

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

105

Ref No. **SUDA-Health/63 ULBs/08/114(6)**Date**26.06.2008****From : Director, SUDA****To : The Chairman,
Contai / Tamluk / Ramjibanpur
Gushkara / Daihat / Santipur Municipality****Sub. : Training for First Tier Supervisors ^(5th batch) under – CBPHC during 14th – 18th July, 08.****Sir,**

As you have completed selection of FTSs at your ULB, job placement training for the FTSs is scheduled at SUDA from 14th – 18th July, 2008.

The number of FTS have been called for the said training is indicated below ULB-wise:-

Sl. No.	Municipality	No. of FTSs	Sl. No.	Municipality	No. of FTSs
1.	Contai Municipality	5	4.	Gushkara Municipality	4
2.	Tamluk Municipality	5	5.	Daihat Municipality	3
3.	Ramjibanpur Municipality	3	6.	Santipur Municipality	9

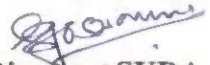
The participants will be provided with Hostel Accommodation at SUDA Campus along with fooding.

You are requested to confirm their participation by 7th July, 2008 to the Project Officer, Health Wing, SUDA through Fax No. 033-2334-7805.

Actual Expenditure in respect of to and fro journey of the participants are to be borne by you out of CBPHC fund and to be booked under the A/c head "Training".

Thanking you

Yours faithfully,

o/c
for. 
Director, SUDA

Dt. .. 26.06.2008

SUDA-Health/63ULBs/08/114(6)/1(3)

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

for. 
Director, SUDA

Dr. Dasgupta
15.6.08

STD Code No. : 03215
Phone : 255021
Fax : 257641

Office of the Bongaon Municipality

BONGAON, NORTH 24 PARGANAS.

104

SRI PRASANTA BALA
Chairman



Ref. No. : Memo no B.M. 555

Dated : 16.06.08

To,
The Director SUDA
(Health Wing), Ilgus Bhavan,
H-C Block, Sector - III, Bidhannagar
Kolkata - 700 091



Sub:- Training for the selected FTS's of the Community Based Primary Health Care Service under Bongaon Municipality.

Sir,

As per your letter Ref.No.-SUDA-Health/63 ULBs/08/88(4) dated-11.06.2008. I am sending the Names of the selected FTS's for the training which will be held on and from 23rd - 27th June,2008 at your Complex.

Hope you will take necessary action and oblige thereby.

Thanking you

Yours faithfully

Prasanta Bala
Chairman
Bongaon Municipality

Name of the selected FTSs :-

1. Gouri Biswas
2. Ratna Bala
3. Kabita Mondal
4. Rina Majumder
5. Sandhya Saha
6. Mousumi Paul.
7. Mallika Das



Voucher

SILPHI DWCUA GOSTHI

Sl. No.	Bill No. & Date	Purpose of Claim	Net Amt. in Rs.
01.	194 dt. 27.05.2008	Supply of 35 Nos. of Ladies Side Bags @ Rs.62/- each for the FTS during their Training on 12.05.2008	Rs.2,170/-
02.	195 dt. 27.05.2008	Supply of 230 Nos. of Ladies Side Bags @ Rs.62/- each for the FTS for their ensuing Training Programme	Rs.14,260/-
Total			Rs.16,430/-

Passed for Payment of Rs.16,430/- (Rupees Sixteen Thousand Four Hundred Thirty) only to be debited towards Community Based Primary Health Care Services.

[Signature]
01-08-08

[Signature]
4/8/08
Director
State Urban Development Agency

[Signature]
Finance Officer
State Urban Development Agency

No. 194

CASH MEMO

Mobile : 9339862919

SILPHI DWCUA GOSTHI

S.J.S.R.Y.-BKP. MUNICIPALITY (C.D.S.-II)

102

9No. Chakraborty Para Road, Nonachandan Pukur
Barrackpore, 24-Pgs. (N), Kolkata. 700122

Name SUDA

Address H.C. - Block, K.R. - 137

Received
16 MAY 2008

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
i)	Supply of ladies side bags @ against your order No. SUDA (Health)/63 ULB3/07/200 dated 09.05.08	35	62/-	2170/-	
<p><i>Received above related and entered into the stock register (3) as mentioned page no - 251</i></p> <p><i>(Two thousand one hundred only)</i></p> <p><i>paid 2 one hundred</i></p> <p><i>Rs. 2,170/-</i></p>					
Total				2170	

W/S
28/5

C.P. Jaiswal

(Two thousand one hundred only)

3

Date 27.5.08

Signature

Rita Bag (Roj)

No. **194** CASH MEMO Mobile : 9339862919

SILPHI DWCUA GOSTHI

S.J.S R.Y.-BKP. MUNICIPALITY (C.D.S.-II)

9No. Chakraborty Para Road, Nonachandan Pukur
Barrackpore, 24-Pgs. (N), Kolkata-700122

Name SUDA

Address H.C. - Block, Kol-506

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
1)	Supply of ladies side bags @ against your order No. SUDA (Health)/63 ULB/07/200dated 09.05.08	35	62/-	2170/-	
Total				2170	

Received above related and entered into the Stock Register (B) as mentioned page no- 387

~~DUPLICATE~~

(Two showed one hundred Sanitary only)

2170/-

Date 27.5.08

Signature

Rita Bag (Kot)

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

100

ক্রমিক নং SUDA (Health)/63 ULBs/07/ 200

তারিখ 09.05.08

From: Administrative Officer, SUDA**To:**
The Secretary
Shilpi DWCUA Gosthi
Barrackpore Municipality**Sub: Supply of Ladies bags**

Madam,

We would like to inform you that we require 35 Ladies side bags with specifications as per sample supplied by you to this office.

You are requested to supply 35 pieces of ladies bags @ Rs. 62 each. The delivery of the aforesaid items should be made within 12.05.08 at this office. Bills in duplicate may kindly be sent to this Office for payment

Yours Sincerely

Administrative Officer, SUDA

Copy forwarded for information to:

1. Project Officer, CBPHC
2. Finance Officer, SUDA
3. Computer Programmer, SUDA
4. Establishment Section, SUDA

Administrative Officer, SUDA

SILPHI DWCUA GOSTHI

S. J S R.Y.-BKP. MUNICIPALITY (C.D.S.-II)

90 Chakraborty Para Road, Nonachandan Pukur
Barrackpore, 24-Pgs. (N), Kolkata-700128

100



Name SUDA

Address HC-Block, Kt 100

Sl. No.	DESCRIPTION	Qty	Rate	Amount Rs. P.
1)	Supply of ladies side bags agst your work order SUDA (Health)/63 (07/272 dated 20.05.08 Received above metrical and entered into the stock register (B)	230	62	14260/-
			Total	14260/-

MSD
c.p.
20/5

Received above metrical and entered into the stock register at page no - 381



showed two reded

Rs. 14260/-

Date 27.5.08

Signature

Rita Bag (Roy)



SILPHI DWCUA GOSTHI

S.J.S R.Y.-BKP. MUNICIPALITY (C.D.S.-II)

9No. Chakraborty Para Road, Nonachandan Pukur
Barrackpore, 24-Pgs. (N), Kolkata-700122

Name SUDA

Address HC-Block, 106-206

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
i)	Supply of ladies side bags as per your work order SUDA (Health)/63 (07/272 dated 20.05.08 entered and material Stock Register (3)	230	62	14260/-	
Total				14260/-	

Received above entered into the at page no - 38

showed two books 27/5/08

~~DUPLICATE~~



Date 27.5.08

Signature

Rita Bag (Roy)

Handwritten scribble

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA (Health)/63 ULBs/07/ 271

তারিখ 20 .05.08

From: Administrative Officer, SUDA

To:
 The Secretary
 Shilpi DWCUA Gosthi
 Barrackpore Municipality

Sub: Supply of Ladies bags

Madam,

We would like to inform you that we require 230 Ladies side bags with specifications as per sample supplied by you to this office.

You are requested to supply 230 pieces of ladies bags @ Rs. 62 each. The delivery of the aforesaid items should be made within 26.05.08 at this office. Bills in duplicate may kindly be sent to this Office for payment

Yours Sincerely


 Administrative Officer, SUDA

Received
 220 pieces
 Ladies Bags
 on 28.5.08
 27.5.08
 [Signature]

Copy forwarded for information to:

1. Project Officer, CBPHC
2. Finance Officer, SUDA
3. Computer Programmer, SUDA
4. Establishment Section, SUDA

Administrative Officer, SUDA

Voucher

Barrackpore Central Zone Wholesale Consumers' Co-Operative Society Ltd.

Sl. No.	Bill No. & Date	Purpose of Claim	Net Amt. in Rs.
01.	11532 dt. 11.06.2008	Supply of Stationery and Writing Items for 35 Nos. of Participants among FTS during their Training on 12.05.2008	Rs.1,674/-
02.	11533 dt. 11.06.2008	Supply of Stationery and Writing Items for 230 Nos. of Participants among FTS during their ensuing Training Programme	Rs.11,003/-
Total			Rs.12,677/-

Passed for Payment of Rs.12,677/- (Rupees Twelve Thousand Six Hundred Seventy Seven) only to be debited towards Community Based Primary Health Care Services.

[Handwritten signature]
21-08-08

[Handwritten signature]
Director 4/8/08
State Urban Development Agency



He 2/1/16

TAX INVOICE

Ph : 2592-0637 / 2594-2213

To Development Administration officer, SUDA / Jagan Bhawan
Salt Lake

Barrackpore Central Zone Wholesale Consumers' Co-Operative Society Ltd.

FORMS & STATIONERY DEPARTMENT

Madhupandit Road, P.O. Talpukur, Dist. - 24 Parganas (North), Kolkata - 700 123

ORDER NO. SUDA/HT/176302BS/07 CHALLAN NO. 44212

TAX INVOICE NO. 11532

DATE 9-5-08

DATE 12-5-08

DATE 11-6-08

SL. NO.	PARTICULARS	Quantity	Rate		Per	Value		Vat Rate	VAT Amount		TOTAL	
			Rs.	P.		Rs.	P.		Rs.	P.	Rs.	P.
1.	Exercise Book No. 10 (cover binding)	35 pc	29	50	pc	1032	50	✓				
2.	pen (cello grip)	35 pc	7	00	pc	245	00	✓				
3.	pencil (PP Sara paltan)	35 pc	3	50	pc	122	50	✓				
4.	Eraser (PP Sara)	35 pc	3	00	pc	105	00	✓				
5.	Sharpner	35 pc	3	00	pc	105	00	✓				
<p>Pencil above mentioned not the steel, Defective mentioned at top</p> <p>7/1/08</p> <p>Rs. 1674/-</p>												

Rs. one thousand six hundred TOTAL 1610=00 4/- 64=40 1674=40

seventy four only

Prepared by

Checked by
Regd. No. / 316/24-Pgs. Dt.12-03-64
VAT Regd. No.19660096092
R.C. No. 19660096189
I.T. No. 4 (17) Cal-Coop PAN-11-058-Ay-4007

GRAND TOTAL 1674=00

E. & O. E.
For Bkp. C.Z. W.C. Co-op.S.

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-(Health)/63ULBs/07/199

তারিখ 09/05/2008

From: Administrative Officer , SUDA

To: M/s Barrackpore Central Zone Wholesale Consumers Co-operative Society Ltd.
 P.O - Talpukur , Dist – 24 Parganas (N) Kol -123

Sir,

Please supply the following stationery items immediately for office use.

Sl.	Item Description	Quantity
1.	Exercise Book No.10 (Cover Binding)	35 Nos.
2.	Pen (Cello gripper)	35 Nos.
3.	Pencil (Apsara Platinum)	35 Nos.
4.	Eraser (Apsara)	35 Nos.
5.	Sharpner (Nataraj)	35 Nos.

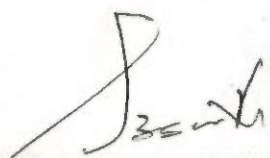
Administrative Officer, SUDA

Date : 09/05/08

SUDA-(Health)/63ULBs/07/199/1(3)

Copy forwarded for information to :

- 1) Project Officer, CBPHC
- 2) Finance Officer, SUDA
- 3) Computer Programmer, SUDA


 Administrative Officer, SUDA



He 2.14/2

TAX INVOICE

Ph : 2592-0637 / 2594-2213

To Development for the Administrative officer, SWA/ Jagan Sharan
H. S. Block Sector III Salt Lake

Barrackpore Central Zone Wholesale Consumers' Co-Operative Society Ltd.

