

State Urban Development Agency, Health Wing, West Bengal

Sub. : Sanction for installation of a new telephone connection and a Cordless telephone handset.

At present, Health Wing, SUDA is responsible for implementation of Community Based Primary Health Care Programmes namely IPP-VIII (Extn.), RCH Sub-Project, Asansol, DFID assisted Honorary Health Worker Scheme and CBPHC covering 85 Non-KMA ULBs and Health component of KUSP in 40 KMA ULBs. Work load in respect of communication with 126 ULBs is increasing enormously. All the letters issued to the ULBs are being faxed to avoid delay or gap in communication. As a whole, both the incoming & outgoing telephone calls and receipt & despatch of fax messages have increased in such a way that the existing only one tele-fax machine of Health Wing, SUDA (installed in the chamber of Project Officer) could not cope up with the work load and at the same time the work atmosphere becomes uncongenial to concentrate in any matter properly.

X Under the circumstances stated above, a new telephone connection with STD facility for the chamber of Project Officer, Health, SUDA may kindly be approved. After installation of the same, the existing tele-fax machine will be shifted to other room from where all the fax communication (incoming & outgoing) could be continued. As all the ULBs are well conversant with the existing telephone no. to communicate with the Project Officer, a cordless telephone handset is also required to receive the phone calls from the ULBs and other offices, which may also be approved.

If approved, official procedure would be initiated by Health Wing, SUDA with the BSNL for new telephone connection and procurement of cordless telephone handset. Expenditure for procurement and running cost to meet up the telephone bills may be met out of CBPHC fund and the expenditure to be booked under the A/C head "Operating Cost".

Submitted for kind perusal and approval.

U.O. NO-SUDA-Health  
63 ULBs/07/05  
Dt. 05.04.07

Director - SUDA

J.O. No. SUDA-67/2009/08  
dated 05.04.07

5/5/07  
05.04.07

Proposal at 'x' above may kindly be approved.

(This is)  
S/PT

Pr. Secretary, Health Wing,  
Chairman, SUDA

C:\Dr. Goswami\RCH-63 ULBs\Notesheet.doc

Why STD facilities is necessary since all calls within West Bengal does not need STD. moreover if the phone is to be in the chamber of Project

office why would cordless telephone  
necessary?

gh  
17/4

368  
13 APR 2007  
PCC

~~Dr (H)~~  
Dr (H)

Dr (H)  
19/4

Alternatively, a new telephone connection  
in the office room of Health wing may  
be approved for installation. The existing  
Fax machine can be attached with new  
telephone no.

~~Dr (H)~~  
18.4.07

Director, SUDA

Annex prepage of above.

Project Director (H) is also holding the  
charge of Health Expert, crew and  
she has to contact DFID representative  
in Delhi or outside the state in that  
capacity. Hence STD facility is  
necessary. The initial proposal has,  
however, been revised. The existing  
landline with STD facility installed  
in the chamber of Project Director (H)  
will remain as it is. Only fax  
machine presently connected to existing  
telephone will be shifted to the  
Health office and it be connected to  
the proposed new landline.

In view of the above, (revised)  
proposal for  
installation of a new landline may  
be approved.

gh  
18/4/07

S.O. No. SUDA/2007/28  
dated 23.4.07

Dr. Secretary (H) &  
Chairman, SUDA

was in my

was in my

appd

25/4/07



POC

POC

FO, Health wing, SUDA is requested to obtain Application Form from the office of BSNL, Salt Lake for new connection and to put the said form duly filled-in.

FO, Health, SUDA

Instructions above.

A form for a new connection of telephone obtained from the office of BSNL, Salt Lake and placed below duly filled-in.

A sum of Rs.1000/- (Rupees one thousand) will be required in cash for new connection charge.

Accordingly, arrangement may kindly be made for payment of Rs.1000/- (Rupees one thousand) in cash from the fund of CBPHC.

Submitted please.

19/4/07

P.O. (Health)

Notes above. Filled in form for new telephone connection is enclosed. Rs.1000/- (Rupees one thousand) may be released to FO, Health SUDA in cash for payment to BSNL

Notes above.

