

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

10/12/13

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. tel-13-14

Date 4-12-13

To Joint Director "Krus BHAVAN"
H C Block. Sector - VII
Bidhanagar. Kolkata - 700106

Disinfective charged for Right - + Fax 1 + Telephone Receiver
Computer - 7

Telephone No. _____

For the month of November - 13



Rate	Rs.	P.
	299	= 00
	1	
TOTAL	299	= 00

(Rupees Two hundred Ninety only) Passed for Payment Rs. 299/-

Important Information for Customers

Please pay this bill "by cash" to our collector

(Rupees Two hundred Ninety)
only by online payment
For **ANIMA GOSWAMI**
CBPK Res. 10/12/13
Finance Officer
State Urban Development Agency

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____ To Joint Director, I & S B H A W I X
Bill No. tel. 13.14 H. Block, Sector - III
Date 4.12.13 B. Bharmajar, Kolkata - 700106

Disinfective charged for Right + Ax 1 + Telephone Receiver
Computer - 7

Telephone No. _____

For the month of November - 13

(Rupees Two hundred Ninety nine only)

DUPLICATE

Rate	Rs.	P.
	299	= 00
	1	
TOTAL	299	= 00

Important Information for Customers
Please pay this bill "by cash" to our collector

H. Goswami
E. & O. E.
For **ANIMA GOSWAMI**

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga Tentultala, Teghoria, Sodepur (Ghola), North 24 Parganas, Pin-700 110

Name of the Office with Address: Joint Director, "ILGUS Bhavan", HC-Block,
Sector-III, Bidhannagar, Kolkata-700 106

Work Sheet for the month of November-13

Sl.	Name & Designation of the Staff/Officer		Nos.	1 st week	2 nd week	3 rd week	4 th week
1	Project Officer	i) Telephone	4	Anima 06/11/13	Anima 12.11.13	Anima 19.11.13	Anima 26/11/13
		iii) Computer	2				
2	Dr. Gargi De	i) Telephone	1	Anima 6/11/13	Anima 12/11/13	Anima 19.11.13	Anima 26/11/13
		ii) Computer	1				
3	Dr. Sunanda Basu	i) Telephone	1	Anima 6/11/2013	Anima 12/11/2013	Anima 19.11.13	Anima 26/11/13
		ii) Computer	1				
4	Finance Officer	i) Telephone	1	Anima 6/11/2013	Anima 12-11-13	Anima 19.11.13	Anima 26/11/13
		ii) Computer	1				
5	Office	i) Telephone	1	Anima 6.11.13	Anima 12.11.2013	Anima 19.11.2013	Anima 26.11.2013
		ii) Computer	2				
		iii) Fax	1				

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Fa
Fa
6.11.13

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. TEL. 13-22

Date 4.11.13

To Joint Director "LLGUS BHAWAN"
H/O Block section - III
Kolkata - 100 106

Disinfective charged for Eight + fax - one Telephone Receiver

+ Seven Computer

Telephone No. _____

For the month of October - 13

(Rupees Two hundred Ninety Nine only) Passed for Payment Rs. 299/-

(Rupees Two hundred)



Rate

Rs.

P.

299 = -
~~299 = -~~
1

TOTAL

299/-

Important Information for Customers

Please pay this bill "by cash" to our collector

Only to be debited towards CBP For ANIMA GOSWAMI

Finance Officer 13/11/13
State Urban Development Agency

E. & O. E.

Received Rs. 299/-
Ashok Bose
15/11/13

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. TC10. 13. 22

Date 4. 11. 13

To To: Director '16/US/HA/AN'

H.C. Block section - 177

KO/SA/100106

Disinfective charged for Signal + Ax-on Telephone Receiver

+ Seven Computers

Telephone No. _____

For the month of October - 13

(Rupees Two hundred Ninety Nine only)

PAID & CANCELLED
13-11-13

Rate	Rs.	P.
	299 = -	
	299 = -	
	1	
TOTAL	299 = -	

Important Information for Customers

Please pay this bill "by cash" to our collector

A Goswami E. & O. E.
For **ANIMA GOSWAMI**

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga Tentultala, Teghoria, Sodepur (Ghola), North 24 Parganas, Pin-700 110

Name of the Office with Address: Joint Director, "ILGUS Bhavan", HC-Block,
Sector-III, Bidhannagar, Kolkata-700 106

Work Sheet for the month of October-13

Sl.	Name & Designation of the Staff/Officer		Nos.	1 st week	2 nd week	3 rd week	4 th week
1	Project Officer	i) Telephone	4	Goswami 01.10.13	A 10/10/13	Goswami 22.10.13	Goswami 28.10.13
		iii) Computer	2				
2	Dr. Gargi De	i) Telephone	1	D	D	D	D 29/10/13
		ii) Computer	1				
3	Dr. Sunanda Basu	i) Telephone	1	D 1/10/2013	D 10/10/13	D 22/10/13	D 29/10/13
		ii) Computer	1				
4	Finance Officer	i) Telephone	1	D 01/10/2013	D 10/10/13	D 22/10/13	D 29/10/13
		ii) Computer	1				
5	Office	i) Telephone	1	D 1.10.13	D 10.10.13	D 22.10.2013	D 29.10.13
		ii) Computer	2				
		iii) Fax	1				

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

FO
23.10.13

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____
Bill No. 709/13/08
Date 21.10.13

To Heath wing, State urban
development agency, Hous Bhatary
H.C. Block Sector three.

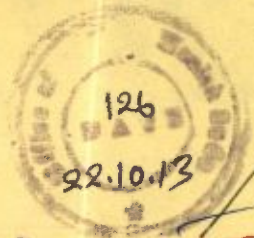
Received Pr. 299/-
Ashok Barua
19/11/13

Disinfective charged for _____ Telephone Receiver

Rate Rs. P.

Telephone No. _____

For the month of September - 13



Rate	Rs.	P.
	299	00
	1	

(Rupees Two hundred ninety nine only) Payment Rs. 299/-

TOTAL 299 00

Important Information for Customers

Please pay this bill "by cash" to our collector

Two hundred ninety nine
ninety nine
For ANIMA GOSWAMI
E. & O.E.
Finance Officer
23/10/13
State Urban Development Agency

Only to be debited towards CBP/123
23-10-13

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 799/13/08

Date 21.10.13

To Health wing. State urban

development Agency. H.C. Block. Sector three

H.C. Block. Sector three

Disinfective charged for _____ Telephone Receiver

Telephone No. _____

For the month of September - 13

(Rupees Two hundred Ninety Nine only)

DUPLICATE.

Rate	Rs.	P.
	299 = 00	
	1	
TOTAL	299 = 00	

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.

For ANIMA GOSWAMI

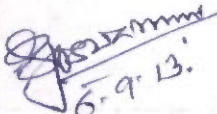
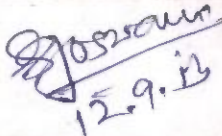
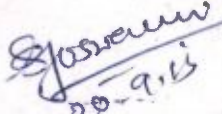
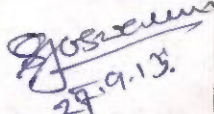
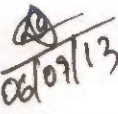
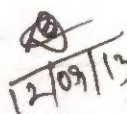

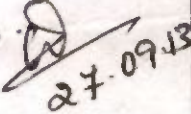

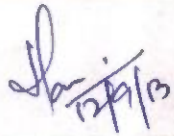
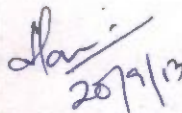
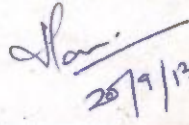
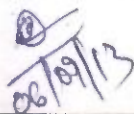
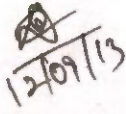
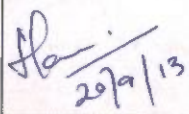
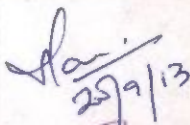
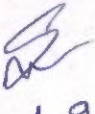
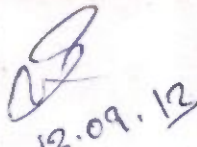

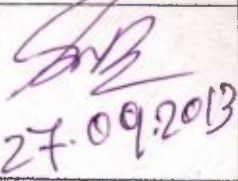
Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of September - 2013

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Project Officer	 6.9.13.	 12.9.13	 20.9.13	 27.9.13.
02	Dr. Gargi De	 06/09/13	 12/09/13	 20.09.13	 27.09.13
03	Dr. S. Basu	 6/9/13	 12/9/13	 20/9/13	 26/9/13
04	Finance Officer	 06/09/13	 12/09/13	 20/9/13.	 26/9/13
05	Office	 6.9.13	 12.09.13	 20.09.13	 27.09.2013

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

PO. 8/13
13.8.73

To Joint Director, I.L.G.W.S. BHAVAN
HC Block, Sector III
Kolkata - 106

Order No. _____
Bill No. TEF-13. 32
Date 4.8.73

Distinctive charged for Eight Faxone Telephone Receiver
+ Computer & 7 Generators

Telephone No. _____

For the month of July-73

(Rupees Two hundred thirty five)

Rate	Rs.	P.
	299	-00
TOTAL	299	-00



E. & O. E.

Important Information for Customers: Rupees Five hundred

Please pay this bill "by cash" to our collector Mr. Anima Goswami

Only to be debited towards C.P.K.C.

14-08-73

Finance Officer

State Urban Development Agency

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. TE 7. 13. 52

Date 4. 8. 13

Disinfective charged for Eight (8) Axone
+ Computer (2. 7) Serv

Telephone No. _____

For the month of July-13

(Rupees Two hundred Ninety Nine only)

To Joint Director, ILGWU BHAVAN
HC BLOCK, SECTOR 11
Kolkata - 106

Telephone Receiver

Rs. _____ P. _____

299.00

TOTAL

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.

