

①

SECH BHAWAN PO. (700091) भारतीय डाक
SP EE544271116IN
Counter No:1, OP-Code:PA
To: SRI GOMES, LODI ESTATE
NEW DELHI, PIN:110003
From: ADVISOR (HEALTH) HEALTHWING SUDA, CAL 106
Wt: 74grams,
PS: 50.00, 04/02/2003, 13:24:48
Have a nice day



② (मोल = 20 सिद्ध)

मात्र = 35000 टोका -

देवता श्री. वा. ७७७

०१/१२/०२

23/12/02

Subram
Sh. P. 9

③

RAMKRISHNA STORES

G. D. MARKET
STALL No. - 62
PH. No. - 359-4577

Db 310103

1. 6 Pcs Kheerum - Rs 3600

~~0000~~

RV

④

अनपूर्णा बाण्डर

ब. वि. लोकायुक्त मार्केट विभाग
मार्केटिंग विधि, कलकत्ता-११
द्वारा - बतल विभाग

250	42	-
10	20	-
10	13	-
<hr/>		75.00

⑤

13/1/2003

35.00

CASH
Mondal Enterprise
AG-Block
Baisakhi Market,
Salt Lake, Calcutta-91

Sub - 15. P. 96
RV

⑥

SHANKAR BHANDAR
B. D. Market, Stall No
Salt Lake, Cal-84.
24/1/03

Chana chur 30.00
Sarey

24/1/03

16/1/03

S. U. D. A.
12/1/03
S. U. D. A.
Adviser (Health)

7

PARKING FEES

DATE:

N.S.C.B.I. AIRPORT KOLKATA (Domestic)

Far Retention by Patron

Sl. No. E; 82108 Vehicle No. Time of Entry

Licensee : WENZ INTERNATIONAL PVT. LTD.

156/A, Lenin Sarani, Kamalalaya Centre
Room No. 219, Kolkata-700 013, Phone : 2378949

TERMS.

1. Entry Fee upto 4 Hrs.....Rs. 20/- Per entry
2. Subsequent 4 Hrs. or part thereof..... Rs. 20/-
3. Parking at owners risk.
4. If token is lost Rs. 40/- (Rupees Forty only) will be charged as penalty and the vehicle will be allowed to be taken out of the Car Park on identification of the owner by two witness.
5. Please lock your CAR properly before leaving.
6. Do not give the ticket at exit gate.

Rs. 20

Rs. 30/-

16 JAN 2003

RANKINGINA STORES

G. D. MARKET
STALL No.-62
PH. No.-359-4577

8

DR 21/01/03

- 1. 2 Pint Cookies — 38.00
- 2. 2 Pint Mixture — 32.00

70.00

21/01/03

AV

9

STUDENTS CORNER

No. CASH MEMO Ph. 321-2708
Stall No.-47, GD Market, Kolkata-700 106

M/s. Cash

Qty.	DESCRIPTION	AMOUNT
6 Pcs	Refil	20.00
2 Pcs	Ball Pen.	10.00
TOTAL		30.00

Entered in Sh. P. 9
AV

Date 21/1/2003 (MONDAY CLOSED) Signature

10

STUDENTS CORNER

No. CASH MEMO Ph. 321-2708
Stall No.-47, GD Market, Kolkata-700 106

M/s. Cash

Qty.	DESCRIPTION	AMOUNT
2 Pcs	OTHP Marker.	56.00
TOTAL		56.00

Entered in Sh. P. 9
AV

Date 21/01/03 (MONDAY CLOSED) Signature

NO. 849 CASH MEMO Date 2/17/02

STUDIO MANORAMA

CF 202, SALT LAKE CITY (Opposite Swimming Pool)
SECTOR-1, KOLKATA-700 064

STILL & VIDEO PHOTOGRAPHY
Phone: 337-3280

Mr./Mrs. *Calh*

Qnty.	DESCRIPTION	Rate	Amount
33	Dev. x 6.4 @ 4.50	148	50
	Development	30	00
	5% Service charge	8	93
	Entered in S.L.P. 25		
	<i>Al</i>		
	Total	187	43

119/PHOTO-07/ST/CAL-III/SM/2001

Signature

CASH MEMO Date 7/1/03

STUDIO MANORAMA

CF 202, SALT LAKE CITY (Opposite Swimming Pool)
SECTOR-1, KOLKATA-700 064

STILL & VIDEO PHOTOGRAPHY
Phone: 337-3280

Mr./Mrs. *Calh*

Qnty.	DESCRIPTION	Rate	Amount
	6x6x4	625	25 50
	5% Service Charge		1 27
	Entered in S.L.P. 25		
	<i>Al</i>		
	Total		26 77

119/PHOTO-07/ST/CAL-III/SM/2001

Signature

No. 13 CASH MEMO Ph. 321-2708

STUDENTS CORNER

Stall No.-47, GD Market, Kolkata-700 106

M/s

Qnty.	DESCRIPTION	AMOUNT
1	Diary	65.00
	Entered in Stock Ledger	
	Page no = 23	
	<i>Al</i>	
	TOTAL	65.00

Date 24.12.2002 (MONDAY CLOSED)

Signature

No. 14 CASH MEMO Ph. 321-2708

STUDENTS CORNER

Stall No.-47, GD Market, Kolkata-700 106

M/s

Qnty.	DESCRIPTION	AMOUNT
1	Ball Pen	20.00
8	Diary	80.00
	Entered in S.L.P. 9	
	<i>Al</i>	
	TOTAL	100.00

Date 31/12/02 (MONDAY CLOSED)

Signature

15

Dt 3.07.03

- 1. 8 Pmt Muzimmu — 48.00
- 2. 1 Pmt Puzim Coentia 20.00
- 3. 1 Pmt Chemactur — 14.00

~~31/07/03~~

Rs 82.00

al



- ① Rs 50.00
- ② " 35.00
- ③ " 36.00
- ④ " 75.00
- ⑤ " 35.00
- ⑥ " 30.00
- ⑦ " 30.00
- ⑧ " 70.00
- ⑨ " 30.00
- ⑩ " 56.00
- ⑪ " 187.43
- ⑫ " 26.77
- ⑬ " 65.00
- ⑭ " 100.00
- ⑮ " 82.00

Total Rs 908.20

say Rs. 908/-

**STATE URBAN DEVELOPMENT AGENCY
OFFICE OF THE ADVISOR (HEALTH)**

DEBIT VOUCHER

IPP-VII-Extra

✓ RCH-Asansol

Voucher No. P/129

Date. 31-1-2003

OTM: Sandwiches.

PARTICULARS OF PAYMENT	AMOUNT	
	Rs.	P.
Being the expenditure incurred for office contingency during the month of January, 2003 as per supporting vouchers attached.	722 =	∞
<i>Rupees Seven hundred twenty two only.</i>	722 =	∞

Prepared by :

Checked by :

Pay order given by :

- ① Rs. 500.00 ✓
 - ② Rs. 55.00 ✓
 - ③ Rs. 27.00 ✓
 - ④ Rs. 27.00 ✓
 - ⑤ Rs. 97.00 ✓
 - ⑥ Rs. 16.00 ✓
- Total Rs. 722.00

[Signature]
31/1/03

[Signature] 31/1/03
(Dr. N. G. GANGOPADHYAY)
Advisor (Health)
S. U. D. A.

①

Received Rs. 500/- (Rupees five hundred) only from Adviser,
Health, SUDA towards Fees for inspection of Procurement articles.

Dated 06.01.2003

[Handwritten Signature]

Signature

(Name Durgabrata Bhattacharya)

Retd. Add. C.E. (Mech)
K.M.D.A.

②

CASH RECEIPT

Received Rs. 55.00.... (Rupees Fifty-five.....) only
from Health Wing, SUDA, 'ILGUS BHAVAN', HC- Block, Sector-III,
Salt Lake, Calcutta-700 091 for Tea & Snacks for the meeting with
Adviser(H) & Chief Engineer's Staff of MED on 06.01.2003

[Handwritten Signature with date]
(Signature with date)
5/2/2003

बिमा नहीं NOT INSURED
 ये गये डाक टिकटों का मूल्य ₹ 0 पै०
 Amount of Stamps affixed Rs. 0 P
 क रजिस्ट्री * प्राप्त किया
 Received a Registered *
 पानेवाले का नाम
 Addressed to
 क्रमांक No. **4062**
 तारीख मोहर
 Date Stamp
 पानेवाले अधिकारी के हस्ताक्षर
 Signature of Receiving Officer
 (3)

बिमा नहीं NOT INSURED
 ये गये डाक टिकटों का मूल्य ₹ 0 पै०
 Amount of Stamps affixed Rs. 0 P
 रजिस्ट्री * प्राप्त किया
 Received a Registered *
 पानेवाले का नाम
 Addressed to
 क्रमांक No. **4063**
 तारीख मोहर
 Date Stamp
 पानेवाले अधिकारी के हस्ताक्षर
 Signature of Receiving Officer
 (4)

RAMKRISHNA STORES.
 G. D. MARKET
 STALL No. - 62
 PH. No. - 359-4877

(5) Dt 8-01-03
 1. Biscuit Cremolux — 3400
 2. Favourite Cookies — 2000
 3. Muesli Biscuits — 1500
 4. Good day — 1100
 5. Biscuit Cremolux Munchies — 1400

 9700

~~Copy 8/1/03~~

21.1.2003 (6)
 Tea 8 cup
 Parcup = 2/-
 @ 872 = R.S = 16/-

 Total 8 cup R.S = 16/-
 Received from
 K. Umud-Ranjana Biswas
 Date - 31.1.2003

SUDA

128

**STATE URBAN DEVELOPMENT AGENCY
OFFICE OF THE ADVISOR (HEALTH)**

DEBIT VOUCHER

~~FP-VIII-Extn.~~

✓ RCH-Asansol

Voucher No. 128

Date. 31-1-2003

Consumables.

PARTICULARS OF PAYMENT	AMOUNT	
	Rs.	P.
Being the expenditure incurred for purchase of calculators for office use as per vouchers attached.	1500 =	00
<i>Rupees One thousand five hundred only.</i>	1500 =	00

Prepared by :

Checked by :

Pay order given by :

① Rs. 500.00

② Rs. 500.00

③ Rs. 500.00

Total: Rs. 1500.00

✓
[Signature]
31/1/03

[Signature] 31/1/03
(Dr. N. C. GANGOPADHYAY)
Advisor (Health)
S.U.D.A.

ESTD.-1951

DIAL : 2225 4750

SUR WATCH CO. ①

146, Radha Bazar Lane, Kolkata - 700 001

ADVISER (HEALTH)

Date 16/1/03

DESCRIPTION 2 piece SUDA CT-312 calculators

The abovementioned article is warranted for a period of 12/6 months.

This warranty does not cover breakage of main spring or any other parts, and it becomes void if the above article is placed to any other watchmaker for repair or regulation.

N.B. : This warranty must accompany the above article whenever it will be sent to us for attention.

Any correction received after 2 P.M.
Working Hours : 11 A.M. to 7 P.M.
Saturday : 11 A.M. to 2:30 P.M.

SUR WATCH CO.
146, Radha Bazar Lane
Kolkata-1

Signature

Entered in Stock book 1/3/03

ESTD.-1951

DIAL : 2225 4750

SUR WATCH CO. ②

146, Radha Bazar Lane, Kolkata - 700 001

ADVISER (HEALTH)

Date 18/1/03

DESCRIPTION 2 piece SUDA CT-312 calculators

The abovementioned article is warranted for a period of 12/6 months.

This warranty does not cover breakage of main spring or any other parts, and it becomes void if the above article is placed to any other watchmaker for repair or regulation.

N.B. : This warranty must accompany the above article whenever it will be sent to us for attention.

Any correction received after 2 P.M.
Working Hours : 11 A.M. to 7 P.M.
Saturday : 11 A.M. to 2:30 P.M.

SUR WATCH CO.
146, Radha Bazar Lane
Kolkata-1

Signature

Entered in Stock book 1/3/03

ESTD.-1951

DIAL : 2225 4750

SUR WATCH CO. ③

146, Radha Bazar Lane, Kolkata - 700 001

ADVISER (HEALTH)

Date 20/1/03

DESCRIPTION 2 piece SUDA CT-312 calculators

The abovementioned article is warranted for a period of 12/6 months.

This warranty does not cover breakage of main spring or any other parts, and it becomes void if the above article is placed to any other watchmaker for repair or regulation.

N.B. : This warranty must accompany the above article whenever it will be sent to us for attention.

Any correction received after 2 P.M.
Working Hours : 11 A.M. to 7 P.M.
Saturday : 11 A.M. to 2:30 P.M.

SUR WATCH CO.
146, Radha Bazar Lane
Kolkata-1

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No **SUDA-15/98(Pt-V)**

Date **20.12.2001**

From : Adviser (Health)
SUDA

To : The Chairman,
Darjeeling Municipality
Darjeeling

**Sub: Release of fund worth Rs.20.00 lakhs for implementation of
Services under IPP-VIII-(Extn.) at Darjeeling Municipality**

Sir,
Account Payee Demand Drafts worth Rs 20,00,000.00 (Rupees Twenty lakhs) only bearing Nos 021154--021156 dt.06.09.2001 on Central Bank of India, Salt Lake Branch, Calcutta are enclosed for the purpose stated above.

Kindly acknowledge receipt of this communication along with the draft

Utilisation Certificate together with xerox copies of Bills / Vouchers duly authenticated may kindly be forwarded to this office in due course.

Yours faithfully,

Adviser (Health), SUDA

20.12.2001

Enclo. : As stated above
Memo No. SUDA-15/98(Pt.V)/
C.C.

The Project Director,
IPP-VIII-(Extn.), Darjeeling, for kind information and necessary action.

Adviser (Health), SUDA

P-127


State Urban Development Agency Office of the Adviser (Health) -- RCH- Sub Project Asansol






Month : January -2003
Bill No...11..... Dated...30.1.03



Sl. No.	Name	Designation	Contractual Remuneration	Gross Pay	Professional Tax	Income Tax	Net Amount Payable
1	Dr. R. N. Kar	Project Officer RCH-Asansol	17975.00	17975.00	130.00	15000.00	2845.00
2	Dr. Shibani Goswami	Asstt. Project Officer	15000.00	15000.00	110.00	0.00	14890.00
3	Sri. Sukhamoy Pal	Finance Officer	8175.00	8175.00	90.00	0.00	8085.00
4	Sri. Sall Kumar Lahiri	MIES Officer	8000.00	8000.00	50.00	2000.00	5950.00
5	Sri. Pratiba Ranjan Majumder	Clerk-cum-Typist	3360.00	3360.00	30.00	0.00	3330.00
TOTAL			52510.00	52510.00	410.00	17000.00	35100.00

(Rupees thirty five thousand one hundred only)


(S. Pal) 30/1/03
Finance Officer
IPP-VIII-(Extn.)


(Dr. R.N. Kar)
Project Officer
RCH- Sub Project Asansol

Signature:  

THE DOCUMENT COMPANY

XEROX

F08
13-1-03



XEROX MODICORP LIMITED		INVOICE / BILL		
(Location Address and Telephone Numbers) 107/1, PARK STREET 3RD FLOOR, CALCUTTA - 700001		Invoice/Bill No.	Date	
		FKOL51179	9-1-03	
		Contact Person	Tel. No.	
		SRI PK PRADH		
(Customer Name and Installation Address) STATE URBAN DEV AGENCY HC BLOCK-SECTOR III/ADVISER HE SALT LAKE CITY ILGUS BHAWAN BIDHANNAGAR CALCUTTA 700091, WEST BENGAL		Agreement No.	Date	
		45127	04-DEC-00	
		Agreed Per Copy Charges		2,500
		Agreed Monthly Basic/Minimum Charges		
		LST NO.	CST NO.	
		TL/1660	1501(TL)C	
		Payment Due Date		

INVOICE DETAILS				PRADEEP DAS-KOL	
DESCRIPTION	Meter 1	Meter 2	Date of Reading	Sub. Total	AMOUNT Rs.
Current Meter Reading(s)	121543		9-1-03		
Last Month Meter Reading(s)	119937	0	10-DEC-02		
Gross Copies	1606				
Leas Service & Spoilt Copies @ 1 %	16				
Net Billable Copies			No. of Copies		
Charges @ Rs. 0.34 Per Copy	1590	0.34			540.60
Charges @ Rs. _____ Per Copy					
Charges @ Rs. _____ Per Copy					
Minimum monthly charges					
Basic Charges From _____ to _____					
Total Charges for the month					
Add : Sales Tax @ 2.76 %					14.92
Add : S.C./Other Tax @ _____ %					
Invoice Total					556.44
Amount in Words : Five hundred fifty six and 44 paise					

Payment of Rs. 556.44
 (Rupees Five hundred fifty six and 44 paise) of
 out of RCH, ASANSOL, under Subhead - operating exp
 Dr. NG GANGOPADHYAY
 ADVISER (HEALTH)
 BUDA
 21/1/03

Majid
 9/1/03

(Customer's Signature with Name and Stamp)	Date of Acceptance	FOR XEROX MODICORP LIMITED (AUTHORISED SIGNATORY)
--	--------------------	---

Subject to the terms and conditions of the above agreement, payment received beyond the due date shall be subject to interest @ 21% P.A. from the due date to the date of payment.

REGD. OFFICE : 109, SHIVALIK APARTMENTS, SECTOR - 35, NOIDA, DIST. GAUTAM BUDH NAGAR, UTTAR PRADESH - 201301

PAYMENT ADVICE	INVOICE NO.	FKOL51179	INVOICE DATE	A/C CODE	117642
Cheque No./DD. No.	Date		Cheque/DD Amount Rs.		
Payable to XEROX MODICORP LIMITED,			Review ch. Mr-111423 dt 24-1-03 Ho 14-2-03		
(Please pay by Crossed Cheque / Demand Draft only)					
Remarks					

(Space for printing location address)

No. 02/32

beevas ADVERTISING

3 Canal Street, Calcutta-700 014

Date 28/1/03

P-125

Received with thanks from The Adviser (Health) State
Urban Development Agency, H-C Bl, Sec - III Bidhan Nagar.
the sum of Rupees Thirty nine Thousand Eight ^{KOI-106.}
hundred ninety seven only No. 39,897 = 00 Only being Full
payment of our Bill No. 36/PA. by Cheque NO -
111426. dated 24.1.03.