FO, Health my meet - commercial executive, BSNL personally to ascertain whether any payment for getting additional new connection is required and to put-up accordingly.

FO, Health, SUDA

15.5.07

Notes above.

The undersigned met with Commercial Executive, BSNL on 16.5.07 and discussed the issue. It has been ascertained from him that no payment is required to be made for additional new connection as ours is a Govt. organisation. Duly filled in form and one copy of telephone bill for the period ~~from~~ Feb-March 07 for the existing telephone bearing no. 2359-3184 are to be submitted to BSNL.

P.O. Health, SUDA

17/5/07

Notes above.

Filled-in Form is enclosed, kindly to be signed by the Director, SUDA with rubber stamp. Copy of telephone (2359318) bill for the period Feb-March is also enclosed.

The bill for this new additional telephone will be met out of CBAPIC Fund and to be booked under the A/c head - "operating cost."

Director, SUDA  
PO(H)

23.5.07

FO Health:

Filled in form duly signed by the Director SUDA along with copy of last bill of telephone to 23593184 my PC submitted to BSNL. Give a feedback.

25.5.07

Signed  
th

The form duly filled and signed by the Director, SUDA along with copy of last bill of Telephone no 2359-3184 was submitted to the office of BSNL, Calcutta Telephones, Calcutta on 25.5.07. The representative of BSNL, installed the telephone no. 2334-7805 on 30.5.07. Since then the telephone is running well.

On 18.9.07 a telephone bill for Rs. 7011/- was received. The details of bill are as under:-

|                           |           |
|---------------------------|-----------|
| Rent (1/6/07 - 31/8/07) - | 540 = ₹   |
| Call charge -             | 2,530 = ₹ |
| Installation charge -     | 500 = ₹   |
| S. Tax -                  | 441 = ₹   |
| Security Deposit -        | 3,000 = ₹ |
|                           | <hr/>     |
|                           | 7,011 = ₹ |

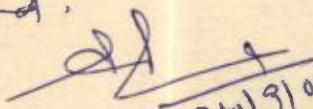
The undersigned, requested the A.O. BSNL, Calcutta Telephones to waive Security Deposit of Rs. 3000/- as it is a Govt organization, on 19.9.07. The officer kept the bill and told me that she will try her best and advised me to contact on 24.9.07.

When I contacted over phone on 24.9.07, the officer called me to collect the bill and she gave me a handmade bill where Security Deposit has been charged as Rs. 1000/- only and the total bill amount is Rs. 5011/- (including S.D).

As per note sheet dt. 5.4.07, the telephone bills of the above telephone will be met out of CBPHE fund and expenditure to be booked under the A/c head - Operating Cost.

Hence, the bill for Rs. 5011/- received today is forwarded to the A/c Section of SUDA for necessary action. (Due date of payment of bill - 28.9.07) Submitted.

P.O. (Health)

  
 24/9/07  
 P.O. Health, SUDA -

Notes pre-page.

Telephone bill (for telephone no. 2334-7805) for an amount of Rs 5011/- during the period 16.07 to 31.8.07 has been received from BSNL. The telephone was installed under CBPHEC. The bill may be paid out of CBPHEC fund by the office of SUDA by 28.9.07.

*[Signature]*  
24.9.07.

*[Signature]*  
24/9/07  
*[Signature]*  
24/9/07

~~PO, SUDA  
Director, SUDA.~~

~~for  
CCA  
26/9/07~~

As per notes & orders at prepage & above

An account payee SBI cheque bearing no. 250392 dated 26.09.07 for Rs. 5,011½ (Rupees ~~Five Thousand Eleven~~ only is prepared & placed for signature of Director, SUDA and Jt. Secretary M.A. Deptt. please.

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

~~F.O.  
26-09-07.~~

*[Signature]*  
26/9/07

~~Dix. SUDA.  
Jt. secy. M.A. Deptt.~~

*[Signature]*  
27/09/07

~~Dix. SUDA.~~



Sub:- Payment of Telephone bill for Telephone no. 2334-7805 for Rs. 2207/-

Telephone bill for telephone no. 2334-7805 for an amount of Rs. 2207/- for the period from 1-9-07 to 31-10-07 has been received from BSNL. The telephone was installed under CBPHE.