FORMS & STATIONERY DEPARTMENT

Madhupandit Road, P.O. Talpukur, Dist. - 24 Parganas (North), Kolkata - 700 123

ORDER NO. SWA/HE/11/3028/07 CHALLAN NO. 44212

TAX INVOICE NO. 11532

DATE 9-5-08

DATE 12-5-08

DATE 11-6-08

SL. NO.	PARTICULARS	Quantity	Rate		Per	Value		Vat Rate	VAT Amount		TOTAL	
			Rs.	P.		Rs.	P.		Rs.	P.	Rs.	P.
1.	Ex Exercise Book No. 10 (cover binding)	35 per	29=	50	per	1032=	50	✓				
2.	pen (cello gripper)	35 per	7=	00	per	245=	00	✓				
3.	pencil (Apsara pattern)	35 per	3=	50	per	122=	50	✓				
4.	Eraser (Apsara)	35 per	3=	00	per	105=	00	✓				
5.	Sharpner	35 per	3=	00	per	105=	00	✓				
<p>Received above mentioned articles not the stock, as mentioned at top</p> <p>1674=40</p>												

Rs. one thousand six hundred seventy four only TOTAL 1610=00 41. 64=40 1674=40

Prepared by

Checked by

Regd. No. / 316/24-Pgs. Dt.12-03-64

VAT Regd. No19660096092

R.C. No. 19660096189

I.T. No. 4 (17) Cal-Coop PAN-11-058-Ay-4007

D.P. 9751 to 11750 (40 Books X 50SI X 5 Pages) Date 25.01.08

GRAND TOTAL

1674=40

E & O E
For Bkp. C.Z. W.C. Co-op.S.

Manager / Accountant / I. C. (P.D. S)



TAX INVOICE

Ph : 2592-0637 / 2594-2213

To The Administrative officer, SUDA/ Jagan Sharan
H.C Block Sector III Salt Lake

Barrackpore Central Zone Wholesale Consumers' Co-Operative Society Ltd.
FORMS & STATIONERY DEPARTMENT
Madhupandit Road, P.O. Talpukur, Dist. - 24 Parganas (North), Kolkata - 700 123

ORDER NO. SUDA/HATH/63ULAS/07 CHALLAN NO. 44212
DATE 9-5-08 DATE 12-5-08

TAX INVOICE NO. 11532
DATE 11-6-08

SL. NO.	PARTICULARS	Quantity	Rate		Per	Value		Vat Rate	VAT Amount		TOTAL	
			Rs.	P.		Rs.	P.		Rs.	P.	Rs.	P.
1.	Exercise Book No. 10 (cover binding)	35 per	29	50	per	1032	50					
2.	pen (cello grip)	35 per	7	00	per	245	00					
3.	pencil (AP Sara platinum)	35 per	3	50	per	122	50					
4.	Eraser (AP Sara)	35 per	8	00	per	105	00					
5.	Sharpener	35 per	8	00	per	105	00					
<p>Received the material and entered into the stock register as mentioned top</p> <p><i>H/H/08</i></p>						<p>DUPLICATE</p>						

Rs. one thousand Six hundred Seventy four only TOTAL 1610=00 4% 64=40 1674=40
- 40

Prepared by

Checked by
Regd. No. / 316/24-Pgs. Dt.12-03-64
VAT Regd. No.19660096092
R.C. No. 19660096189
No. 4 (17) Cal-Coop PAN-11-058-Ay-4007

GRAND TOTAL

1674=00

E. & O. E.
For Bkp. C.Z. W.C. Co-op.S.

BM

Manager / Accountant / I. C. (P.D.)



TAX INVOICE

Ph : 2592-0637 / 2594-2213

To The Administrative officer, SWDA/ Jagan Bhawan
H.C Block Section III Salt Lake

Barrackpore Central Zone Wholesale Consumers' Co-Operative Society Ltd.
FORMS & STATIONERY DEPARTMENT
Madhupandit Road, P.O. Talpukur, Dist. - 24 Parganas (North), Kolkata - 700 123

ORDER NO. SWDA/HHTT/63018/07
DATE 9-5-08

CHALLAN NO. 44212
DATE 12-5-08

TAX INVOICE NO. 11532
DATE 11-6-08

SL. NO.	PARTICULARS	Quantity	Rate		Per	Value		Vat Rate	VAT Amount		TOTAL		
			Rs.	P.		Rs.	P.		Rs.	P.	Rs.	P.	
1.	Ex Exercise Book No. 10 (cover binding)	35 per	29	50	per	1032	50						
2.	pen (cello grip)	35 per	7	00	per	245	00						
3.	pencil (pp Sara plun)	35 per	3	50	per	122	50						
4.	Eraser (pp Sara)	35 per	3	00	per	105	00						
5.	Sharpner	35 per	3	00	per	105	00						
						TRIPPLICATE							

Rs. one thousand Six hundred Seventy four only TOTAL 1610=00 4% 64=40 1674=40
R/O - 40

Prepared by
Checked by
Regd. No. / 316/24-Pgs. Dt. 12-03-84
VAT Regd. No 19660096092
R.C. No. 19660096189
T. No. 4 (17) Cal-Coop PAN-11-058-Ay-4007

GRAND TOTAL 1674=00
E. & O. E.
For Bkp. C.Z. W.C. Co-op. S. L.
Manager / Accountant / I. C. (P.D.)



CHALLAN

Ph: 6510-8141
2594-2213
2592-0637

Mrs: To The Administrative officer, SUDA Jyoti Bhawan
H. C Block Sector III Salt Lake Dr.

Barrackpore Central Zone Wholesale Consumers' Co-operative Society Ltd.
FORMS & STATIONERY DEPARTMENT
MADHUPANDIT ROAD, P.O. TALPUKUR, DT. NORTH 24 PARGANAS, KOLKATA-700123

93

ORDER NO. SUDA/Health/630/05/07
DATE: 9-5-08

CHALLAN NO. 44212
DATE: 12-5-08

Sl. No.	PARTICULARS	QUANTITY
1.	Exercise Book NO-10 coverless	35 per
2.	pen (cello grip)	35 per
3.	pencil (PP Sarabjati)	35 per
4.	Eraser (PP Sara)	35 per
5.	Sharpener	35 per

Received the above goods in good order & condition

[Signature]
Signature & Date



Regd. No. 316/24 Pgs, Dt. 12-03-1964
VAT Regd. No. 19660096092
R.C. No. 19660096189
I.T. No. 4(17) Cal-Coop PAN - 11-058-Ay-4007
(No. 42851 to 45350)

[Signature]
E. & O. E.
Manager / Accountant / I.C.(PDS)

Check-up goods before delivery after which no complaint will be entertained.



CHALLAN

Ph: 6510-8141
2594-2213
2592-0637

Memo: To The Administrative officer, SUDM Jyoti Bhawan
H. C Block Sector III Salt Lake Dr. 92

Barrackpore Central Zone Wholesale Consumers' Co-operative Society Ltd.
FORMS & STATIONERY DEPARTMENT
MADHUPANDIT ROAD, P.O. TALPUKUR, DT. NORTH 24 PARGANAS, KOLKATA-700123

ORDER NO. SUDM/Health/6302/08/07
DATE: 9-5-08

CHALLAN NO. 44212
DATE: 12-5-08

Sl. No.	PARTICULARS	QUANTITY
1.	Exercise Book No-10 coverdumbly	35 per
2.	pen (cello gopher)	35 per
3.	pencil (Apsara platinum)	35 per
4.	Eraser (Apsara)	35 per
5.	Sharpener	35 per

Received the above goods in good order & condition

[Signature]
Signature & Date 12/5/08

Regd. No. 316/24 Pgs, Dt. 12-03-1964
VAT Regd. No. 19660096092
R.C. No. 19660096189
I.T. No. 4(17) Cal-Coop PAN - 11-058-Ay-4007
(No. 42851 to 45350)

[Signature] E. & O. E.
Manager / Accountant / I.C.(PDS)

Check-up goods before delivery after which no complaint will be entertained.

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

91

ক্রমিক নং SUDA-(Health)/63ULBs/07/199

তারিখ 09/05/2008

From: Administrative Officer , SUDA

To: M/s Barrackpore Central Zone Wholesale Consumers Co-operative Society Ltd.
 P.O - Talpukur , Dist – 24 Parganas (N) Kol -123

Sir,

Please supply the following stationery items immediately for office use.

Sl.	Item Description	Quantity
1.	Exercise Book No.10 (Cover Binding)	35 Nos.
2.	Pen (Cello gripper)	35 Nos.
3.	Pencil (Apsara Platinum)	35 Nos.
4.	Eraser (Apsara)	35 Nos.
5.	Sharpner (Nataraj)	35 Nos.

Administrative Officer, SUDA

Date : 09/05/08

SUDA-(Health)/63ULBs/07/199/1(3)

Copy forwarded for information to :

- 1) Project Officer, CBPHC
- 2) Finance Officer, SUDA
- 3) Computer Programmer, SUDA


 Administrative Officer, SUDA



TAX INVOICE

Ph : 2592-0637 / 2594-2213

2008
11/06/08



Investment officer, SUDA / *Algun Bhawan*
Sector III Salt Lake

90

Barrackpore Central Zone Wholesale Consumers' Co-Operative Society Ltd.
FORMS & STATIONERY DEPARTMENT
Madhupandit Road, P.O. Talpukur, Dist. - 24 Parganas (North), Kolkata - 700 123

ORDER NO. *SUDA (Helly) 68 DL BS / 21*
DATE *20-5-08*

TAX INVOICE NO. **11533**
DATE *11-6-08*

SL. NO.	PARTICULARS	Quantity	Rate		Per	Value		Vat Rate	VAT Amount		TOTAL	
			Rs.	P.		Rs.	P.		Rs.	P.	Rs.	P.
1.	Exercise Book No-10 cover Binding	230pc	29	50	pc	6785	00					
2.	pen (cello grip)	230pc	7	00	pc	1610	00					
3.	pencil (AP Sara plain)	230pc	8	50	pc	805	00					
4.	Eraser (AP Sara)	230pc	3	00	pc	690	00					
5.	Sharpener	230pc	3	00	pc	690	00					

Received above mentioned items and entered into the stock register as mentioned nosp

2
Provided & approved.
RS 11,003/-

Rs. *Flexen Thermoc* *Three entries* TOTAL **10580.00** 41.423.20 **11003.20**

Prepared by

Checked by
Regd. No. / 316/24-Pgs. Dt.12-03-84
VAT Regd. No19660096092
R.C. No. 19660096189
I.T. No. 4 (17) Cal-Coop PAN-11-058-Ay-4007

GRAND TOTAL **11003.00**

E. & O. E.
For Bkp. C.Z. W.C. Co-op. S. Ltd.



TAX INVOICE

Ph : 2592-0637 / 2594-2213

To The Administrative Officer, SUDA / Jagan Bhawan
H.C. Block Sector III Salt Lake

89

Barrackpore Central Zone Wholesale Consumers' Co-Operative Society Ltd.
FORMS & STATIONERY DEPARTMENT
Madhupandit Road, P.O. Talpukur, Dist. - 24 Parganas (North), Kolkata - 700 123

ORDER NO. SUDA(H/14)/6302 BS/07/272
DATE 20-5-08
CHALLAN NO. 44213
DATE 21-5-08

TAX INVOICE NO. 11533
DATE 11-6-08

SL. NO.	PARTICULARS	Quantity	Rate			Value		Vat Rate	VAT Amount		TOTAL	
			Rs.	P.	Per	Rs.	P.		Rs.	P.	Rs.	P.
1.	Exercise Book No.-10 cover Binding	230pc	29	50	pc	6785	00					
2.	pen (cello grapher)	230pc	7	00	pc	1610	00					
3.	pencil (AP Sara plabru)	230pc	3	50	pc	805	00					
4.	Eraser (AP Sara)	230pc	3	00	pc	690	00					
5.	Sharpener	230pc	3	00	pc	690	00					

DUPLICATE

*pencil alone
ordered and entered in
the Spectra Register
as mentioned
note*

11/6/08

Rs. Flaxen Thermocum Three TOTAL

10580:00 + 41.423:20 = 11003:20
K/O - 20

Prepared by

Checked by

Regd. No. / 316/24-Pgs. Dt.12-03-64

VAT Regd. No19660096092

R.C. No. 19660096189

I.T. No. 4 (17) Cal-Coop PAN-11-058-Ay-4007

D.P. 9751 to 11750 (40 Books X 50Si X 5 Pages) Date 25.01.08

GRAND TOTAL

11003:00

E. & O. E.
For Bkp. C.Z. W.C. Co-op. S. Ltd.

Manager / Accountant / I. C. (P.D. S.)