For ANIMA GOSWAMI

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga Tentultala, Teghoria, Sodepur (Ghola), North 24 Parganas, Pin-700 110

Name of the Office with Address: Joint Director, "ILGUS Bhavan", HC-Block,
Sector-III, Bidhannagar, Kolkata-700 106

Work Sheet for the month of July - 2013

Sl.	Name & Designation of the Staff/Officer		Nos.	1 st week	2 nd week	3 rd week	4 th week
1	Project Officer	i) Telephone	4	Ananta 02.07.13	Ananta 16.7.13	Ananta 23.7.13	Ananta 30/07/13
		iii) Computer	2				
2	Dr. Gargi De	i) Telephone	1	Ananta 04/07/13	Ananta 10/07/13	Ananta 23/07/13	Ananta 30/07/13
		ii) Computer	1				
3	Dr. Sunanda Basu	i) Telephone	1	Ananta 2/7/2013	Ananta 16/7/2013	Ananta 23/7/2013	Ananta 30/7/13
		ii) Computer	1				
4	Finance Officer	i) Telephone	1	Ananta 02/07/13	Ananta 10/07/13	Ananta 23/07/13	Ananta 30/07/13
		ii) Computer	1				
5	Office	i) Telephone	1	Ananta 2.7.13	Ananta 16.07.2013	Ananta 23.7.13	Ananta 30.7.13
		ii) Computer	2				
		iii) Fax	1				

Telephone - 8 PC

Computer - 7 PC

Fax - 1 PC

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

P.O. / a. / a.

Order No. _____

Bill No. 28/13/05

Date 2-9-13

Disinfective charged for Eight + Seven
one of AX-computer

Telephone No. _____

For the month of August-13

(Rupees Two hundred Ninety Nonly)

Important Information for Customers

Please pay this bill "by cash" to our collector

To Trink Director - Ugas Bhattarai
H.C. Block - Sector - 111 -
Bidhanagar - Kol - 106

Telephone Receiver



Received
Rs. 299/-
6.9.13

Passed for Payment Rs. 299/-

Rate	Rs.	P.
	299	- 00
TOTAL	299	- 00

E. & O. E.

Only to be debited towards ANIMA GOSWAMI

Finance Officer

State Urban Development Agency

11/09/13

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____
Bill No. Teg/13/05
Date 2.9.13

To Joint Director LGUS BHAV
H.C. Block. Sector-111.
Bichan Nagar Kol-106

Disinfective charged for Eight + Seven
one PAX + Computer

Telephone Receiver

Rate Rs. P.

PAID & CANCELLED
K 11/09/13
11-09-13
11-09-13

Telephone No. _____

For the month of August 13

(Rupees Two hundred Ninety Nil only)

TOTAL 299/-

Important Information for Customers

Please pay this bill "by cash" to our collector

A.Goswami
E. & O. E.

For ANIMA GOSWAMI

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga Tentultala, Teghoria, Sodepur (Ghola), North 24 Parganas, Pin-700 110

Name of the Office with Address: Joint Director, "ILGUS Bhavan", HC-Block,
Sector-III, Bidhannagar, Kolkata-700 106

Work Sheet for the month of August - 2013

Sl.	Name & Designation of the Staff/Officer		Nos.	1 st week	2 nd week	3 rd week	4 th week
1	Project Officer	i) Telephone	4	<i>[Signature]</i> 6.8.13	<i>[Signature]</i> 13.8.13	<i>[Signature]</i> 23.8.13	<i>[Signature]</i> 30.8.13
		iii) Computer	2				
2	Dr. Gargi De	i) Telephone	1	<i>[Signature]</i> 06.08.13	<i>[Signature]</i> 13.08.13	<i>[Signature]</i> 23.08.13	<i>[Signature]</i> 30/08/13
		ii) Computer	1				
3	Dr. Sunanda Basu	i) Telephone	1	<i>[Signature]</i> 6/8/2013	<i>[Signature]</i> 13/8/13	<i>[Signature]</i> 23/8/13	<i>[Signature]</i> 30/8/13
		ii) Computer	1				
4	Finance Officer	i) Telephone	1	<i>[Signature]</i> 06/08/13	<i>[Signature]</i> 13/08/13	<i>[Signature]</i> 23/8/13	<i>[Signature]</i> 30/8/13
		ii) Computer	1				
5	Office	i) Telephone	1	<i>[Signature]</i> 6.08.2013	<i>[Signature]</i> 13.8.13	<i>[Signature]</i> 23.08.13	<i>[Signature]</i> 30.08.13
		ii) Computer	2				
		iii) Fax	1				

Telephone - 8 PC

Computer - 7 PC

Fax - 1 PC

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. TEB. 13.05

Date 2-7-13

To Joint Director, ILGIS BHDVA
H. C Block - Section - III Kolkata - 106

Disinfective charged for eight

Telephone Receiver

Telephone No. Eight

For the month of Jun 13

(Rupees Four)

computer - seven

DUPLICATE

only)

Rate	Rs.	P.
	299 = 00	
	156 = 00	
	<u>455 = 00</u>	
TOTAL	<u>455 = 00</u>	

Important Information for customers
Please pay this bill "to our collector"

E. & O. E.
For ANIMA GOSWAMI

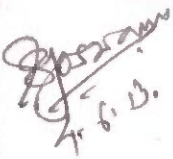
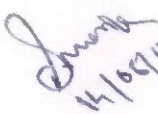
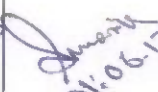
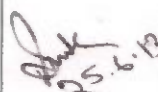
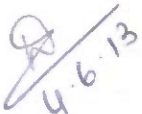

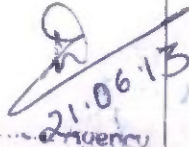
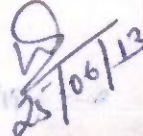

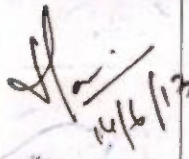
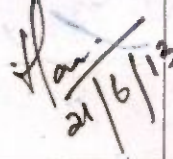
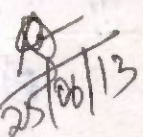
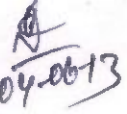
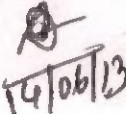
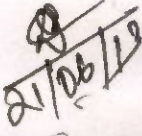
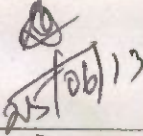

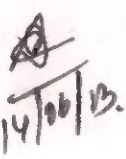
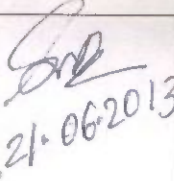
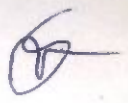
Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga Tentultala, Teghoria, Sodepur (Ghola), North 24 Parganas, Pin-700 110

Name of the Office with Address: Joint Director, "ILGUS Bhavan", HC-Block,
Sector-III, Bidhannagar, Kolkata-700 106

Work Sheet for the month of June - 2013

Sl.	Name & Designation of the Staff/Officer		Nos.	1 st week	2 nd week	3 rd week	4 th week
1	Project Officer	i) Telephone	4	 4.6.13	 14/06/13	 21.06.13	 25.6.13
		iii) Computer	2				
2	Dr. Gargi De	i) Telephone	1	 4.6.13	 14/06/13	 21.06.13	 25/06/13
		ii) Computer	1				
3	Dr. Sunanda Basu	i) Telephone	1	 04-06-13	 14/6/13	 21/6/13	 25/06/13
		ii) Computer	1				
4	Finance Officer	i) Telephone	1	 04-06-13	 14/06/13	 21/06/13	 25/06/13
		ii) Computer	1				
5	Office	i) Telephone	1	 4.6.13	 14/06/13	 21.06.2013	 25.6.13
		ii) Computer	2				
		iii) Fax	1				

Telephone - 8
FAX - 1
computer 2 - 7

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. _____

Date _____

To Health wing, State Unleam

Development Agency, Khurshidabad

P.O. Block Sector - III

Disinfective charged for

eight + one fax

Telephone Receiver

seven - computers

Telephone No. _____

For the month of

May - 13

(Rupees

Two hundred Ninety Nine

only)

Rate

Rs.

P.

299 = 00

TOTAL

299 = 00

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.

For ANIMA GOSWAMI

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

FO
A. 6. 13

Reply to :
Manickdanga Tentulata, Teghoria,
Sodepur, (Ghola)

Order No. _____
Bill No. TC5. 12. 05
Date 3. 6. 13

To "Health wing" State Urban Development Agency. "LAKSH BHAVAN." H.c. Block - Sector III

Received R. 143
A. 6. 13
30/7/13

Disinfective charged for Eight + one fax Telephone Receiver + one computer

Telephone No. _____

For the month of May - 13

Passed for Payment Rs. 143/-
(Rupees one hundred forty three only)



Rate	Rs.	P.
	143	= 00
	1	
TOTAL	143	= 00

Important Information for Customers

Please pay this bill "by cash" to our collector

Only to be debited towards Rs. 143/- E. & O. E.
ANIMA GOSWAMI

06-02-13

Finance Officer
State Urban Development Agency

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____ To Health wing "State Unemployment
 Bill No. TC5 12.05 Agency "LAKSH BHAVAN."
 Date 3.6.13 H.C. Block - Sector III

Distinfective charged for	Rate	Rs.	P.
<u>Eight + one FA Telephone Receiver</u> <u>+ one computer</u>			
Telephone No. _____			
For the month of <u>May - 13</u>		<u>143 = cu</u>	
(Rupees <u>one hundred forty three</u> only)		<u>1</u>	
	TOTAL	<u>143 = cu</u>	

DUPLICATE

Important Information for Customers
Please pay this bill "by cash" to our collector

E. & O. E.
For ANIMA GOSWAMI

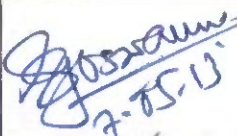
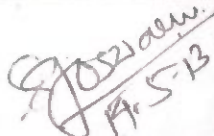
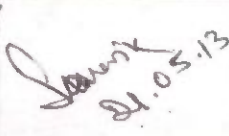
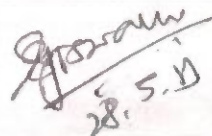
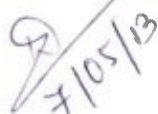
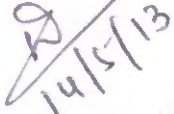
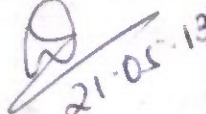
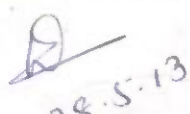
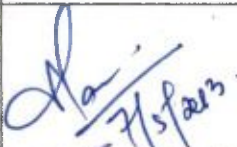
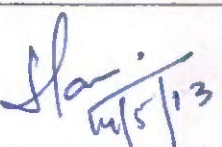
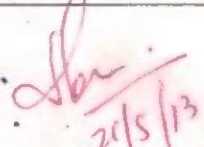
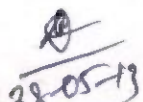
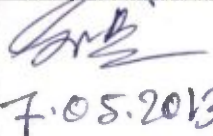
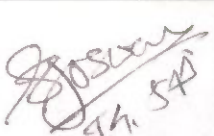

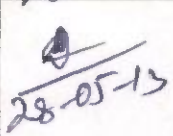


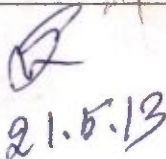
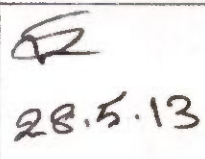
Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of May - 2013

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Tel - 4 Project Officer com - 2	 7.5.13	 14.5.13	 21.5.13	 28.5.13
02	Tel - 1 Dr. Gargi De com - 1	 7/05/13	 14/5/13	 21.05.13	 28.5.13
03	Tel - 1 Dr. S. Basu com - 1	 7/5/2013	 14/5/13	 21/5/13	 28-05-13
04	Tel - 1 Finance Officer com - 1	 7.05.2013	 14.5.13	 21/5	 28-05-13
05	Tel - 1 Pay Office com - 2	 7.5.13	 14.5.13	 21.5.13	 28.5.13

Tel - 8
Pay - 1
com - 1

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. TCH-13-41

Date 2-5-13

To Health wing State Urban

Development Agency.