The bill may be paid out of CBPHE fund by the office of SUDA by 23.11.07. The same is forwarded to A/c Section of SUDA for necessary action pl.

~~P.O. (H) SUDA.~~

~~[Signature]~~  
19/11/07

~~[Signature]~~  
19.11.07

~~F.O. SUDA~~

~~CCA~~  
19/11/07

As per notes & orders above

An account payee SBI cheque bearing no. 160758 dated 20-11-07 for Rs. 2,207/- (Rupees Two Thousand Two Hundred Seven) only is prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Deptt. please.

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

~~[Signature]~~  
20-11-07

~~Div. SUDA~~  
~~JK Secy, M.A. Deptt~~

~~Dis. SUDA~~

~~[Signature]~~  
20/11/07  
~~[Signature]~~  
21/11/07

Telephone bill (for Telephone no. 2334-7805) for an amount of Rs. 2,527/- for the period from 1-11-07 to 31-12-07 has been received from the BSNL, Calcutta Telephone. This telephone was installed under CB.P.H.C.

The bill may be paid out of CB.P.H.C. fund by the office of SUDA by 24.01.2008. The said bill is forwarded to A/c Section, SUDA for necessary payment phase.

*[Signature]*  
14/1/08

*[Signature]*  
14.1.08.

~~P.O.(H), SUDA~~  
~~F.O., SUDA~~  
~~CC~~  
24/1/08

As per notes & orders above

An account payee SBI cheque bearing no.160792 dated 15.01.2008 for Rs.2,527/- (Rupees Two Thousand Five Hundred Twenty Seven) only is prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

*[Signature]*  
15.01.08

~~FO~~  
~~Div. SUDA~~  
~~Jt. Secy, M.A. Deptt.~~  
~~Div. SUDA~~

*[Signature]*  
15/1/08

*[Signature]*  
15/1/08

*[Signature]*  
16/01/08



*[Signature]*  
2667/-  
~~2527/-~~ 6

Telephone bill for Telephone No. 2334-7805 for an amount of Rs. 2667/- for the period from 01.01.08 to 29.02.08 has been received from the BSNL, Calcutta Telephones, Calcutta. This Telephone was installed under CBPHC.

The bill may be paid out of CBPHC fund by the office of SUDA by 24.03.2008.

~~P.O. (A), SUDA.~~  
~~FO, SUDA~~

*[Signature]*  
17/3/08  
~~FO SUDA~~  
17.3.08

~~CCA~~  
17/3/08

As per notes and orders above.

An A/c payer SBI cheque bearing no. 160837 dt 17.03.08 for Rs. 2667/- [Rupees two thousand six hundred and sixty-seven] only in favour of Accounts Officer, BSNL, Calcutta Telephones, Calcutta has been prepared and is placed here with for signature of Director, SUDA and Jt. Secretary, MA Dept. Pay orders endorsed on the body of the bill is for signature of FO, SUDA please.

FO  
17.3.08  
1.1cu  
17.3.08  
~~Dir SUDA~~  
~~Jt. Secy. MA Dept~~  
~~Dir SUDA~~

*[Signature]*  
18/3/08  
*[Signature]*  
18/3/08  
*[Signature]*  
20/03/08

State Urban Development Agency, Health Wing, West Bengal

Telephone bill for Telephone no. 2334-7805 for an amount of Rs. 3630=0 for the period from July, 08 to August, 08 has been received from BSNL, Calcutta Telephones, Calcutta. This Telephone was installed under CBPHE.

The bill may be paid from CBPHE fund by the office of SUDA on or before 24.9.2008. Submitted -

*[Signature]*  
15/9/08

*[Signature]*  
15.09.08

~~P.O. (H), SUDA.~~

~~FO, SUDA~~

~~CCA~~  
*[Signature]*  
15/9/08

As per notes and orders above

An account payee SBI cheque bearing no. 872047 dated 17.09.2008 for Rs.3,630/- (Rupees Three Thousand Six Hundred Thirty) only has been prepared in favour of Accounts Officer, BSNL, Calcutta Telephones, Calcutta and is placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