TAX INVOICE

Ph : 2592-0637 / 2594-2213

To The Administrative officer, SUDA / Algan Bhawan
H.C Black Section III Salt Lake

98

Barrackpore Central Zone Wholesale Consumers' Co-Operative Society Ltd.
FORMS & STATIONERY DEPARTMENT
Madhupandit Road, P.O. Talpukur, Dist. - 24 Parganas (North), Kolkata - 700 123

ORDER NO. SUDA(Hellth)6301BS/01/27
DATE 20-5-08
CHALLAN NO. 44213
DATE 21-5-08
TAX INVOICE NO. 11533
DATE 11-6-08

SL. NO.	PARTICULARS	Quantity	Rate		Per	Value		Vat Rate	VAT Amount		TOTAL	
			Rs.	P.		Rs.	P.		Rs.	P.	Rs.	P.
1.	Exercise Book No-10 cover binding	230pc	29	50	pc	6785	00					
2.	pen (cello graph)	230pc	7	00	pc	1610	00					
3.	pencil (AP Sara plain)	230pc	3	50	pc	805	00					
4.	Eraser (AP Sara)	230pc	3	00	pc	690	00					
5.	Sharpener	230pc	3	00	pc	690	00					

RECEIVED
CATER

Rs. Eleven thousand three only TOTAL 10580.00 41-423-20 11003-20
K/O - 20

Prepared by

Checked by
Regd. No. / 316/24-Pgs. Dt.12-03-64
VAT Regd. No.19660096092
R.C. No. 19660096189
I.T. No. 4 (17) Cal-Coop PAN-11-058-Ay-4007

GRAND TOTAL 11003-00

E. & O. E.
For Bkp. C.Z. W.C. Co-op. S. Ltd.
Manager / Accountant / I. C. (P.D. S.)



CHALLAN

Ph: 6510-8141
2594-2213
2592-0637

Mess:

To The Administrative officer, SUDA / G. Guruswami
H.C Block Sector III Salt Lake Dr.

87

Barrackpore Central Zone Wholesale Consumers' Co-operative Society Ltd.

FORMS & STATIONERY DEPARTMENT

MADHUPANDIT ROAD, P.O. TALPUKUR, DT. NORTH 24 PARGANAS, KOLKATA-700123

ORDER NO.

SUDA/Hd/17/63-0285/15/272

CHALLAN NO.

44213

DATE:

20-5-08

DATE: 21-5-08

Sl. No.	PARTICULARS	QUANTITY
1.	Exercise Book NO-10 cover Budh	230 per
2.	pen (cello gnr)	230 per
3.	pencil (AP Sara platinum)	230 per
4.	Eraser (AP Sara)	230 per
5.	Shapner	230 per

Received the above goods in good order & condition

Signature & Date
21/5/08

Regd. No. 316/24 Pgs, Dt. 12-03-1964
VAT Regd. No. 19660096092
R.C. No. 19660096189
I.T. No. 4(17) Cal-Coop PAN - 11-058-Ay-4007
(No. 42851 to 45350)

E. & O. E.
Manager / Accountant / I.C.(PDS)

Check-up goods before delivery after which no complaint will be entertained.



CHALLAN

Ph: 6510-8141
2594-2213
2592-0637

Messrs

To The Administrative officer, Soodh / Gurus Bhawan
H.C. Block Sector III Salt Lake

Dr.

86

Barrackpore Central Zone Wholesale Consumers' Co-operative Society Ltd.

FORMS & STATIONERY DEPARTMENT

MADHUPANDIT ROAD, P.O. TALPUKUR, DT. NORTH 24 PARGANAS, KOLKATA-700123

ORDER NO.

600A(H/17) 630285/07/272

CHALLAN NO.

44213

DATE:

20-5-08

DATE: 21-5-08

Sl. No.	PARTICULARS	QUANTITY
1.	Exercise Book NO-10 cello book	230 per
2.	pen (cello paper)	230 per
3.	pencil (AP Sara platinum)	230 per
4.	Erasers (AP Sara)	230 per
5.	Sharpener	230 per

Received the above goods in good order & condition

Signature & Date

Regd. No. 316/24 Pgs, Dt. 12-03-1964
VAT Regd. No. 19660096092
R.C. No. 19660096189
I.T. No. 4(17) Cal-Coop PAN - 11-058-Ay-4007
(No. 42851 to 45350)

E. & O. E.
Manager / Accountant / I.C.(PDS)

Check-up goods before delivery after which no complaint will be entertained.



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

৪৫

ক্রমিক নংSUDA-(Health)/63ULBs/07/ 272

তারিখ20/05/2008

From: Administrative Officer , SUDA

To: M/s Barrackpore Central Zone Wholesale Consumers Co-operative Society Ltd.
P.O - Talpukur , Dist – 24 Parganas (N) Kol -123

Sir,

Please supply the following stationery items immediately for office use.

Sl.	Item Description	Quantity
1.	Exercise Book No.10 (Cover Binding)	230 Nos.
2.	Pen (Cello gripper)	230 Nos.
3.	Pencil (Apsara Platinum)	230 Nos.
4.	Eraser (Apsara)	230 Nos.
5.	Sharpner (Nataraj)	230 Nos.

Sd/-

Administrative Officer, SUDA

Date : 20/05/08

SUDA-(Health)/63ULBs/07 /272/1(৩)

Copy forwarded for information to :

- 1) Project Officer, CBPHC
- 2) Finance Officer, SUDA
- 3) Computer Programmer, SUDA

Sent by
20-5-08

Administrative Officer, SUDA



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

(৪৫)

ক্রমিক নংSUDA-(Health)/63ULBs/07/ 272

তারিখ 20/05/2008

From: Administrative Officer , SUDA

To: M/s Barrackpore Central Zone Wholesale Consumers Co-operative Society Ltd.
P.O - Talpukur , Dist – 24 Parganas (N) Kol -123

Sir,

Please supply the following stationery items immediately for office use.

Sl.	Item Description	Quantity
1.	Exercise Book No.10 (Cover Binding)	230 Nos.
2.	Pen (Cello gripper)	230 Nos.
3.	Pencil (Apsara Platinum)	230 Nos.
4.	Eraser (Apsara)	230 Nos.
5.	Sharpner (Nataraj)	230 Nos.

Sd/-

Administrative Officer, SUDA

Date : 20/05/08

SUDA-(Health)/63ULBs/07 /272 /1(৩)

Copy forwarded for information to :

- 1) Project Officer, CBPHC
- 2) Finance Officer, SUDA
- 3) Computer Programmer, SUDA

Administrative Officer, SUDA

CS file

Vr. 10
83

DEPARTMENT OF HEALTH & FAMILY WELFARE
GOVERNMENT OF WEST BENGAL
OPD Patient Card

Sub-City Sub-Divisional Health A.
30-26 Sector - 4 East Calcutta - 74

Name	PANKA MUNDAL	Age	Yrs.	Months	Days	Day	Date
Sex	Female					Reg. No.	
Ref. From						Reg. Date	
						Card No.	
Visit No. : 1	Department	Visit Date				Entry No.	
Doctor/Unit Name (DOW)							
Room No.							

Visit No. : 2	Visit No. : 3	Visit No. : 4	Visit No. : 5
Visit Date : Tm.	Visit Date : Tm.	Visit Date : Tm.	Visit Date : Tm.
Department :	Department :	Department :	Department :
Doctor/Unit :	Doctor/Unit :	Doctor/Unit :	Doctor/Unit :
Entry No. :	Entry No. :	Entry No. :	Entry No. :

Clinical Notes

ADVICE

Lower abdomen pain

Bill. more

antibiotic

folic acid 2 at nig for 5 days

2 ghr.

Atherzyme 2 700-

Rabipace Cap.

15/5/08

Passed for adjustment of Advance for Rs.284.85 (Rupees Two Hundred Eighty Four and Paise Eighty Five) only to be debited towards Training under Community Based Primary Health Care Services.

Finance Officer

State Urban Development Agency

mt. Rekha Mondal, one of the participants of 2nd batch of FTS trainee, fell ill and was examined by me undersigned on 14.5.08 in the evening. Medicines were prescribed and purchased for an amount of Rs. 92.95. On the following day, she was referred to Bidhannagar Hospital (govt.) and prescribed medicines by the hospital which were also purchased for Rs. 191.90. — The total of Rs. 284.85 was expended out of advance fund lying with Health, S.U.D.A. Original bills are enclosed.

Project Officer Health Wing S. U. D. A. 15.5.08

54770

No. E

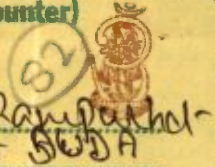
Cash Memo/Prescription Register

Vr. no. 10 (a)
2358-1723
2358-9617



Nandan Medical Stores (Seba Counter)

Chemists & Druggists (BCDA No.-513)
DD 35, Seba Hospital, Salt Lake, Kolkata-64



Name

Rebha Mondal

Address

Rampahat
at SUDA

Dr

Qty.	Description	Mfg.	B. No.	Exp.	Rs.	P.
10 ^{1/2}	Lacturef		801	12/10/44	44	00
10 ^{1/2}	Alkenizine		17L	11/10	47	90
<p><i>Oxygen Available</i></p> <p><i>c/s.</i></p> <p><i>Dr. S. Goswami</i></p> <p><i>Project Office</i></p> <p><i>Health Wing</i></p> <p><i>S. U. D. A.</i></p>					<p><i>191.90</i></p>	
TOTAL					191	90

DI. No. 5377 G/5388-SB

Dated

15/10/08

24 Hours Service
AIR CONDITIONED
Thank you!

E & O E
dale
Signature

No.

CASH MEMO / Prescription Register

Dt. 14/5/8


MAHAVIR MEDICALS
**CHEMISTS & DRUGGISTS**

HB-289, Sect. III, Salt Lake, Kolkata-91, Ph. : 2337-7968

Vr. No. 10 (4)

Patient..... Rekha Mundal Dr. (81)

Address.....

Qty.	Particulars	Batch No.	Exp.	Mfr.	Rs.	P.
4 cap	onez-20	70716	3/10		19.00	
4 tab	Deolic	368	2/10		12.00	
1	mucin gel	2066EM	8/10		61.95	
Total					92.95	

c/s: S. GOSWAMI
Project Officer,
Health Wing,
S. U. D. A.

Goods once sold cannot be taken back or exchanged.

Price are inclusive of Duties & Taxes.

DL No. 4643S & 4654 SB

 Sig. of Salesman
 S. U. D. A.

80

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 02.06.2008 from 2.00 P.M. to 5.00 P.M. (3rd Batch)

Signature *[Signature]* 12/2/08
Name in full DR. SITESH CHANDRA ROY.

This is to certify that Dr. Sitesh chandra Roy Date
imparted Training to FTSS (3rd Batch)
on 02.06.2008 from 2.00PM to 5.00PM.

..... 17/2/08
checked
[Signature]

[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]
Finance Officer
State Urban Development Agency

[Signature]
01-08-08

(79)

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 03-06-2008 from 10-30 AM to 1:00 P.M. (3rd Batch)

This is to certify that Dr. Suresh Chandra Roy imparted training to FTSS (3rd Batch) on 03.06.2008 from 10.30 AM to 1.00 PM.

[Signature]

Signature *[Signature]* 14/7/08

Name in full DR. SURESH CHANDRA ROY

Date

19/7/08
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]
01-08-08

[Signature]
Finance Officer
State Urban Development Agency

78

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 03.06.2008 from 2:00 P.M. to 5:00 P.M. (3rd. Batch)

This is to certify that Dr. N. K. Datta imparted training to F.T.S.s (3rd Batch) on 03.06.2008 from 2.00PM to 5.00PM.

[Handwritten signature]

Signature *[Handwritten Signature]*
Name in full DR. N. K. DATTA
Date 14/07/2008

checked
[Handwritten 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.

[Handwritten signature]
01-08-08

[Handwritten Signature]
Finance Officer
State Urban Development Agency

76

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 04.06.2008. from 10.30 AM, to 1.00 P.M. (3rd. Batch)

This is to certify that Dr. N.K. Datta imparted training to F.T.Ss (3rd Batch) on 04.06.2008 from 10.30 Am to 1.00 Pm.

[Handwritten signature]

Signature *[Handwritten Signature]*
Name in full DR. N. K. DATTA
Date 14/07/2008

checked
[Handwritten 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.

[Handwritten signature]
04-18-08

[Handwritten Signature]
Finance Officer
State Urban Development Agency

75

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 06-06-2008 from 10:30 AM to 1:00 PM (3rd Batch)

This is to certify that Mr. Jayanta Kumar Chakraborty imparted training to F.T.Ss (3rd Batch) on 06.06.2008 from 10.30AM to 1.00PM.

J. K. Chakraborty

Signature *Jayanta K. Chakraborty*
Name in full MR. J. K. CHAKRABORTY.
Date 14-7-08

checked
AKR

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. Chakraborty
04-08-08

J. K. Chakraborty
Finance Officer
State Urban Development Agency

7A

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 27-06-2008 from 10-30 AM to 1-00 PM. (4th Batch)

Signature *Jayanta K Chakraborty*
Name in full MR. J. K. CHAKRABORTY.
Date 14-7-08

This is to certify that Mr. Jayanta Kumar Chakraborty imparted training to F.T.S.s (4th Batch) on 27.06.2008 from 10.30 AM to 1.00 PM.

checked
[Signature]

[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]
04-08-08

[Signature]
Finance Officer
State Urban Development Agency

73

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 24.06.2008 from 2.00 PM to 5.00 PM (4th Batch)

This is to certify that Dr. N. K. Datta imparted training to F.T.Ss (4th Batch) on 24.06.2008 from 2.00 PM to 5.00 PM.