Rs. 39,897 = 00



For BEEVAS ADVERTISING

B N WAPARSA

Advertising service since 1958

beevas ADVERTISING
3, CANAL STREET, CALCUTTA 700 014
PHONE : 246 9475
GRAM : BEEVASADCAL



28.1.2003

The Adviser (Health)
State Urban Development Agency
"Ilgus Bhavan"
H-C Block, Sector - III
Bidhannagar
Kolkata - 106

Dear Sir,

We hereby authorise Sri Sumantra Chatterjee to
take delivery of the cheque/cheques made out in
our name, whose signature is attested below.

Thanking you,

Yours truly
For BEEVAS ADVERTISING

B N Biswas
(B. N. Biswas.)

Signature of
Sumantra Chatterjee

Sumantra Chatterjee
.....

attested

B N Biswas
.....

(B. N. Biswas.)

Sub:- Payment to M/s. Beeras Advertising for publication of Tender notice in important Dailies under RCH-Sub-Project, Asansol.

Apropos order of this office letter no. SUDA-120/96(P.D)/586 dt. 2-12-2002, M/s. Beeras Advertising published Tender notice in three important dailies viz. Ananda Bazar Patrika, The Statesman and Samang).

After publication, the Advertising Agency submitted bill for Rs. 40,300/- duly supported by cutting of the insertion and other connected papers for payment.

As per Circular no. 715 dt. 8-8-1995 of Income Tax Act, 1% of gross amount of advertising bill is to be deducted from the Advertising bill.

Hence, Rs. 403/- (1% of Rs. 40,300/-) has been deducted from the bill of M/s. Beeras Advertising which is to be deposited into RBI for payment as I.T. An A/c payee cheque for Rs. 39,897/- (Rs. 40,300 - 403) may be released in favour of M/s. Beeras Advertising debiting RCH-Sub-Project, Asansol fund under Sub head "Operating Cost".

Submitted for favour of kind clearance.

P.O (RCH-Asansol)
Advisor (Health)
ll

N. S. 21/1/03

21/01/03
21/01/03

Ch. no. 111426
dt. 24.1.03

Foipe
17/1-03

Messrs. State Urban Development Agency

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700091 Dr.

To

B **beevas** ADVERTISING
3 CANAL STREET, CALCUTTA - 700 014
PHONE : 246 9475, GRAM : BEEVASADCAL



17 JAN 2003

PARTICULARS	RATE	Rs.	P.
<u>(Your Order No. SUDA-120/96 (Pt. IV) / 586 dt. 2.12.02.)</u>			
1. <u>THE STATESMAN</u> (Kolkata/Delhi/Siliguri/Bhubaneswar) On 4.12.2002 -- 2 Cols. x 8 Cms. = 16 Cms.	1,005/-	16,080-00	
2. <u>ANANDA BAZAR PATRIKA</u> On 4.12.2002 -- 2 Cols. x 8 Cms. = 16 Cms.	1,195/-	19,120-00	
3. <u>SANMARG</u> On 4.12.2002 -- 2 Cols. x 8 Cms. = 16 Cms.	300/-	4,800-00	
		40,000-00	
Add Service Tax	...	300-00	
		40,300-00	
<u>RUPEES FORTY THOUSAND THREE HUNDRED ONLY</u>			
<p>raised for payment of Rs. <u>40,300/-</u> (Rupees Forty thousand three hundred) only, Out of RCH, ASAN, OL Under Subhead</p> <p style="text-align: center;"><i>N.G. Gangopadhyay</i> 21/1/03 Dr. N.G. GANGOPADHYAY ADVISER (HEALTH) SUDA</p> <p style="text-align: right;">Bill passed for Rs. <u>40,300/-</u> Less I.T. @ 1% <u>403/-</u> Net amount payable Rs. <u>39,897/-</u> (Rupees Thirty nine thousand eight hundred ninety seven) only.</p> <p style="text-align: right;"><i>N.G. Gangopadhyay</i> 21/1/03 Dr. N.G. GANGOPADHYAY Adviser (Health) S. U. D. A.</p>			
	Total Rs.	40,300-00	

W. B. S. T.—BE/2192 Central—1624 (BE) (Central)

BILL NO. 36/PA
 Your Order No. SUDA-120/96 (Pt. IV) / 586 dt. 2.12.02.
 Encl. 6 tearsheets & 3 Copies of Publishers' Bills.
 Date 31.12.2002.

E. & O. E.

For BEEVAS ADVERTISING
B N B I O N A S

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

SUDA-120/96(Pt-IV)/586

Ref No.

Date 12.2002.....

**From: Adviser(Health)
SUDA**

**To: Beevas Advertising
3, Canal Street
Kolkata 700 014**

**Sub: Publication Of Tender Notice in important Dailies
under RCH-Sub Project Asansol**

Sir,

Forwarding herewith a draft Quotation Notice for arranging publication of the same in National Dailies like AnandaBazar, Sanmarg, Statesman by 04.12.2002.

After publication , the bill may be preferred along with cutting of the insertion.

Encl: As stated

Yours faithfully,

[Handwritten Signature]
Adviser(Health) 02/12/02

The Statesman Limited

KOLKATA

Bill No.: 20022003/A020299
 Bill Date: 04-12-2002

ADVERTISEMENT BILL

To
BEEVAS ADVERTISING
3, CANAL STREET
KOLKATA

Your Reference No.: 02/4137
 Reference Date: 05/12/2002
 Client Name: STATE URBAN DEVELOPMENT AGENCY
 Caption:

700014

Publication Code	Edition Code	Ad Type	Ad Cat	Rate Code	Party Cd Location Cd Party Type	Box No. Surcharge (Rs.)	RO Id Ins No.	Place	Insertion Date					
										Space Cms. X cm./words Pixel	Rate Rs.	Surcharge		Gross Amount (Rs.)
ST	ED31	D	TN	R0009	PA000111 CAL AA		1	CAL	04-12-2002					
8X2				1005.00						16080.00	2412.00 0.00 0.00			13668.00

Rupees (in words) **Thirteen Thousand Six Hundred Sixty Eight Only**

Please read overleaf for code details and terms & conditions.

This being a computer generated bill, does not require a signature

EDITION

- ED-1 - The Statesman- CAL/DEL/SLG
- ED-2 - The Statesman - CAL/DEL
- ED-3 - The Statesman - CAL/SLG
- ED-4 - The Sunday Statesman-CAL/DEL/SLG
- ED-5 - The Sunday Statesman - CAL/DEL
- ED-6 - The Sunday Statesman - CAL/SLG
- ED-7 - The Statesman Weekly
- ED-8 - The Festival Number
- ED-9 - The Statesman - CAL
- ED-10 - The Statesman - DEL
- ED-11 - The Statesman - SLG
- ED-12 - The Sunday Statesman - CAL
- ED-13 - The Sunday Statesman - DEL
- ED-14 - The Sunday Statesman - SLG
- ED-15 - The Statesman Internet
- ED-16 - Bengal Plus
- ED-17 - Kolkata-Plus
- ED-18 - The Statesman Business Standard
- ED-19 - Scitech
- ED-20 - Campus
- ED-21 - Midweek
- ED-22 - Voices
- ED-23 - Life Style
- ED-24 - Accent
- ED-25 - Literary
- ED-26 - Sports & Leisure

PUBLICATION CODE

- ST - Statesman
- SN - Sunday Statesman
- WK - Weekly
- FN - Festival Number
- IE - Internet Edition

ADVERTISEMENT TYPE

- DD - DISPLAY
- TN - TENDER
- FN - FINANCIAL
- AP - APPOINTMENT
- EP - EAR PANEL
- PO - POLITICAL
- EN - ENTERTAINMENT

SURCHARGE

- SC01 - FRONT PAGE
- SC02 - PAGE 3/5/BACK/PAGE
- SC03 - GUARANTEED PAGE
- SC04 - GUARANTEED POSITION
- SC05 - SUNDAY SURCHARGE
- SC06 - BOX CHARGE WITH DELIVERY
- SC07 - BOX CHARGE WITHOUT DELIVERY
- SC08 - REVERSE 01
- SC09 - REVERSE 02
- SC010 - BORDER
- SC011 - SCREEN

Terms & Conditions :

- (1) While making payments please quote-Agency code, Bill No.& Date.
- (2) All remittances should be made payable to THE STATESMAN LTD. and Cheques be crossed "A/C payee only".
- (3) Claims for allowances for errors must be made within 15 days of date of insertion.
- (4) In view of the large volume of advertisements Release orders/correspondence cannot be retained indefinitely-These will be destroyed after ninety days from the date of the bill.
- (5) Bills if not paid within due date will attract penal interest at the rate of 18% per annum.

REGD. OFFICE

THE STATESMAN LTD.
 4, Chowringhee Square
 Kolkata - 700 001
 Tel.:225-7070-6,237-1001-05
 Fax : 2370054

REGIONAL OFFICES

DELHI :

Statesman House
 14B, Barakhamba Road,
 New Delhi - 110 001
 Ph. : (011) 331-5911-17
 Tx : 031-66324 SMAN IN
 Fax : (011) 331-5295

MUMBAI :

Flat No. 5, Kasture Buildings,
 Jamshedji Tata Road
 Mumbai-400 020
 Ph:(022)202-1045,202-1394,202-7797
 Tlx : 011-82306 SMAN IN
 Fax : (022) 204-4877

CHENNAI :

Fagun Mansion
 26, Ethiraj Road
 Chennai - 600 105
 Ph.:(004)827-8037,827-9984
 Tx : 041-7787. SMAN IN
 Fax : (044) 822-4800

BANGALORE :

4301, High Point IV,
 45, Palace Road,
 Bangalore - 560 001
 Ph.:(080)225-9129,220-4813
 Fax : (080) 220-4813

AHMEDABAD :

305, 3rd Floor,
 Sudarshan,
 Adjacent to Divya Appts.
 Mithakali Underbridge
 Ahmedabad-380 009
 Tel. : 46-9185

HYDERABAD :

410 & 416D, 4th Floor
 Babukhan Estate,
 Basher Bagh,
 Hyderabad - 500 001
 Ph.:(040)24-281,24-0835
 Tx : 23-2175, 24-3943

LUCKNOW :

2, Tilk Marg,
 Dalibagh,
 Lucknow - 226 001
 Ph. : (0522) 283263

JAMSHEDPUR :

Guest House Annexe
 Room No. 34
 'C' Road, Northern Town
 Jamshedpur - 831 001
 Tel. : 43-2891

VINO TRIPS VISIT BERBUNDH KIS BANSWANT NEEDTINT



ADVERTISEMENT BILL



ABP Pvt Ltd 6 Pratulla Sarkar Street Calcutta 700001
 Phone 2216600 2374880 & 2378000 Fax 2253240 / 2253241

FROM :

TO :

BEEVAS ADVERTISING
 CALCUTTA

No. AD12 5317 / 1
 Date : 31/12/2002

ACCOUNT : STATE URBAN DEVELOPMENT AGENCY

R.O. NO. & DATE	PUBLICATION & DATE	DESCRIPTION	KEY NO.	MEASUREMENTS	RATE TYPE	RATE TYPE	TOTAL
02/4139 03/12/02	PGND : 2 ABP : 04/12/2002 735777	TENDER(D/C) BL & WH	TENDER	2 * 8 COLCM	REG. RATE	1195.00	19,120.00
Total Amount in words SIXTEEN THOUSAND-TWO HUNDRED-FIFTY TWO- AND-ZERO PAISE ONLY							
E. & O.E. Sales Accountant (Advertisement)							
GROSS AMOUNT TRADE DISCOUNT @ * ADD BOX CHARGE% : NET AMOUNT							19,120.00 2,868.00 16,252.00

N.B.—Please pay by crossed cheque in favour of ABP Pvt Ltd

BILL No.57674

Date 10.12.2002

Messrs

Beevas Advertising
3, Canal Street, Kolkata 700 014

Dr.

To SANMARG PRIVATE LIMITED

Proprietors of : 'SANMARG' Hindi Daily, KOLKATA-7
160-C, Chittaranjan Avenue, Kolkata-700 007

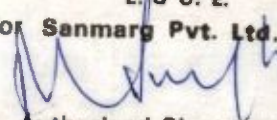
Phone : 241-3862, 241-3995 Fax--(033) 241-5087 Telegram : SUMARGDELI

A/c. payee cheque to be drawn in favour of SANMARG PRIVATE LIMITED

Bill not paid on presentation bear interest @ 15% per annum

DESCRIPTION	AMOUNT	
	Rs.	P.
Ref. Your Order No. <u>02/4139</u> Dt. <u>3.12.02</u>		
Re : <u>State Urban Dev Auth.</u>		
To Cost of <u>16</u> Cms / line advertisements published on <u>4.12.02</u>		
@ Rs. <u>300/-</u> per S. C. Cm.	4,800	00
Total cm. @ Rs.		
Extra for		
Less : Trade Discount @ <u>15%</u>	720	00
Add : Box Charge		
Total Rs.	4,080	00

Rupees Four thousand eighty only.

E. B. O. E.
For Sanmarg Pvt. Ltd.

Authorized Signatory

NOTE : ANY COMPLAINT REGARDING BILL OR VOUCHER COPIES SHOULD BE LODGED WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF THE BILL, AFTER WHICH NO COMPLAINT WILL BE ENTERTAINED.

Messrs. State Urban Development Agency

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700091 Dr.

To

B **beevas** ADVERTISING
 3 CANAL STREET, CALCUTTA - 700 014
 PHONE : 246 9475, GRAM : BEEVASADCAL

PARTICULARS	RATE	Rs.	P.
<u>(Your Order No. SUDA-120/96 (Pt. IV) / 586 dt. 2.12.02.)</u>			
1. <u>THE STATESMAN</u> (Kolkata/Delhi/Siliguri/Bhubaneswar) On 4.12.2002 -- 2 Cols. x 8 Cms. = 16 Cms.	1,005/-	16,080-00	
2. <u>ANANDA BAZAR PATRIKA</u> On 4.12.2002 -- 2 Cols. x 8 Cms. = 16 Cms.	1,195/-	19,120-00	
3. <u>SANMARG</u> On 4.12.2002 -- 2 Cols. x 8 Cms. = 16 Cms.	300/-	4,800-00	
		40,000-00	
Add Service Tax	...	300-00	
		40,300-00	
 <u>RUPEES FORTY THOUSAND THREE HUNDRED ONLY</u>			
	Total Rs.	40,300-00	

W. B. S. T.—BE/2192

Central—1624 (BE) (Central)

BILL NO. 36/PA
 Your Order No. SUDA-120/96 (Pt. IV) / 586 dt. 2.12.02.
 Encl. 6 tearsheets & 3 Copies of Publishers' Bills.
 Date 31.12.2002.

E. & O. E.

For BEEVAS ADVERTISING

B N BEEVAS

P-124

State Urban Development Agency

ILGUS BHAVAN, HC- BLOCK, SECTOR-III, SALT LAKE CITY, CLACUTTA -91

Health Wing

Statement of bill for Car Hiring Charges

of Chaitali Dhar

For the month of December, 2002

Vehicle No. WB04/A-5792

Bill for Rs. 11,733 = ∞

(Rupees Eleven thousand seven hundred thirty three) only. Rs. 11,733 = ∞

i) Less I.T. Deduction @ 2% on Rs. 7500/- only (-) Rs. 150 = ∞


ii) Less I.T. Deduction @ 2% on Rs. 780/- on overtime (-) Rs. 16 = ∞

Net Payable

Rs. 11,567 = ∞

Passed for payment Rs. 11,567/- (Rupees Eleven thousand five

hundred sixty seven) only by cheque to the above person and Rs. 166/- to be deposited to Reserve Bank of India, Calcutta for I.T. Deduction and the bill amount may be booked out of RCH-Asansol / IPP-VIII-(Extn.) under sub-head Car Hire Charges.


(S. Pal) 16/11/03

Finance Officer
IPP-VIII-(Extn.)
SUDA

BILL FOR CAR HIRING CHARGE IN RESPECT OF CAR NO WB04AS792 FOR THE MONTH OF December 2002

CAR NO:- WB04AS792

CAR OWNER:- *Chaitali Shukla*

DATE:-

SER NO	DATE ON WHICH THE CAR PLACED	REPORTING TIME OF THE CAR	RELEASING TIME OF THE CAR	TOTAL DURATION of the Car for the days	EXCESS hours of O.T. charge	REPORTING K.M.	RELEASING K.M.	TOTAL DISTANCE RUN K.M.	REMARKS
1	21.12.2002	9. Am	20-30 Pm	11-30 mt	1. Hour	27.000	27.089	8.9	
2	31.12.2002	9. Am	22-00 Pm	13. Hours	3. Hours	27.095	27.187	9.2	
3	4.12.2002	9. Am	20-35 Pm	11.35 mt	2. Hours	27.200	27.290	9.0	
4	5.12.2002	9. Am	21-15 Pm	12.15 mt	2. Hours	27.296	27.384	8.8	
5	9.12.2002	9. Am	21-30 Pm	12.30 mt	2. Hours	27.500	27.592	9.2	
6	10.12.2002	9. Am	22-15 Pm	13.15 mt	3. Hours	27.600	27.685	8.5	
7	11.12.2002	9. Am	20-15 Pm	11.15 mt	1. Hour	27.690	27.777	8.7	
8	12.12.2002	9. Am	21-35 Pm	12.35 mt	3. Hours	27.783	27.873	9.0	
9	13.12.2002	9. Am	21-30 Pm	12.30 mt	2. Hours	27.880	27.969	8.9	
10	16.12.2002	9. Am	20-45 Pm	11.45 mt	2. Hours	28.000	28.085	8.5	
11	17.12.2002	9. Am	21-15 Pm	12.15 mt	2. Hours	28.090	28.182	9.2	
12	18.12.2002	9. Am	20-15 Pm	11.15 mt	1. Hour	28.190	28.280	9.0	
13	19.12.2002	9. Am	21-30 Pm	12.30 mt	2. Hours	28.285	28.374	8.9	
14	20.12.2002	9. Am	20-35 Pm	11.35 mt	2. Hours	28.379	28.467	8.8	
15	23.12.2002	9. Am	20-30 Pm	11.30 mt	1. Hour	28.600	28.692	9.2	
16	24.12.2002	9. Am	22-15 Pm	13.15 mt	3. Hours	28.697	28.787	9.0	
17	26.12.2002	9. Am	20-30 Pm	11.30 mt	1. Hour	29.000	29.089	8.9	
18	27.12.2002	9. Am	19-35 Pm	10.35 mt	1. Hour	29.094	29.180	8.6	
19	30.12.2002	9. Am	21-35 Pm	12.35 mt	3. Hours	29.200	29.285	8.5	
20 days	31.12.2002	9. Am	20-45 Pm	11.45 mt	2. Hours	29.290	29.382	9.2	
Certified that the above mentioned car was used by the person named above in the name of the person mentioned above for the purpose of the services mentioned above.					reporting	WB-04 AS792			
					39 Hours			1780 Kms	

Chaitali Shukla

RS P

(A) CAR HIRING CHARGES FOR 20 DAYS @RS 375/- PER DAY --- 7500 - 00
 (B) OVERTIME CHARGE FOR 39 HOURS @RS 20/- PER HOUR --- 780 - 00
 (C) COST OF 48.33 LITRES OF DIESEL @RS 19.43 PER LTR --- 2882 - 10
 (D) COST OF 3.56 LITRES OF M.OIL @RS 93/- PER LTR --- 331 - 08
 Parking fees --- ~~RS 240 - 00~~
11,733 - 18

Passed for payment of Rs. 11,733/-
 (Rupees Eleven thousand seven hundred and thirty three only)
 Out of ROM, ASA
 16/11/03

DR. N. G. GANGOPADHYAY
 ADVISER (HEALTH)
 S U D A

Eleven thousand seven hundred
 thirty three only

Bill passed for Rs. 11,733 = 00
 less I.T. deductibles " 166 = 00

Net payable Rs. 11,567 = 00
 (Rupees Eleven thousand five hundred and sixty seven only)
 16/11/03



Chaitali Dhar

29/11/2003

DR. N. G. GANGOPADHYAY
 Adviser (Health)
 S. U. D. A.