Pay order endorsed on the body of the bill is for signature of F.O.,

~~F.O., SUDA.~~

~~Dir, SUDA~~  
~~JK. Secy, M.A. Dept~~

1/cu  
17-09-08

~~Dir, SUDA.~~

*[Signature]*  
17/9/08

*[Signature]*  
19/9/08

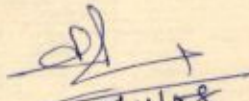
*[Signature]*  
19/09/08

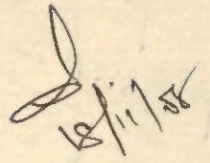
Telephone bill for Telephone No. 2334-7805 for an amount of Rs. 3355/- for the period Sept-08-08 has been received from BSNL, Calcutta Telephones, Calcutta on 17.11.08. This telephone was installed under CBPHC.

Hence, the bill amount of Rs. 3,355/- may be paid out of CBPHC fund by the office of SUDA on or before 24.11.08. In absence of Project officer, it is submitted to F.O. SUDA for necessary ~~submitted~~ action please.

~~F.O. SUDA.~~

~~CCA~~

  
18/11/08  
F.O. Health, SUDA.

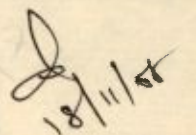
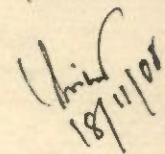
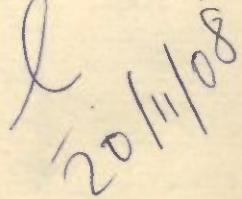
  
18/11/08

As per notes and orders above

For deposition of Telephone Charges for Telephone bearing No. 2334-7805 for the period from 01.09.2008 to 31.10.2008, an account payee SBI cheque bearing no. 164334 dated 18.11.2008 for Rs. 3,355/- (Rupees Three Thousand Three Hundred Fifty Five) only has been prepared in favour of Accounts Officer, BSNL, Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

~~F.O.~~  
~~18-11-08~~  
~~Dix. SUDA~~  
~~Jt. Secy. M.A. Dept~~  
~~Dix. SUDA~~

  
18/11/08  
  
18/11/08  
  
20/11/08

State Urban Development Agency, Health Wing, West Bengal

Telephone bill for Telephone no. 2334-7805 for an amount of Rs. 3784/- (Rupees Three thousand seven hundred eighty four) only for the period from Nov. 08 to Dec. 08 has been received from BSNL, Calcutta Telephones, Calcutta. This Telephone was installed under CB.P.H.C.

The bill may be paid out of CBPHE fund by the office of SUDA on or before 28.01.2009.

Submitted:

*[Signature]*  
12/11/09

*[Signature]*  
12.07.09

~~P.O. (H), SUDA.~~

~~FO SUDA~~

~~*[Signature]*~~  
12/11/09

As per notes and orders above

For deposition of Telephone Charges for Telephone bearing No. 2334-7805 for the period from 01.11.2008 to 31.12.2008, an account payee SBI cheque bearing no. 164354 dated 13.01.2009 for Rs. 3,784/- (Rupees Three Thousand Seven Hundred Eighty Four) only has been prepared in favour of Accounts Officer, BSNL. Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

~~*[Signature]*~~  
~~Dir SUDA~~  
~~Jt. Secy M.A. Dept~~  
13-01-09

~~Dir SUDA~~

*[Signature]*  
13/1/09  
*[Signature]*  
13/01/09

State Urban Development Agency, Health Wing, West Bengal

Telephone bill for Telephone no. 2334-7805 for an amount of Rs. 4721/- (Rupees Four thousand and seven hundred twenty one) only for the period January 09 to February 09 has been received from BSNL, Calcutta Telephones, Calcutta. This Telephone was installed under CBPHC.

The bill may be paid out of CBPHC fund by the office of SUDA on or before 24-3-09

Submitted.