[Handwritten signature]

Signature *[Handwritten Signature]*
Name in full DR. N. K. DATTA
Date 14/07/2008

Checked
[Handwritten mark]

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

[Handwritten signature]

[Handwritten Signature]
Finance Officer
State Urban Development Agency

72

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 24.06.2008 from 10:30 AM to 1:00 PM. (4th Batch)

Signature Sitesh
Name in full DR. SITESH CHANDRA ROY

This is to certify that Dr. Sitesh Chandra Roy Date 14/7/08
imparted training to F.T.Ss (4th Batch)
on 24.06.2008 from 10.30 AM to 1:00 PM.
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]
01-08-08

[Signature]
Finance Officer
State Urban Development Agency

71

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 23.06.2008 from 2.00 P.M. to 5.00 P.M. (4th Batch)

This is to certify that Dr. Suresh chandra Roy imparted Training to FTSS (4th Batch) on 23.06.2008 from 2.00pm to 5.00pm.

Suresh Roy

Signature *Suresh Roy*
Name in full DR. SURESH CHANDRA ROY
Date 14/7/08

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]
01-08-08

[Signature]
Finance Officer
State Urban Development Agency

70

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 25-06-2008 from 10-30 AM to 1:00 P.M. (4th Batch)

This is certify that Dr P.K. Gupta imparted training to F.T.Ss (4th Batch) on 25.06.2008 from 10.30 AM to 1.00 PM.

Goswami

18/7/08

Signature
Name in full DR. P. K. GUPTA
Date 18/07/08

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]
21-08-08

[Signature]
Finance Officer
State Urban Development Agency

(69)

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 14-07-2008 from 2:00 PM to 5:00 PM (5th BATCH)

This is to certify that Dr. Sitesh chandra Roy imparted training to F.T.Ss (5th Batch) on 14.07.2008 from 2.00 PM to 5.00 PM.

[Handwritten signature]
21-08-08

Signature [Handwritten Signature]
Name in full DR. SITESH CHANDRA ROY
Date 14/7/08

checked
[Handwritten 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.

[Handwritten signature]
21-08-08

[Handwritten signature]
Finance Officer
State Urban Development Agency

68

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 15.07.2008 from 10:30 AM to 1:00 PM (5th Batch)

This is to certify that
Dr. Suresh Chandra Roy
imparted training to F.T.S.s (5th Batch)
on 15.07.2008 from 10.30 AM to 1.00 PM.

[Handwritten signature]

Signature *[Handwritten Signature]*
Name in full DR. SURESH CHANDRA ROY.
Date 15.7.08

Checked
[Handwritten initials]

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

[Handwritten signature]
15-07-08

[Handwritten signature]
Finance Officer
State Urban Development Agency

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 15.07.2008 from 2.00 PM. to 5.00 PM. (5th Batch).

This is to certify that ~~Mr~~ Jayanta Kr. Chakraborty imparted training to F.T.Ss (5th Batch) on 15.07.2008 from 2.00 PM to 5.00 PM.

[Handwritten signature]

Signature *Jayanta Kr Chakraborty*
Name in full MR. J. K. CHAKRABORTY
Date 17.7.08

*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.

[Handwritten signature]

[Signature]
Finance Officer
State Urban Development Agency

66

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 16-07-2008 from 10-30 AM to 1.00 PM. (5th Batch)

This is to certify that Dr. P. K. Gupta imparted Training to FTSS (5th Batch) on 16.07.2008 from 10-30 AM to 1.00 PM.

[Handwritten signature]

[Handwritten signature] 18/7/08

Signature
Name in full DR. P. K. GUPTA.
Date 18/07/08.

checked
[Handwritten initials]

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

[Handwritten signature]
18-07-08

[Handwritten signature]
Finance Officer
State Urban Development Agency

65

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 17.07.2008 from 2.00 PM. to 5.00 PM. (5th Batch).

This is to certify that Dr N. K. Datta imparted training to FTSs (5th Batch) on 17.07.2008 from 2.00pm to 5.00pm.

[Handwritten signature]

Signature *[Handwritten Signature]*
Name in full DR. N. K. DATTA.
Date 17/07/2008
checked
[Handwritten initials]

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

[Handwritten signature]
01-08-08

[Handwritten signature]
Finance Officer
State Urban Development Agency

Mr. 9(e)
64

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 14.05.2008 from 2:00 P.M. to 5:00 P.M.

Signature Jayanta K. Chakrabarti
Name in full J. K. CHAKRABORTI
Date 14.05.08

Certified that Sri J. K. Chakrabarti imparted job placement training on 14.05.08 from 14.05.2008 from 2-5 pm.

S. Goswami
14.05.08

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.

[Signature]
Finance Officer
State Urban Development Agency

[Signature]
14-05-08

vr. 9(a)
63

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 14-05-2008 from 10-30 AM to 1.00 P.M.,

14/5/08
Signature D
Name in full DR. PANKAJ KR. GUPTA
Date 14/05/08

certified that Dr. Pankaj Kr. Gupta imparted job placement training on 14-05-2008 from 10-30 am to 1-00 pm.

S. S. S. S. S.
14-05-08
Dr. S. COSWAMI
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. S. S. S. S.
05-08-08

14/5/08
Finance Officer
State Urban Development Agency

Ver. 9 (e)

62

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 13.05.2008 from 2:00 P.M. to 5:00 P.M.

Signature *N. K. Datta*
Name in full DR. NIRMAL KUMAR DATTA.
Date 13/05/2008.

Certified that Dr. Nirmal Kumar Datta imparted Job placement - training on 13.5.08 from 2-5 pm.

S. Goswami
13.05.08

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. S. Pal
Finance Officer
State Urban Development Agency

S. S. Pal
01-08-08

Mr. 96)
(61)

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 13-05-2008 from 10-30 AM to 1.00 PM.

Signature *S. Ray*
Name in full DR. S. ITESH CHANDRA RAY
Date 13/5/08

Certified that Dr. Suresh Chandra Ray imparted job placement training on 13.5.08 from 10 am to 1 pm.

S. Goswami
13.5.08
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
01/08/08

S. Ray
Finance Officer
State Urban Development Agency

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 ~~12-05-2008~~ from 2:00 P.M. to 5:00 P.M.

Signature *Sitesh*
Name in full DR. SITESH CHANDRA RAY
Date 12/5/08

certified that Dr. Sitesh Chandra Ray imparted job placement - training on 12.5.08 from 2-5 pm.

S. Goswami
12.5.08

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
01-08-08

[Signature]
Finance Officer
State Urban Development Agency

2nd Batch of FTIS training

BILL No.....

Date 03-06-08

DIRECTOR SUDA.

Dr.

Vr-no-8

Vr.no-8

Cr. SUSMITA TRAVELS

(59)

GD - 129, Salt Lake, Sect. - III, Kolkata - 700 106
Mobile : 9836299798 & 9836488791

Car Number

Item No.	Date of Use	DESCRIPTION	K.M.	Hours	Rate per K.M.	Rate per Hour	Value
1.	14.05-08	Sumo- WB-06C WB-4030	—	8	75	75	600 00
2.	14.05-08	Sumo- WB02W 3056	—	8	75	75	600 00
3.	14.05-08	Sumo- WB-04D 0542	—	8	75	75	600 00
<p>passed Govt papers of Rs. 16887 (Rupees Thousand Six Hundred Eighty Seven) only to be debited 21-08-08.</p>							5622.50
<p>State Urban Development Agency Rounded off.</p>							16872.50
<p>Financial Officer</p>							(+) 50
<p>Total</p>							16882.00
<p>Total</p>							1800 00

RUPEES One thousand eight hundred only.

E. & O.E.

Enclosure :

Susmita Adhikary
For SUSMITA TRAVELS

Certified that the vehicles noted
on the reverse have been used
by the participants for their field
visit on 14.5.08.

[Signature]
9/6/08.

[Signature]

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

No.

772

SUSHMITA TRAVELS

Mob.: 9836299798

9836488791

9230650036

(033) 6458-8419

GD-129, Sec-III, Salt Lake, Kolkata - 700 106

CAR DUTY SLIP

14-05-08

(58)

Client DIRECTER SUDA

of ILGWV BHAXAN

Type NON A/C Sumo Car No. 3495

	GARAGE OUT	REPORTING	RELEASED	GARAGE IN	TOTAL
TIME	10:30 Am		17-50hr		
K.M.	34416		34442		26KM

Time & K.M. Releasing will be taken from garage out to garage in

Released at _____

Further Requisition on _____

Driver's Name _____

- Note : 1) Please don't pay without bill
2) Minimum _____

Released at (Baisakh)

Garage out & Garage in from our place.
 Take care of your valuable Loss/Damage is not our risk.
 Please keep the Vehicle at proper Parking place & then leave.
 Otherwise police fine (if any) should be paid by you.
 In case of Break Down hrs. or Kms. will be charged on use basis.
 Thank you ! Please Call us again.

7 hrs. 28 min

No. 770

SUSHMITA TRAVELS

Mob.: 9836299798
9836488791
9230650036
(033) 6458-8419



GD-129, Sec-III, Salt Lake, Kolkata - 700 106

CAR DUTY SLIP

14/05/08.

57

Client Director Iude
of Igdi's Bhaban
Type Sumo N/A.e Car No. 0542

	GARAGE OUT	REPORTING	RELEASED	GARAGE IN	TOTAL
TIME	10:30 AM			5:50 PM	
K. M.	44220		44260	20 mins.	40 km

Time & K.M. Releasing will be taken from garage out to garage in

Released at _____
Further Requisition on _____
Driver's Name Iunto

Note : 1) Please don't pay without bill
2) Minimum _____

[Signature]
14/5
Signature

Garage out & Garage in from our place.
Take care of your valuable Loss/Damage is not our risk.
Please keep the Vehicle at proper Parking place & then leave.
Otherwise police fine (if any) should be paid by you.
In case of Break Down hrs. or Kms. will be charged on use basis.
Thank you ! Please Call us again.

No.

SUSHMITA TRAVELS

Mob.: 9836299798

9836488791

9230650036

(033) 6458-8419

GD-129, Sec-III, Salt Lake, Kolkata - 700 106

CAR DUTY SLIP

14/05/08.

(56)

Client Director Suda

of Ilgus Bhaban

Type Sum N/A.c Car No. 3056

	GARAGE OUT	REPORTING	RELEASED	GARAGE IN	TOTAL
TIME	10.30 Am		at 5-58 PM	6.00 Pm	
K. M.	938	942	966	973	

Time & K.M. Releasing will be taken from garage out to garage in

Released at _____

Further Requisition on _____

Driver's Name Sajal

Note : 1) Please don't pay without bill

2) Minimum _____

Sajal Kumar Lahiri
14/5/08
Signature

Garage out & Garage in from our place.

Take care of your valuable Loss/Damage is not our risk.

Please keep the Vehicle at proper Parking place & then leave.

Otherwise police fine (if any) should be paid by you.

In case of Break Down hrs. or Kms. will be charged on use basis.

Thank you ! Please Call us again.