16 GURUBHAWAN HC Block Sodepur TI

Disinfective charged for Eight + Fax - one Telephone Receiver

seven computer

Telephone No. _____

For the month of April - 13

(Rupees Two hundred ninety nine only)

DUPLICATE

Rate	Rs.	P.
	299	= 00
	1	
TOTAL	299	= 00

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.

AG
For ANIMA GOSWAMI

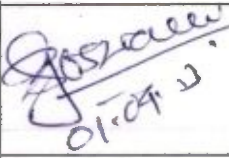
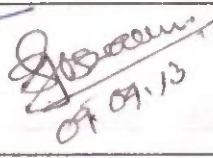
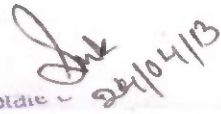
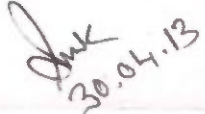
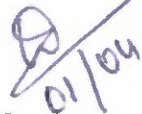
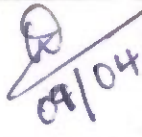
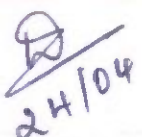
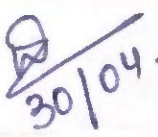
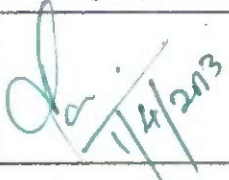
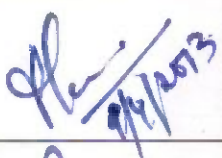
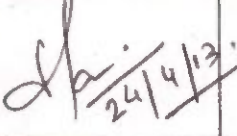
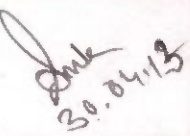
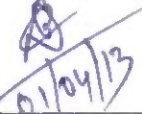
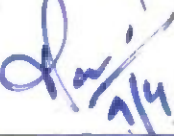
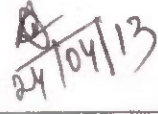
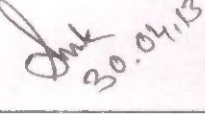

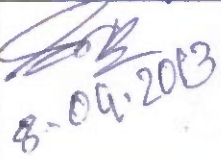
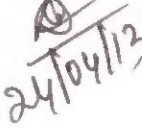
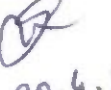
Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of April, 13

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Tel-4 Project Officer Com-2	 01.04.13	 07.04.13	 24/04/13	 30.04.13
02	Tel-1 Dr. Gargi De com-1	 01/04	 09/04.	 24/04	 30/04.
03	Tel-1 Dr. S. Basu com-1	 1/4/2013	 7/4/2013	 24/4/13	 30.04.13
04	Tel-1 Finance Officer com-1	 01/04/13	 7/4.	 24/04/13	 30.04.13
05	Tel-1 Fax-1 Office com-2	 1.4.13	 8.04.2013	 24/04/13	 30.4.13

Tel-8
Fax-1
com-7

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

FOG
11-4-13

Reply to :
Manickdanga Tentuitala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 103-13-26

Date 2-4-13

To "Health wing" State Development
Agency, "N.C.W. Bhawan" H.C. Block
Sector III, PIN-700106

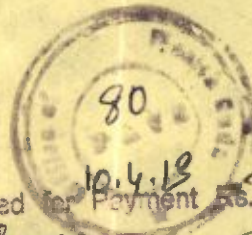
Disinfective charged for Eight + Fax - 1 + Telephone Receiver
Computer - 7

Rate	Rs.	P.
	299	00
	1	
TOTAL		299.00

Telephone No. _____

For the month of MARCH-13

(Rupees Two hundred Ninety Nine only)



Passed for Payment Rs. 299/-
(Rupees Two hundred Ninety Nine only)

Important Information for Customers

Please pay this bill "by cash" to our collector

Only to be debited towards ANIMA GOSWAMI

military nine and
18-04-13
Finance Officer
State Urban Development Agency
12/04/13
E. & O. E.

Received
Rs. 299/-
13/4/13

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. TCB. 13. 26

Date 2. 4. 13

To "Health wing" State Development-
Agency, "KGS Bhawan" HC. Block
Sector III, PIN-700106

Disinfective charged for Eight + fax - 1 + Telephone Receiver

Computer - 2

Telephone No. _____

For the month of MARCH-13

(Rupees Two hundred Ninety Nine only)

DUPLICATE

Rate	Rs.	P.
	299	=
	1	
TOTAL	299	=

Important Information for Customers

Please pay this bill "by cash" to our collector

AGOS E. & O. E.

For ANIMA GOSWAMI

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of March, 2013

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Tel- 4 Project Officer Com- 2	Anima Goswami 05.03.13	Anima Goswami 12.03.13	Anima Goswami 19/03/13	Anima Goswami 26.3.13.
02	Tel- 1 Dr. Gargi De Com- 1	Anima Goswami 05.03.13	Anima Goswami 12.03.13	Anima Goswami 19/03/13	Anima Goswami 26/03/13
03	Tel- 1 Dr. S. Basu Com- 1	Anima Goswami 05.03.13	Anima Goswami 12.03.13	Anima Goswami 19/03/13	Anima Goswami 26/3/2013.
04	Tel- 1 Finance Officer Com- 1	Anima Goswami 05.03.13	Anima Goswami 12.03.13	Anima Goswami 19/03/13	Anima Goswami 26/03/13
05	Tel- 1 Fax- 1 Office Com- 2	Swarnajyoti 5.03.2013	Swarnajyoti 12.3.13	Swarnajyoti 19.03.2013	Swarnajyoti 26/03/13

Tel - 8
Fax - 1
Com - 7

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

F.O.
6.3.13

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. TC2/13/05

Date 4.3.13

To 'Healthwing' State Urban

Development Agency, W.B.

H.C. Block, Sector - III, PIN-70006

Disinfective charged for Eight + One fax Telephone Receiver

Computer - 7

Rate	Rs.	P.
	299	00
	1	
TOTAL	299	00

Telephone No. _____

For the month of February - 13

(Rupees Two hundred Ninety Nine only) Passed for Payment Rs. 299/-

(Rupees Two Hundred)

TOTAL 299 00



Important Information for Customers

Please pay this bill "by cash" to our collector

Only to be debited towards CBPA

For **ANIMA GOSWAMI**

Finance Officer

State Urban Development Agency

E. & O. E.

Recvd. Fr. 299/-
Ashu Das
1/4/13

ninety nine only
14-03-13

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____ To Healthwing State Urban
 Bill No. TC2/13/05 Development Agency. W.B.
 Date 4.3.17 H.C. Block. Sector - III. PIN - 700106

Disinfective charged for Eight + One fax Telephone Receiver
Computer - 7

Telephone No. _____

For the month of February - 13

(Rupees Two hundred Ninety Nine only)

PAID & CANCELLED
 14-03-2018
 Anuram

Rate	Rs.	P.
	299	
	1	
TOTAL	299	

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.
 For ANIMA GOSWAMI

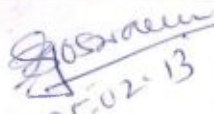

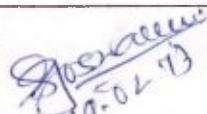
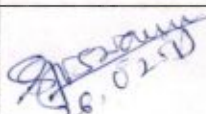
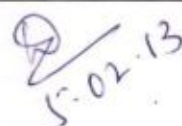
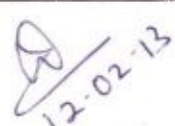
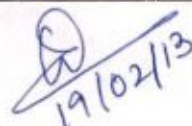
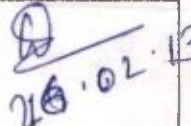
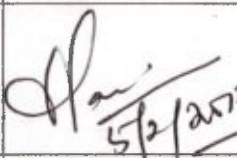


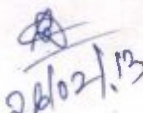



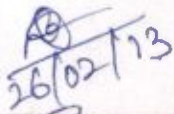
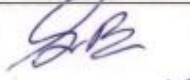

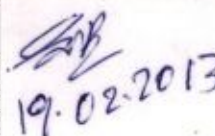
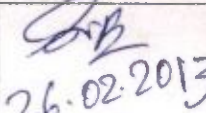
• Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of February, 2013

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Tel- 4 Project Officer Com- 2	 05-02-13	 12/2/2013	 19-02-13	 26-02-13
02	Tel- 1 Dr. Gargi De Com - 1	 5-02-13	 12-02-13	 19/02/13	 26-02-13
03	Tel- 1 Dr. S. Basu Com - 1	 5/2/2013	 12/2/2013	 19-02-13	 26/02/13
04	Tel- 1 Finance Officer Com - 1	 05/02/13	 12/02/2013	 17-02-13.	 26/02/13
05	Tel- 1 Fax- 1 Office Com - 2	 5.2.2013	 12.2.13	 19.02.2013	 26.02.2013

Tel - 8

Fax - 1

Com - 7

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

05-02-13

Order No. _____

To Health wing' state urban
developmental - Agency.
12 Gurus bhawan . H.C. Block . Sec - III

Bill No. TCI. 13. 42

Date 4. 2. 13

Disinfective charged for Eight + Fax-one Telephone Receiver /
computer - seven

Telephone No. _____

For the month of January - 13

(Rupees Two hundred Ninty nine Only) Passed for Payment, Receipt No. 299

Record
Ashik Ban
22/2/13



Rate	Rs.	P.
	299	= 00
	1	
TOTAL	299	= 00

Important Information (For Customers) Two Hundred

Please pay this bill "by cash" to our collector.