*[Signature]*  
16/3/09

*[Signature]*  
16.3.09

*[Signature]*  
16/3/09

~~P.O. (H) SUDA.~~

~~PO, CBPHC~~  
~~PO, SUDA~~

~~CCA~~  
16/3/09

As per notes and orders above

For deposition of Telephone Charges for Telephone bearing No.2334-7805 for the period from 31.12.2008 to 28.02.2009, an account payee SBI cheque bearing no.164392 dated 16.03.2009 for Rs.4,721/- (Rupees Four Thousand Seven Hundred Twenty One) only has been prepared in favour of Accounts Officer, BSNL. Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

~~F.O.~~  
~~Dir SUDA~~  
~~JB segy, M.A. Deptt~~

*[Signature]*  
16-03-09

~~Dis. SUDA.~~

*[Signature]*  
16/3/09

*[Signature]*  
16/3/09  
18/03/09

Telephone bill of 2334-7805 for Rs. 5742.00 (Five thousand Seven hundred and forty two only) for the month of May, 2009 is enclosed opposite for payment. Amount may be released if approved from CBHAB Fund and to be booked under operating A/c. before 26-05-2009.

Forwarded for kind approval & so that payment may be released.

Submitted -

P.O. (Health)  
Director, SUDA

19/05/2009  
19.05.09

Be paid please.

20/5/09

**As per notes and orders above**

For deposition of Telephone Charges for Telephone bearing No.2334-7805 for the period from 28.02.2009 to 30.04.2009, an account payee SBI cheque bearing no.164429 dated 20.05.2009 for Rs.5,742/- (Rupees Five Thousand Seven Hundred Forty Two) only has been prepared in favour of Accounts Officer, BSNL, Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

20.05.09

SUDA

F.O.  
Div. SUDA  
Joint Secy. M.A. Dept.

21/05/09  
21/5/09

State Urban Development Agency, Health Wing, West Bengal

Telephone bill of telephone no 2334-7805 is enclosed opposite for payment amounting to Rs 6343.00 for the month of June - 2009. Amount may be released if approved from CBH CS fund and to be booked under operating cost before: 24-07-2009.

Forwarded for kind approval pl. Submitted

P.O (Health)  
Director, SUDA

FD

CCA

Be paid please.

(Chint)  
13/7/09

13/07/09  
13.07.09

As per notes and orders above

For deposition of Telephone Charges for Telephone bearing No.2334-7805 for the period from 30.04.2009 to 30.06.2009, an account payee SBI cheque bearing no.958621 dated 14.07.2009 for Rs.6,343/- (Rupees Six Thousand Three Hundred Forty Three) only has been prepared in favour of Accounts Officer, BSNL. Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

~~Pro.~~

~~14/07/09~~

~~Div. SUDA  
Jt. Secy, M.A. Deptt~~

~~Dis. SUDA.~~

14/7/09

Chint  
14/7/09  
15/07/09

Telephone bill of telephone no. 2334-7805 is enclosed opposite for payment amounting to Rs. 4893.00 for the month of July - Aug 2009. Amount may be released if approved from CBHOS fund and to be booked under operating cost before 24-07-2009.

Forwarded for kind approval pl. Submitted.

D.O (Health)  
Director, SUDA.

22/09/2009

Goswami  
22.09.09

Be paid please.

22/9/09

24/9/09

As per notes and orders above

For deposition of Telephone Charges of Telephone bearing No.2334-7805 for the period from 30.06.2009 to 31.08.2009, an account payee SBI cheque bearing no.958675 dated 22.09.2009 for Rs.4,893/- (Rupees Four Thousand Eight Hundred Ninety Three) only has been prepared in favour of Accounts Officer, BSNL. Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Spl. Secretary, M.A. Department please.

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

F.O.

22-09-09

Dir. SUDA  
Spl. Secy, M.A. Dept.

Dir. SUDA

23/08/09



Placed opposite telephone bill of Telephone no. 033 2334 7805 for payment of Rs 4002/- (Four thousand and two only) for the month of Aug-Sep-2009, Amount may be released if approved from CPHES fund and to be booked under the head "operating cost".

Forwarded for kind approval pl.  
Submitted.

~~P.O (Health)~~  
~~Director, SUDA~~  
FD  
CCA  
12/11/09

13-11-2009  
Approved  
13/11/09

As per notes and orders above

For deposition of Telephone Charges for Telephone bearing No.2334-7805 for the period from 31.08.2009 to 31.10.2009, an account payee SBI cheque bearing no.958692 dated 16.11.2009 for Rs.4,002/- (Rupees Four Thousand Two) only has been prepared in favour of Accounts Officer, BSNL. Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Special Secretary, M.A. Department please.