PARKING FEES
 The Calcutta Municipal Corporation
 Licensee : S.N. CO-OPERATIVE LTD.
 CAR PARKING SOCIETY LTD.
 No. 2398 10
 Note : Parking at owners risk. Lock the car before leaving. Verify the identity card from the collector in case of dispute. Contact Chief Valuer and Surveyor of C.M.C.
 Car No.
 Time of Parking
 Collector

FEE PARKING COUPON
 SL. NO.
 DATE
 License : WESTERN FEE CAR PARKING CO-OPERATIVE SOCIETY LTD.
 Ph. 243 4937, 221 1356
 Car No.
 Time of Parking
 Rs. 5/-
 Collector

Parking Fees
 CALCUTTA MUNICIPAL CORPORATION
 Rs 10/-35894
 Time to
 Car No.
 PARK STREET FEE PARKING CO-OPERATIVE SOCIETY LTD
 Not Transferable Date

Parking Fees
 CALCUTTA MUNICIPAL CORPORATION
 Rs 10/-35893
 Time to
 Car No.
 PARK STREET FEE PARKING CO-OPERATIVE SOCIETY LTD
 Not Transferable Date

ROBET
 CAR ROAD TICKET
 Licensee : S.N. CO-OPERATIVE LTD.
 CAR PARKING SOCIETY LTD.
 No. 2398 10
 Note : Parking at owners risk. Lock the car before leaving. Verify the identity card from the collector in case of dispute. Contact Chief Valuer and Surveyor of C.M.C.
 Car No.
 Time of Parking
 Collector

ROBET
 CAR ROAD TICKET
 Licensee : S.N. CO-OPERATIVE LTD.
 CAR PARKING SOCIETY LTD.
 No. 2398 10
 Note : Parking at owners risk. Lock the car before leaving. Verify the identity card from the collector in case of dispute. Contact Chief Valuer and Surveyor of C.M.C.
 Car No.
 Time of Parking
 Collector

CAR PARKING
 FOR
 04663
 04663

ROBET
 CAR ROAD TICKET
 Licensee : S.N. CO-OPERATIVE LTD.
 CAR PARKING SOCIETY LTD.
 No. 2398 10
 Note : Parking at owners risk. Lock the car before leaving. Verify the identity card from the collector in case of dispute. Contact Chief Valuer and Surveyor of C.M.C.
 Car No.
 Time of Parking
 Collector

RS.5

FEE PARKING COUPON
 NO. 7590
 DATE
 License : Pioneer Co-op. Car Parking Service & Construction Society Ltd
 (Not Transferable)

গণনাথী দিনে Luxury

গণনাথের কর্মসূচী

CASH MEMO

Date 17/12

No.
 V. I. P. SUPER SERVICE STATION

9, Suna Road, Kolkata-10, Phone: 350 5292

Car No. _____ Rate _____ Rs. _____ P. _____

U.L.P.			
Diesel	40	777	2m
H.S.D.			
Engine Oil		6	20
Cool		783	10
Gear Oil			
Brake Fluid			
Service			
Other			
Total			

I.B.P. Red
Quality lubricants for quality engines
Signature

CASH MEMO

Ph. : 352-8853

No. A 100709
Dealers : BHARAT PETROLEUM CORP. LTD.
Stockists : Motor Parts & Accessories
P-327 C.I.T. Road (Manicktolla Sec-11-M) Cal-54

Date 17/12

Car No. _____

Particulars	Rs.	P.
Petrol
H.S.D.	30	94
Motor Oil
Auto Emission Testing Centre Both Petrol & Diesel		
Total	582	94

Licence No. CG-1-Oil/IV/B/Bolia-167/885
Signature

No. 281909
Date 23/12
V. I. P. SUPER SERVICE STATION
9, Suna East Road, Kolkata-10, Phone: 350 5292

Car No. _____ Rate _____ Rs. _____ P. _____

U.L.P.			
Diesel	30	582	94
H.S.D.			
Engine Oil		6	50
Cool		589	46
Gear Oil			
Brake Fluid			
Service			
Other			
Total			

I.B.P. Red
Quality lubricants for quality engines
Signature

No. 282405
Date 26/12/03
V. I. P. SUPER SERVICE STATION
9, Suna East Road, Kolkata-10, Phone: 350 5292

Car No. _____ Rate _____ Rs. _____ P. _____

U.L.P.			
Diesel	40	777	20
H.S.D.			
Engine Oil			
Cool			
Gear Oil			
Brake Fluid			
Service			
Other			
Total			

I.B.P. Red
Quality lubricants for quality engines
Signature

TOTAL

Rs.

Sub:- Release of Car hire charges to Chaitali Dhar against Car no. WB 04/A-3132 on 23/12/02 and dt. 24.12.02.

Car no. WB-04/A-3132 was hired for the officers of Asansol Municipal Corporation who attended Inspection of Hospital Equipments and furniture for Asansol Municipal Corporation. The car was used for 2 days i.e. 23.12.02 and 24.12.02.

The car bill for Rs. 1850.00 has been submitted by Chaitali Dhar, owner of Car no. WB-04/A-3132 is placed below for pay order.

ATC payee cheque for Rs. 1850/- (Rupees one thousand eight hundred fifty) only may be issued in favour of Chaitali Dhar debiting RCH Sub-Project, Asansol fund under sub head - "operating cost"

Submitted for favour of kind clearance.

P.O. (RCH-Asansol)
Adviser (Health)

M. M. 16/1/03

16/1/03
17/1/03

Ch. no. 111424 dt. 24.1.03

Car No. WB04A3132

Phone: 350-7345

Duty Slip

Date...23/12/2002.....

● / Mrs. _____

	Garage Out	Report	Release	Garage in	Total
TIME	7. Am	Howrah Station 8.15 Am	6.30 Pm	7.45 Pm	12.H.45mts
K.M.	26800	26825	26870	26890	90.K.Ms

Reporting Place Howrah Station

Place of Release Howrah Station Signature

Driver's Name Gautam Saha Satish Kumar Lohra

Car No

Phone: 350-7345

Date: 24/12/2022

Duty Slip

Mr. / Mrs. _____

	Garage Out	Report	Release	Garage in	Total
TIME	8.30 Am	9.30 Am	6 Pm	6.30 Pm	10 Hours
K.M.	26900	26925	27005	27010	110

Reporting Place Howrah Station

Place of Release Ultanga Station

Driver's Name Gauram Saha Saw Kumar Lahiri

Signature

CHAITALI DHAR



61B, Suren Sarkar Road
Calcutta-700 010
Phone - 350-7345

Hope
1.12.03

Date 3.0/12/2002

Ref. No.....

31 DEC 2002

① Hire charge against car NO WBO4A 3132 on 23/12/2002

Time:- 7 Am to 7.45 mts Pm = 12.45 mts

K.M:- 26800 K.M to 26890 = 90 K.Ms

@ Rs 9/- per K.M X 90 K.Ms - - - - - Rs 810 - 00

② Hire charge against car NO WBO4A 3132 on 24/12/2002

Time:- 8.30 Am to 6.30 Pm = 10 Hours

K.M:- 26900 K.M to 27010 Kms = 110 Kms

@ Rs 9/- per K.M X 110 Kms - - - - - Rs 990 - 00

Parking fee - - - - - Rs 50 - 00

Rs 1850 - 00

Passed for payment of Rs. 1850/-
(Rupees one thousand eight hundred and fifty only) of
Out of RCH, ASANSOL Under Subhead "Operating Cost"

13/1/03
Dr. N.G. GANGOPADHYAY
ADVISER (HEALTH)

Chaitali Dhar

13/1
Received by
Chaitali Dhar



Chaitali Dhar
29/1/2003

ch.m. 111424 dt. 24.1.03.

**GOVERNMENT OF WEST BENGAL
Transport Department
NOTIFICATION**

No.4515-WT

Dated, Kolkata 11th October, 2002

In exercise of the powers conferred by clause (i) of sub-section 67 of the Motor Vehicles Act, 1988 (Act 59 of 1988) and in supersession of all notifications issued from time to time in this regard, the Governor having regard to clause (a), (b), (c) and (d) of sub-section 1 of section 67 of the said Act is pleased to issue hereby the following directions relating to the fixing of fares of Motor Cabs (Luxury Taxi), Maxi Cabs and other contract carriage vehicles including tourist omnibus plying within the State of West Bengal with immediate effect.

DIRECTIONS

The fares of Motor Cabs (Luxury Taxi), Maxi Cabs and other contract carriage vehicles including tourist omnibus plying within the State of West Bengal shall be as shown in the schedule given below :

SCHEDULE

Category of Vehicle	Casua Hiring		
	Per Kms (i)	Per Hour (ii)	Min-charges (iii)

1. Motor Vehicles (Non-AC) of all makes and models with petrol engine excluding Contessa or imported large vehicle registered as Luxury (Motor Cab)	Rs. 7.00	Rs. 60.00	Rs. 190.00
2. Motor Vehicles (Non-AC) of all makes and models with diesel engine excluding Contessa or imported large vehicle registered as Luxury (Motor Cab)	Rs. 9.00	Rs. 55.00	Rs. 220.00
3. Motor Vehicles (AC) of all makes and models with petrol/diesel engine including Contessa or imported large vehicle registered as Luxury taxi (Motor Cab)	Rs. 12.00	Rs. 100.00	Rs. 385.00

@ Rs. 275/- per day plus fuel @ 1ltr. per 8 Km. Mobil @ 5 ltrs. per 2500 Km. and addl. hiring charges @ Rs. 18.00 per hour beyond first 10 hrs.

@ Rs. 375/- per day plus fuel @ 1ltr. per 12 Km. Mobil @ 5 ltrs. per 2500 Km. and addl. hiring charges @ Rs. 18.00 per hour beyond first 10 hrs.

Revised rates of hiring charges of above stated categories of vehicles for casual hiring should be fixed either on the basis of kilometer covered or on the basis of hours of use of vehicles whichever is higher, subject to the minimum charges prescribed in the schedule. A maximum of 10 kms. between the garage of the vehicle and the place of reporting or one hour's hiring charges (both ways inclusive) whichever is convenient to the owner of the vehicle may be allowed.

4.	Contessa or imported large vehicle (NON-AC) with Petrol/Diesel engine registered as Luxury taxi (Motor Cab)	Rs. 11.00	Rs. 95.00	Rs. 340.00
5.	Maxi cabs of all makes and models seating capacity 6-12 (excluding driver)	Rs. 9.00	Rs. 60.00	Rs. 190.00
6.	Tourist Omni Bus/Contract Carriage with Seating Capacity 13-25 of all makes and models.	Rs. 9.00	Rs. 82.00	Rs. 350.00
7.	Tourist Omni Bus/Contract Carriage of all makes and models with Seating Capacity 26-30.	Rs. 10.00	Rs. 105.00	Rs. 415.00
8.	Tourist Omni Bus/Contract Carriage of all makes and models with Seating Capacity beyond 30 and above.	Rs. 13.00	Rs. 115.00	Rs. 495.00

*Copy forwarded to
for Circulation
for Director, Chandernagore*



By order of the Governor
A. Ahad
Joint Secretary to the
Government of West Bengal.

P-122

To
The Adviser, Health
STATE URBAN DEVELOPMENT AGENCY
Calcutta.

IL JUS BHAVAN.

HC. BLOCK, SECTOR-III
SALT LAKE CITY, CALCUTTA 700091

Sub: Authorisation

Sir,

I hereby authorise Khekanthor driver of my vehicle No CB34/0
9524 to collect the hic charges payment vide cheque No. dated
for the month of 11/8/02.

The specimen signature of Shri Khekanthor is attested below for your perusal.

Subir Das
Yours faithfully,
Geol Kod 21/01/02



Subir Das

Geol Kod 21/01/02
Specimen Signature of

State Urban Development Agency

ILGUS BHAVAN, HC- BLOCK, SECTOR-III, SALT LAKE CITY, CLACUTTA -91

Health Wing

Statement of bill for Car Hiring Charges

of Sri Subir Das.....

For the month of December, 2002

Vehicle No. WB04/A-9524

Bill for Rs. 9424/-

(Rupees nine thousand four Rs. 9424 =
hundred twenty four) only.


- i) Less I.T. Deduction @ 2% on Rs. 7500/- only (-) Rs. 150 =
ii) Less I.T. Deduction @ 2% on Rs. 40/- on overtime (-) Rs. 1 =

Net Payable

Rs. 9273 =

Passed for payment Rs. 9273/- (Rupees nine thousand two

hundred seventy three) only by cheque to the above person and
Rs. 151 = to be deposited to Reserve Bank of India, Calcutta for I.T.
Deduction and the bill amount may be booked out of RCH-Asansol / ~~IPP-VIII-(Extn.)~~
under sub-head Car Hire Charges.


(S. Pal) 27/1/03

Finance Officer
IPP-VIII-(Extn.)
SUDA

(B) Total amount of bill for Car Hire charges on adjustment of cost of Fuel.

1. Car hiring charges for 20 days @ Rs. 375 per day
2. (Vide Col.1 under A) Overtime charges for 2 hours @ Rs. 20 per hour
3. Cost of 8725 ltrs. of petrol/diesel short issued to the Call owner @ Rs. 19.44 per ltr. (relevant cash memo attached)
4. Cost of 2094 ltrs. of M.Oil short issued to the Car owner @ Rs. 90 per ltr. (relevant cash memo attached)
5. Gross payment (total item 1 to 4 under B)
6. Cost of _____ Ltrs. of Petrol/Diesel issued in excess to the car owner @ Rs. _____ per ltr.
7. Cost of _____ Ltrs. of M.Oil issued in Excess to the Car Owner @ Rs. _____ per ltr.
8. Total deductions (item 6 & 7 under B)
9. Net payment (difference between items 5 & 8 under B)

Rs. 7,500 = 00
 Rs. 40 = 00
 Rs. 1,696 = 00
 Rs. 1,88 = 00
 Rs. 9,424 = 00

104724

(Rupees) Nine thousand four hundred twenty four only.

Dated:

Subir Das
Signature of owner

Car No. W/304/A 9524

passed for payment of Rs. 9424/-
 (Rupees nine thousand four hundred twenty four only)
 Out of RCH/ASAN Oil @ Rs. _____ per ltr. @ Car hire charges
N. G. Gangopadhyay
 Dr. N. G. GANGOPADHYAY
 ADVISER (HEALTH)
 S U D A
 7/1/03

Bill passed for Rs. 9424 = 00
 Less I.T. Deductin 151 = 00
 Net payable Rs. 9273 = 00
 (Rupees nine thousand two hundred seventy three only)

Received Rs. 9273/- through
 Ch. No. 111422 dt. 8.1.03
 20/2/2003

N. G. Gangopadhyay
 (Dr. N. G. GANGOPADHYAY)
 Adviser (Health)
 S. U. D. A.
 7/1/03

TO
 THE ADVISOR, HEALTH, IPPLVILLI (EXTN.),
 STATE URBAN DEVELOPMENT AGENCY,
 EAST LAKSHI CITY,
 KOLKATA-700091.