4-02-13 Only to be debited towards ABPA ch.

[Signature]
For **ANIMA GOSWAMI**

Finance Officer
State Urban Development Agency

E. & O. E.

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. TEL. 13. 42

Date 4. 2. 13

To 'Heath wing' state urban

development Agency.

ILGWS Bhaven. H.C. Block. Sec - III

Disinfective charged for Eight + fax-on Telephone Receiver

computer - seven

Telephone No. _____

For the month of January - 13

(Rupees Two hundred ninety nine only)

Handwritten signature and date:
11-02-13

Rate	Rs.	P.
	299 =	
	1	
TOTAL	299 =	

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.
For ANIMA GOSWAMI

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of January, 2013

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Tel - 4 Project Officer Com - 2	<i>[Signature]</i> 08/01/13	<i>[Signature]</i> 15-01-13	<i>[Signature]</i> 22.1.13	<i>[Signature]</i> 29.1.13
02	Tel - 1 Dr. Gargi De com - 1	<i>[Signature]</i> 08/01/13	<i>[Signature]</i> 15/1/13	<i>[Signature]</i> 22.1.13	<i>[Signature]</i> 29.1.13
03	Tel - 1 Dr. S. Basu com - 1	<i>[Signature]</i> 8/1/2013	<i>[Signature]</i> 15/1/2013	<i>[Signature]</i> 22/1/2013	<i>[Signature]</i> 29.1.13
04	Tel - 1 Finance Officer com - 1	<i>[Signature]</i> 08/01/13	<i>[Signature]</i> 15-01-13	<i>[Signature]</i> 22/1/2013	<i>[Signature]</i> 29.1.13
05	Tel - 1 Fax - 1 Office com - 2	<i>[Signature]</i> 8.1.2013	<i>[Signature]</i> 15-01-13	<i>[Signature]</i> 22.1.13	<i>[Signature]</i> 29.1.13

Tel - 8
Fax - 1
com - 7

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Recd. Rs 299/-
Ashok Bar
22/2/13
Manic

Order No. _____

Bill No. TCR 13 11

Date 2/1/13

To Health wing
Development
UGWS BHAWS

Disinfective charged for Eight + one fax Telephone Receiver
seven copiers

Telephone No. _____

Passed for Payment Rs. 2
(Rupees Two hundred
ninety nine)

For the month of December-12

(Rupees Two hundred Ninety Nine)

Only to be debited towards
(only)

Important Information for Customers

Please pay this bill "by cash" to our collector

14-01-13
Finance C
State Urban Devel

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

To Health wing, Shikharban -

Bill No. TELE - 13 - 11

Development Agency

Date 2.1.13

116/4 BHAIDAN, Ho. Block, Sodepur

Disinfective charged for Eight + one fax Telephone Receiver

Rate

Rs.

P.

Seven copiers

Telephone No. _____

For the month of December - 12

PAID & CANCELLED
14-01-13

299

1

(Rupees Two hundred Ninety Nine only)

TOTAL

299

Important Information for Customers

E. & O. E.

Please pay this bill "by cash" to our collector

For **ANIMA GOSWAMI**

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of December, 2012

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Tel - 4 Project Officer Com - 2	<i>Goswami</i> 7.12	<i>Goswami</i> 11.12.12	<i>Goswami</i> 14.12.12	<i>Goswami</i> 26.12.12
02	Tel - 1 Dr. Gargi De Com - 1	<i>D</i> 04/12	<i>D</i> 11-12-12	<i>D</i> 14.12.12	<i>D</i> 26.12.12
03	Tel - 1 Dr. S. Basu Com - 1	<i>Sa</i> 4/12/2012	<i>Sa</i> 11.12.12	<i>Sa</i> 14/12	<i>Sa</i> 26/12/12
04	Tel - 1 Finance Officer Com - 1	<i>Sa</i> 4/12/2012	<i>Sa</i> 11-12-12	<i>Sa</i> 14-12-12	<i>Sa</i> 26-12-12
05	Tel - 1 Fax - 1 Office Com - 2	<i>SB</i> 4.12.12	<i>SB</i> 11.12.2012	<i>SB</i> 14.12.2012	<i>SB</i> 26.12.2012

Tel = 8

Fax = 1

Com = 4

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 707.12.16

Date 2.8.12

To 'Health wing, State Urban Development
Agency, '116, 118 BHAWAN'
H.C. Sodepur, Sector - III, P.W. - 106

Disinfective charged for seventeen fax + Telephone Receiver
Six Computer.

Telephone No. _____

For the month of July - 12

(Rupees Two hundred sixty only)

Received Rs. 260/-
Ashu Biswas
25/7/12
7.8.12

Rate	Rs.	P.
	260	00
TOTAL	260	00

Important Information for Customers

Passed for payment of Rs 260/-
Please pay this bill "by cash" to our collector

Two hundred sixty only to be paid
towards C.S.P.A.

E. & O. E.
ANIMA GOSWAMI
Finance Officer

State Urban Development Agency

● ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 707-12-16

Date 2-8-12

To 'Health wing, State Urban Dept, Te...
Agency, '118, 119 BHAWAN'
H.C. Bhabha, Sector - III, DM-106

Disinfective charged for Seventone (A2+) Telephone Receiver

Telephone No. _____

For the month of July - 12

(Rupees Two hundred sixty only)

DUPLICATE

Rate	Rs.	P.
	260 = 00	1
TOTAL	260 = 00	

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.

For **ANIMA GOSWAMI**

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of July, 2012.

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Project Officer	<i>Anima Goswami</i> 03.07.12	<i>Anima Goswami</i> 10/07/12	<i>Anima Goswami</i> 17/7/12	<i>Anima Goswami</i> 24.07.12
02	Dr. Gargi De	<i>Gargi De</i> 03/07/12	<i>Gargi De</i> 10/07/12	<i>Gargi De</i> 17/7/12	<i>Gargi De</i> 24/07/12
03	Dr. S. Basu	<i>S. Basu</i> 03/07/12	<i>S. Basu</i> 10/07/12	<i>S. Basu</i> 17/07/12	<i>S. Basu</i> 24/7/12
04	Finance Officer	<i>Finance Officer</i> 03/07/12	<i>Finance Officer</i> 10/07/12	<i>Finance Officer</i> 17/07/12	<i>Finance Officer</i> 24/07/12
05	Office	<i>Office</i> 3.07.2012	<i>Office</i> 10.7.12	<i>Office</i> 17.07.2012	<i>Office</i> 24.07.12

Telephone - 2
Fax - 1
Computer - 6

ANIMA

DISINTEGRATION

RECEIVER



50. 4.9.12

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No.

Bill No.

Date

To Head wing. State Urban Development
Agency. "Kous BHOWAN" H.C. Block
Sector III. West Bengal. PIN-106

Disinfective charged for Seven + one Fax Telephone Receiver

Rate Rs. P.

eight Computer

Telephone No. _____

Passed for payment of
Rs. 260 (Rupees Two Hundred
Sixty) only to be debited
to ward CBHE.

For the month of August - 12

(Rupees Two hundred sixty only)

Finance Officer

State Urban Development Agency

TOTAL

260/-

Important Information for Customers

Please pay this bill "by cash" to our collector

Received
Ashik Bera
25/9/2012

E. & O. E.
For ANIMA GOSWAMI

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. TCB. 12. 05

Date 3. 9. 12

To Health wing. State consumer development
Agency. "KUNJ BHAWAN" HC. Bhubaneswar
Section III. West Bengal. PIN-751006

Disinfective charged for Seven + one Fax + Telephone Receiver

eight computer

Telephone No. _____

For the month of August - 12

(Rupees Two hundred sixty only)

DUPLICATE

Rate	Rs.	P.
	260 = 00	
	1	
TOTAL	260 = 00	

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.

A. Goswami
For ANIMA GOSWAMI

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of Aug - 2012

Sl. No.	Name & Designation of the Staff / Officer	1 st Week	2 nd Week	3 rd Week	4 th Week
01	Tel- 4 Project Officer com - 2	<i>Anima Goswami</i> 7-8-12	<i>Anima Goswami</i> 14.08.12	<i>Anima Goswami</i> 23.08.12	<i>Anima Goswami</i> 28.08.12
02	Tel- 1 Dr. Gargi De com - 1	<i>Gargi De</i> 07.08.12	<i>Gargi De</i> 24/08	<i>Gargi De</i> 23/08/12	<i>Gargi De</i> 04/09
03	Tel- 1 Dr. S. Basu com - 1	<i>S. Basu</i> 7/8/12	<i>S. Basu</i> 14/8/2012	<i>S. Basu</i> 23/8/12	<i>S. Basu</i> 28/8/12
04	Tel- 1 Finance Officer com - 1	<i>S. Basu</i> 7/8/12	<i>S. Basu</i> 14/8/2012	<i>S. Basu</i> 23/08/12	<i>S. Basu</i> 28-08-12
05	Tel- 1 Fax+1 Office com - 1	<i>S. Basu</i> 7.08.2012	<i>S. Basu</i> 14.08.2012	<i>S. Basu</i> 23.08.2012	<i>S. Basu</i> 28.8.12

Tel - 7

Fax - 1

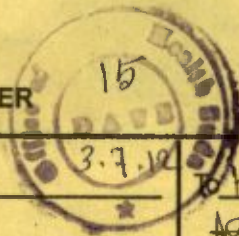
com - 6

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)



FO(M)
3.7.12

Order No. _____
Bill No. 706/12/06
Date 2.7.12

"Healthwing" State Urban Development
Agency, "VICIUS SHAWAN" H.C. Block
Sector III, Salt Lake.

Disinfective charged for Feb Seventone Telephone Receiver

Rate Rs. P.

for FAX + six computers

Telephone No. _____

*Passes for payment of
Rs. 260 (Rupees Two Hundred
Sixty) away to be collected
towards R.P.U.C. New*

For the month of June - 12

Finance Officer
State Urban Development Agency

(Rupees Two hundred & sixty six only)

TOTAL 260

Important Information for Customers

Please pay this bill "by cash" to our collector

*Received Rs. 260
Shuk Bar
17/7/12*

E. & O. E.
For ANIMA GOSWAMI

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 706/12/06

Date 2.7.12

To 'Health Wing' State Urban Development
Agency, VIL, USASHAWAN H.C. Block
Sector III, Salt Lake.