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

~~P.O.~~  
~~Dir, SUDA~~  
~~Sp. Secy, M.A. Dept.~~  
16/11/09  
Dir, SUDA

12/11/09  
18/11/09

Placed opposite telephone bill  
Tel no 033 2334 7805. for onward payment  
of Rs 4731/- (Four thousand seven hundred  
thirty one only). for the month of  
Nov-Dec, 2009. Amount may be released  
if approved from CBPHCS Fund and to be  
booked under the head of operating cost  
Submitted for kind approval pl.

~~P.O. Health  
Director, SUDA~~

~~FO  
CSA  
2/1/10~~

~~25/01/10  
25.01.10  
25/1/10~~

**As per notes and orders above**

For deposition of Telephone Charges for Telephone bearing No.2334-7805 for the period from 31.10.2009 to 31.12.2009, an account payee SBI cheque bearing no.646015 dated 25.01.2010 for Rs.4,731/- (Rupees Four Thousand Seven Hundred Thirty One) only has been prepared in favour of Accounts Officer, BSNL. Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Special Secretary, M.A. Department please.

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

F.O., SUDA.

~~FO  
25-01-10~~

~~Dir SUDA  
Sp Secy. M.A. Dept  
SUDA~~

~~25/1/10  
27/1/10~~

Placed opposite telephone bill of telephone no. 033 2334 7805 for payment of Rs 4612/- (Four thousand six hundred twelve only) for the months of Jan - Feb, 2010. Amount may be released if approved from CBPHCS fund and to be booked under the head 'operating cost', submitted.

P.O. (Health)  
Director, SUDA

22/03/2010  
Goswami  
23.03.10

23/3/10

CCA  
23/3/10

Bill of tel. no. 033 2334 7805 as enclosed opposite may be released from DFID fund, as Director, SUDA is out of office and without signature of her, <sup>in absence</sup> it is not possible to release fund and the last date of payment is 24-03-10. Under this circumstance, we may release the fund from DFID fund. ~~to first date approval may be made later on.~~ The amount may be replenished from CBPHCS fund in due course.

P.O. (Health)

23-03-10  
Goswami  
23.03.10

Placed opposite telephone bill of Tel. no 033 2334 7805 for payment of Rs 4095/- (Four hundred and ninety five only) for the month of March - Apr, 2010. Amount may be released from CBPHCS fund and to be booked under the head 'operating cost'. Forwarded for kind approval so that payment may be made.

P.O. (HA)  
SUDAN  
Dir. SUDA

May kindly be approved.

720905

20/05/10  
Goswami  
20.05.10

As per notes and orders at prepage

For deposition of Telephone Charges for Telephone bearing No.2334-7805 for the period from 28.02.2010 to 30.04.2010, an account payee SBI cheque bearing no.310087 dated 20.05.2010 for Rs.4,095/- (Rupees Four Thousand Ninety Five) only has been prepared in favour of Accounts Officer, BSNL. Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

*Attn: Joint Secretary  
20/05/10*

*72905/10  
Joint Secy  
20/5/10*

*27/5/10*

*Dir. SUDA  
Jt. Secy. M.A. Deptt.  
Dir. SUDA*

Bill for Tel no. 033 2334-7805 is enclosed opposite for payment for the month from Apr - May, 2010 for an amount of Rs 4943/- (Four thousand nine hundred forty three only). Amount may be booked under the A/c head "operating cost" under CRPHCS Fund.

Submitted for kind approval so that payment may be released within due date i.e 27-07-2010.

*15-07-10  
Joint Secy  
15.07.10*

*P.O. (Health)  
EA, SUDA  
I take  
F.O.*

*Vedatbabur*

I take necessary action to pay the Telephone bill within due date

*15/07/10*

As per notes and orders at prepage (bottom)

For deposition of Telephone Charges for Telephone bearing No.2334-7805 for the period from 30.04.2010 to 30.06.2010, an account payee SBI cheque bearing no.168103 dated 15.07.2010 for Rs.4,943/- (Rupees Four Thousand Nine Hundred Forty Three) only has been prepared in favour of Accounts Officer, BSNL. Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

~~F.O.~~  
~~15.07.10~~  
Dir/SUDA  
M.A. Dept.