Reg: HIRED VEHICLE NO. WB-04-A 9524

Sub: HIRED CHARGE FOR THE MONTH OF DEC 2002 2002
1-2-02

Sl. No.	Date	Reporting		Releasing		Duty hours Hrs. Mts.	Over time	Total KM run
		Time	A.M.	Time	K.M.			
	2-12-02	9-30	891 ✓	7-30	941 ✓	10-00	1	50 ✓
	3-12-02	9-30	965 ✓	7-00	66017 ✓	9-30	1	52 ✓
	4-12-02	9-30	35 ✓	7-00	80 ✓	9-30	1	45 ✓
	5-12-02	9-30	98 ✓	7-30	142 ✓	10-00	1	44 ✓
	9-12-02	9-30	165 ✓	8-00	233 ✓	10-30	1	68 ✓
	10-12-02	9-30	255 ✓	6-30	323 ✓	9-00	1	68 ✓
	11-12-02	9-30	342 ✓	7-30	387 ✓	10-00	1	45 ✓
	12-12-02	9-30	403 ✓	7-00	449 ✓	9-30	1	46 ✓
	13-12-02	9-30	472 ✓	7-30	525 ✓	10-00	2	53 ✓
	16-12-02	9-30	549 ✓	7-15	599 ✓	9-45	1	45 ✓
	17-12-02	9-30	621 ✓	7-15	681 ✓	9-49	1	60 ✓
	18-12-02	9-30	698 ✓	8-15	752 ✓	10-45	-45	54 ✓
	19-12-02	9-30	775 ✓	8-00	829 ✓	10-30	1	54 ✓
	20-12-02	9-30	845 ✓	7-00	888 ✓	9-30	1	43 ✓
	23-12-02	9-30	896 ✓	8-30	945 ✓	11-00	1 1/2	49 ✓
	24-12-02	9-30	968 ✓	7-00	67033 ✓	9-30	1	55 ✓
	26-12-02	9-30	45 ✓	7-30	93 ✓	10-00	1	48 ✓
	27-12-02	9-30	128 ✓	7-00	176 ✓	9-30	1	48 ✓
	30-12-02	9-30	197 ✓	7-30	252 ✓	10-00	1	55 ✓
	31-12-02	9-30	279 ✓	8-45	344 ✓	9-15	1	65 ✓
	20						2 hours	
								7047 ✓

Certified that the driver's daily reporting and releasing time of vehicle No. WB-04-A 9524 used by the undersigned has duly been entered in Log Book and also Certified that the overtime allowed to the driver was in exigencies of Public Services.

[Signature]

No. 400

MAA AUTOMOBILE

House of Automotive Industrial Oils & Grease

AUTHORISED DEALER:

CASTROL SERVO HP BHARAT
520, D. H. ROAD, KOLKATA-700 034

M/s.....

Address.....

Qty.	DESCRIPTION	Rate	Rs.
5/1	ENG. in Oil Castrol		380
	A/B 5 Ltr		450
Total			830

Dated.....

For MAA AUTOMOBILE

Signature

Ph. 447-4247 CASH MEMO 2614

M/s Diesel Licence No-5

6 Lube/R/Beh/91

Sakherbazar Service Station

DIAMOND HARBOUR ROAD

P. O. Barisha, Kolkata-8

Hindustan Petroleum Corporation Ltd. Sellers
in Petrol, Diesel, Motor Oil & Specialist In
Lubrication.

Car No.—

Date.....

Particulars	Rs.	P.
..... Lit. Petrol		
..... Lit. Diesel		
..... Lit. Engine Oil		
Total—		

We are alw

10720

BEN-626
555, Diamond Harbour Road, Behala

V. No.

M. S. _____ Lts

H. S. D. OIL _____ Lts

MOBIL OIL _____ Lts

GEAR OIL _____ Lts

BRAKE OIL _____ Lts

GREASE _____ Kg.

Total _____

Signature _____

Rate Rs. P.

Thank you!
Date 22/11

ANUPAM Ph. 468-2220

Sub:- Payment to Sri Sasanka Sekhar Marik, Computer operator under RCH Sub-Project, Asansol on daily rate basis.

Sri S.S. Marik, computer operator was engaged on daily rate basis i.e. @Rs. 189/- at par with that paid to the earlier computer operator per day for daily computer entry and other miscellaneous work on computer for RCH Sub-Project Asansol and IPP-III (Exm) work. w.e.f. December, 2002. His payment will be booked under RCH Sub-Project, Asansol under sub-head - "Operating cost".

Sri Marik was deployed on 13/12, 16/12, 23/12, 24/12, 20/12, 26/12 to 27/12 and 30/12 to 31/12/2002. The total no. of days present was 12 days.

Hence, he will be paid Rs. 2268/- (189 x 12 days) (Rupees Two thousand two hundred sixty eight) only, may be released by issuing cheque debiting RCH, Asansol fund under sub head - "Operating cost".

Submitted for favour of kind clearance.

P.O. (RCH Asansol)
 Adv. (Hemley)
 P.O.

[Signature]
 6/1/03

[Signature]
 6/1/03

SASANKA
SEKHAR
MARRIY

December, 2002

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
15	16	17	18	19	20	14
22	23	24	25	26	27	21
29	30	31				28

[Signature]
No. 1103
SUNDK

I	Total Fund Released to M.E.D.	13,97,10,000.00
II	Total Fund Refunded by M.E.D. excluding Rs. 2,99,000.00	1,04,12,194.00
III	Total U.C. to be submitted by M.E.D.	12,92,97,806.00
IV	U.C. already submitted	12,78,79,376.00
V	U.C. to be submitted	14,18,430.00

रमावतु



$$\begin{array}{r}
 8922 \\
 \times 1681 \\
 \hline
 8922 \\
 16844 \\
 16844 \\
 16844 \\
 \hline
 14999822
 \end{array}$$


Bill

Daily wages bill in respect of Sri Sasanka
Sekhar Marik, Computer Operator for the month
of December, 2002 @ Rs. 189.00 per day for the
period from 13.12.2002 for 12 days.

Rs. 189.00 x 12 days = Rs. 2268.00

(Rupees Two thousand two hundred sixty -
eight) only.

Amount for payment of Rs. 2268/-
(Rupees Two thousand two hundred sixty -
eight) only.
Out of Total Bill of Rs. 2268/- - operating cost.


Dr. N.G. GANGOPADHYAY 6/1/03
ADVISER (HEALTH)
SUDA



Received in Rs. 2268/-
Sankha Sekhar Marik
08/01/2003

Sub: Prayer for T.A. - Advance

The u/s is directed to LOD official task to Asanbdi in Connexion with supervision of RCH Sub Project during 13-15 January 2003.

An Advance of Rs. 3000/= (Rupees Three Thousand) only may kindly be granted to the u/s for the said purpose. The said expenditure shall be debited against Rest Sub Project - TA/DA. ^{for u/s} No Advance. of the u/s remains unadjusted. The Advance of Rs. 3000/= as stated above will be adjusted in due course after completion of the task.

Submitted for favour of kind approval -

[Signature]
18/01/03

[Signature]
9/1/03

Adin (H)

For: *[Signature]*
18/01/03

Receipts Rs. 3000/2 only.
1/1/03

INDIAN SURGICAL EMPORIUM

12, INDRA BISWAS ROAD,
KOLKATA-700 037



Importers of :
SURGICAL EQUIPMENTS
APPROVED GOVT. CONTRACTORS

TELEGRAM : KODEX (Cal.)
FAX NO. : 91-33-556-6385
TELEPHONE : 5 5 6-7 3 7 5
5 5 6-6 3 8 5
5 5 8-9 6 7 4

Distributors of :
PHARMACEUTICAL
DRUGS & CHEMICALS

Ref. No.

Date 9-9-02



To
The Project officer,
IPP-VIII (Extn.) SUDA
Salt Lake, Kolkata.

REH:

NIQ-03/Pharma.

through REH-Asansol.

Sub : Release of Earnest Money / Security Money

Dear Sir,
This is to inform you that we have deposited Earnest or Security Money against your Tender the detail is given below :

<u>T. R. Challan / D. D. No.</u>	<u>Tender No.</u>	<u>Amount</u>
10% Security deduction from our Inv. No. 1859/01-02 dt. 27.2.02 for <u>Rs. 53,295.00</u> , <u>Medicine Supply</u> to <u>REH-Asansol</u> through order no. 444 dt. 3.9.01 (SUDA-120/96(Pl.III) 444 dt. 3.9.01)		5330.00

Now we are requesting you to please release the same. We do hereby authorise
Sri Satish Konar to collect the T.R. Challan / F.D. /
Draft and sign on T. R. Challan on behalf of us.

His attested Signature is given below :

Signature attested.
For Indian Surgical Emporium

Partner

(Dr. N. G. GANGOPADHYAY)
Adviser (Health)

Yours faithfully,
For Indian Surgical E...

Partner

ch. no. 111/418 dt. 3.1.03

Signed on
Register on 22-1-03



Recd cheque for
Rs. 5330.00
Satish Konar
22-1-03

Rs. 5330/-
deposited into
Bank on 19.3.02 which
will be refunded after
completion of the date challan
4-22-2-02

F-Open
10/9-02
P-119

258-3372
258-3372

DRUGS

Adviser (Health) 14-VII (Extn.) 2004, Kolkata

a supply to : The Mayor, General Municipal Corporation, General.

INDIAN SURGICAL EMPORIUM

Manufacturers & Stockists of
SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
FURNITURE, MEDICINE & SCIENTIFIC APPLIANCES
12, INDRA BISWAS ROAD, KOLKATA-700 032

507
508

Consigned per _____ from _____
Challan No 2379, 2382 Dated 22.02.02 R/R or T/R No _____ Dated _____
Goods supplied in compliance with Order No. SUDR-120/96 (PT. 111, 144) Dated 2.9.01
BILL NO. 1883(A) \ 01-02 Date 27.02.02

QTY	UNIT	DESCRIPTION	RATE	AMOUNT
132	Pkt.	FOR SUB-CENTRES Cestamide Powder - 125gm - C. 143/01 Batch No. 13252	17.418	2298.516
5000	Tablet	FOR PHU C-01 Dioxin Tabs. I.P. 250mg - 143/01 Batch No. 13252	1.248	6240.000
5000	Tablet	FRUSTRATION TABS. I.P. 40mg. C. I. Laboratory Batch No. 143/01	0.524	2620.000
182	Vial	Net amount payable Keramine Hydrochloride Injection Batch No. 143/01	3.898	707.416
1000	Tablet	Net amount payable Diazepam Tablets 5mg. Stames Laboratories Batch No. 143/01	0.81	810.000
13200	Tablet	Net amount payable Tindazole I.P. 500mg Batch No. 143/01	24.178	319159.600
20	Tablet	Net amount payable Dr. N.G. GANGOPADHYAY Adviser (Health) S.U.A.A. Batch No. 143/01	21.248	424.960
20	Tablet	Net amount payable Dr. N.G. GANGOPADHYAY Adviser (Health) S.U.A.A. Batch No. 143/01	2.048	40.960
23	TOTAL	Net amount payable TOTAL	23.292	53292.000

Passed for payment
Net amount payable
(Rupees Forty seven thousand nine hundred sixty five only)
Dr. N.G. GANGOPADHYAY
Adviser (Health)
S.U.A.A.

Ch. No. 102297
dt. 19.3.02

Accepted by the Mayor
19.3.02

E. B. O. E.
Signature

Note: All claims to be settled in Calcutta.
Our responsibility ceases when goods have been delivered.
Interest @ 18% will be charged if the bill is not paid.

ORIGINAL

Telephone : { 558-9674
556-7375

The Adviser(Health) IPP-VIII(Extn.)SUDA, Kolkata

Dis.

Materials supply to : The Mayor, Asansol Municipal Corporation, Asansol.



To
B-49
Rok

INDIAN SURGICAL EMPORIUM

P-175

Manufacturers & Stockists of :
SURGICAL DRESSING, SURGICAL INSTRUMENTS, HOSPITAL
FURNITURE, MEDICINES & SCIENTIFIC APPLIANCES
12, INDRA BISWAS ROAD, KOLKATA-700 037

BILL NO. 1859(A)/01-02 Date 27.02.02

Goods supplied in compliance with Order No. SUDA-120/96(PT.III)444

Dated 3.9.01

R/R or T/R Sent to

Challan No. 2379, 2382 Dated 22.02.02 R/R or T/R No. Dated

Consigned per from to

QUANTITY	PARTICULARS	RATE	Rs.	P.
192 Pkt.	FOR SUB-CENTRES Cetrimide Powder - 125gm - C.I. Laboratories (Shibpur) Batch No. Mfg. dt. Exp. dt.	Rs. 90.12 per pkt.	17,418	24
FOR FRUs	C-01 10/01 9/06			
2000 Tabs.	Digoxin Tabs. I.P. 250mg - RKC Pharma. P. Ltd. Batch No. Mfg. dt. Exp. dt.	Rs. 156.00 per 250 Tabs	1,248	00
	13532 10/01 9/03			
2000 Tabs.	Frusimide Tabs. I.P. 40mg. C. I. Laboratories. Batch No. Mfg. dt. Exp. dt.	Rs. 78.00 per 250 Tabs.	624	00
	FR-8 5/01 4/04			
185 Vial	Ketamine Hydrochloride Injection-I.P. 10mg. Batch No. Mfg. dt. Exp. dt.	Rs. 1040.00 per 25 Vial	7,696	00
	71473 6/01 11/02			
1000 Tabs.	Diazepam Tablets 5mg - Stamac Products. Batch No. Mfg. dt. Exp. dt.	Rs. 29.25 per 250 Tabs.	81	00
	TF-70111 11/01 10/04			
19900 Tabs.	Tinidazole I.P. 500mg. Tablets - Stamac Products. Batch No. Mfg. dt. Exp. dt.	Rs. 303.75 per 250 Tabs.	24,178	50
	TP-71121 12/01 11/04			
	Add. W.B.S.T. 4%		51,245	50
	(Rs. Fifty three thousand two hundred ninty five and paise thirty		2,049	82
	Please Pay by A/c. Payee Cheque or Draft only. two only).	TOTAL	53,295	32

Sales Tax (Central) 1601A (BC)C Dt. 16-6-67
Sales Tax (State) BC/4136A Dt. 16-3-68
I. T. No. A.C. 16(1)/FT-6318/CAL
D/L No. 2177-SW & 2455-SBW

Call P. No. 800 Vide Card
No. R R P 19871000 Per The Order 01-02

E. & O. E.

Note : All Claims to be settled in Calcutta.
Our responsibility Ceases When goods once leave our Godown.
Interest @ 18% will be charged if the bill is not paid within 45 days.

Signature

No. TC 02497

Date 7-1-03

TRADECO

27G, GOPI MOHAN DUTTA LANE, CALCUTTA-700003, PHONE: 555-5536 555-3756

Received with thanks from The Adviser Health

SUDR

the sum of Rupees Seven thousand nine hundred

Twenty eight ^{Rs} in cash / by cheque No 111417

on Central Bank dated 3-1-03 in part / full

settlement of our Bill No Dated

Rs. 7978.00

RECEIPT IS VALID AFTER ENCASHMENT OF CHE



For TRADECO
Proprietor

Sub:- Release of Bid Security to M/s. Tradees against MIA no. 01/PUR/PHARMA/FW(LS)/RCH - Sub-Project, Asansol /SUDA/LS/2001

Placed below is the request of M/s. Tradees for release of balance amount of Security deposit. The firm deposited Security money of Rs. 17050/- in the form of Demand Draft which was deposited into Bank on 1.1.02 under RCH, Asansol fund. Out of Rs. 17050/-, Rs. 9072/- was released to the party on 10.4.02. The balance amount of Rs. 7978/- was kept as Performance Security, which will be refunded after six months of the date of supply.

As the period of six months has been completed, the balance amount of Rs 7978/- may be released to the firm through A/c payee cheque debiting RCH Sub-Project under Subhead - Drugs (S.D)

Submitted for favour of kind clearance

P.O. (RCH-Asansol)
 Advise (Health)
 PO

~~1/11/02~~ ~~27/11/02~~ ~~27/11/02~~ ~~27/11/02~~

Chor. 111417
 1.3.1.03

TRADECO

Pharmaceuticals Distributor

27G, GOPI MOHAN DUTTA LANE
CALCUTTA-700 003

Phone : 555-5536/555-3756/554-0849
DL No. 4534 SW. 3520 SBW

Ref No. TC/068/02-03

Date 16-09-2002

To,
The Project officer
RCH-Sub Project Assansol, SUDA
ILGUS Bhavan
H.C Block, Salt Lake city
Kolkata,

Sub: Release of balance initial Earnest money against
your tender no-NIQ no-01/PUR/PHARMA/RCH/ASANSOL/SUDA/2001
& memo no SUDA-120/96(DT-111)349 dated: 06/09/2001.

Sir,

With above reference we would like to request you to release our initial
earnest money which is lying with you as follows:


- 1) initial Earnest money deposited to you for Rs. 17,050.00 against which
you have paid back Rs. 9,072.00. So kindly refund back as the balance
Rs. 7,978.00 at your earliest.

Thanking You,

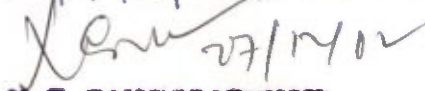


Yours faithfully.

for TRADECO


PARTNER

Performance Security
of Rs. 7978/- released.


Dr. N. G. GANGOPADHYAY
Adviser (Health)
S. U. D. A.

29/12

Received Rs 7978-00
by cheque
Daw
7/11/03

THE DOCUMENT COMPANY XEROX

DEC 2002
2002
P-117

XEROX MODICORP LIMITED	INVOICE BILL	
(Location Address and Telephone Numbers)	Invoice/Bill No.	Date
107/1, PARK STREET 3RD FLOOR, CALCUTTA - 700001	FKOL45922	18-12-02
	Contact Person	Tel. No.
	SRI PK PRADH	
	Agreement No.	Date
(Customer Name and Installation Address)	45127	04-DEC-00
STATE URBAN DEV AGENCY HC BLOCK-SECTOR III/ADVISER HE SALT LAKE CITY ILGUS BHAWAN BIDHANNAGAR CALCUTTA 700091, WEST BENGAL	Agreed Per Copy Charges	
	2,500	
	Agreed Monthly Basic/Minimum Charges	
	LST NO.	CST NO.
	TL/1660	1501(TL)C
	Payment Due Date	

INVOICE DETAILS				PRADEEP DAS-KOL	
DESCRIPTION	Meter 1	Meter 2	Date of Reading	Sub. Total	AMOUNT Rs.
Current Meter Reading(s)	119937		10-12-02		
Last Month Meter Reading(s)	116672	0	13-NOV-02		
Gross Copies	3265				
Less Service & Spoilt Copies @ 1 %	33				
Net Billable Copies			No. of Copies		
Charges @ Rs. 0.34 Per Copy	3232	34			1098.88
Charges @ Rs. _____ Per Copy					
Charges @ Rs. _____ Per Copy					
Minimum monthly charges					
Basic Charges From _____ to _____					
Total Charges for the month					
Add : Sales Tax @ 2.76 %					30.32
Add : S.C./Other Tax @ _____ %					
Invoice Total					1,129.00

Amount for payment of Rs. 1129/-
(One thousand one hundred and twenty nine only)
Out of RCH, ASAN O.L. Under Subhead - Operating Cost.
Dr. N G GANGOPADHYAY
 ADVISER (HEALTH)
 26/12 SUDA

Amount in Words : One thousand one hundred and twenty nine only

(Customer's Signature with Name and Stamp) *Magnite*

Date of Acceptance _____

FOR XEROX MODICORP LIMITED
(AUTHORISED SIGNATORY)

Subject to the terms and conditions of the above agreement, payment received beyond the due date shall be subject to interest @ 21% P.A. from the due date to the date of payment.