Disinfective charged for 706 Seventone Telephone Receiver
495 - FAX + six computer

Telephone No. _____

For the month of June - 12

(Rupees Two hundred & sixty six only)

Rate	Rs.	P.
	266	-
	1	0
TOTAL	266	-

DUPLICATE

Important Information for Customers

Please pay this bill "by cash" to our collector

A Goswami
E. & O. E.
For **ANIMA GOSWAMI**

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of JUNE - 2012

Sl. No.	Name & Designation of the Staff / Office.	1st Week	2nd Week	3rd Week	4th Week
01	Phone - 4. Project Officer Computer - 2	Anima 05.06.12	Anima Goswami 12.06.12	Anima Goswami 19.06.12	Anima Goswami 26.06.12
02	Phone - 1 Dr. Gargi De Computer - 1	D 05/06	D 12/06/12	D 19.06.12	D 26/06/12
03	Dr. S. Basu Computer - 1	Sanjay 5/6/2012	Sanjay 12/6/2012	Sanjay 19/6/2012	D 26/06/12
04	Phone - 1 Finance Officer Computer - 1	Sanjay 5/6/2012	D 12/06-12	D 19/06/12	D 26/06/12
05	Phone - 1 Office Computer - 1 Fax - 1	Sanjay 5.06.2012	Sanjay 12.6.12	Sanjay 19.6.12	D 26/06/12

Achievement under Prime Minister's New 15 Point Programme for Minorities during 2010-11 & 2011-12 under SJSRY

Components	2010-2011						2011-2012 (Upto 30.09.2011)						
	Physical			Financial			Physical			Financial			
	Total GOI Target	GOI Target for Minorities	Achievement (Persons)	Percentage of achievement	GOI target for minorities (Rs. in lakh)	Fund released (Rs. in lakh)	Percentage of achievement	GOI target for minorities (Rs. in lakh)	Fund released (Rs. in lakh)	Percentage of achievement			
USEP Bank Loan (Micro-enterprises) sponsored			764	499.35									
USEP Bank Loan (Micro-enterprises) sanctioned	1087	153	970	633.99	174.63	246.18	140.97	747	4978	502	151.65	118.56	78.18
Nos. of persons trained under Skill development/ STEP UP Programme	8699	1224	912	74.51				2976	19842	1111	37.33		

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

FO
12.6.12

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 25. 12. 41

Date 1. 6. 12

To Health wing. State Urban Development
(16 Gas BHAIRAW) HC Block. Agency.
Sector - 117.

Disinfective charged for _____ Telephone Receiver

Telephone No. _____

For the month of May - 12

(Rupees Two hundred sixty only)

*passed for payment of
Rs. 260/- (Rupees Two hundred
Sixty) only to be debited
towards estd.*

Rate	Rs.	P.
	260	00
TOTAL	260	00

12.6.12
Finance Officer
State Urban Development Agency

Important Information for Customers

Please pay this bill "by cash" to our collector

Received
R. Asha Bera
29/01/12

E. & O. E.
For ANIMA GOSWAMI

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 25. 12. 41

Date 1. 6. 12

To Health wing. State urban development
(K.G.S. BHADUR) HC Block
SCITE - III

Disinfective charged for _____ Telephone Receiver

Telephone No. _____

For the month of May - 12

(Rupees Two hundred sixty only)

DUPLICATE

Rate	Rs.	P.
	260 =	00
	1	
TOTAL	260 =	00

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.
For **ANIMA GOSWAMI**

• Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of May, 2012

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Tele. Phone - 4 Project Officer Comp - 2.	<i>Amik</i> 02.05.12	<i>Goswami</i> 15.5.12	<i>Amik</i> 22.05.12	<i>Goswami</i> 29.5.12
02	Tele. Phone - 1 Dr. Gargi De Comp - 1	<i>G</i> 02.05.12	<i>G</i> 15/5	<i>G</i> 22/05	<i>G</i> 29/05
03	Comp - 1 Dr. S. Basu	<i>Sanjiv</i> 2/5/2012	<i>Sanjiv</i> 15/5/2012	<i>Sanjiv</i> 22/5/2012	<i>Sanjiv</i> 29/5/2012
04	Tele. Phone - 1 Finance Officer Comp - 1	<i>A</i> 02-05-12	<i>A</i> 15-05-12	<i>A</i> 22-05-12	<i>A</i> 29/05/12
05	Comp - 1 Fax Office 1 Tele. Phone 1	<i>G</i> 2.5.12	<i>G</i> 15.5.12	<i>G</i> 22.5.12	<i>G</i> 29.05.12

Telephone - 7
FAX - 1
Comp - 6

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

To
2.5.12

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 103/12/28

Date 3.4.12

To Health wing. State Urban Development
Agency. 'ILC, us BHAWAN.'
He Block. Sector-III. PIN-106

Disinfective charged for Seven + Six complete Telephone Receiver
+ one FAX.

Telephone No. _____

For the month of March-12

Received Rs. 260/-
Add Bill 9
22/5/12
3-5-12

(Rupees Two hundred Sixty only)

Rate	Rs.	P.
	260	00
	1	
TOTAL	260	00

Important Information for Customers

Passed for payment of Rs. 260/- (Rupees 260/-)
Please pay this bill "by cash" to our collector

Two hundred and sixty only to be sent For ANIMA GOSWAMI
towards CBPA. Finance Officer
11-05-12 State Urban Development Agency

E. & O. E.

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 103/12/28

Date 3.4.12

To Health wing. State Urban Development
Agency. I.L. BHAWAN
He Block. Sector-III. PIN-106

Disinfective charged for Seven + Six computer Telephone Receiver
+ one FAX.

Telephone No. _____

For the month of March - 12

(Rupees Two hundred Sixty only)

DUPLICATE

Rate	Rs.	P.
	260	00
	1	
TOTAL	260	00

Important Information for Customers

Please pay this bill "by cash" to our collector

A. Goswami E. & O. E.
For ANIMA GOSWAMI

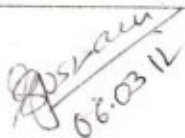

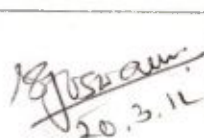
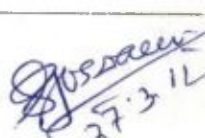

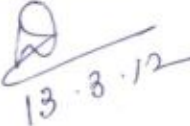
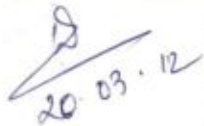
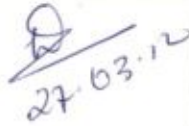
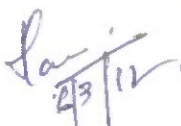
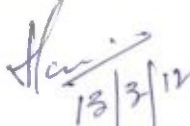
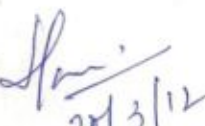

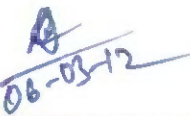


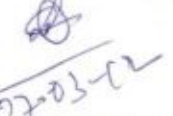
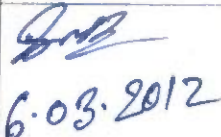
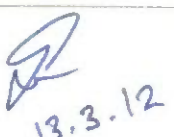


Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of MARCH - 2012

Sl. No.	Name & Designation of the Staff / Officer	1 st Week	2 nd Week	3 rd Week	4 th Week
01	Tele Phone - 4 Project Officer comp - 2	 06.03.12	 13.3.12	 20.3.12	 27.3.12
02	Tele Phone - 1 Dr. Gargi De comp - 1	 06-03-12	 13.3.12	 20.03.12	 27.03.12
03	comp - 1 Dr. S. Basu	 23/12	 13/3/12	 20/3/12	 27/3/12
04	Tele Phone - 1 Finance Officer comp - 1	 06-03-12	 13-03-12	 20-03-12	 27-03-12
05	comp - 1 Fax - Office Tele Phone - 1	 6.03.2012	 13.3.12	 20.3.12	 27.3.12

Telephone - 7
Computer - 6
Fax - 1

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

FO.
2.5.12

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____
Bill No. 102/12/02
Date 4.3.12

To Health wing, State Urban
Development Agency, "11 Gns BHAWAN
Hc Block, Seelbe - HI. p/A-106

Disinfective charged for Seven + Computer Telephone Receiver
Six + FAX-1

Telephone No. _____

For the month of February - 12

(Rupees Two hundred Sixty only)

Received
A.K.A.
25/5/12
3-5-12

Rate	Rs.	P.
	260	00
	1	
TOTAL	260	00

Important Information for Customers

Please pay this bill "by cash" to our collector

Two hundred sixty (260) only to be paid towards CBPA.

