked under the A/C head "Honorarium for grass-root level functionaries-FTS".

The resultant vacancies of the HHWs who have been upgraded to FTSs, are to be filled up from the panel candidates of HHWs with effect from 01.07.2008. These HHWs be suitably deployed accordingly as regular HHWs. Each of these HHWs is entitled to get Honorarium @ Rs. 1,000/- (Rupees One thousand) only per month. The expenditure is to be booked under the A/C head "Honorarium for grass-root level functionaries-HHW".

A feed back in respect of engagement of FTSs and newly engaged HHWs (along with their names) in the resultant vacancies is to be forwarded to the undersigned by 10.07.2008 for office records.

Thanking you.

Encl. : As stated.

Yours faithfully,


for - Director, SUDA

Contd. to P-2.

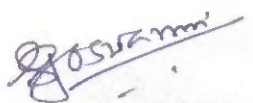
o/c

SUDA-Health/63 ULBs/08/115(3)/1(3)

Dt. .. 27.06.2008

Copy forwarded for kind information to :

DM, Nadia / Medinipur (East) / Hooghly District

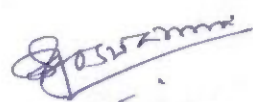
for. 
Director, SUDA

SUDA-Health/63 ULBs/08/115(3)/2(3)

Dt. .. 27.06.2008

Copy forwarded for kind information to :

CMOH, Nadia / Medinipur (East) / Hooghly District

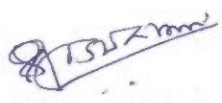
for. 
Director, SUDA

SUDA-Health/63 ULBs/08/115(3)/3(3)

Dt. .. 27.06.2008

Copy forwarded for kind information to :

1. Project Officer, Health, SUDA
2. Finance Officer, SUDA
3. Finance Officer, Health, SUDA

for. 
Director, SUDA