50 hrs. 30 mins

JIC/s

Director (SUDA)

7

Saltlake, Kolkata-106

55



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

SUDA/Kolkata

Order No. _____ Date _____ Bill No. JE/2000/08-09
 Challan No. _____ Date _____ Date 18/5/08

Item	Qty.	PARTICUALRS	Rate	AMOUNT Rs.	P.
11 ⁵ / ₀₈	12	heads Lunch (Fish)	50.00	600	00
	12	heads lunch dinner (Fish)	35.00	420	00
12 ⁵ / ₀₈	25	cup Morning Tea	2.50	62	50
	50	pc Biscuit	1.00	50	00
	35	heads BRAKFAST	16.00	560	00
	1	JAR Water	60.00	60	00
	1	pc dispenser	20.00	20	00
	100	pc glass	35.00	35	00
	35	cup class Tea	2.50	87	50
	70	pc Biscuit	1.00	70	00
	43	heads lunch (Fish)	50.00	2150	00
		B.I.F	TOTAL	4115	00

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

Page - 01 of 05

E. & O. E.
 For Jana Enterprise
 H. P. 2m

JTC/S

Director, SUDA

To **JANA ENTERPRISE**

54

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

59/D, HEMCHANDRA MUKHERJEE ROAD, KOLKATA -700 008

Order No. _____ Date _____ Bill No. JE/2000/SUDA/08
 Challan No. _____ Date _____ Date 18/5/08

Item	Qty.	PARTICUALRS	Rate	AMOUNT Rs.	P.
<i>Date</i>					
		C.F		4115	W
	35	cup Evening Tea	2.50	87	50
	32	heads Evening Tiffin	16.00	512	W
	30	heads Dinner (Fish)	35.00	1050	W
13/5/08	30	cup Red Tea	2.50	75	W
	60	PC Biscuit	1.00	60	W
	35	heads Breakfast	16.00	560	W
	1	Jar water (20L)	60.00	60	W
	100	PC Glass	35.00	35	W
	1	PC dispenser	20	20	W
	35	cup class Tea	2.50	87	50
	70	PC Biscuit	1.00	70	W
	35	heads Lunch (meat)	70.00	2450	W
		B.F	TOTAL	9182	W

E. & O. E.

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

For Jana Enterprise

Page - 02 of 05

JIC/

Director, SUDA

To **JANA ENTERPRISE**

(53)

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

59/D, HEMCHANDRA MUKHERJEE ROAD, KOLKATA -700 008

Order No. _____ Date _____ Bill No. JE/2100/SUDA/08 05
 Challan No. _____ Date _____ Date 14/5/08

Item	Qty.	PARTICULARS	Rate	AMOUNT Rs.	P.
Date				9182	0
13 ⁵ / ₀₈	35	cup Evening C.F			
	30	heads Evening Tea	2.50	87	50
	30	heads Dinner Dinner (Fish)	16.00	480	0
14 ⁵ / ₀₈	30	cup Bed Tea	35.00	1050	0
	60	Pc Biscuit	2.50	75	0
	35	heads BRACK Fast	1.00	60	0
	1	Jar Water (20 li)	16.00	560	0
	100	Pc glass	60	60	0
	1	Pc dispenser	35	35	0
	35	cup class Tea	20	20	0
	70	Pc Biscuit	2.50	87	50
	35	heads Lunch (evening)	1.00	70	0
			60.00	2100	0
		B.F	TOTAL	13867	0

E. & O. E.

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

For Jana Enterprise

Page - 03 of 05

H. P. Saha

JIC/

Director, SUDA.

To **JANA ENTERPRISE**

51

All kinds of Maintenance work of Guest House or Office Canteen or Garden
(General Order Suppliers)
59/D, HEMCHANDRA MUKHERJEE ROAD, KOLKATA -700 008

Order No. _____ Date _____ Bill No. JE/2000/SUDA/08-09
Challan No. _____ Date _____ Date 18/5/02

1088- Rs. 23,964/-
705- Rs. 494/-
Net - Rs. 23,470/-

Item	Qty.	PARTICUALRS	Rate	AMOUNT Rs.	P.
15 ⁵ / ₀₈	30	cup Evening Tea		18202	0
	30	heads Evening Tiffin	2.50	75	0
	30	heads Dinner (evening)	16.00	480	0
16 ⁵ / ₀₈	30	cup Bed Tea	40.00	1200	0
	60	Pc Biscub	2.50	75	0
	35	heads Bralk Fast	1.00	60	0
	35	cup class Tea	16.00	560	0
	70	Pc Biscub	2.50	87	0
	1	Jar Water (20L)	1.00	70	0
	1	Pc dispensar	60.00	60	0
	100	Pc gilass	20	20	0
	40	heads lunch	35	35	0
	30	gilass cold drinking	70.00	2800	0
		(Twenty three Thousand nine hundred sixty four only)	8.00	240	0
TOTAL				23964	0

Passed for running of State Urban Development Agency
 Director
 18/5/02
 Rs. 23,964/-
 Three thousand nine hundred sixty four only

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

E. & O. E.
For Jana Enterprise

Page - 05 of 05

50

Voucher

BIPRA TRADERS

Sl. No.	Bill No. & Date	Purpose of Claim	Net Amt. in Rs.
01.	BT/06(03) 2008 dt. 26.06.2008	Preparation of 35 Nos. of Training Manual for FTS during their Training on 12.05.2008	Rs.2,706/-
02.	BT/06(04) 2008 dt. 27.06.2008	Preparation of 35 Nos. of Training Manual for FTS during their Training on 02.06.2008	Rs.2,706/-
03.	BT/06(05) 2008 dt. 27.06.2008	Preparation of 35 Nos. of Training Manual for FTS during their Training on 23.06.2008	Rs.2,706/-
Total			Rs.8,118/-

Passed for Payment of Rs.8,118/- (Rupees Eight Thousand One Hundred Eighteen) only to be debited towards Community Based Primary Health Care Services.

[Signature]
01-08-08

[Signature]
1/8/08
Finance Officer
State Urban Development Agency



BILL

Phone : 2353-9628

BIPRA TRADERS

(49)

121, SUKUM SARKAR ROAD, KOLKATA-700 010

Bill No. BT/06(03) 2008
Date 26.06.08

Order No. SUDA-Health/63ULBs/08/44A
Date 08.05.08

Messrs. The Director,
SUDA, I.L.G.U.S. Bhawan,
He Boleh, Sector - III, Salt Lake, Kol-91

Quantity	PARTICULARS	RATE	AMOUNT Rs. P.	
35 nos.	Book of Training Manual for FTS - containing ⁷⁷⁰ 78 pages including photocopies and spiral binding Rounded off to ^{to nearest} (Rupees two thousand seven hundred and six only)	77.30	2705	50
			2706	00
		TOTAL	2706	00

Rounded off to nearest
Rs. 2706

E. & O. E.

Challan No. 05(05)/2008 dt. 10.05.08

For **BIPRA TRADERS**

Gopinath



BIRA TRADERS

THE BARKAN ROAD, KOLKATA-700 070



Order No. 1000/08

Bill No. 1000/08


Date: 10.02.08

Date: 10.02.08

M. S. Prasad

SUDA, LT 02 Barwan.

The Block, Sector - III, Salt Lake, Kol-91

Quantity	PARTICULARS	RATE	AMOUNT
52.00	Book of joining manual for This is to certify that the Manual was prepared and bound by M/s. Bira Traders and supplied in good condition. The Manuals were distributed to Participants (PTSS) on 12th May, 2008. 	77.50	4028.50
		TOTAL	4028.50

(Receipts and Invoices given separately and so on)

BILL

Phone : 2353-9628

BIPRA TRADERS

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

48

Bill No. BT/05(03) 2008
Date 26.06.08

Order No. SUDA-Health/CSULBs/08/44A
Date 08.05.08

Messrs The Director,
SUDA, I.L.G.U.S. Bhawan,
He Borch, Sector - III, Salt Lake, Kol-91

Quantity	PARTICULARS	RATE	AMOUNT Rs. P.	
35 nos.	Book of Training Manual for FTS- containing ⁷⁷⁰ 79 pages including photocopies and spiral binding Rounded off 1 (Rupees two thousand seven hundred and six only).	77.30	2705 = 50	
TOTAL				2706 = 00.

Duplicate

Challan No. 05(05)/2008 dt. 10.05.08

E. & O. E.

For **BIPRA TRADERS**

Gopinath

Nó. 5(09)/2008

CHALLAN

Date 10-05-2008

BIPRA TRADERS

46


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

Phone : 23639136

Name ~~Project Officer, Health Wing, SUDA,~~ ^{Gopa Roy, Director}

Address ~~Ilgus Bhawan, Salt Lake.~~

Please received the following goods in good order and condition.

Quantity	DESCRIPTION	RATE
35 Nos Book	Book of Training Manual to PIS - containing 79 pages with spiral binding including xerox.	
	Received 35 (Thirty five) books and distributed entered in Stock Register Page-17.	
		

Please sign & return

Signature
Gopa Roy

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

(45)

Ref No. ...**SUDA-Health/63 ULBs/08/44A**

Date**8.05.2008**

From : Dr. Shibani Goswami
Project Officer
Health, SUDA

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

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

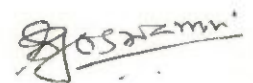
Ref. : Your quotation bearing no. BT/Q/02(05)/2008 dt. 06.05.2008.

Sir,

Apropos your quotation under reference, you are requested to undertake the job of Xeroxing and spiral binding of 35 nos. of training manual for FTSs and to supply to the office of undersigned by 10.05.2008. The work value is Rs. 2705.50, say Rs. 2,706/- (Rupees Two thousand seven hundred six) only.

Thanking you.

Yours faithfully,



Project Officer

Received
08.05.08



BILL

Phone : 2353-9628

BIPRA TRADERS

44

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

Bill No. BT/06(04)2008

Order No. SUDA-Health/IGUS/08/68A

Date. 27.06.08

Date. 28.05.08

Messrs. The Director

SUDA, ILGUS Bhowan

He Bhood, Sector - III, Salt Lake, Kot - 91

Quantity	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
35 nos	Book of 'Training Manual' for FTS - containing 77 pages including photo-copies and spiral binding.	77.30	2705	50
	rounded off		2706	00
	(Rupees two thousand seven hundred and six only)		TOTAL	2706 00

*Round & conceded
Rs. 2706/00*

Challan No. 05(06)/2008 dt. 30.05.08

E. & O. E.

For BIPRA TRADERS

Gopabandhu

BILL

Phone : 2353-9628

BIPRA TRADERS

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

43

Bill No. BT/06(04)2008.
Date 27.05.08.

Order No. SUDA-Health/63ULAS/05/68A.
Date 28.05.08.

Messrs The Director
SUDA, ILGUS Bhawan
11e Block, Sector-III, Salt Lake, Kol-91.

Quantity	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
35 nos.	Book of 'Training Manual' for FTS - containing ⁷⁷⁶ 79 pages including photo-copies and spiral binding.	77.30	2705	50
	rounded off.		2706	00
	(Rupees two thousand seven hundred and six only).			
		TOTAL	2706	00

Duplicate

E. & O. E.

Challan No. 05(06)/2008 dt. 30.05.08.

For BIPRA TRADERS

Gopa Das

BILL

Phone : 2353-9628

BIPRA TRADERS

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

42

Bill No BT/06(Ch)2008.
Date 27.06.08.

Order No SUDA-Health/63 UL Bg/08/68A.
Date 28.05.08.

Messrs Mr. Sireekh
SUDA, ILGOS, Ghumra,
11e Block, Sector - III, Salt Lake, Kol-91.

Quantity	PARTICULARS	RATE	AMOUNT Rs. P.
35 nos.	Book of Training Manual for FTS - containing ⁷⁷⁶ 79 pages including photo-copies and spiral binding. rounded off. (Receipts two thousand seven hundred and six only).	77.30	2705 = 50 2706 = 00 TOTAL 2706 = 00

Handwritten red text: 100% P. in case

Challan No 05(06)/2008 dt. 20.05.08.

E. & O. E.

For **BIPRA TRADERS**
Gopin Das

No. 05(06)08

CHALLAN

Date 30.5.08

BIPRA TRADERS

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

Phone : 23639136



(4)

Name The Director

Address SUDA, 12 gun Bhowra, Salt Lake

Please received the following goods in good order and condition.

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

35 Books of Training Manuals
for FTS containing 79 Pages
including pens & spiral
Binding.

Received 35 copies of Books
in good condition and
entered in the Stock Ledger
Register Page-17



Please sign & return

Signature

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

40

Ref No. ...SUDA-Health/63 ULBs/08/68A

Date28.05.2008

**From : Dr. Shibani Goswami
Project Officer
Health, SUDA**

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

**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 35 nos. of training manual for FTSs and to supply to the office of undersigned by 30.05.2008. The work value is Rs. 2705.50, say Rs. 2,706/- (Rupees Two thousand seven hundred six) only.

Thanking you.

Yours faithfully,

Received
A 28/05/08



Project Officer



BILL

Phone : 2353-9628

BIPRA TRADERS

30

12/1 SUREN SARKAR ROAD, KOLKATA-700 010

Bill No. BT/06(05) 2008

Order No. SUDA-Health/63ULP/08/99

Date. 27.06.08

Date. 18.06.08

Messrs. The Director

SUDA, ILGUS Bhawan

He Golek, Sector-III, Salt Lake, Kol-91.

Quantity	PARTICULARS	RATE	AMOUNT Rs. P.
35 nos.	Book of Training Manual for FTS - containing 77 8 ⁷⁹ pages including photocopies and spiral binding	77.80	2705 = 00
	<i>Quint & rounded off</i>		2706 = 00
	<i>Rs. 2706/2</i>		
	(Rupees two thousand seven hundred and six only)		
		TOTAL	2706 = 00

E. & O. E.

Challan No. 06(03) 08 dt. 20.06.08

For BIPRA TRADERS

Gopa

BILL

Phone : 2353-9628

BIPRA TRADERS

38

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

Bill No. BT/06(05) 2008

Order No. SUDA-Head/63ULB/08/99

Date 27.06.08

Date 18.06.08

Messrs. The Director

SUDA, ILGUS Bhawan,

He Golek, Sector - III, Salt Lake, Kol-91.