May please be signed.  
7/5/10  
15/7/10  
19/7/10

Bill for Tel. no. 033 2334 7805 is enclosed opposite for an amount of Rs 3468/- (Three thousand four hundred sixty eight) only for the month of July - Aug, 2010. Amount may be booked under the of head of operating cost under CBPC of.

Submitted for kind approval so that Payment may be released within due date i.e 24-09-2010.

22-09-10

22.09.10

The payment of T. bill may be paid

24/9/10

P.O (Health)

F.A. SUDA

F.O.

22/9/10

As per notes and orders at prepage (bottom)

For deposition of Telephone Charges for Telephone bearing No.2334-7805 for the period from 30.06.2010 to 31.08.2010, an account payee SBI cheque bearing no.168120 dated 22.09.2010 for Rs.3,468/- (Rupees Three Thousand Four Hundred Sixty Eight) only has been prepared in favour of Accounts Officer, BSNL. Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

Pay order endorsed on the body of the bill is for signature of P.O., SUDA.

~~F.A~~  
*[Signature]*  
22-09-10

*[Signature]*  
23/9/10

Director  
St. Secy. M.A. Deptt.  
Dir/SUDA

*[Signature]*  
23/9/10

*[Signature]*  
24/9/2010

Bill for tel no. 033 2334 7805 is enclosed opposite for payment for an amount of Rs. 3468/- (Four thousand two hundred eighty eight only) for the month of Aug - Sep, 2010. The amount may be booked under the heady operating cost under CBPHCS etc.

Submitted for kind approval so that payment may be released within due date i.e. 24-11-2010

P.O. (H)  
F.A, SUDA  
C.C.A

*[Signature]*  
19-11-10  
*[Signature]*  
19.11.10  
*[Signature]*  
19/11/10

As per notes and orders at prepage (bottom)

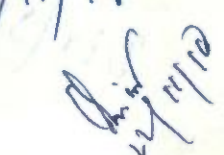
For deposition of Telephone Charges for Telephone bearing No.2334-7805 for the period from 31.08.2010 to 31.10.2010, an account payee SBI cheque bearing no.168146 dated 19.11.2010 for Rs.4,287/- (Rupees Four Thousand Two Hundred Eighty Seven) only has been prepared in favour of Accounts Officer, BSNL. Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

~~F.A.~~  
~~19-11-2010~~

cheque may be signed

  
24/11/10

  
24/11/10

Director

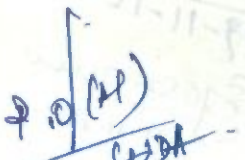
St. Sec.,  
MA Deptt.

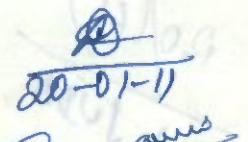
Dir/SUDA


Bill for Tel no. 033 2334-7805 is enclosed opposite for payment, an amount of Rs 5015 (Five thousand and fifteen only) for the month of Oct - Nov, 2010. Amount may be booked under the head 'operating cost' from CBPHES fund.

Submitted for kind approval so that payment may be released within due date i.e. 24-01-2011.

PI - pay

  
F.A., SUDA  
20-1-11

  
20-01-11  
20-1-11

  
20/1/11

As per notes and orders at prepage (bottom)

For deposition of Telephone Charges for Telephone bearing No.2334-7805 for the period from 31.10.2010 to 31.12.2010, an account payee SBI cheque bearing no.453980 dated 21.01.2011 for Rs.5,015/- (Rupees Five Thousand Fifteen) only has been prepared in favour of Accounts Officer, BSNL. Calcutta Telephones, Calcutta and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

F.O., SUDA.

~~File~~  
~~[Signature]~~  
21-01-11

May please be signed.

[Signature]  
21/1/11

~~Dir. SUDA~~  
~~[Signature]~~  
21/1/11  
Dir/SUDA

[Signature]  
21/1/11