REGD. OFFICE : 109, SHIVALIK APARTMENTS, SECTOR - 35, NOIDA, DIST. GAUTAM BUDH NAGAR, UTTAR PRADESH - 201301

PAYMENT ADVICE	INVOICE NO.	FKOL45922	INVOICE DATE	A/C CODE	117642
Cheque No./DD. No.	Date		Cheque/DD Amount Rs.		
Payable to XEROX MODICORP LIMITED,			(Space for printing location address)		
(Please pay by Crossed Cheque / Demand Draft only)					
Remarks					

THE DOCUMENT COMPANY XEROX



For [unclear]

XEROX MODICORP LIMITED		INVOICE / BHL	
(Location Address and Telephone Numbers)		Invoice/Bill No.	Date
107/1, PARK STREET 3RD FLOOR, CALCUTTA - 700001		FKOL40519	13-11-02
		Contact Person	Tel. No.
		SRI PK PRADH	5834
(Customer Name and Installation Address)		Agreement No.	Date
		45127	04-DEC-00
STATE URBAN DEV AGENCY HC BLOCK-SECTOR III/ADVISER HE SALT LAKE CITY ILGUS BHAWAN BIDHANNAGAR CALCUTTA 700091, WEST BENGAL		Machine Sl. No.	
		2903899932	
		Agreed Per Copy Charges	
		2,500	
		Agreed Monthly Basic/Minimum Charges	
		LST NO.	CST NO.
		TL/1660	1501(TL)C
		Payment Due Date	

INVOICE DETAILS				PRADEEP DAS-KOL	
DESCRIPTION	Meter 1	Meter 2	Date of Reading	Sub. Total	AMOUNT Rs.
Current Meter Reading(s)	116672		13-11-02		
Last Month Meter Reading(s)	113795	0	09-OCT-02		
Gross Copies	2877 ✓				
Less Service & Spoilt Copies @ 1 %	29 ✓				
Net Billable Copies			No. of Copies		
Charges @ Rs. 0.34 Per Copy	2848 ✓	34			968.32
Charges @ Rs. _____ Per Copy					
Charges @ Rs. _____ Per Copy					
Minimum monthly charges					
Basic Charges From _____ to _____					
Total Charges for the month					
Add : Sales Tax @ 2.76 %					26.72
Add : S.C./Other Tax @ _____ %					
Invoice Total					995.04
Amount in Words : <i>Nine hundred ninety five Only</i>					
(Customer's Signature with Name and Stamp)		Date of Acceptance		FOR XEROX MODICORP LIMITED	
Subject to the terms and conditions of the above agreement, payment received beyond the due date shall be subject to interest @ 21% P.A. from the due date to the date of payment.		Date of Acceptance		(AUTHORIZED SIGNATORY)	
		Date of Acceptance		(AUTHORIZED SIGNATORY)	

Amount for payment of Rs. 995/-
(Rupees nine hundred ninety five only)
Out of 204. ASAN OL Uttar Pradesh
Operating cost
26/11/02
Dr. N.G GANGOPADHYAY
ADVISER (HEALTH)
SUDA

REGD. OFFICE : 109, SHIVALIK APARTMENTS, SECTOR - 35, NOIDA, DIST. GAUTAM BUDH NAGAR, UTTAR PRADESH - 201301

PAYMENT ADVICE	INVOICE NO.	FKOL40519	INVOICE DATE	AC CODE	117642
Cheque No./DD. No.	Date		Cheque/DD Amount Rs.		
Payable to XEROX MODICORP LIMITED,			(Space for printing location address)		
(Please pay by Crossed Cheque / Demand Draft only)					
Remarks					

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CHEQUE RECEIPT

NO. 18276

XEROX MODICORP LIMITED

107/1, Park Street, 3rd floor, Calcutta-700 016


Date 9-1-03

Received with thanks from M/s. State urban Development Agency

by Cheque / Draft / No. 111416

Drawee Bank Central Bank Dated 3-1-03 Rs. 2,124.00

Rupees on account of following bills.

Customer Code	A/c. Code	Bill No.	Date	AMOUNT		Column Code
				Rs.	P.	
117642		40519	13-11-02	995	00	
		45922	10-12-02	1129	00	
TOTAL				2124	00	

Cheques subject to Realisation,
Regd. Office : XEROX MODICORP LTD. 109, Shivalik Apartments,
Sector-35, Noida, Distt. Gautam Budh Nagar, Uttar Pradesh - 201 301

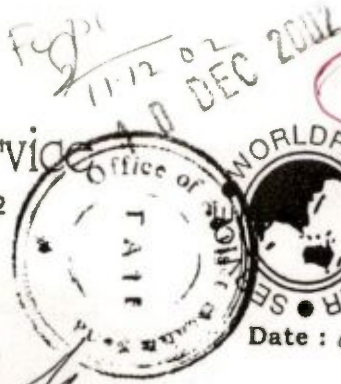
For XEROX MODICORP LTD.

Worldpak Courier Service

94, Regent Estate, Calcutta-700 092

Mobile : 9830046563

INVOICE / CASH BILL



P-116

11-12-02 DEC 2002

Bill No. : 1625

Date : 01.12.02

M/s. Adviser Health wing Suda
H.C. Block. Salt Lake city. Kt. 91

Consignment No.	Date	Consignee	Destination	Weight Kg/Grams	Charges		
					Rs.	P.	
0501670	17.9.02		BARURHAT	M	8	00	
0501668	17.9.02		KHARHATA	M	8	00	
0501668	17.9.02		ALIPURDUAR	M	8	00	
0250705	17.9.02		ALIPURDUAR	M	8	00	
0242799	17.9.02		ALIPURDUAR	M	8	00	
0215072	04.10.02		DURG	1KG800	120	00	
11031	08.10.02		BAROHAMAN	M	8	00	
0150965	20.11.02		N. DEBIA	M	20	00	
11072/A	22.11.02		ALIPURDUAR	M	8	00	
0183890/A	22.11.02		ASANSOL	M	8	00	
0183896	26.11.02		KHARHATA	M	8	00	
11072	22.11.02		TALPA. BUR.	M	8	00	
11073	22.11.02		SIL. GATA	M	8	00	
11073/A	22.11.02		DARJEELING	M	8	00	
11810	22.11.02		DURGAPUR	M	8	00	
183890	22.11.02		BAROHAMAN	M	8	00	
caused for payment of Rs 252/- (Rupees Two hundred fifty two) only. Out of RCH, ASANSOL Under Suphad - Operating Cost							
Dr. N.G. GANGOPADHYAY ADVISER (HEALTH) SUDA							
					TOTAL	252	00 ✓

PAYMENT TERMS

Within 7 days upon receipt of Invoice
 Late Payment are subject to an interest
 Charge of 2% per month

For WORLDPAK COURIER SERVICE

Nirmal Saha

*Received
 Nirmal Saha
 08.12.02*

WORLDPAK COURIER SERVICE

No. 703

Date: 08.01.03

WORLDPAK COURIER SERVICE

94, Regent Estate, Kolkata 700 092
Phone : 412-4135, Mobile : 98300 46563

Received with thanks from Adriano Health wing SdL

the sum of Rupees Two hundred fifty two only

by Cash / Cheque No. 111415 dated 03.1.03

on account of _____

Rs. 252/-

Revenue Stamp

Nirmal Sarkar
For Worldpak Courier Service

BILL STATEMENT

PHONE : 359-5560

NANDI ENTERPRISE

Agent of:
NIGHTINGALE EXP. & FINANCE (Pvt.) LTD.
 (COURIER DIVISION)
 SALT LAKE BRANCH
 BH-122, SECTOR-II, (NEAR TANK NO.-7)
 SALT LAKE CITY, KOLKATA-700 091

Office of
 2002
 P-115
 11/12/02

To ADVISER: HEALTH
HC BLAKH. SALT LAKE
ILGUS BHAVAN, SALT LAKE
KOL-700091

BILL No. : 5611X14226675 Date : 2-12-2002

Bill for the month of ..NOVEMBER..2002

Sl. No.	Cong. No.	Date	DESCRIPTION	Weight	Amount		Remarks
					Rs.	P.	
(1)	5611 X1	22/11/02	BURDWAN ✓		2	00	
	X2	-80-	DARJEELING ✓		2	00	
	X3	-80-	BALURGHAT ✓		2	00	
	X4	-80-	SALPATGURI ✓		2	00	
	X5	-80-	MALDA ✓		2	00	
	X6	-80-	RATGUNS ✓		2	00	
	X7	-80-	KHARAGPUR ✓		2	00	
	X8	-80-	SALPATGURI ✓		2	00	
	X9	-80-	DURGAPUR ✓		2	00	
	X10	-80-	SILTGURI ✓		2	00	
	X11	-80-	ASANSOL ✓		2	00	
	5612 X1	25/11/02	NEW DELHI ✓ 11		20	00	
	X2	26/11/02	DURGAPUR ✓		2	00	
	X3	-80-	ENGLISH-BAZAR ✓		2	00	
	X4	-80-	BALURGHAT ✓		2	00	
	X5	-80-	SILTGURI ✓		2	00	
	X6	-80-	BURDWAN ✓		2	00	
	5613 X1	-80-	KHARAGPUR ✓		2	00	
	X2	-80-	DARJEELING ✓		2	00	
	X3	-80-	SALPATGURI ✓		2	00	
	X4	-80-	RATGUNS ✓		2	00	
	X5	-80-	SALPATGURI ✓		2	00	
	2266 X1	20/11/02	KOL-700001 ✓		5	00	
	X2	-80-	KOL-700001 ✓		5	00	
	2266 X3	25/11/02	KOL-700001 ✓		5	00	
	X4	-80-	ASANSOL ✓		2	00	
(27)	X5	-80-	ASANSOL ✓		2	00	
			<i>RCA Sub Project Asansol</i>				
					219/-		
					(Rupees Two hundred nineteen) ✓		
					Out of S.M. A.I.A.N. O.I. Under Subhead 219 ✓		
					Dr. N.G. GANGOPADHYAY		
					ADVISER (HEALTH)		
					SUBA		
					219=00		✓

Rupees.....TWO HUNDRED NINETEEN ONLY.....

Note : Please pay by A/c. Payee Cheque on Kolkata Bank.

Checked by

Accountant

E. & O. E. For Nandi Enterprise

S. Mondal
 For NANDI ENTERPRISE

No. 503

Date 6-1-2003

NANDI ENTERPRISE

Agent of :-

Nightingale Express & Finance (Pvt.) Ltd.

SALT LAKE BRANCH

BH-122, Sector-II (Near Tank No. 7) Salt Lake City, Kolkata-700 091

PHONE : 359-6560

Received with thanks from ADVISED HEALTH.

FIC BLOCK, SECTOR-II ILEINS BHAVAN SALT LAKE
KOL-700091

the sum of Rupees FOUR HUNDRED EIGHTY FOUR ONLY.

by Cash / Cheque / Draft 111414 A - 3-01-2003

on account of MONTH OF NOVEMBER-2002 / SEPTEMBER-2002 / OCTOBER-2002

For Nandi Enterprise
Signature [Signature]

Rs. 484/-

Received
Shoubo Bose
06/1/03

RECEIVED
NANDI ENTERPRISE
KOLKATA
06/01/2003

BILL STATEMENT

P-115

FOPE 12-12-02

PHONE : 359-5560

NANDI ENTERPRISE

Agent of :

NIGHTINGALE EXP. & FINANCE (Pvt.) LTD.
(COURIER DIVISION)
SALT LAKE BRANCH
 BH-122, SECTOR-II, (NEAR TANK NO.-7)
 SALT LAKE CITY, KOLKATA-700 091



ADVISER HEALTH

BLOCK, SFC-711

LAUS BHAVAN, SALT LAKE

KOL-700091

BILL No. : 567X1 702265X3 Date : 12-11-2002 Bill for the month of SEP & OCTOBER-2002

Sl. No.	Cong. No.	Date	DESCRIPTION	Weight	Amount		Remarks
					Rs.	P.	
①	5607 X1	26/9/02	DARJEELING ✓		8	00	✓
-	X2	-20-	DARJEELING ✓		8	00	✓
-	X3	-20-	DARJEELING ✓		8	00	✓
-	X4	-20-	ALIPURDUAR ✓		8	00	✓
-	X5	-20-	BALLRIGHAT ✓		8	00	✓
-	X6	-20-	KHARAGPUR ✓		8	00	✓
-	X7	-20-	RATONS ✓		8	00	✓
-	5608 X1	9/10/02	NEW DELHI - 11 ✓		20	00	✓
-	X2	-20-	NEW DELHI - 11 ✓		20	00	✓
-	X3	-20-	SILIGURI ✓		8	00	✓
-	X4	-20-	KOL-700073 ✓		8	00	✓
-	5609 X1	24/10/02	BURDWAN ✓		8	00	✓
-	X2	-20-	DURGAPUR ✓		8	00	✓
-	X3	-20-	ASANSOL ✓		8	00	✓
-	X4	-20-	ASANSOL ✓		8	00	✓
-	X5	-20-	DURGAPUR ✓		8	00	✓
-	X6	-20-	BURDWAN ✓		8	00	✓
-	X7	-20-	KHAGRA khuraspore ✓		8	00	✓
-	5610 X1	29/10/02	KHAGRA khuraspore ✓		8	00	✓
-	X2	-20-	DURGAPUR ✓		8	00	✓
-	X3	-20-	RATONS ✓		8	00	✓
-	X4	-20-	SILIGURI ✓		8	00	✓
-	X5	-20-	BURDWAN ✓		8	00	✓
-	2265 X1	21/10/02	NEW DELHI - 1V ✓		20	00	✓
-	X2	-20-	NEW DELHI - 1V ✓		20	00	✓
②⑥	X3	-20-	NEW DELHI - 3V ✓		20	00	✓

R.A. Saha
ASANSOL

Project

Amount for payment of Rs. 265/-
 (Rupees Two hundred sixty five) only
 Dt. of 12.11.2002
 Dr. N.G. GANGOPATHY
 ADVISER (HEALTH)
 SUDA

Rupees TWO HUNDRED SIXTY FIVE ONLY

Note : Please pay by A/c. Payee Cheque on Kolkata Bank.

Checked by _____ Accountant _____ E. & O. E. For Nandi Enterprise Contd.
S. Mondal

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वर्तमान प्रविष्टि (आयकर विवरणी स्रोत पर काटे गए कर के वार्षिक विवरण के साथ संलग्न करने हेतु करदाता के लिए) / 4th counter foil (to be attached with Annual Return of TDS)

निगम कर से भिन्न आय पर कर / 0021 INCOME OTHER THAN CORPORATION TAX

I.T. T.D.S.

चालान सं./आई.टी.एन.एस. CHALLAN No./ITNS 271

कर कटौती लेखा संख्या / Tax Deduction Account No. (T.A.N.) निर्धारण वर्ष / Asstt. Year निर्धारण अधिकारी / Assessing Officer

APPLIED-FOR 2003-04

अंतिम नाम/उपनाम / Last Name/Surname प्रथम नाम / First Name

ADVISER-HEALTH

मध्य नाम / Middle Name

STATE-URBAN-DEVELOPMENT-AGENCY

फ्लैट/द्वार/ब्लॉक सं. / Flat/Door/Block No. परिसर/भवन/गाँव का नाम / Name of Premises/Building/Village

HE-BLOCK

मार्ग/गली/लेन/डाक घर / Road/Street/Lane/Post Office क्षेत्र/परिक्षेत्र/तालुका/सबडिविजन / Area/Locality/Taluka/Sub-Division

SECTOR-3

नगर/शहर/जिला / Town/City/District राज्य/संघ राज्य क्षेत्र / State/Union Territory पिन / Pin

SALT LAKE CITY-KOLKATA WEST BENGAL 700106

भुगतान का प्रकार / Type of Payment**

स्रोत पर काटा गया संग्रहित कर / TAX DEDUCTED/COLLECTED AT SOURCE (200)

भुगतान प्राप्ति का प्रकार / Nature of payment/ Receipt†

धारा / Section 92A कोड / Code

क्या जिसकी कर कटौती हुई वह अनिवासी है? / Is the deductee a non-resident? हाँ/Yes नहीं/No

वह अवधि जिसका सम्बंध भुगतान से है?† / The period to which payment belongs?†

*आय/वेतन की भुगतान/आय की जमा या रकम की प्राप्ति नाम जिसमें से कर की कटौती/प्राप्ति की गई है की तारीख / *Date of payment of Income/Salary/Credit of Income or receipt/debit of amount from which tax deducted/collected

31-12-02 D D M M Y Y

प्राप्तकर्ता बैंक में प्रयोग के लिए / FOR USE IN RECEIVING BANK

स्कॉल में क्रम संख्या / SI. No. in Scroll

बैंक में बैंक प्रस्तुत करने की तारीख / Cheque tendered at the bank on

बैंक के क्रेडिट की तारीख / Cheque credited on

भुगतान का विवरण / DETAILS OF PAYMENTS

धारा / Sec.	कोड / Code	राशि केवल रु. में / Amount (In Rs. Only)
आय कर / Income Tax		19000
अधिभार / Surcharge		
ब्याज / Interest	201(1A) 11A	
शक्ति / Penalty	221 221	
अन्य / Others	OTS	
योग / Total		19000

बैंक की मोहर के लिए स्थान / Space for Bank Seal

योग (शब्दों में) / Total (in words): Nineteen thousand only.