Quantity	PARTICULARS	RATE	AMOUNT Rs. P.
35 nos.	Book of Training Manual for FTS - containing ⁷⁷ 79 pages including photocopies and spiral binding rounded off. Duplicate (Rupees two thousand seven hundred and six only)	77.30	2705 = 00. 2706 = 00. TOTAL 2706 = 00.

Challan No. 06(03) 08 dt. 20.06.08

E. & O. E.

For BIPRA TRADERS

Gopinath

No. 06(03)08

CHALLAN

Date. 20.06.2008

BIPRA TRADERS

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

Phone : 23639136

(36)

Name The Director

Address SUDA, Jyoti Bhanan, Salt Lake

Please received the following goods in good order and condition.

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


35- Books of Training manuals for FTS containing 179 pages including annexes, interleaves and spiral binding

Received 35 books in good condition and entered in the Stock Register page-17.



Please sign & return 20/06/08

Signature

● STATE URBAN DEVELOPMENT AGENCY**HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****35**Ref No.**SUDA-Health/63 ULBs/08/99**Date**18.06.2008****From : Dr. Shibani Goswami
Project Officer
Health, SUDA****To : M/S Bipra Traders
12/1, Suren Sarkar Rd.,
Kolkata - 700 010.****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.**

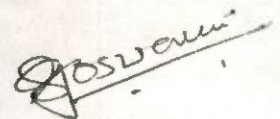
Sir,

Apropos your quotation under reference, you are requested to undertake the job of Xeroxing and spiral binding of 35 nos. of training manual for FTSs and to supply to the office of undersigned by 20.06.2008. The work value is Rs. 2705.50, say Rs. 2,706/- (Rupees Two thousand seven hundred six) only.

Thanking you.

*Received original
copy from the
15/6/08*

Yours faithfully,

**Project Officer**

(34)

Sub: quotations obtained in respect of xeroxing and spiral binding of training manual for FTS (2nd batch) under CBPMC.

3 quotations have been obtained and opened by FO, Health, SUDA, and computer Assistant and clerk, Health SUDA.

Comparative statement has been prepared by FO, Health SUDA.

It is seen from CS that M/s Bipra Traders, 12/1, Surach Sarkar Road, Kolkata-700 010 is the lowest quotationer.

Hence, the job for xeroxing and spiral binding of training manual may be entrusted with the said firm.

Submitted for approval.

[Signature]
07.05.08
07.05.08

Ushin
7/5/08

~~Director, SUDA~~

~~PO(H)~~

**Comparative Statement on Rates from Quotationers
received for Photo copy and spiral binding of
Training Manual for FTSS under CBPHC**

Sl. No.	Name of Agency submitted Quotation	Rate for photo copy per page (A4-B/W)	Rate for spiral binding c front & back with PVC sheet	Rate per complete books
1	NATIONAL ENTERPRISE 29/8, Harekrishna Set Lane, Kolkata – 700050	Rs. 075 per page X 77 pages = Rs.57.75	Rs.32.00 per book of 77 pages	Rs.89.75 per book
2	EUREKA ENTERPRISE 84, Shyam bagan Street, Kolkata – 700 005.	Rs. .80 per page X 77 pages = Rs.61.60	Rs.33.00 per book of 77 pages	Rs.94.60 per book
3	BIPRA TRADERS 12/1, Suren Sarkar Road, Kolkata – 700 010	Rs. .70 per page X 77 pages = Rs.53.90	Rs. 23.40 per book of 77 pages	Rs. 77.30 per book

It appears from the CS that M/s Bipra Traders is lowest Quotationer.

[Handwritten signature]
7/5/08

1

8/5/08
7/5
Swarin
5/10/08

NATIONAL ENTERPRISE

Supplier of Electrical and Electronics Spares and Repairer of Generators

29/8, Hare Krishna Sett Lane, Calcutta-700 050

32

Ref. No. NE/Q-45/08-09

Date 06-05-2008

To
The Project Officer,
Health Wing, SUDA,
Ilgus Bhawan, HC- Block, Sector - III,
Salt Lake.

Sub:- Quotation for Photocopy & Spiral binding .

Madam,

We are pleased to submit herewith a quotation for subject cited above as per your requirements. The prices are net including all charges.

- | | | | |
|----|--|--------------------------|-----------|
| 1. | Photocopy - A4 size B/W | Per page | Rs. 0.75 |
| 2. | Photocopy - A4 size Colour | Per page | Rs. 8.00 |
| 3. | Spiral binding - with front & back PVC sheet upto 25 pages book | Per ^{book} page | Rs. 22.00 |
| 4. | Spiral binding - with front & back PVC sheet 26 to 50 pages book | Per ^{book} page | Rs. 28.00 |
| 5. | Spiral binding - with front & back PVC sheet 51 to 100 pages book | Per ^{book} page | Rs. 32.00 |
| 6. | Spiral binding - with front & back PVC sheet 101 to 150 pages book | Per ^{book} page | Rs. 40.00 |

Thanking you,

Yours faithfully,
For NATIONAL ENTERPRISE

7 PROPREITOR

Ph for Photocopy

①

National Enterprises
29/8 Hazre Krishna S/O Lane.
Kolkata 700050

The ~~Director~~ Project Officer
S. U. D. A.
12 Gno Bherwan
Salt Lake

2

Handwritten notes: "Hand 7/5" and "Jmank 05/05/08"

EUREKA ENTERPRISE

Whole seller of Synthetic Saree, Cloth & Cotton Febric Cloth.
84, SHYAM BAZAR STREET, KOLKATA – 700005.
PHONE : 9830181938

3A

EE-0523/T/ 2008-09

07-05-2008

To
The Project Officer,
Health Wing, SUDA,
Ilgus Bhawan,
Salt Lake.

Sub:- Quotation for Photocopy of training manual and Spiral binding .

Madam,

As per your enquiry we are glad to submit herewith a quotation for below mentioned articles as per your requirements.

1.	Photocopy – A4 size B/W	Per page	Rs. 0.80
2.	Photocopy – A4 size Colour	Per page	Rs. 7.75
3.	Spiral binding – with front & back PVC sheet upto 50 pages book	Per book	Rs. 27.00
4.	Spiral binding – with front & back PVC sheet above 50 pages & upto 100 pages book	Per book	Rs. 33.00
5.	Spiral binding – with front & back PVC sheet above 100 pages & upto 150 pages book	Per book	Rs. 40.00

Thanking you,

Yours faithfully,
For EUREKA ENTERPRISES


PROPREITOR

Quotation for Photocopy of training manual
and spiral binding

(2)

From: Eureka Enterprise
84, Snyambagan Street,
Kollata - 700005

To
The Project officer,
Health Wing, SUDA,
Ilajus Bhanan,
Salt Lake.

3
Maha
7/5

Sumant
07/05/08

Phone : { 2351-2006
2353-9628

BIPRA TRADERS

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

30

BT/5/02(03)/2008

06-05-2008

To
The Project Officer,
State Urban Development Agency,
Health Wing, Ilqus Bhawan,
Salt Lake.

Subj:- Quotation.

Madam,
We are submitting herewith a quotation for Photocopy and spiral binding of book as per your requirements. The prices are nett including of all charges.

- | | |
|---|--------------------|
| 1) Photocopy of A4 Size Black only | Rs. 0.70 per page |
| Photocopy of A4 Colour | Rs. 7.00 Per page |
| 2) Spiral binding including inter-leaf upto 80 pages - book | Rs. 23.40 Per book |
| 3) — do — above 80 Pages book (Max. 130 pages) | Rs. 30.00 Per book |

Thanking you,
Yours faithfully,
Gopa Sen
Proprietor

Quotation

(3)

To
The Project Officer,
State Urban Development Agency,
Health Wing,
Piyus Chowdhury,
Salt Lake.

Form -
SIPRA TRADERS
12/11 Suran Sarkar Rd,
CALCUTTA-10.

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

29

Ref No SUDA-Health/63 ULBs/08/88(4)

Date11:06:2008

From : Director, SUDA

To : The Chairman,
Nabadwip / Haldia /
Bongaon /Arambag MunicipalitySub. : Training for First Tier Supervisors under – CBPHC during 23rd – 27th June, 08.

Sir,

As you have completed selection of FTSs at your ULB, job placement training for the FTSs is scheduled at SUDA from 23rd – 27th June, 2008.

The number of FTS have been called for the said training is indicated below ULB-wise:-

Sl. No.	Municipality	No. of FTSs
1.	Nabadwip Municipality	8
2.	Haldia Municipality	9
3.	Bongaon Municipality	7
4.	Arambag Municipality	4

The participants will be provided with Hostel Accommodation at SUDA Campus along with fooding.

You are requested to confirm their participation by 17th June, 2008 to the Project Officer, Health Wing, SUDA through Fax No. 033-2334-7805.

Actual Expenditure in respect of to and fro journey of the participants are to be borne by you out of CBPHC fund and to be booked under the A/c head "Training".

Thanking you

Yours faithfully,

Director, SUDA

Dt. .. 11.06.2008

Director, SUDA

SUDA-Health/63ULBs/08/88(4)/1(3)

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

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****28**Ref No. **SUDA-Health/63 ULBs/08/46(7)**Date**13.05:2008****From : Director, SUDA****To : The Chairman,
Diamond Harbour / Joynagar-Majilpur / Chakdaha /
Habra / Khirpai / Ghatal / Jiaganj-Azimganj Municipality****Sub. : Training for First Tier Supervisors under – CBPHC during 2nd – 6th June, 08.****Sir,**

As you have completed selection of FTSs at your ULB, job placement training for the FTSs is scheduled at SUDA from 2 – 6 June, 2008.

The number of FTS have been called for the said training is indicated below ULB-wise:-

Sl. No.	Municipality	No. of FTSs	Sl. No.	Municipality	No. of FTSs
1.	Diamond Harbour Municipality	4	5.	Khirpai Municipality	2
2.	Jaynagar-Mazilpur Municipality	3	6.	Ghatal Municipality	4
3.	Chakdaha Municipality	4	7.	Jiaganj-Azimganj Municipality	4
4.	Habra Municipality	8			

The participants will be provided with Hostel Accommodation at SUDA Campus along with fooding.

You are requested to confirm their participation by 27th May, 2008 to the Project Officer, Health Wing, SUDA through Fax No. 033-2334-7805.

Actual Expenditure in respect of to and fro journey of the participants are to be borne by you out of CBPHC fund and to be booked under the A/c head "Training".

Thanking you

Yours faithfully,

Chin
Director, SUDA**Dt. .. 13.05.2008****Director, SUDA****SUDA-Health/63ULBs/08/46(7)/1(3)**

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

SILPHI DWCUA GOSTHI

S.J.S.R.Y.-BKP. MUNICIPALITY (C.D.S.-II)

9No. Chakraborty Para Road, Nonachandan Pukur

Name: Barrackpore, 24-Pgs. (N), Kolkata-700122

Name Administrative officer, SUDA

Address Jlgus Bhaban



Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
	Ladies side Bag	40	62	2480	00
	Agents your work order No-SUDA (Health)/63 ULBs/07/16 Dated - 3/4/8				
	Received 40 Ladies bag				
	Vr. I				
	<i>Passed for Payment of Rs. 2480/- (Rupees Two Thousand Four Hundred Eighty) only to be debited towards Training under CB P. No. Finance Officer State Urban Development Agency</i>				
	Total			2480	00

Handwritten notes:
 450
 4/4
 C.P.
 7.4.08



Date 4/4/08

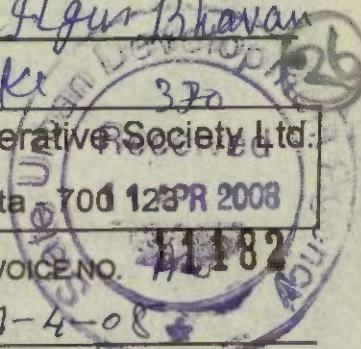
Signature N. Malik



TAX INVOICE

Ph : 2592-0637 / 2594-2213

To The Administrative Officer
H.C Block Sector II
[Redacted] / Jyoti Bhawan
[Redacted] Lake



Barrackpore Central Zone Wholesale Consumers' Co-Operative Society Ltd.