E. & O. E.
For ANIMA GOSWAMI
Finance Officer

12-05-12 State Urban Development Agency

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 102/12/02

Date 4.3.12

To Health wing, State Urban -
development Agency, "ILG, us BHA WII"
Hc Block, Sector - III, pit-106

Disinfective charged for Seven + Computer Telephone Receiver

Six + FAX - 1

DUPLICATE

Telephone No. _____

For the month of February - 12

(Rupees Two hundred sixty only)

Rate	Rs.	P.
	260	00
	1	
TOTAL	260	00

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.
A. Goswami
For **ANIMA GOSWAMI**

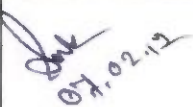
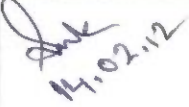
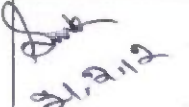
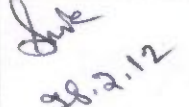
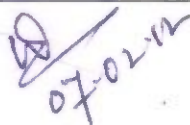
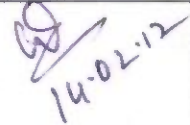
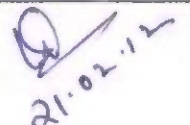
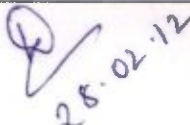
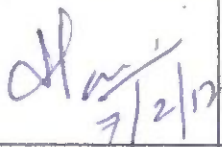
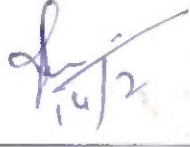
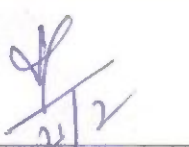
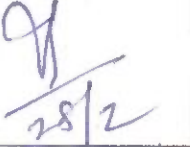
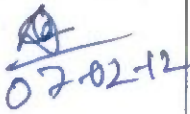
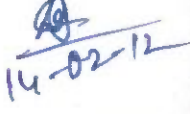
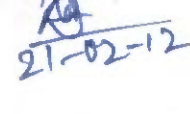
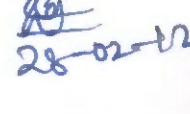
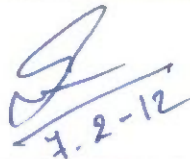
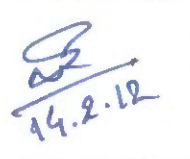
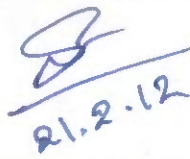
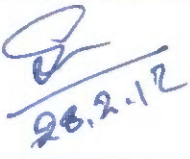
Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of ~~FEBRUARY~~ FEBRUARY - 2012

Sl. No.	Name & Designation of the Staff / Officer	1 st Week	2 nd Week	3 rd Week	4 th Week
01	Tele Phone - 4 Project Officer comp - 2	 07.02.12	 14.02.12	 21.2.12	 28.2.12
02	Tele-Phone - 1 Dr. Gargi De comp - 1	 07.02.12	 14.02.12	 21.02.12	 28.02.12
03	comp - 1 Dr. S. Basu	 7/2/12	 14/2	 21/2	 28/2
04	Tele-Phone - 1 Finance Officer Comp - 1	 07.02.12	 14.02.12	 21.02.12	 28.02.12
05	comp - 1 Fax - Office 1 Tele Phone - 1	 7.2.12	 14.2.12	 21.2.12	 28.2.12

Tele Phone - 7
computer - 6
FAX - 1

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

To
2.5.12

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 104/12/39

Date 2.5.12

To Health wing, State Urban-
Development Agency, ILGUS BHAWAN,
Hc Block, Sector-III, PIN-106

Disinfective charged for Seven + Six Telephone Receiver

Computer + one FAX

Telephone No. _____

For the month of April-12

Received
Ashik Bera
22/5/12 10
3-5-12

(Rupees Two hundred Sixty only)

Rate	Rs.	P.
	260	00
	/	
TOTAL	266	00

Important Information for Customers

Passed for Payment of Rs. 260/-
Please pay this bill "by cash" to our collector

Two hundred and sixty (260/-) only to be debited towards EBPA U.

E. & O. E.
For ANIMA GOSWAMI
Finance Officer
State Urban Development Agency

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 104/12/39

Date 2.5.12

To Health wing. State Urban -
Development Agency. H.G. BHAWAN
H.C. Block. Sector - III. PIN-106

Disinfective charged for Seven + Six Telephone Receiver

Computer + one FAX

Telephone No. _____

For the month of April-12

(Rupees Two hundred Sixty only)

DUPLICATE

Rate	Rs.	P.
	260	00
	1	
TOTAL	260	00

Important Information for Customers

Please pay this bill "by cash" to our collector

Arora
E. & O. E.
For **ANIMA GOSWAMI**

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of April '12

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Tele Phone - 4 Project Officer comp - 2	<i>Goswami</i> 3.4.12	<i>Goswami</i> 10.4.12	<i>Goswami</i> 17.4.12	<i>Goswami</i> 24.04.12
02	Tele Phone - 1 Dr. Gargi De comp - 1	<i>D</i>	<i>D</i>	<i>D</i> 17/04/12	<i>D</i> 24.04.12
03	comp - 1 Dr. S. Basu	<i>S</i> 3.4.12	<i>S</i> 10.4.12	<i>S</i> 17.4.12	<i>S</i> 24/4/12
04	Tele Phone - 1 Finance Officer comp - 1	<i>A</i> 03-04-12	<i>A</i> 10-04-12	<i>A</i> 17-04-12	<i>A</i> 24-04-12
05	Tele Phone - 1 Office Fax - 1 comp - 1	<i>S</i> 3.4.12	<i>S</i> 10.04.12	<i>S</i> 17.04.2012	<i>S</i> 24.4.12

Telephone - 7
Computer - 6
FAX - 1

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. TR 12 - 11 - 38

Date 3. 01. 12

To Health wing "State Urban

Development Agency,

"ILGIS Bhawan" H.C. Sector + III an-106

Disinfective charged for 7 Sover + 1 FAX + Telephone Receiver

Six computer

Telephone No. _____

For the month of December - "

(Rupees Two hundred Sixty only)

Rate	Rs.	P.
	260=00	
	1	
TOTAL	260=00	

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.

19 05 00
For ANIMA GOSWAMI

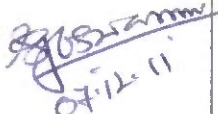
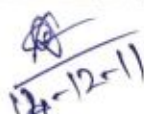
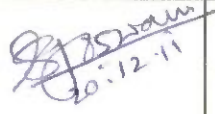
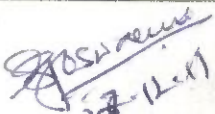
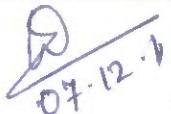
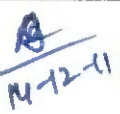
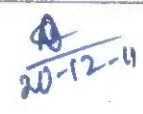
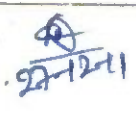
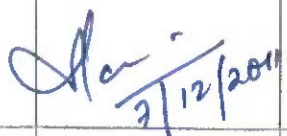
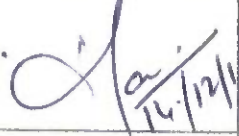
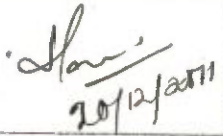
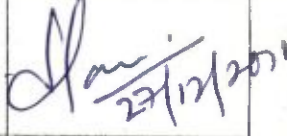
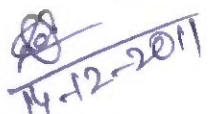
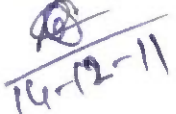
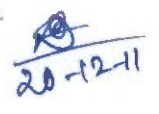
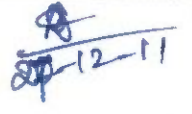
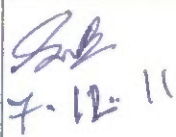
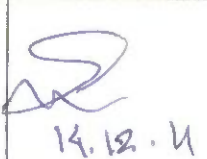
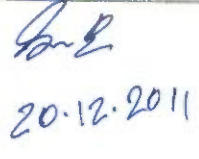
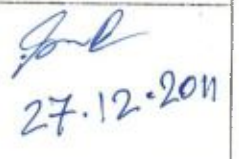
Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of December. 2011

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Telephone - 04 Project Officer Computer - 02.	 07-12-11	 14-12-11	 20-12-11	 27-12-11
02	Telephone - 01. Dr. Gargi De Computer - 01.	 07-12-11	 14-12-11	 20-12-11	 27-12-11
03	Telephone - Dr. S. Basu Computer - 01.	 2/12/2011	 14/12/11	 20/12/2011	 27/12/2011
04	Telephone - 01. Finance Officer Computer + Printer - 01+01	 14-12-2011	 14-12-11	 20-12-11	 27-12-11
05	Telephone + Fax - 01+01 Office Computer - 01	 7-12-11	 14.12.11	 20.12.2011	 27.12.2011

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

FO. 26.12.11

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 7019/11/03

Date 2-12-11

To "Health wing" State Urban Development Agency. (NGIS BHAVAN) H.C. Block Section - II PIN - 106

Disinfective charged for Seven + FAX - one Telephone Receiver

+ Computer - 6

Telephone -
FAX -
Computer

Rate Rs. P.

7X13 91 ✓

1X13 13 ✓

6X26 156 ✓

Telephone No. _____

For the month of November 2011

Passed for payment of Rs. 260/- (Rupees Two hundred and sixty only) to be debited towards SBAs.

(Rupees Two hundred sixty only)

TOTAL 260
FINANCIAL ADVISER

Important Information for Customers

Please pay this bill "by cash" to our collector

STATE URBAN DEVELOPMENT AGENCY.
Salt lake, Sector-III, H.C. Block - I-106
(Municipal Affairs Dept., Sodepur)

FOR ANIMA GOSWAMI

Received Rs. 260/-
Ashu Bera
27/12/11

Ashu Bera
27/12/11

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 7014/11/03

Date 2. 12/11

To "Health wing" State Urban Development Agency, JIJGUS BHAVAN/H.C. Block SECTION - III PIN - 106

Disinfective charged for Seven + fax - one Telephone Receiver

+ computer - 6

Telephone No. _____

For the month of November ~~October~~ 2011
+ 2011

DUPLICATE

(Rupees Two hundred sixty only)

Rate	Rs.	P.
7x13	91	
1x13	13	
6x26	156	
TOTAL	260	

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.

For **ANIMA GOSWAMI**

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of November. 2011.

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Telephone - 04 Project Officer Computer - 02.	<i>Goswami</i> 1.11.11	<i>Goswami</i> 9.11.11	<i>Goswami</i> 15.11.11	<i>Goswami</i> 23.11.11
02	Telephone - 01 Dr. Gargi De Computer - 01	<i>D</i> 1.11.11	<i>D</i> 9.11.11	<i>D</i> 15.11.11	<i>D</i> 15.11.11
03	Telephone - Dr. S. Basu Computer - 01	<i>Basu</i> 1/11/11	<i>Basu</i> 9/11/2011	<i>Basu</i> 15/11/11	<i>Basu</i> 23/11/2011
04	Telephone - 01 Finance Officer Computer + Printer - 01+01	<i>D</i> 09-11-11	<i>D</i> 09-11-11	<i>D</i> 15-11-11	<i>D</i> 23-11-11
05	Telephone + fax - 01+01 Office Computer - 01.	<i>S</i> 1.11.2011	<i>S</i> 9.11.2011	<i>Swadupank</i> 15.11.2011	<i>Swadupank</i> 23.11.11

ANIMA GOSWAMI
DISINFECTING OF TELEPHONE RECEIVER

FO
 1.11.11 974
 1.11.2011

Reply to :
 Manickdanga Tentultala, Teghoria,
 Sodepur, (Ghola)

Order No. _____
 Bill No: TC10 / 11 / 03
 Date 1.11.11

To Health wing" State Labour Development
Agency. "ILGUM BHARAT" HERBLOCK
Section - III PIN - 106

Disinfective charged for Seven + FAX - one Telephone Receiver
+ Computer - Six

Telephone No. _____

For the month of October - 2011

Received Rs. 130/-
Ask Bara
9/11/2011

7 are work telephone
Service
Computer -
FAX -

Rate	Rs.	P.
7 x 13 =	930	/
6 x 26 =		
1 x 13 =		
TOTAL	130 = 00	

(Rupees one hundred thirty only)

Important Information for Customers

Passed for payment of Rs. 130/- (Rupees one hundred thirty) only.
 Please pay this bill "by cash" to our collector.
 For **ANIMA GOSWAMI**
CBPHCS.
08-4-11

E. & O. E.

● ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____	To <u>"Health wing" State Labour Development Agency, "GOLDA BHARAT" HCBLOCK Section - III PIN - 106</u>
Bill No. <u>1010 / 11 / 034</u>	
Date <u>1.11.11</u>	

Distinfective charged for	Rate	Rs.	P.
<u>Seven + Fax - one Telephone Receiver</u> <u>+ Computer - Six</u>			
Telephone No. _____			
For the month of <u>October - 2011</u>			
(Rupees <u>one hundred thirty</u> only)			
	TOTAL	130 = 00	

DUPLICATE (written diagonally across the table)

7 x 13 = 91
6 x 16 = 96
FAX - 1 x 13 = 13

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.