करोड़ / CRORES	लाख / LACS	हजार / THOUSANDS	सैंकड़ा / HUNDREDS	दहाई / TENS	एकई / UNITS
ZERO	ZERO	NINETEEN	ZERO	ZERO	ZERO

RESERVE BANK OF INDIA, KOLKATA

निविदा की तारीख / Date of Tender

प्राप्त किया गया / Received Payment

19000

31-12-02

3 days after or dit

† आयकर लिपिक / I.T. Clerk दिनांक / Date

† निर्धारण अधिकारी / Assessing Officer दिनांक / Date

* नकद / बैंक संख्या / Paid in *Cash/Cheque No. दिनांक / Dated

अदाकर्ता बैंक द्वारा / Drawn on Central Bank of India

* आर.बी.आई./एस.बी.आई./अधिकृत बैंक में जमा किया / into *RBI/SBI/Authorised Bank

† कृपया टिप्पणी पॉष्ठ करें। Please see notes overleaf

जमे लागू न हो उसे काट दीजिए / Strike off when not applicable

महत्वपूर्ण : प्रत्येक प्रकार के भुगतान के लिए अलग-अलग चालान प्रयोग करें। Important : Use a separate challan for each type of payment

(बैंक एवं शाखा का नाम / Name of Bank & Branch)

दिनांक / Date

जमा करने वाले व्यक्ति के हस्ताक्षर / Signature of person making payment

Project O...

RCH-Asansol, SUDA.

1. T. deducted from pay of
the following officers -

1) Dr. R. N. Kar -	Rs. 15,000/-
2) Sri S. Pal -	2,000/-
3) Sri S. K. Lalwani -	2,000/-
	<hr/>
	19,000/-

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तृतीय प्रतिपण (करदाता के निजी प्रयोग के लिए) / 3rd counter foil (for the taxpayers record)

निगम कर से मिला आय पर कर / 0021 INCOME OTHER THAN CORPORATION TAX

I.T. T.D.S.

चालान सं./आई.टी.एन.एन. / CHALLAN No./ITNS 271

कर कटौती लेखा संख्या / Tax Deduction Account No. (T.A.N.) निर्धारण वर्ष / Asstt. Year निर्धारण अधिकारी / Assessing Officer

अंतिम नाम/उपनाम / Last Name/Surname प्रथम नाम / First Name

मध्य नाम / Middle Name

फ्लैट/द्वार/ब्लॉक सं. / Flat/Door/Block No. परिसर/मकान/गाँव का नाम / Name of Premises/Building/Village

मार्ग/गली/लेन/डाक घर / Road/Street/Lane/Post Office क्षेत्र/परिक्षेत्र/तालुका/सबडिविजन / Area/Locality/Taluka/Sub-Division

नगर/शहर/जिला / Town/City/District राज्य/संघ राज्य क्षेत्र / State/Union Territory पिन / Pin

मुगतान का प्रकार / Type of Payment**

स्रोत पर काटा गया संग्रहित कर / TAX DEDUCTED/COLLECTED AT SOURCE (200)

मुगतान प्राप्ति का प्रकार / Nature of payment/ Receipt† धारा / Section कोड / Code

क्या जिसकी कर कटौती हुई वह अनिवासी है? Is the deductee a non-resident? हाँ/Yes नहीं/No

वह अवधि जिसका सम्बंध भुगतान से है?† The period to which payment belongs?† आय/वेतन की भुगतान/आय की जमा या रकम की प्राप्ति

नाम जिसमें से कर की कटौती/प्राप्ति की गई है की तारीख / *Date of payment of Income/Salary/Credit of Income or receipt/debit of amount from which tax deducted/collected

मुगतान का विवरण / DETAILS OF PAYMENTS

Table with columns: आय कर / Income Tax, अधिभार / Surcharge, व्याज / Interest, शास्ति / Penalty, अन्य / Others, योग / Total

योग (शब्दों में) / Total (in words): Two thousand...

आयकर लिपिक / I.T. Clerk दिनांक / Date

निर्धारण अधिकारी / Assessing Officer दिनांक / Date

*नकद / चेक संख्या / Paid in *Cash/Cheque No. *आर.बी.आई./एस.बी.आई./अधिकृत बैंक में जमा किया / into *RBI/SBI/Authorised Bank

प्राप्तकर्ता बैंक में प्रयोग के लिए / FOR USE IN RECEIVING BANK

स्कॉल में क्रम संख्या / SI. No. in Scroll

बैंक में चेक प्रस्तुत करने की तारीख / Cheque tendered at the bank on

चेक के क्रेडिट की तारीख / Cheque credited on

बैंक की मोहर के लिए स्थान / Space for Bank Seal

Bank stamp: RESERVE BANK OF INDIA, KOLKATA, Date of Tender: 7 JAN 2003, Received Pa: 24907, Date of Credit: 9 JAN 2003

कृपया टिप्पणी पीछे देखें / Please see notes overleaf

* जो लागू न हो उसे काट दीजिए / Strike out whichever is not applicable

** महत्वपूर्ण : प्रत्येक प्रकार के भुगतान के लिए अलग-अलग चालान का प्रयोग करें। Important : Use a separate challan for each type of payment

Project Officer, RCH-Asansol, SUDA

†टिप्पणी / Notes

कृपया निम्नलिखित में से भुगतान के प्रकार का उल्लेख करें / Please mention the nature of payment of the following :
 स्रोत पर काटे गये कर के लिए / For tax deducted at source

धारा / Section	भुगतान का प्रकार / Nature of Payment	कोड / Code
192	संघ सरकार के कर्मचारी को छोड़कर सरकारी कर्मचारियों को संदाय / Payment to Govt. Employees other than Union Government Employees	92A
192	सरकारी कर्मचारियों को छोड़कर कर्मचारियों को संदाय / Payment of Employees other than Govt. Employees	92B
193	प्रतिभूतियों पर ब्याज / Interest on securities	193
194	लाभाना / Dividend	194
194A	प्रतिभूतियों से भिन्न ब्याज / Interest other than interest on securities	94A
194B	लाटरी व वर्ग पहेली में हुई जीत / Winnings from lotteries and crossword puzzles	94B
194BB	घुड़दौड़ में हुई जीत / Winnings from horse race	48B
194C	ठेकेदारों व उपठेकेदारों का भुगतान / Payment of contractors and sub-contractors	94C
194D	बीमा कमीशन / Insurance Commission	94D
194E	अनिवासी खेल संगमों या संस्थाओं को संदाय / Payments to non-resident sportsmen/sport associations	94E
194EE	राष्ट्रीय बचत योजना के अन्तर्गत निक्षेपों से संबंधित संदाय / Payments in respect of deposits under National Savings Schemes	4EE
194F	म्यूचुअल फंड या यू.टी.आई. द्वारा युनिटों के पुनः क्रय के कारण / Payments on account of re-purchase of units by mutual funds or UTI	94F
194G	लाटरी की सेल पर कमीशन, इनाम इत्यादि / Commission, prize etc. on sale of Lottery tickets	94G
194I	किराया / Rent	94I
194J	शैक्षिक अथवा तकनीकी सेवाओं के लिए फीस / Fees For Professional Or Technical Services	94J
194K	विनिर्दिष्ट म्यूचुअल फंड युनिटों या यू.टी.आई. की युनिटों के संबंध में निवासी निर्धारित को संदेय आय / Income payable to a Resident Assessee in respect of units of a specified Mutual Fund Or of the Units of the UTI	94K
195	अन्य रकम / Others sums	195
196A	अनिवासी की युनिटों के संबंध में आय / Income in respect of units of non-residents	96A
196B	अपतट निधि के युनिटों के संबंध में किया गया संदाय / Payments in respect of units to an offshore fund	96B
196C	किसी अनिवासी का संदेय विदेशी करेन्सी, ब्रांडो या भारतीय कम्पनी के शेयरों से आय / Income from foreign currency bonds or shares of Indian Company payable to non-resident	96C
196D	प्रतिभूतियों से विदेशी संस्थागत निवेशकों की आय / Income of foreign institutional investors from securities	96D
206C	मानव उपभोग के लिए लिक्वर जो (आई.एम.एफ.एल. नहीं है) से स्रोत पर संग्रहण / Collection at source from liquor for human consumption (Not IMEL)	6CA
206C	वन पट्टे के अंतर्गत प्राप्त काष्ठ से स्रोत पर संग्रहण / Collection at source from timber obtained under forest lease	6CB
206C	वन पट्टे के अलावा अन्य किसी प्रकार से प्राप्त किए गए काष्ठ से स्रोत संग्रहण / Collection at source from timber obtained by any mode other than a forest lease	6CC
206C	किसी अन्य वन उत्पाद (जो काष्ठ नहीं है) से स्रोत पर संग्रहण / Collection at source from any other forest produce (not being timber)	6CD

वह अवधि जिसका संबंध भुगतान से है।
 The period to which payment belongs :

अवधि/Period	कोड/Code	अवधि/Period	कोड/Code	अवधि/Period	कोड/Code
वार्षिक	1	छमाही/Half Yearly		तिमाही/Quarterly	
Annual		पहली छमाही	2	पहली तिमाही	4
		Ist Half		1st Quarter	
		दूसरी छमाही	3	दूसरी तिमाही	5
		2nd Half		2nd Quarter	
				तीसरी तिमाही	6
				3rd Quarter	
				चौथी तिमाही	7
				4th Quarter	

यह चालान कम्पनियों से भिन्न के द्वारा स्रोत पर काटे गए कर / स्रोत पर संग्रहीत किए गए कर को जमा कराने के लिए प्रयोग किया जाना है।

THIS CHALLANS IS TO BE USED FOR DEPOSITING TAX DEDUCTED AT SOURCE / TAX COLLECTED AT SOURCE FROM OTHER THAN COMPANIES.

CHALLAN

Challan No.

THE WEST BENGAL STATE TAX ON PROFESSIONS, TRADES, CALLINGS AND EMPLOYMENTS ACT, 1979

0028 - Other Taxes on Income & Expenditure - 00 - 107 - Taxes on Professions, Trades, Callings & Employments

Name of the Taxpayer STATE URBAN DEVELOPMENT AGENCY
Address ILGUS BHAVAN, HC-BLOCK, SECTOR-3 SALT LAKE CITY, KOLKATA-106.
CODE-P4

Prof. Tax Registration/Enrolment No.

RC31165143

Table with columns: Period from (M, M, Y, Y) and Period to (M, M, Y, Y). Values: 1, 2, 0, 2 and 1, 2, 0, 2.

Particulars of Coins & Notes/Cheque

Tax
Interest
Penalty
Comp. Money
Total Amount

Table for Rupees and Paise. Rupees: 410=, Paise: 00. Total Amount: 410= 00.

DR. R. N. KARJ
Project Officer,
RCH-Asansol, SUDA

Rupees Four hundred ten only
Year-end

Signature of the Depositor

Case No. if the payment relates to assessed dues

Table for P.T.O. Number Code with columns Y, Y and Code.

Bank/Treasury Code

Table for Bank/Treasury Code with empty cells.

FOR BANK/TREASURY USE

Date of Entry

Table for Date of Entry with columns D, D, M, M, Y, Y.

Received Rs

RESERVE BANK OF INDIA RECEIVED stamp with handwritten amount 41000 and date 9 JAN 2003.

Treasurer

Treasury Officer/Agent or Manager

(For Instructions see overleaf)

INSTRUCTIONS

A. For depositors :

1. In the boxes for Prof. Tax Registration/Enrolment No., note correctly all letters and numerals of such number.
2. In the column 'Period from/Period to', the letters M and Y refer to the month and year respectively of the period in respect of which the tax is being paid. The first month of a Calendar Year i.e., January should be indicated as 01 in the two boxes meant for noting M and February should be written as 02 and so on. In the two boxes for Y the last two letters of the year should be described after omitting the earlier letters 19 i.e., the Year 1992 should be noted as 92 in the two boxes. Thus if the tax is being paid for the month of June, 92 the eight boxes should be filled in for as

0	6	9	2	0	6	9	2
---	---	---	---	---	---	---	---

 but if the tax is for 3 months ending June, 92 the entries should be

0	4	9	2	0	6	9	2
---	---	---	---	---	---	---	---
3. If the payment relates to an amount due after an assessment, the Case No. (noted on the demand notice) should invariably be correctly noted in the appropriate boxes.

B. For Bank/Treasury accepting the deposit:

1. The Code No. of the Bank should be noted in the six boxes. If the Code No. is 124, the entries in the six boxes should be 000124, if the Code No. is 1124, the entries will be 001124 and so on i.e., if the Code No. contain less than six digits zero(s) shall be mentioned in all the preceding boxes to have six digits in all.
2. Similarly, the Challan Nos. should be noted in the five boxes as under. If the Challan No. is 1, the entry should be 00001, if the Challan No. is 10, the noting should be 00010 and so on.
3. In the column for Date of entry the letter 'D' refers to the date of the month. The date shall be filled up as 01, 02,31. The boxes for Month and Year shall be filled up as stated in Paragraph 2 for depositors.

D Dr. R. N. Kar, P.A. - Rs. 130 = ₹
2) Dr. S. Goswami, A.P.O. - " 110 = ₹
3) S^r S. Pal, P.A. - " 90 = ₹
4) S^r S. K. Lalwari, M.B. - " 50 = ₹
5) S^r P. R. Nagender, Clerk - " 30 = ₹
Total ₹. 410 = ₹

**STATE URBAN DEVELOPMENT AGENCY
OFFICE OF THE ADVISOR (HEALTH)**

DEBIT VOUCHER

IPP VIII-Extn.

RCH-Asansol

Voucher No. _____

Date. 31-12-2002

OTM: Sundries etc

PARTICULARS OF PAYMENT	AMOUNT	
	Rs.	P.
Being the expenditure incurred for office contingency during the month of December, 2002 as per supporting vouchers attached.	3450 =	∞
<i>Rupees</i> Three thousand four hundred fifty only.	3450 =	∞

Prepared by :

Checked by :

Pay order given by :

- ① Rs. 500 = ∞ ✓
 - ② " 500 = ∞ ✓
 - ③ " 48 = ∞ ✓
 - ④ " 25 = ∞ ✓
 - ⑤ " 22 = ∞ ✓
 - ⑥ " 5 = ∞ ✓
 - ⑦ " 80 = ∞ ✓
 - ⑧ " 70 = ∞ ✓
 - ⑨ " 500 = ∞ ✓
 - ⑩ " 70 = ∞ ✓
 - ⑪ " 35 = ∞ ✓
 - ⑫ " 20 = ∞ ✓
 - ⑬ " 110 = ∞ ✓
 - ⑭ " 100 = ∞ ✓
 - ⑮ " 50 = ∞ ✓
 - ⑯ " 51 = ∞ ✓
 - ⑰ " 18 = ∞ ✓
 - ⑱ " 500 = ∞ ✓
- 2704 = ∞

- ⑲ Rs. 100 = ∞ ✓
 - ⑳ " 50 = ∞ ✓
 - ㉑ " 146 = ∞ ✓
 - ㉒ " 70 = ∞ ✓
 - ㉓ " 170 = ∞ ✓
 - ㉔ " 50 = ∞ ✓
 - ㉕ " 110 = ∞ ✓
 - ㉖ " 50 = ∞ ✓
- Total Rs. 3450 = ∞

[Signature]
31/12/02
Dr. N. G. GANGOPADHYAY
Adviser (Health)
S. U. D. A.

[Signature]
31/12/02

①

Received Rs. 500/- (Rupees five hundred) only from Adviser,
Health, SUDA towards Fees for inspection of Procurement articles.

Dated 23/12/02

Signature 


(Name Dr. A. L. Banerjee)

PAID & CANCELLED

②

Received Rs. 500/- (Rupees five hundred) only from Adviser,
Health, SUDA towards Fees for inspection of Procurement articles.

Dated 16.12.02

Signature 

(Name Dr. A. K. Das)

PAID & CANCELLED

Snack for meeting. A

3

8 Pcs Newyano

4800

Rs 4800

National Highways Authority of India
Durgapur Expressway (NH-2)

No. SNR/

1139

Date

27.11.02

SINGUR

CAR / JEEP / VAN

Rs. 25/-

Franchisee
Maheswary Steel Supply Co.

1. Please retain & show the ticket at the exit.
2. Valid for single journey on date only.

CANCELLED

5



B N CC BLOCK PO (788844)
BLA: 5825
Counter No: 1, OP-Code: PA
To: N I PVT LTD,
CHENNAI, PIN: 600004

Mt: 12 grams,
Rate: 22.00, 05/12/2002, 12:27:21
Have a nice day



PAID & CANCELLED

6

Date: 12/12/02

PARKING FEE
Calcutta Municipal Corpn.
Car, Tempo, Van
19855 Motor, Cycle
(Licence)
Sarabazar Fee Parking
Co-Operative Society Ltd.

Rs. 5

Time: to

PAID Collector

CANCELLED

monginis

7

☎ 335-2635

IA 265, Salt Lake

CAKE SHOP

Sector III, Kol-91

SANCKS.

80.00

Salesh
23/12/02

PAID & CANCELLED

8

BJ Market Steel no-5

Biscuits & Pauns

Aranya Milk
200gm - Rs 70/-

PAID

Handwritten signature

CANCELLED

9

Received Rs. 500/- (Rupees five hundred) only from Adviser,
Health, SUDA towards Fees for inspection of Procurement articles.