FORMS & STATIONERY DEPARTMENT

Madhupandit Road, P.O. Talpukur, Dist. - 24 Parganas (North), Kolkata - 700 123 R 2008

ORDER NO. SUDA-(Health) 6302/BS/107/17 CHALLAN NO. 43591

TAX INVOICE NO. 11182

DATE 3-4-08

DATE 4-4-08

DATE 11-4-08

SL. NO.	PARTICULARS	Quantity	Rate		Per	Value		Vat Rate	VAT Amount		TOTAL	
			Rs.	P.		Rs.	P.		Rs.	P.	Rs.	P.
1.	Exercise Book No 10 cover binding	40 per	29	50	per	1180	00					
2.	pen cello grippin	40 per	7	00	per	280	00					
3.	pencil (AP Sara Platinum)	40 per	3	50	per	140	00					
4.	Eraser (AP Sara) Non Dust	40 per	3	00	per	120	00					
5.	Sharpner (Nataraj)	40 per	3	00	per	120	00					
						1840	00	41	73	60	1913	60

Vr-2

A/O
11-04-08
PK
S.P.R.G.B.
15/4/08

Rs. ... one thousand nine hundred fourteen only ... TOTAL 1840 00 41 73 60 1913 60

Prepared by ... Passed for payment of Rs. 1914/- ...
Checked by ... (Rupees one thousand nine hundred fourteen) only ... GRAND TOTAL 1914 00

Regd. No. / 316/24-Pgs. Dt. 12-03-64
IAT Regd. No. 19860096092
C. No. 19860096189
T. No. 4 (17) Cal-Coop PAN-11-058-Ay-4007
Date 25.01.08
Finance Officer
State Urban Development Agency
Manager / Accountant / I. C. (P.D. S.)



To the Administrative Officer, State of Kerala
H. C. Block, Sector III, Ballari



DATE 3-4-08
ORDER NO. 2004-H/11/2008/05/17

Sl. No.	Particulars	Quantity	Rate	Total
1.	Exercise Book No. 10	25	45	1125.00
2.	Pen Ballpoint	100	25.00	2500.00
3.	Pen Ballpoint (Platinum)	20	70.00	1400.00
4.	Pen Ballpoint (Hologram)	30	50.00	1500.00

Vr-2

2. Sharpener (Notary)
As per order dated 15-11-07
The reverse side has been reserved
for the use of the participants
in the competition.

[Signature]
P. O. Head, S. P. P.

1840.00 + 19.00 = 1859.00
1859.00 + 14.00 = 1873.00

For the Treasurer (Notary)
[Signature]

State Urban Development Agency
Finance Officer

Checked by...
Date...
Page No...
Voucher No...
R.F. No...
I.T. No...
D.P. No...



CHALLAN

Ph: 6510-8141
2594-2213
2592-0637

Messrs:

To The Administrative Officer, SUDA / Jyoti Bhawan
H. e Block Sector III Salt Lake Dr.

24

Barrackpore Central Zone Wholesale Consumers' Co-operative Society Ltd.

FORMS & STATIONERY DEPARTMENT

MADHUPANDIT ROAD, P.O. TALPUKUR, DT, NORTH 24 PARGANAS, KOLKATA-700123

ORDER NO. SUDA (H/11) 302135/07/17
DATE: 3-4-08

CHALLAN NO.
DATE: 4-4-08 43591

Sl. No.	PARTICULARS	QUANTITY
1.	Exercise Book No-10 cover Binding	40 pcs
2.	pen cello grip	40 pcs
3.	pencil ApSara (platinum)	40 pcs
4.	Eraser (ApSara Non-dwt)	40 pcs
5.	Sharpener (Nalaya)	40 pcs

Received and checked over to health wing
4/4/08

Received the above goods in good order & condition

Signature & Date
Regd. No. 316/24 Pgs, Dt. 12-03-1964
AT Regd. No. 19660096092
C. No. 19660096189
No. 4(17) Cal-Coop PAN - 11-058-Ay-4007
. 42851 to 45350

1840051 13 60
E. & O. E.
Manager / Accountant / I.C.(PDS)

Check-up goods before delivery after which no complaint will be entertained.

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

SUDA

22

with Bill re
A.K.A. 1
B.K.A. 1

ক্রমিক নং

তারিখ

SUDA-(Health)/63ULBs/07/ 17

03/04/2008

From: Administrative Officer , SUDA

To: M/s Barrackpore Central Zone Wholesale Consumers Co-operative Society Ltd.
P.O - Talpukur , Dist – 24 Parganas (N) Kol -123

Sir,

Please supply the following stationery items immediately for office use.

Sl.	Item Description	Quantity
1.	Exercise Book No.10 (Cover Binding)	40 Nos.
2.	Pen (Cello gripper)	40 Nos.
3.	Pencil (Apsara Platinum)	40 Nos.
4.	Eraser (Apsara)	40 Nos.
5.	Sharpner (Nataraj)	40 Nos.

স্ব/-

Administrative Officer, SUDA

Date : 03/04/08

SUDA-(Health)/63ULBs/07

Copy forwarded for information to :

- 1) Project Officer, CBPHC
- 2) Finance Officer, SUDA
- 3) Computer Programmer, SUDA
- ✓ 4) Establishment section, SUDA


Administrative Officer, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩/৫৭৬৭, ২৩৫৪-১০০৬, ফ্যাক্স : ২৩৫৮-৫৮০০

Tel : 2358-6403/5767, 2331-1006, Fax : 2358-5800, E-mail : dirsudawb@yahoo.com

AS INFOTECH

MOORE XEROX Photo Copier Service Provider
 9/8F, Ram Mohan Bera Lane
 Kolkata - 700046 (Park Circus)
 Ph: 2329-7388 (O) 9830202560/9830202860

CUSTOMER PO NO. & DATE

SUPPLIES CHALLAN-C



INVOICE NUMBER	001/2008-09
PAYMENT DUE DATE	11/10/08

INVOICE ADDRESS

Director SUDA
 Vidus Bhawan, Salt Lake Sec-III
 Kolkata - 106

M-3

SL. NO	DESCRIPTION	PART NO	QUANTITY	UNIT PRICE Rs.	AMOUNT Rs.	P.
01	Photocopy A4 Size. (40 Books Containing 76 pages)	-	3040	70	2128	00
02	SPiral Binding	-	40	30	1200	00
				TOTAL	3328	00

Received 40 nos. of Training Manual

E.&O.E : The above goods are IV tax paid goods

Rs. In Word

Three thousand three hundred twenty eight only

TOTAL

For AS INFOTECH

Received by *L.R. Mohan* (Customer Signature & Seal)

Three thousand three hundred twenty eight only

(Authorised Signatory)

Post paid 500/- payment 15.08.08. 3328/-

State Urban Development Agency

FO, Head, SUDA

C/S Pkt

Invoice No. 1000
Date: 10/10/81
To: State Urban Development Agency
From: V2 Infotech

Invoice No. 1000
Date: 10/10/81
To: State Urban Development Agency
From: V2 Infotech

For V2 INFOTECH
1000

SL NO	DESCRIPTION	PART NO	QUANTITY	UNIT PRICE	AMT
01	Books (4) nos. of spin binding books were handed over to the participants for their use.		4	81.50	326.00
					15.00
TOTAL					333.00

[Signature]
10/10/81
P.O. Health, Suda

K-3

INVOICE ADDRESS:
M/s. S3S3-1388 (O) 88805052004830505880
Kolkata - 700045 (Park Circus)
M/s. V2 Infotech Pvt. Ltd.
Sector 1, Park Circus, Kolkata - 700045

CUSTOMER PO NO & DATE

NUMBER / DATE
VOICE

PAYMENT DUE

Til Director, SUDA
 ILGUS BHAVAN, HC-Block, Salt Lake

To **JANA ENTERPRISE** *VT-4*

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

59/D, HEMCHANDRA MUKHERJEE ROAD, KOLKATA -700 008

20

Order No. _____ Date _____ Bill No. *JE/1093/SUDA*
 Challan No. _____ Date _____ Date *16/3/08*

Item	Qty.	PARTICUALRS	Rate	AMOUNT Rs.	P.
<i>6/4/08</i>	12 ✓	heads lunch (Fish)	✓35.00	✓420	✓
	15 ✓	heads Evening Tiffin	✓15.00	✓225	✓
	✓15	heads Diner (Fish)	✓35.00	✓525	✓
<i>7/4/08</i>	✓15	cup Red Tea	✓2.50	✓37	50 ✓
	✓30	PC Biscuits	✓1.00	✓30	✓
	✓35	heads BRACH FAST	✓17.00	✓595	✓
	✓35	cup class Tea	✓2.50	✓87	50 ✓
	✓70	PC Biscuit	✓1.00	✓70	✓
	✓1	Jar water (2L)	✓70.00	✓70	✓
	✓1	PC dispenser	✓20	✓20	✓
	✓100	PC glass	✓35.00	✓35	✓
	✓40	heads lunch	✓70.00	✓2800	✓
		<i>B.F</i>			
		TOTAL		4915	✓

E. & O. E.

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

For Jana Enterprise

H. P. S.

TTC/S

Director, SUDA

444

To JANA ENTERPRISE

19

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

59/D, HEMCHANDRA MUKHERJEE ROAD, KOLKATA -700 008

Order No. _____ Date _____ Bill No. JE/1093/SUDA-Health
 Challan No. _____ Date _____ Date 16-04-08

Item	Qty.	PARTICUALRS	Rate	AMOUNT Rs.	P.
74/08	30	Cup Evening Tea	2.50	75	0
	30	heads Evening Tiffin	15.00	450	0
	30	heads Diner (fish)	35.00	1050	0
84/08	30	Cup Bld Tea	2.50	75	0
	60	Pc Biscuit	1.00	60	0
	32	heads Brack Fast	17.00	544	0
	1	Jar Water (20u)	70.00	70	0
	1	Pc Dispenser	20.00	20	0
	100	Pc glass	35.00	3500	0
	35	Cup class Tea	2.50	87	50
	70	Pc Biscuit	1.00	70	0
	35	head Lunch	50.00	1750	0
		TOTAL		9201	50

B.P

E. & O. E.

For Jana Enterprise

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

Page-02 of 15
10-04-08

H. P. J.
H. P. J.

TUC/s:

Director, SUDA

44

To JANA ENTERPRISE

16

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

59/D, HEMCHANDRA MUKHERJEE ROAD, KOLKATA -700 008

Order No. _____ Date _____ Bill No. JE/10Y3/SUDA-4044
 Challan No. _____ Date _____ Date 08-10
16-04-08

Item	Qty.	PARTICULARS	Rate	AMOUNT Rs.	P.
		Gross - Rs. 23,699/-			
		TDS - Rs. 4,882/-			
		Net - Rs. 23,217/-			
		C.F			
				18471	50
10/4/08	30	heads Evening Tiffin	15.00	450	00
	30	heads Dinner	35.00	1050	00
11/4/08	30	cup Red Tea	2.50	75	00
	60	pc Biscuit	1.00	60	00
	30	heads Breakfast	17.00	510	00
	1	Jar water (200)	70.00	70	00
	1	pc dispenser	20	20	00
	100	pc biscuits	35.00	35	00
	40	heads lunch	70.00	2800	00
	35	cup Red Tea	2.50	87	50
	70	pc Biscuit	1.00	70	00
		TOTAL		23699	00

Passed for payment of Rs. 23,699/-
 (Rupees Twenty three thousand
 500 Hundred and Ninety nine) only
 to be debited to Account No. 107/08
 under C.B.P.H.S.
 Interest will be charged @ 12% if the bill is not paid within 30 days.

E. & O. E.

For Jana-Enterprise

Director
 State Urban Development Agency
 Page - 05 of 05

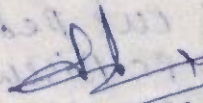
H. P. S.

N.H

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 7-4-08 to 11-4-08,

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 Sl. no. 4.a. & b. of note sheet dt. 25.3.08.


18/4/08

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

Director
State Urban Development Agency

Vr.6

15

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 07-04-2008 from 2:00 P.M. to 5:00 P.M.

Signature : [Signature]
Name in full : Dr. Sitash Ch. Ray
Date : 7-4-08

certified that -
Dr. Sitash Ch. Ray
imparted job placement
training to FTSs
on 7-4-08 from 2pm-5pm.
[Signature]
05-05-08

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

[Signature]
10-07-08

[Signature]
Finance Officer
State Urban Development Agency

Vr. 5

No. : 934

Date : 16/4/08

14

MOUSUMI MUKHERJEE

Salt Lake City, Near 16 No. Tank, Kolkata - 700 098

Mobile : 9231566004, 9831749880

Mr. / Mrs. / M/s. DIRECTOR. S.U.D.A.

H.C. - BLOOCK

Date	Type of Car	Car No.	Hrs.	@ Rs.	K.M.	@ Rs.	Payable Amount
9/4/08	Sumo	WB-02 R. 7395	8	75	---	---	600.00
9/4/08	Sumo	WB-02 M 7523	8	75	---	---	600.00
9/4/08	Sumo	WB-02 B 1820	8	75	---	---	600.00
<p>Passed for payment of Rs. 1,800/- (Rupees one thousand eight hundred) only to be debited towards Training under community Based primary Health care services.</p> <p>16/4/08 Finance Officer State Urban Development Agency</p>							1800.00

Passed for payment of Rs. 1,800/-
(Rupees one thousand eight hundred) only to be debited towards Training under community Based primary Health care services.