For ANIMA GOSWAMI

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of October. 2011

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Telephone - 04 Project Officer Computer - 02			<i>AG</i> 18.10.11	<i>AG</i> 25.10.11
02	Telephone - 01 Dr. Gargi De Computer - 01			<i>AG</i> 18.10.11	<i>AG</i> 25.10.11
03	Telephone - Dr. S. Basu Computer - 01			<i>AG</i> 18/10/2011	<i>AG</i> 25/10/2011
04	Telephone - 01 Finance Officer Computer + Printer - 01+01			<i>AG</i> 18-10-11	<i>AG</i> 25-10-11
05	Telephone + Fax - 01+01 Office Computer - 01		<i>AG</i> 1.11.2011	<i>AG</i> 18.10.11	<i>AG</i> 25.10.11

Telephone 7
Fax - 1
Computer 6

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

FO.
18.10.11

Reply to :
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

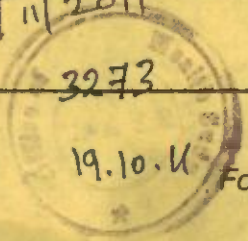
Order No. _____
Bill No. 109. 11. 29
Date 12. 10. 11

To Health wing - State urban development Agency,
"K.G. BHAWAN" He Block,
Sector - III Salt Lake City, pin-106

Disinfective charged for Eight + Six Telephone Receiver
~~Passed for payment of Rs. 260/- [Rupees~~
~~Two hundred and sixty] only to be debited~~
~~towards CRPHES~~
 For the month of September
 (Rupees Two only)
FINANCIAL ADVISER
 STATE URBAN DEVELOPMENT AGENCY
 Salt Lake, Sector-III, H.C. Block, Pin-106
 (Municipal Affairs Dept. Govt. of W.B.)
12/10/11

Rate	Rs.	P.
8x13	104	=
6x26	156	=
Received Rs. 200/-	1	
	260	=
	1	
TOTAL	260	=

Received
Ashik Barua
3/11/2011



E. & O. E.
A. Goswami
For ANIMA GOSWAMI

Important Information for Customers
 Please pay this bill "by cash" to our collector

ANIMA GOSWAMI
DISINFECTING OF TELEPHONE RECEIVER

Reply to :
 Manickdanga Tentultala, Teghoria,
 Sodepur, (Ghola)

Order No. _____
 Bill No. 409. 11. 29
 Date 12. 10. 11

To Health wing. State urban development Agency
"H.G. BHAWANI" H.C. Blocks,
Section - III Salt Lake City, pin - 106

Distinfective charged for	Telephone Receiver	Rate	Rs.	P.
<u>Eight + Six</u>	<u>Telephone Receiver</u>	<u>8x13 =</u>	<u>104</u>	<u>---</u>
<u>Car ruler</u>		<u>6x26 =</u>	<u>156</u>	<u>---</u>
Telephone No. _____			<u>260</u>	<u>---</u>
For the month of <u>Sept</u>		TOTAL	<u>260</u>	<u>---</u>
(Rupees <u>two hundred sixty</u> only)				

Telephone cancelled

Important Information for Customers

Please pay this bill "by cash" to our collector

E. & O. E.
 For **ANIMA GOSWAMI**

Anima Goswami

(Specialist in Disinfecting the Telephone & Computer)

Manikdanga, Tentultala, Teghoria, Sodepur, Ghola, North 24 Parganas, PIN-700 110.

Name of the Office with Address : Health Wing, State Urban Development Agency
"ILGUS Bhawan", HC Block, Sector - III
Salt Lake City, PIN - 700 106.

Work Sheet for the Month of September 2011

Sl. No.	Name & Designation of the Staff / Officer	1st Week	2nd Week	3rd Week	4th Week
01	Telephone-04 Project Officer computer - 02	<i>Ananta</i> 06.09.11	<i>A</i> 13-09-11	<i>Goswami</i> 20.09.11	<i>Goswami</i> 28.9.11
02	Telephone - 01 Dr. Gargi De computer - 01	<i>A</i> 06.09.11	<i>A</i> 13.09.11	<i>A</i> 20.9.11	<i>A</i> 28.09.11
03	Telephone - Dr. S. Basu computer - 01	<i>S. Basu</i> 06-09-11	<i>S</i> 13-09-11	<i>S</i> 20/9/11	<i>S</i> 28/9/11
04	Telephone - 01 Finance Officer computer + printer 01+01	<i>A</i> 06-09-11	<i>A</i> 13-09-11	<i>A</i> 20-09-11	<i>A</i> 28-09-11
05	Telephone + Fax - Office 01+01 computer - 01	<i>Somenath De</i> 6.9.11	<i>Swagup Borik</i> 13.09.2011	<i>Swagup Borik</i> 20.09.2011	<i>S</i> 28.09.2011

Telephone — 8
Computer — 6

ANIMA GOSWAMI
DISINFECTING OF TELEPHONE RECEIVER

Reply to :
 Manickdanga Tentultala, Teghoria,
 Sodepur, (Ghola)

Order No. _____
 Bill No. 107-11-05
 Date 3.8.11

To Kath
"11 Gurus BHAVAN" H.C Block. Sector -111
(SUGA) West Bengal. Kt-106

Disinfective charged for Eight Telephone Receiver

Rate	Rs.	P.
8X13		
6X26	266	=
	1	

Telephone No. _____
 For the month of July - 11
CBPHCS



(Rupees Two hundred sixty)

TOTAL 266 =

Important Information for Customers
 Please pay this bill "by cash" to our collector

A. & O. E.
For ANIMA GOSWAMI

*Received Rs. 260/-
 Ashok Bera
 20/9/2011*

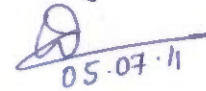
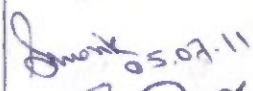
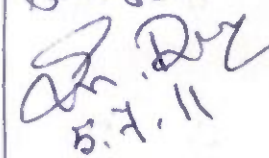
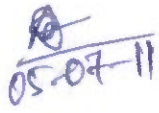
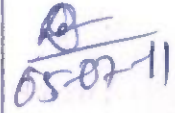
*Passed for payment of Rs. 266/-
 Two hundred sixty Rupees
 1.11.11*


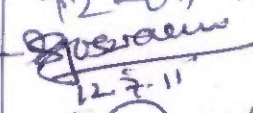
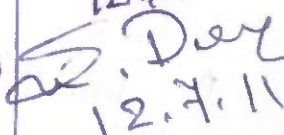
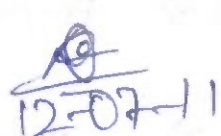
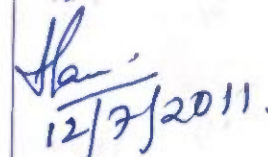
*Telephone -
 capsule*

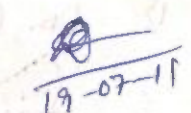
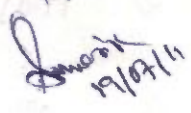


*Finance Officer
 Urban Development Agency
 1.11.11*

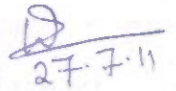
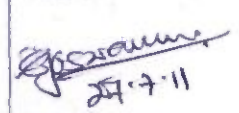

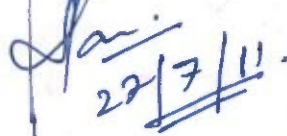
SUDHA
HEALTH

JULY 2011

			<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gangi De	→	01	01	 05.07.11
2)	Project officer	→	02	04	 05.07.11
3)	Office	→	01	01+01 (Fax)	 5.7.11
4)	Finance officer	→	01+01 Printer	01	 05-07-11
5)	Dr. S. Basu	→	01	-	 05-07-11

			<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gangi De	→	01	01	 12-07-11
2)	Project officer	→	02	04	 12.7.11
3)	Office	→	01	01+01 (Fax)	 12.7.11
4)	Finance officer	→	01+01 Printer	01	 12-07-11
5)	Dr. S. Basu	→	01	-	 12/7/2011.

			<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gargi De	→	01	01	 19-07-11
2)	Project Officer	→	02	04	 19/07/11
3)	Office	→	01	01+01 (Fax)	S. Dey 19.7.11
4)	Finance officer	→	01+01 Printer	01	 19-07-11
5)	Dr. S. Basu	→	01	-	 19-07-11

			<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gargi De	→	01	01	 27.7.11
2)	Project Officer	→	02	04	 27.7.11
3)	Office	→	01	01+01 (Fax)	S. Dey 27.7.11
4)	Finance officer	→	01+01 Printer	01	 27/7/11
5)	Dr. S. Basu	→	01	-	 27/7/11

ANIMA GOSWAMI
DISINFECTING OF TELEPHONE RECEIVER

6.9.11

Reply to :
 Manickdanga Tentultala, Teghoria,
 Sodepur, (Ghola)

Order No. _____ To The project officer
 Bill No. 708/11/38 (SUDA) w.p. "ILGus BHAVAN"
 Date 5.9.11 H.C. Block, Sector III.