Dated 16/12/02

Signature

(Name Dr. A. L. Bagchi)

(Dr. A. L. Bagchi)

PAID & CANCELLED

10

MILKY 19/12/02

7. Patel 70.00
@10/-

PAID & CANCELLED

RS

monginis

CAKE SHOP

11

☎ 335-2635
IA 265, Salt Lake
Sector III, Kol-91

Snacks - Rs 35.00

PAID & CANCELLED

17.12.2002

RS

Teabill (12)

24.12.2002

Tea 10 cup

@ R.S = 2/- Per cup

10 x 2/- = 20/-

Total R.S = 20/-

Received In Full

Kumud Ranjan Biswas

24.12.2002

PAID & CANCELLED

PAID & CANCELLED

Ramkrishna Bhandari

Shop No. 15 B. J. Market

Salt Lake, Sector-II

Calcutta-91

(13)

15/7/ 42.00

3/2/ 20.00

12.00

10.00

10.00

94.00
16.00
110.00

PAID & CANCELLED

1/12/2002

PAID & CANCELLED

(14)

CASH RECEIPT

Received Rs. 100.00 (Rupees One hundred only) only

from Health Wing, SUDA, 'ILGUS BHAVAN', HC- Block, Sector-III,

Salt Lake, Calcutta-700 091 for Sweeper Charge for sweeping

the place where sample Hens inspected for RCH

Sub Project- Agamrod on 23. Dec 2002

Ran Bahadur Barmet

9

PAID & CANCELLED

(Signature with date)

15

CASH RECEIPT

Received Rs. 50.00... (Rupees Fifty...) only
from Health Wing, SUDA, 'ILGUS BHAVAN', HC-Block, Sector-III,
Salt Lake, Calcutta-700 091 for Labours Charge for the C.T.C
meeting of RCH 2nd Project Asansol on 24.12.2002

PAID & CANCELLED

Anil Kumar Rayke 24.12.2002
(Signature with date)

ANITA STORES
STALL NO.- 61, G. D. MARKET
SALT LAKE (SECTOR-III)
KOLKATA-700106

16

1pc Parle Marie (400m)	—	16.00
1pc Priya Coconut (300g)	—	12.00
1pc Tost & Biscuit	—	8.00
1pc Tala Tea (100m)	—	15.00
		<hr/>
		51.00

PAID & CANCELLED
19/12/02

17

DREAM WORLD
G. D. Market
Slip No.-28

100 cat 18.00

18.00

~~Signature~~
19.12.02

PAID & CANCELLED

18

Received Rs. 500/- (Rupees five hundred) only from Adviser, Health, SUDA towards Fees for inspection of Procurement articles.

Dated --- 17/12/2002

[Signature]
Signature

(Name Dr. S. Pramanick)

PAID & CANCELLED

- a) Normal
- b) Forceps
- c) Vacuum

19

CASH RECEIPT

Received Rs. 100.00.... (Rupees.. One.. hundred.....) only from Health Wing, SUDA, 'ILGUS BHAVAN', HC- Block, Sector-III, Salt Lake, Calcutta-700 091 for Laboratory charge for the sample inspection of items for RCH Sub Project, Asansol on 23. Dec 2002

PAID & CANCELLED

[Signature]
(Signature with date)
20/12/2002

20

CASH RECEIPT

Received Rs. 50.00... (Rupees. Fifty.....) only
from Health Wing, SUDA, 'ILGUS BHAVAN', HC- Block, Sector-III,
Salt Lake, Calcutta-700 091 for Labour Charge for the opening
of Tender of RSH Asamol on 02-12-2002

PAID & CANCELLED

6x114 on 21/11/14
30.12.2002
(Signature with date)

Tea bill

21

2.12.2002

Tea 73 cup

@ R.S = 2 of 73 cup = 7
R.S - 146/-

Received 1 X full
Kumud Rayan Bismas

9.12.2002

PAID & CANCELLED

monginis 22 ☎ 335-2635
 CAKE SHOP IA 265, Salt Lake
 Sector III, Kol-91

Snacks -
2 packed Rs - 70.00
at the Rs - 35/2

PAID & CANCELLED

Rs - 70.00

K. Parth
16/12/02

Teabill

23

23.12.2002

Tea 85^o cup

@R.S. = 2f per cup

85^o x 2 = 170f ✓

Total R.S. = 170f -

Received In full

Kumud Ranjan Biswas

24.12.2002

PAID & CANCELLED
PAID & CANCELLED

24

CASH RECEIPT

Received R. 50.00... (Rupees Fifty.....) ONLY

from Health Wing, SUDA, TICUS BHAVANI, HC - Block, Sector-III, Salt Lake, Calcutta-700 091 for opening of Bid document for Aganool on 12.12.02

PAID & CANCELLED

(Signature with
Date 24/12/02)



25

Tea bill

12.12.2002 for opening of Tender no. NS.06 & NS-01 of RCH. Aganool.

Tea 55^o cup

@R.S. = 2f per cup

R.S. 55 x 2 = 110f

Received In full

Kumud Ranjan Biswas ✓

13.12.2002

PAID & CANCELLED

**STATE URBAN DEVELOPMENT AGENCY
OFFICE OF THE ADVISOR (HEALTH)**

DEBIT VOUCHER

~~IPP-VIII-Extn.~~
RCH-Asansol

Voucher No. _____
Date. 31-12-2002

Consumables etc

PARTICULARS OF PAYMENT	AMOUNT	
	Rs.	P.
Being the expenditure incurred for purchase of stationary articles for office use as per vouchers attached	2,577 =	00
<i>Rupees Two thousand five hundred seventy seven only</i>	2,577 =	00

Prepared by :

Checked by :

Pay order given by :

- ① Rs. 370 = 00 ✓
 - ② " 1308 = 00 ✓
 - ③ " 218 = 00 ✓
 - ④ " 106 = 00 ✓
 - ⑤ " 69 = 00 ✓
 - ⑥ " 95 = 00 ✓
 - ⑦ " 10 = 00 ✓
 - ⑧ " 104 = 00 ✓
 - ⑨ " 137 = 00 ✓
 - ⑩ " 45 = 00 ✓
 - ⑪ " 115 = 00 ✓
- Total = Rs 2577 = 00

[Signature]
31/12/02

[Signature]
Dr. H. G. GANGOPADHYAY
Advisor (Health)
S. U. D. A.

① CASH MEMO Date 9.12.2002
NO. 514
LOKENATH ENTERPRISE

General Order Supplier
 20, K. B. SARANI, DUM DUM MALL ROAD,
 CALCUTTA-700 080

Name Advisee (Health)
 Address

Qty.	DESCRIPTION	Rate	Rs.	P.
500 Pes	Envelop	-	250	00
6 "	Erax-er	-	120	00
(Rupees Three hundred & Seventy only)				
Received in full				
M. Das 9.12.2002				
			TOTAL	370 00

Signature M. Das
 9.12.2002
 Received in good condition & entered in stock ledger pg. no. - 8

② CASH MEMO Date 9.12.2002
NO. 516
LOKENATH ENTERPRISE

General Order Supplier
 20, K. B. SARANI, DUM DUM MALL ROAD,
 CALCUTTA-700 080

Name Advisee (Health)
 Address

Qty.	DESCRIPTION	Rate	Rs.	P.
10 Pes	Postit	-	150	00
6 "	Stapler	-	288	00
6 "	Diplomat A4 Xerox Paper	-	870	00
(Rupees One thousand and three hundred and eighty only)				
Received in full				
M. Das 9.12.2002				
			TOTAL	1308 00

Signature M. Das
 9.12.02
 Received in good condition & entered in stock ledger pg. no. - 8



PAID

PAID

No. **(3)**
 CASH MEMO
STUDENTS CORNER
 Stall No.-47, GD Market, Kolkata-700 105
 Ph.: 321-2708

Only	DESCRIPTION	AMOUNT
16.	Being	50 00
106	D-1 night	150 00
16.	P-Marker	14 00
16.	Div 2	4 00
	Sub-tot	
	P-2b	
	PAID & CANCELLED	
	TOTAL	218 00

Date: 18/12/02 (MONDAY CLOSED)
 Signature

(4)
RAMKRISHNA STORES,
 G. D. MARKET
 STALL No.-62
 TEL No.-359-4411

100 Pcs Tolley tea bag Rs 7000
 2 Pkt - Murrum - Rs 3600

PAID & CANCELLED

Rs 10600

DP 18-12-02

(5)
RAMKRISHNA STORES,
 G. D. MARKET
 STALL No.-62
 TEL No.-359-4511

1. Tea bag - Rs 2000
 2. Spnt - Murrum - Rs 2000
 3. Poulben Cream - Rs 1900

PAID & CANCELLED

Rs 5900

DP 18-12-02

A/B/W-A/C/7/ 3321 Date: 9.12.02
 Phone: 337-3280
STUDIO MANORAMA
 F 202, SALT LAKE CITY (Opposite Swimming Pool)
 SECTOR-1, KOLKATA-700 104
 Mr./Mrs. Dr. Kar
 C. Phone 20105
 Charges Includes S.T. 94/50 Advance
 Approx. Delivery Date 16/12/02
PAID
DELIVERED For STUDIO MANORAMA
 10 A.M. to 8-30 P.M.
 Every order must accompany 75% Advance.
 Firm will not be responsible for your goods after 2 months of above mentioned delivery date.
 MONDAY CLOSED.

(7)
 Astin Stores.
 Bisuti Market.
 Salt Lake, Cat 91.
 DT- 4/12/02
 L.R. Ael Per. = Rs 167.00
 Total = Rs 5.00
PAID
 Rs 5.00
 4/12/02
 Salt Lake, Cat 91

No. 165

CASH MEMO Date: 11/1/02

STUDIO MANORAMA

CF 202, SALT LAKE CITY (Opposite Swimming Pool)
SECTOR-1, KOLKATA-700 064

STILL & VIDEO PHOTOGRAPHY

Phone : 337-3280

Mr./Mts

8

Qnty.	DESCRIPTION	Rate	Amount
	1x 25 Kodak 200 ASA		90.00
	2x Baby Entered in Book for P. no. 25		14.00
	PAID & CANCELLED		
	Total		104.00

119/PHOTO-07/ST/CAL-III/SM/2001

Signature

177

CASH MEMO

Date: 11/1/02

STUDIO MANORAMA

202, SALT LAKE CITY (Opposite Swimming Pool)
SECTOR-1, KOLKATA-700 064

STILL & VIDEO PHOTOGRAPHY

Phone : 337/3280

Mrs

9

DESCRIPTION	Rate	Amount
Priority of CANCELLED photos Entered in Sh. B. 1		137.00
Total		137.00

HOTO-07/ST/CAL-III/SM/2001

Signature

Ph.: 321-2708

CASH MEMO

STUDENTS CORNER

Stall No.-47, GD Market, Kolkata-700 106

M/s

10

Qnty.	DESCRIPTION	AMOUNT
100g	Black Ball Pen	45.00
	Entered in Sh. B. 1	
	P. 9	
	PAID & CANCELLED	
	Total	45.00

Date: 6/1/02 (MONDAY CLOSED)

Signature

STUDIO MANORAMA CASH MEMO Date: 12/1/02

171

202, SALT LAKE CITY (Opposite Swimming Pool)
SECTOR-1, KOLKATA-700 064
STILL & VIDEO PHOTOGRAPHY
Phone : 337-3280

DESCRIPTION	Rate	Amount
29x P/c	3/2r	94.28
1x D/10	15/-	15.00
5x P. 25	5.74	5.46
Total		114.74

Signature 11/1/02

19/PHOTO-07/ST/CAL-III/SM/2001

PHONE : 6066

CITY NURSING HOME

ROYDANGA, BANKURA MORE, DURGAPUR-712201



Received with thanks from :

Mrs. *Parvane Bhowra* of *Roydanga*

on account of the following charges.

Date of Admission *24.10.99* Date of Discharge *25.10.99* Diagnosis *Leber's*

Rs. *9700/-*

1. Seat Rent
- a) General Bed
- b) Cabin/Special cabin
2. Diet Charge
3. Attending R.M.O. Charge
4. O. T. Charge
5. Operation Charge
- a) Surgeon
- b) Assistant
- c) Anaesthetist Charge
6. Labour Room Charges
7. Labour Conduction Charge
- a) Normal
- b) Feeds
- c) Vacuum
- d) LUCS
- e) Breech
8. Dressing Charges
9. Charges of Medicine
10. Sitz bath
11. Episiotomy dressing
12. Cord dressing
13. Pathological Test
14. X-Ray Charge
15. Benzoin Inhalation
16. Servicing Charges @ 8% of the total Charges
17. Miscellaneous

PAID



Pay Rs. *9700/-*
Surinder Kaur

City Nursing Home
Durgapur Municipal Corporation
Durgapur Municipal Corporation
Durgapur Municipal Corporation

Rupees : *Nine hundred Seventy only* Total *9700/-*

DGF Dated : *25.10.99*

for CITY NURSING HOME
Partner
P. Datta

Project Director
Durgapur Municipal Corporation
Durgapur Municipal Corporation

Telephone Bill

December, 2002

POSTAGE PAID IN ADVANCE

Pr. CPMG Letter No. TECH / Z-63 / 11 / 11 / CO-ORDN / M / 11 / 11 / 2001

21.12.02
 CALCUTTA TELEPHONES
 भारत संचार निगम लिमिटेड
 Bharat Sanchar Nigam Limited
 A Govt. of India Enterprise
 BHARAT SANCHAR NIGAM LTD.

P-109

Page No.	1 of 3
Customer ID	0106009900364
(Code)(Class)(Usg)(Cat)	(11) () () (5)
Installation Date	16-06-1999

Telephone No	2359-3184
Bill Date	14-12-2002
Due Date	03-01-2003
Net amount payable Rs.	2638.00



Address
 STATE URBAN DEVELOPMENT AGENCY
 BIDHANNAGAR
 1ST FLOOR
 SECTOR:III, BL-HC,
 PIN : 700091

Telephone No.	Opening Meter Reading Date	Closing Meter Reading Date	Metered Units	TKT Units	CR Units	Free Units	Chargeable Units
23593184	30-09-02	30-11-02	2010	0	0	150	1860

Rate	@0.80	@1.00	@1.20
Calls	250	600	1010

Amount for payment of Rs. 2638/-
 Rupees Two thousand six hundred thirty eight only.
 Out of RCH, ASAN:DL Under Sub: a - OTHER Postage & Telephone

NET AMOUNT PAYABLE IN THIS BILL
 TOTAL CALL CHARGE 2638.00
 RENTAL CHARGE 01-10-02 To 30-11-02 2012.00
 SERVICE-TAX @5 % 500.00
 125.60

N.G. Gangopadhyay
 Dr. N.G. GANGOPADHYAY
 ADVISER (HEALTH)
 SUDA

*** STD PARTICULARS:

Called No.	Call Date	S_time	Duration	Units
0115280907	03-10-02	18:27	00:02:34	20
0356456134	07-10-02	12:52	00:00:54	4
0352258814	07-10-02	12:54	00:00:23	2
0352255488	07-10-02	12:55	00:02:29	10
0352257503	07-10-02	12:59	00:00:50	4
0352258814	07-10-02	13:01	00:00:07	1



Last Payment:Rs. 2781.00 Bill Dt 14/10/02 Recd. on 29/10/02
 Outstanding details as on :28/11/02 (for last 18 months only)
 (not included in this bill)
 Tot O/S:Rs. 0.00 Last Bill O/S:Rs. 0.00 Dt.

S. Ghosh
 Sr. AOTR/ Genl.

Use Dynamic LOCK - Avoid excess bills. View Telephone Bills in www.calcuttatelephones.com

Attention! Attention! Attention!

FOR YOUR CONVENIENCE, HENCEFORTH WE SHALL PROVIDE THE ITEMISED LIST OF STD/ISD CALLS ONLY ON YOUR REQUEST. SO, IF YOU WANT THE ITEMISED LIST WITH THE TELEPHONE BILL, PLEASE REGISTER YOUR REQUEST USING THE MANDATE FORM ON PAGE 2.

Bill. Bouquet for new scheme see reverse

State Urban Development Agency











Office of the Adviser (Health) -- RCH- Sub Project Asansol

P-108

Month : December-2002


Bill No. R.E.M.U. / 10.....

Dated 30-12-2002

Sl. No.	Name	Designation	Contractual Remuneration	Gross Pay	Professional Tax	Income Tax	Net Amount Payable	Signature
1	Dr R. N. Kar	Project Officer RCH-Asansol	17975.00	17975.00	130.00	15000.00	2845.00	 
2	Dr Shubam Goswami	Asstt. Project Officer	15000.00	15000.00	110.00	0.00	14890.00	 
3	Sri. Sukhamey Pal	Finance Officer	8175.00	8175.00	90.00	2000.00	6085.00	 
4	Sri Salil Kumar Lahiri	MIES Officer	8000.00	8000.00	50.00	2000.00	5950.00	 
5	Sri. Pratiba Ranjan Majumder	Clerk-cum- Typist	3360.00	3360.00	30.00	0.00	3330.00	 
TOTAL			52510.00	52510.00	410.00	19000.00	33100.00	

(Rupees thirty five thousand one hundred only)


(S. Pal)
Finance Officer
IPP-VIII-(Extn.)


(Dr. R.N. Kar)
Project Officer
RCH- Sub Project Asansol

Sub:- Payment to Beeras Advertising for publication in the News paper - Tender notice (NBS) under RCH Sub-Project, Asansol.

Apropos order of this office letter M.SUDA-120/96(Pr. IV)/551 dt. 07.11.02, Beeras Advertising published the Tender notice in important dailies under RCH-Sub-Project, Asansol.

After publication, the said Agency submitted bill for Rs. 90675/- duly supported by cutting of the insertion in the 3 important dailies.

Hence, an amount of Rs. 89,768/- (Rupees Eighty nine thousand seven hundred sixty eight) only (i.e. Rs. 90,675 - 907.17 deducted) may be released to Beeras Advertising debiting RCH Sub-Project, Asansol fund under sub-head "Operating cost".

Submitted for favour of kind clearance.

P.O (RCH-Asansol)
Adviser (Health)

ch. no. 111403
dt. 18.12.02

17/12/02
17/12/02
17/12/02



No. 02/30

beavas ADVERTISING

3 Canal Street, Calcutta-700 014

Date 9/12/02

Received with thanks from The Adviser (Health) State Urban-

Development Agency, 8/que Baran, H-c B1, Sec-III Kol-106.

the sum of Rupees Eighty nine thousand Seven hundred

sixty eight only, (Rs. 89,768=00) (only being Full

payment of our Bill No. 29/PA by cheque No -

111403 dt. 18/12/2002

Rs. 89,768=00



FOR BEEVAS ADVERTISING
B N BEEVAS

Act
F.O.Pe.
12/12/02

Messrs. State Urban Development Agency

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 091 Dr.