Mousumi
10-07-08

Finance Officer
State Urban Development Agency

Rupees one thousand eight hundred

only

E & OE

Mousumi Mukherjee

Mukherjee

16/04/08

2.rv

Certified that the vehicles noted on
the reverse have been used by the
participants for their field visit.

[Signature]
1941/08

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

State (Food Development Agency)
Finance Officer

Sumo

DRIVER DUTY SLIP

No. 311

Car No. 7395

Date 9/4/08

Mr./Mrs./M/s. ILLUS - BHAYAN

	Garage Out	Reporting	Released	Garage In	Total	Amount
Time	10.15 AM		5 PM		6.30 PM	600
K. M.	78317		28 KM		78350	

1. Reporting Place. He - Block -
 2. Releasing Place.
 3. Driver's Name. Buberi
 4. Advance.
 5. Garage to garage service.
 6. Person allowed with driver.
- Rate.....Hrs..... K.M. Minimum.....Hour.

[Signature]
Signature

Please check up your luggage while leaving the car and avail parking area.

HAPPY JOURNEY

Suno

DRIVER DUTY SLIP

No. **317**

or No. **1920**

Date **9/9/08**

Mr./Mrs./M/s **ILGUS BHAVAN**

	Garage Out	Reporting	Released	Garage In	Total	Amount
Time	10:15 AM			6 pm	8 hrs	600
K. M.	56307			56330		

1. Reporting Place **H.C. Block**
 2. Releasing Place
 3. Driver's Name
 4. Advance **part**
 5. Garage to garage service
 6. Person allowed with driver.
- Rate **75** Hrs **7:00** K.M. Minimum **8 hrs** Hour.

Signature
[Signature]

Please check up your luggage while leaving the car and avail parking area.

HAPPY JOURNEY

Sumo

DRIVER DUTY SLIP

No. **312**

Car No. **WB08R-R7520**

Date **9/4/08**

Mr./Mrs./M/s **ILGUS - BHAVAN**

	Garage Out	Reporting	Released	Garage In	Total	Amount
Time	10.15 AM		5-45 PM 5-30 PM 5-45 PM	5-45 PM	8 hrs	600
K.M.	81501		8	27KM		

1. Reporting Place **Hc - Block**
 2. Releasing Place
 3. Driver's Name **prajit**
 4. Advance
 5. Garage to garage service
 6. Person allowed with driver.
- Rate _____ Hrs _____ K.M. Minimum **8 hrs** Hour.

[Signature]
Signature

Please check up your luggage while leaving the car and avail parking area.

HAPPY JOURNEY

Vr. 6
13

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 08.04.2008 from 10:30 AM to 1.00 PM.

Signature : [Signature]
Name in full Dr. Sitesh Ch. Ray
Date 8/4/08 Ch. Ray

certified that
Dr. Sitesh Ch. Ray
imparted job placement
training on 08.04.2008
from 10:30 am to 1:00 pm.
[Signature]
05.05.08

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

[Signature]
10-07-08

[Signature]
Finance Officer
State Urban Development Agency

V-6

12

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 08-04-2008 from 2:00 P.M. to 5:00 P.M.

Signature: *[Signature]*
Name in full: (Nirmala Kumari Datta)
Date: 08/04/2008

*Certified that
Dr. N.K. Datta
imparted job placement
training on 8-4-2008
from 2:00 - 4:00 pm.
[Signature]
05.05.08*

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

[Signature]
10-07-08

[Signature]
11/7/08
Finance Officer
State Urban Development Agency

Vr. 6

11

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 09-04-2008 from 10-30AM to 1.00 PM.

Signature : *Pankaj K Gupta*
Name in full : DR. P. K. GUPTA
Date : 9-4-2008

*Certified that
Dr. P.K. Gupta
imparted job placement
training on 9-4-2008
from 10:30 am to 1 pm.
A. S. S. S. S.
05-05-08*

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

A. S. S. S. S.
10-07-08

[Signature]
Finance Officer
State Urban Development Agency

Vr. 6

10

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 10-04-2008 from 10-30 AM to 1.00 PM.

Signature : *Jayantra Chakraborty*
Name in full : Mr. J. K. CHAKRABORTY
Date : 10-04-2008

*certified that
Sri Jayantra Chakraborty
imparted training on 10-4-08
from 10:30 am to 1:00 pm
JTS/2008
05.05.08*

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

[Signature]
20-07-08

[Signature]
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/63 ULBs/08/03A**

Date**03.06.2008**

From : Dr. Shibani Goswami
Project Officer
Health, SUDA

To : M/S AS INFOTECH
9/8F Ram Mohon Bera Lane
Kolkata - 700 046.

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

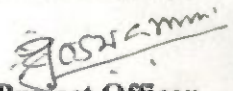
Ref. : Your quotation dt. 02.04.2008.

Sir,

Apropos your quotation under reference, you are requested to undertake the job of Xeroxing (76 pages for each of the books) and spiral binding of 40 nos. of training manual for FTSs and to supply to the office of undersigned by 04.04.2008. The work value is Rs. 3328.00 (Rupees Three thousand three hundred twenty eight) only.

Thanking you.

Yours faithfully,


Project Officer

Sub: Quotations obtained in respect of xeroxing and spiral binding of training manual for FTS (1st batch) under CBPITC. (8)

4 quotations have been obtained and opened by FO, Health SUDA and clerk, Health, SUDA.

Comparative statement - has been prepared by FO, Health SUDA.

It is seen from CS that M/S A.S. Infotech, 9/8 F, Ram Mohan Bera Lane, Kolkata-46 is the lowest-quotations, to whom job for xeroxing and spiral binding of training manual may be entrusted with the said Firm.

Submitted for approval.

~~Director, SUDA~~

~~PO(H)~~

~~Signature~~
03.04.08

Chin

7

Comparative Statement on Rates from Quotationers
Received on 02.04.08 for Photo copy and spiral binding of
Training Manual for FTSS under CBPHC

Sl. No.	Name of Agency submitted Quotation	Rate for photo copy per page (A4-B/W)	Rate for spiral binding c front & back with PVC sheet	Rate per complete book
1	XEROTECH 7, Sahapur Colony (West), New Alipore	Rs. 85 per page X 77 pages = Rs.65.45	Rs.35.00 per book of 77 pages	Rs.100.45 per book
2	A.S. INFOTECH 9/8F, Ram Mohon Bera Lane, Kolkata - 700 046.	Rs. .70 per page X 77 pages = Rs.53.90	Rs.30.00 per book of 77 pages	Rs.83.90 per book
3	PLANET BUSINESS SYSTEMS. 26, Chittaranjan Avenue, Kolkata - 700 012	Rs. .80 per page X 77 pages = Rs.61.60	Rs. 35.00 per book of 77 pages	Rs. 96.60 per book
4	BEE ELECTRONIC MACHINE LTD. 10C, Middlenton Row, Kolkata - 700 071	Rs. .75 per page X 77 pages = Rs.57.75	Rs. 35.00 per book of 77 pages	Rs. 92.75 per book

It appears from the CS that M/S A.S. INFOTECH is lowest Quotationer.


3/4/08

① *hm*
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⑥

XEROTECH

7 Sahapur Colony (West) New Alipure
Ph.: 9433143949

PROFORMA INVOICE/QUOTATION

To
The Project Officer
Health Wing SUDA
ILGUS Bhavan Salt Lake
Sec iii Kolkata

Date 02.04.2008

Dear Sir

Thank you very much. As per verbal discussion You need a Quotation for A4 Size photocopy and spiral binding.

Pricing for A4 size photocopy is 85 Paisa per print.

Pricing for spiral binding is Rs 35 up to 200 sheet with both side PVC Film

Thanking you
Yours Truly

hm
For Bee Electronic Machines Ltd.



②
AS

AS INFOTECH



MODI XEROX • PHOTO COPIER • SERVICE PROVIDER

9/8F, RAM MOHAN BERA LANE, KOLKATA - 700 046 (PARK CIRCUS)
MOBILE : 9830202560, 9830202860 PHONE : 2329-7388 (O)

5

PROFORMA INVOICE/QUOTATION

To
The Project Officer
Health Wing SUDA
ILGUS Bhavan Salt Lake
Sec iii Kolkata.

Date 02.04.2008

Dear Sir

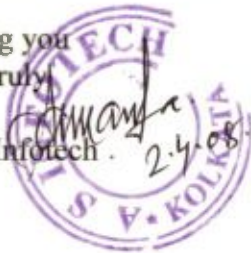
Thank you very much. As per verbal discussion You need a Quotation for A4 Size photocopy and spiral binding.

Pricing for A4 size photocopy is 70 Paisa per print.[Black and white]

Pricing for spiral binding is Rs 30 up to 200 sheet with both side PVC Film.

Thanking you
Yours Truly

For AS Infotech .



(3) *Sw*
hm

(4)

PLANET BUSINESS SYSTEMS

26 Chittaranjan Avenue Kolkata - 12

Ph.: Off.: 2236-1164/13/48/1405

Fax: 91-33-2223-1364

PROFORMA INVOICE/QUOTATION

To
The Project Officer
Health Wing SUDA
ILGUS Bhavan Salt Lake
Sec iii Kolkata

Date 02.04.2008

Dear Sir

Thank you very much. As per verbal discussion You need a Quotation for A4 Size photocopy Spiral Binding.

Pricing for A4 size photocopy is 80 Paisa per print.

Pricing for Spiral Binding is Rs 35 up to 200 sheet with both side P.V.C.Film.

Thanking you
Yours Truly

For Planet Business Systems.



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Low
hm

3

BEE ELECTRONIC MACHINES LTD

10C, Middlenton Row, Calcutta - 700 071
Tel.: (033) 229 4590/7091

PROFORMA INVOICE/QUOTATION

To
The Project Officer
Health Wing SUDA
ILGUS Bhavan Salt Lake
Sec iii Kolkata

Date 02.04.2008

Dear Sir

Thank you very much. As per verbal discussion You need a Quotation for A4 Size photocopy and spiral binding.

Pricing for A4 size photocopy is 75 Paisa per print.

Pricing for spiral binding is Rs 35 up to 200 sheet with both side PVC Film

Thanking you
Yours Truly

For Bee Electronic Machines Ltd.





রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

2

ক্রমিক নং

তারিখ

SUDA-(Health)/63ULBs/07/17

03/04/2008

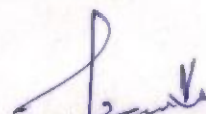
From: Administrative Officer , SUDA

To: M/s Barrackpore Central Zone Wholesale Consumers Co-operative Society Ltd.
P.O - Talpukur , Dist - 24 Parganas (N) Kol -123

Sir,

Please supply the following stationery items immediately for office use.

Sl.	Item Description	Quantity
1.	Exercise Book No.10 (Cover Binding)	40 Nos.
2.	Pen (Cello gripper)	40 Nos.
3.	Pencil (Apsara Platinum)	40 Nos.
4.	Eraser (Apsara)	40 Nos.
5.	Sharpner (Nataraj)	40 Nos.

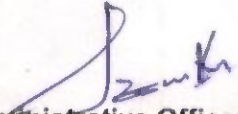

Administrative Officer, SUDA

Date : 03/04/08

SUDA-(Health)/63ULBs/07

Copy forwarded for information to :

- 1) Project Officer, CBPHC
- 2) Finance Officer, SUDA
- 3) Computer Programmer, SUDA
- 4) Establishment section, SUDA


Administrative Officer, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩/৫৭৬৭, ২৩৫৮ ১০০৬, ফ্যাক্স : ২৩৫৮ ৫৮০০
Tel : 2358-6403/5767, 2334-1006, Fax : 2358-5800, E-mail : dirsudawb@yahoo.com



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

1

ক্রমিক নং .SUDA.(Health)/63.ULBs/07/ 16

তারিখ 03.04.08

Administrative Officer
From: ~~Director~~ SUDA

To:
The Secretary
Shilpi DWCUA Gosthi
Barrackpore Municipality

Sub: Supply of Ladies bags

Madam,

We would like to inform you that we require 40 Ladies side bags with specifications as per sample supplied by you to this office.

You are requested to supply 40 pieces of ladies bags @ Rs. 62 each. The delivery of the aforesaid items should be made within 04.04.08 at this office. Bills in duplicate may kindly be sent to this Office for payment

Yours Faithfully

[Signature]
o/c Administrative Officer, SUDA

Copy forwarded for information to:

1. Project Officer, CBPHC
2. Finance Officer, SUDA
3. Computer Programmer, SUDA
4. Establishment Section, SUDA

[Signature]
Administrative Officer, SUDA

o/c