Received Rs. 260/-
 Ashuk Bera
 20/9/2011

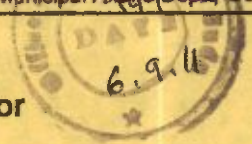
Disinfective charged for eight + six Telephone Receiver

Telephone No. Computer
Passed for payment of Rs. 260/-
(Rupees Two Hundred Sixty) only to
be debited towards ESP dues
 For the month of August - 11

Rate	Rs.	P.
8x15 = 104		
6x26 = 156		
TOTAL	260	= 00

(Rupees Two hundred Sixty)
FINANCIAL ADVISER
 STATE URBAN DEVELOPMENT AGENCY
 Salt Lake, Sector-III, H.C. Block, Col.-106
 (Municipal Affairs Deptt. Govt. of W.B.)

Important Information for Customers
 Please pay this bill "by cash" to our collector



E. & O. E.
ANIMA GOSWAMI
 For **ANIMA GOSWAMI**

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to
Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____

Bill No. 708/11/38

Date 5.9.11

To The project office.
(SUD) w.p. "ILGAS BHAVANI"
Ho Block section III.

Disinfective charged for Eight + Six Telephone Receiver

Telephone No. _____

For the month of August - 11

(Rupees Two hundred and Sixty only)

DUPLICATE

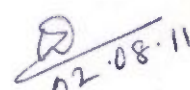
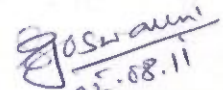
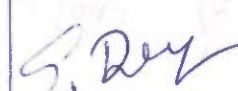

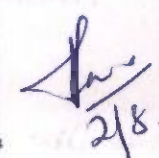
P.M.
P.P.W 8x13
= 104
P.M.
P.G.P 6x26
= 156

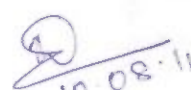
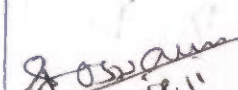
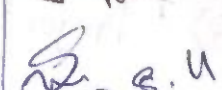
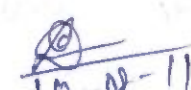
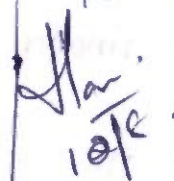
Rate	Rs.	P.
	260	= 00
TOTAL	260	= 00

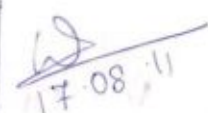
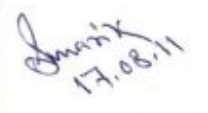



Important Information for Customers


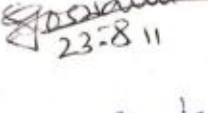
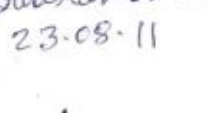
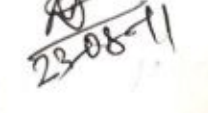
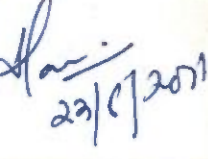
Please pay this bill "by cash" to our collector

E. & O. E.
[Signature]
For **ANIMA GOSWAMI**

		<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gangi De →	01	01	 02-08-11
2)	Project officer →	02	04	 02-08-11
3)	Office →	01	01+01 (Fax)	 2.8.11
4)	Finance officer →	01+01 Printer	01	 02-08-11
5.	Dr. S. Basu →	01	-	 2/8.

		<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gangi De →	01	01	 10-08-11
2)	Project officer →	02	04	 10-08-11
3)	Office →	01	01+01 (Fax)	 10.8.11
4)	Finance officer →	01+01 Printer	01	 10-08-11
5)	Dr. S. Basu →	01	-	 10/8.

			<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gangi De	→	01	01	 17.08.11
2)	Project Officer	→	02	04	 17.08.11
3)	Office	→	01	01+01 (Fax)	 17.08.11
4)	Finance Officer	→	01+01 Printer	01	 17.08.11
5)	Dr. S. Basu	→	01	-	 17/8/11

			<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gangi De	→	01	01	 23.08.11
2)	Project Officer	→	02	04	 23.8.11
3)	Office	→	01	01+01 (Fax)	 23.08.11
4)	Finance Officer	→	01+01 Printer	01	 23.08.11
5)	Dr. S. Basu	→	01	-	 23/8/2011

ANIMA GOSWAMI
DISINFECTING OF TELEPHONE RECEIVER

FO (M)
 5.7.11

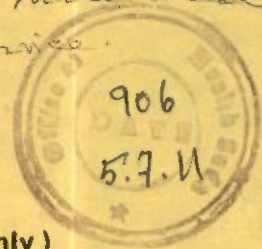
Reply to :
 Manickdanga Tentultala, Teghoria,
 Sodepur, (Ghola)

Order No. _____	To <u>Project Officer,</u>
Bill No. <u>105, 11, 01</u>	<u>S.A.H. well, Bengal</u>
Date <u>2.3.11</u>	<u>(12 Gus Bhawan) H.C Block.</u>

Disinfective charged for Seven+one Telephone Receiver
six computer FAX.

Rate	Rs.	P.
Three week telepho	78	/
Compals week	117	/
TOTAL	195	/

Three week Service.



Telephone No. _____

For the month of May - 11

(Rupees one hundred Ninety five only)

Received
 Rs. 195/-
 Ashok Bera
 1st of 2011

Important Information for Customers

Please pay this bill "by cash" to our collector

Passed for payment of Rs. 195/- (Rupees one hundred Ninety five) only to be debited to us and eBP.

(Signature)
 E. & O. E.
For ANIMA GOSWAMI
 Finance Officer

ANIMA GOSWAMI

DISINFECTING OF TELEPHONE RECEIVER

Reply to :

Manickdanga Tentultala, Teghoria,
Sodepur, (Ghola)

Order No. _____	To <u>project officer.</u>
Bill No. <u>Feb. 11. 02</u>	<u>SUDA west Bengal.</u>
Date <u>1. 7. 11</u>	<u>"UGas shaven" H.C. Block.</u>

Disinfective charged for Seven + one Telephone Receiver
Six computer FAX.

Rate	Rs.	P.
P. M.		
P. Tele. ph.		
13x8	104 =	
P. M.		
P. cup.		
26x8	= 156	
TOTAL	260	

Telephone No. _____

For the month of June - 11

Rupees Two hundred sixty only)

Received
Rs. 260/-
Anima Goswami
10/8/2011

Important Information for Customers

Please pay this bill "by cash" to our collector

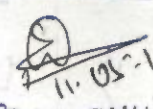
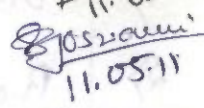
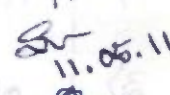

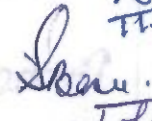
Passed for Payment of Rs. 260/- (Rupees Two Hundred Sixty) only to be debited towards. CBETCL.

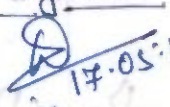
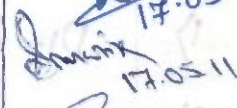
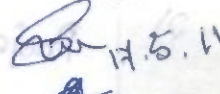
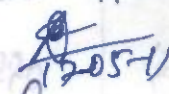
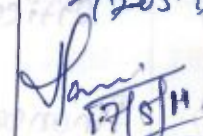
E & O. E.
A. Goswami
For ANIMA GOSWAMI

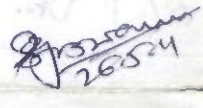
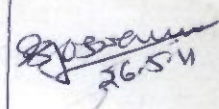
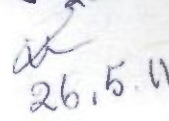

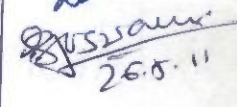
Finance Officer
State Urban Development Agency

03-08-11

May, 2011

		<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gargi De →	01	01	 11.05.11
2)	Project Officer →	02	(03) 04	 11.05.11
3)	Office →	01	01 + 01 (Fax)	 11.05.11
4)	Finance Officer →	01 + 01 Printer	01	 11.05.11
5)	Dr. S. Basu →	01	-	 11/5/2011

		<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gargi De →	01	01	 17.05.11
2)	Project Officer →	02	04	 17.05.11
3)	Office →	01	01 + 01 (Fax)	 17.5.11
4)	Finance Officer →	01 + 01 Printer	01	 17.05.11
5)	Dr. S. Basu →	01	-	 17/5/11

		<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gargi De →	01	01	 26.5.11
2)	Project Officer →	02	04	 26.5.11
3)	Office →	01	01 + 01 (Fax)	 26.5.11
4)	Finance Officer →	01 + 01 Printer	01	 26-05-11
5)	Dr. S. Basu →	01	-	 26.5.11

June, 11

		<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gargi De →	01	01	 7.6.11
2)	Project Officer →	02	04	 7.6.11
3)	Office →	01	01 + 01 (Fax)	 7.6.11
4)	Finance Officer →	01 + 01 Printer	01	 7.6.11
5)	Dr. S. Basu →	01	-	 7/6/2011

			<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gangi De	→	01	01	<u>Goswami</u> 19.6.11
2)	Project Officer	→	02	04	<u>Goswami</u> 19.6.11
3)	Office	→	01	01 + 01 (Fax)	S. Ray 19.6.11
4)	Finance Officer	→	01 + 01 Printer	01	<u>Goswami</u> 19.6.11
5)	Dr. S. Basu	→	01	-	<u>Basu</u> 14/6/2011

			<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gangi De	→	01	01	<u>Goswami</u> 21.6.11
2)	Project Officer	→	02	04	<u>Goswami</u> 21.6.11
3)	Office	→	01	01 + 01 (Fax)	Somendra Das 21.6.11
4)	Finance Officer	→	01 + 01 Printer	01	<u>Goswami</u> 21-06-11.
5)	Dr. S. Basu	→	01	-	<u>Basu</u> 21-06-11.

			<u>Computer</u>	<u>Telephone</u>	<u>Signature</u>
1)	Dr. Gangi De	→	01	01	<u>Goswami</u> 28.6.11
2)	Project Officer	→	02	04	<u>Goswami</u> 28.6.11
3)	Office	→	01	01 + 01 (Fax)	<u>Basu</u> 28-06-11
4)	Finance Officer	→	01 + 01 Printer	01	<u>Goswami</u> 28.6.11
5)	Dr. S. Basu	→	01	-	<u>Basu</u> 28/6/2011.