To

Beevas ADVERTISING
3 CANAL STREET, CALCUTTA - 700 014
PHONE : 246 9475, GRAM : BEEVASADCAL



12 DEC 2002

PARTICULARS	RATE	Rs.	P.
<u>(Your Order No. SUDA-120/96 (Pt. IV) / 551 dt. 7.11.2002)</u>			
Charges for your Advertisement -- INVITATION FOR BIDS (IFB) NATIONAL COMPETITIVE BIDDING CREDIT NO.: 018-IN -- published in the following Newsdailies, as detailed below :			
1. <u>THE STATESMAN</u> (Kolkata/Delhi/Siliguri/Bhubaneswar) On 9.11.2002 -- 2 Cols. x 18 Cms. i.e. 36 Cms.	1,005/-	36,180-00	✓
2. <u>ANANDA BAZAR PATRIKA</u> On 9.11.2002 -- 2 Cols. x 18 Cms. i.e. 36 Cms.	1,195/-	43,020-00	✓
3. <u>SANMARG</u> On 9.11.2002 -- 2 Cols. x 18 Cms. i.e. 36 Cms.	300/-	10,800-00	✓
		90,000-00	✓
Add Service Tax	...	675-00	✓
		90,675-00	✓
<u>RUPEES NINETY THOUSAND SIX HUNDRED SEVENTY FIVE ONLY</u>			
<p>passed for payment of Rs. <i>90,675/-</i> <i>(Rupees Ninety thousand six hundred seventy five) only.</i> Out of RCH, ASAN-OL Under Subhead - Operating Cost.</p>			
<p>Dr. N. G. GANGOPADHYAY ADVISER (HEALTH) S U D A</p>			
<p>Passed for payment of Rs. 90,675.00 less i/s. I.T. deducted = 907.00 Net payable Rs. 89,768.00 ✓ <i>(Rupees Eighty nine thousand seven hundred sixty eight) only.</i></p>			
<p>Dr. N. G. GANGOPADHYAY Adviser (Health) S. U. D. A.</p>			
W. B. S. T.—BE/2192	Central—1624 (BE) (Central)	Total Rs.	90,675-00

BILL NO. 29/PA

Your Order No. SUDA-120/96 (Pt. IV) / 551 dt. 7.11.2002

Encl. 6 tearsheets & 3 Copies of Publishers' Bills.

Date 30.11.2002.

E. & O. E.

For BEEVAS ADVERTISING

B N B B B B B B



FOR BEHAVIORAL CHANGES
FOR THE YEAR 2002-03

1-5-2002

TO THE DIRECTOR, HEALTH AND FAMILY WELFARE DEPARTMENT, GOVT. OF INDIA, NEW DELHI

FOR THE YEAR 2002-03

Sl. No.	Particulars	Amount
1
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Handwritten notes in Hindi, including 'आवक' (Receipt) and 'उत्तर' (Response).

Amount for payment of Rs. ...

DR. N. O. GANGOPADHYAY
ADVISED (HEALTH)
S. U. D. A.

(Dr. N. O. GANGOPADHYAY)
Advised (Health)
S. U. D. A.

Received Rs/= 89,768 = 00

Sumantra Chatterjee
19/12/02

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

SEDA No.120/96(Pl.IV)/ 551

07/11/2002.....

From: Adviser(Health)
SUDA

To: Beevas Advertising
3, Canal Street
Kolkata 700 014

Sub: Publication Of Tender Notice (NCB) in important Dailies
under RCH-Sub Project, Asansol

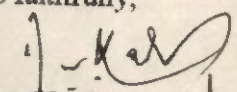
Sir,

Forwarding herewith a draft NCB Notice for arranging publication of the same in National Dailies like AnandaBazar, Sanmarg, Statesman by 11.11.2002.

After publication, the bill may be preferred along with cutting of the insertion.

Encl: As stated

Yours faithfully,


for Adviser(Health) 07/11/02

The Statesman Limited

KOLKATA

ADVERTISEMENT BILL

Bill No. : 20022003/A019115
 Bill Date : 09-11-2002

To BEEVAS ADVERTISING
 7, CANAL STREET
 KOLKATA 700014

700014

Your Reference No. : 08/11/2002
 Reference Date : STATE URBAN DEVELOPMENT AGENCY
 Client Name : RCH-SUB PROJECT
 Caption :

Publication Code	Edition Code	Ad Type	Ad Cat	Rate Code	Party Cd Location Cd Party Type	Box No. Surcharge (Rs.)	RO Id Ins No.	Place	Insertion Date	Surcharge		Gross Amount (Rs.)	Commission Amt (Rs.) Rebate Amt. (Rs.) TDS Amt. (Rs.)	Adjustment		Net Payable (Rs.)	
										Code	%/Value			Code	%/Value		
ST	EDS1	D	TV	PR009	PR00111 CAL AA		20022003/015839 1	CAL	09-11-2002			5150.00	2427.00 0.00 0.00			3023.00	
Space Cms. X cm./words Pixel Rate Rs. 18x2 1000.00										Surcharge Code %/Value		Gross Amount (Rs.) 5150.00		Commission Amt (Rs.) Rebate Amt. (Rs.) TDS Amt. (Rs.) 2427.00 0.00 0.00		Net Payable (Rs.) 3023.00	
Rupees (in words) <u>THIRTY THOUSAND SEVEN HUNDRED FIFTY THREE ONLY</u>																	

Please read overleaf for code details and terms & conditions.

This being a computer generated bill, does not require a signature

EDITION

ED-1 - The Statesman - CAL/DEL/SLG
 ED-2 - The Statesman - CAL/DEL
 ED-3 - The Statesman - CAL/SLG
 ED-4 - The Sunday Statesman-CAL/DEL/SLG
 ED-5 - The Sunday Statesman - CAL/DEL
 ED-6 - The Sunday Statesman - CAL/SLG
 ED-7 - The Statesman Weekly
 ED-8 - The Festival Number
 ED-9 - The Statesman - CAL
 ED-10 - The Statesman - DEL
 ED-11 - The Statesman - SLG
 ED-12 - The Sunday Statesman - CAL
 ED-13 - The Sunday Statesman - DEL
 ED-14 - The Sunday Statesman - SLG
 ED-15 - The Statesman Internet
 ED-16 - Bengal Plus
 ED-17 - Kolkata Plus
 ED-18 - The Statesman
 Business Standard
 ED-19 - Scitech
 ED-20 - Campus
 ED-21 - Midweek
 ED-22 - Voices
 ED-23 - Life Style
 ED-24 - Accent
 ED-25 - Literary
 ED-26 - Sports & Leisure

PUBLICATION CODE

ST - Statesman
 SN - Sunday Statesman
 WK - Weekly
 FN - Festival Number
 IE - Internet Edition

ADVERTISEMENT TYPE

DD - DISPLAY
 TN - TENDER
 FN - FINANCIAL
 AP - APPOINTMENT
 EP - EAR PANEL
 PO - POLITICAL
 EN - ENTERTAINMENT

SURCHARGE

SCO1 - FRONT PAGE
 SCO2 - PAGE 3/5/BACK/PAGE
 SCO3 - GUARANTEED PAGE
 SCO4 - GUARANTEED POSITION
 SCO5 - SUNDAY SURCHARGE
 SCO6 - BOX CHARGE WITH DELIVERY
 SCO7 - BOX CHARGE WITHOUT DELIVERY
 SCO8 - REVERSE 01
 SCO9 - REVERSE 02
 SCO10 - BORDER
 SCO11 - SCREEN

Terms & Conditions :

- (1) While making payments please quote-Agency code, Bill No.& Date.
- (2) All remittances should be made payable to THE STATESMAN LTD. and Cheques be crossed "A/C payee only".
- (3) Claims for allowances for errors must be made within 15 days of date of insertion.
- (4) In view of the large volume of advertisements Release orders/correspondence cannot be retained indefinitely-These will be destroyed after ninety days from the date of the bill.
- (5) Bills if not paid within due date will attract penal interest at the rate of 18% per annum.

REGD. OFFICE

THE STATESMAN LTD.
 4, Chowringhee Square
 Kolkata - 700 001
 Tel:225-7070-6,237-1001-05
 Fax : 2370054

REGIONAL OFFICES**DELHI :**

Statesman House
 14B, Barakhamba Road,
 New Delhi - 110 001
 Ph : (011) 331-5911-17
 Tlx : 031-66324 SMAN IN
 Fax : (011) 331-5295

MUMBAI :

Flat No. 5, Kasture Buildings,
 Jamshedji Tata Road
 Mumbai-400 020
 Ph:(022)202-1045,202-1394,202-7797
 Tlx : 011-82306 SMAN IN
 Fax : (022) 204-4877

CHENNAI :

Fagun Mansion
 26, Ethiraj Road
 Chennai - 600 105
 Ph.:(004)827-8037,827-9984
 Tlx : 041-7787. SMAN IN
 Fax : (044) 822-4800

BANGALORE :

4301, High Point IV,
 45, Palace Road,
 Bangalore - 560 001
 Ph.:(080)225-9129,220-4813
 Fax : (080) 220-4813

AHMEDABAD :

305, 3rd Floor,
 Sudarshan,
 Adjacent to Divya Appts.
 Mithakali Underbridge
 Ahmedabad-380 009
 Tel. : 46-9185

HYDERABAD :

410 & 416D, 4th Floor
 Babukhan Estate,
 Basher Bagh,
 Hyderabad - 500 001
 Ph.:(040)24-281,24-0835
 23-2175, 24-3943

LUCKNOW :

2, Tilik Marg,
 Dalibagh,
 Lucknow - 226 001
 Ph. : (0522) 283263

JAMSHEDPUR :

Guest House Annexe
 Room No. 34
 'C' Road, Northern Town
 Jamshedpur - 831 001
 Tel. : 43-2891

SILIGURI :

Plot No. 13A
 Debagram Industrial
 Growth Centre
 P. O. Fulbari
 Dist : Jalpaiguri
 Siliguri-537298, 537296
 Tel : 53-7298, 53-7296

ADVERTISEMENT BILL

FROM :



ABP Pvt Ltd 6 Prafulla Sarkar Street Calcutta 700001
Phone 2216600 2374880 & 2378000 Fax 2253240 / 2253241

TO :

BEEVAS ADVERTISING
CALCUTTA

No. AD11 4577 / 1

Date : 30/11/2002

ACCOUNT : STATE URBAN DEVELOPMENT AGENCY

R.O. NO. & DATE	PUBLICATION & DATE	DESCRIPTION	KEY NO.	MEASUREMENTS	RATE TYPE	RATE TYPE	TOTAL
02/4128 08/11/02	POND : 7 730694	ABP 109/11/2002 TENDER(D/C) BL & WH	TENDER	2 * 18 COLDM	REG. RATE	1195.00	43,020.00
02/4132 11/11/02	POND : 3 731268	ABP 113/11/2002 TENDER(D/C) BL & WH	TENDER	3 * 15 COLDM	REG. RATE	1195.00	53,775.00
<p>Total Amount in words</p> <p>EIGHTY TWO THOUSAND-TWO HUNDRED-SEVENTY FIVE- AND-SEVENTY FIVE PAISE ONLY</p> <p>E. & O.E.</p>							<p>GROSS AMOUNT 96,795.00</p> <p>TRADE DISCOUNT @ 15% : 14,519.25</p> <p>* ADD BOX CHARGE</p> <p>NET AMOUNT 82,275.75</p>

Sales Accountant (Advertisement)

N.B.—Please pay by crossed cheque in favour of ABP Pvt Ltd



BILL No. 989

Date 11. 11. 2002

Messrs

Beevas Advertising
3 Canal Street
Kolkata-14

Dr.

To SANMARG PRIVATE LIMITED

Proprietors of : 'SANMARG' Hindi Daily, KOLKATA-7
160-B, Chittaranjan Avenue, Kolkata-700 007

Phone : 241-3862, 241-3995 Fax—(033) 241-5087 Telegram : SUMARGDELI E-mail : sanmarg@vsnl.com

A/c. payee cheque to be drawn in favour of SANMARG PRIVATE LIMITED

Bill not paid on presentation bear interest @ 15% per annum

DESCRIPTION	AMOUNT	
	Rs.	P.
Ref. Your Order No. <u>02/4130</u> Dt. <u>8.11.02</u>		
Re ; State Urban Dev Agency		
To Cost of <u>36</u> Cms / Lines advertisements published on <u>9.11.02</u>		
@ Rs. <u>300/-</u> per S. C. Cm.	10,800	00
Total cm. @ Rs. ...		
Extra for ...		
Less : Trade Discount @ <u>15%</u> ...	1,620	00
Add : Box Charge ...		
Total Rs.	9,180	00

Rupees **Nine thousand one hundred eighty only**

E. & O. E.
For Sanmarg Pvt. Ltd.

Authorized Signatory

NOTE : ANY COMPLAINT REGARDING BILL OR VOUCHER COPIES SHOULD BE LODGED WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF THE BILL, AFTER WHICH NO COMPLAINT WILL BE ENTERTAINED.

Messrs. **State Urban Development Agency**

"IGUS BHAVAN", H-C Block, Sector - III, Bidhanagar, Kolkata - 700 091 Dr.

To

B **beevas** ADVERTISING
 3 CANAL STREET, CALCUTTA - 700 014
 PHONE : 246 9475, GRAM : BEEVASADCAL

PARTICULARS	RATE	Rs.	P.
<u>(Your Order No. SUDA-120/96(Pt. IV)/551 dt. 7.11.2002)</u>			
Charges for your Advertisement -- INVITATION FOR BIDS (IFB) NATIONAL COMPETITIVE BIDDING CREDIT NO.: 018-IN -- published in the following Newspapers, as detailed below :			
1. <u>THE STATESMAN</u> (Kolkata/Delhi/Siliguri/Bhubaneswar) On 9.11.2002 -- 2 Cols. x 18 Cms. i.e. 36 Cms.	1,005/-	36,180-00	
2. <u>ANANDA BAZAR PATRIKA</u> On 9.11.2002 -- 2 Cols. x 18 Cms. i.e. 36 Cms.	1,195/-	43,020-00	
3. <u>SANMARG</u> On 9.11.2002 -- 2 Cols. x 18 Cms. i.e. 36 Cms.	300/-	10,800-00	
		<hr/> 90,000-00	
Add Service Tax	...	675-00	
		<hr/> 90,675-00	
<u>RUPEES NINETY THOUSAND SIX HUNDRED SEVENTY FIVE ONLY</u>			
	Total Rs.	<hr/> 90,675-00	

W. B. S. T.—BE/2192 Central—1624 (BE) (Central)

29/PA

BILL NO..... SUDA-120/96(Pt. IV)/551 dt. 7.11.2002

E. & O. E.

Your Order No. 6 tearsheets & 3 Copies of Publishers' Bills.

Encl..... 30.11.2002.

For BEEVAS ADVERTISING

Date.....

B N B B B B B

No. 02/29

beevas ADVERTISING

3 Canal Street, Calcutta-700 014

Date 17/12/02

Received with thanks from The Adviser (Health) State Urban
Development Agency, Nguo Bhavan, H-c Bl, Sec -III Koi-106,
the sum of Rupees One Lakh twelve thousand two hundred
eleven only. (Rs. 1, 12, 211 = 00) only being Full
payment of our Bill No. 30/PA by cheque NO -

111404 dt. 18/12/2002



Rs. 1, 12, 211 = 00

FOR BEEVAS ADVERTISING

B N BEEVAS

Advertising service since 1958

beevas ADVERTISING
3, CANAL STREET, CALCUTTA 700 014
PHONE : 246 9475
GRAM : BEEVASADCAL



19.12.2002

The Adviser (Health)
State Urban Development Agency
"Ilgus Bhavan"
H-C Block, Sector - III
Bidhannagar
Kolkata - 106

Dear Sir,

We hereby authorise Sri Sumantra Chatterjee to take delivery of the cheque/cheques made out in our name, whose signature is attested below.

Thanking you,

Yours truly

For BEEVAS ADVERTISING

B N BISWAS

(B. N. Biswas.)

Signature of
Sumantra Chatterjee

Sumantra Chatterjee

attested

B N BISWAS

.....
(B. N. Biswas.)

Sub:- Payment to Beemas Advertising for publication in the News Papers - Tender notice under RCH - Sub-Project, Asansol.

Apropos order of this office no. SUDA-120/96 (Pt. V)/564 dt. 11.11.2002, Beemas Advertising published the Tender notice in important Dailies under RCH-Sub-Project, Asansol.

After publication, the said Advertising Agency submitted bill for Rs. 1,13,344/- duly supported by cutting of the insertion in the 3 important dailies and their rated bill.

Hence, the amount of Rs. 1,12,211/- (Rupees one lakh twelve thousand two hundred eleven) only (ie. Rs. 1,13,344 - 1133.00 I.T. deducted) may be released to Beemas Advertising Agency debiting RCH-Sub-Project, Asansol fund under sub-head "Operating Cost".

Submitted for favour of kind clearance.

Handwritten signatures and dates: 17/12/02, 17/12/02, 17/12

ch. no. 111404 dt. 18.12.02

P.O. (RCH Asansol) Adyee (Health)

RCIT

F 9/20

12 DEC 2002

Messrs. State Urban Development Agency

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 091

Dr.

To

B **beevas** ADVERTISING
3 CANAL STREET, CALCUTTA - 700 014
PHONE : 246 9475, GRAM : BEEVASADCAL



PARTICULARS	RATE	Rs.	P.
<u>(Your Order No. SUDA-120/96 (Pt. IV) /564 dt. 11.11.2002)</u>			
Charges for your Advertisement -- INVITATION FOR QUOTATION NATIONAL SHOPPING CREDIT NO. : 018-IN -- published in the following Newspapers, as detailed below :			
1. <u>THE STATESMAN</u> (Kolkata/Delhi/Siliguri/Bhubaneswar) On 13.11.2002 -- 3 Cols. x 15 Cms. i.e. 45 Cms.	1,005/-	45,225-00	✓
2. <u>ANANDA BAZAR PATRIKA</u> On 13.11.2002 -- 3 Cols. x 15 Cms. i.e. 45 Cms.	1,195/-	53,775-00	✓
3. <u>SANMARG</u> On 13.11.2002 -- 3 Cols. x 15 Cms. i.e. 45 Cms.	300/-	13,500-00	✓
		1,12,500-00	
Add Service Tax		844-00	
		1,13,344-00	
<u>RUPEES ONE LAKH THIRTEEN THOUSAND THREE HUNDRED FORTY FOUR ONLY.</u>			
<p>Passed for payment of Rs. 1,13,344/- Rupees One Lakh Thirteen Thousand Three Hundred Forty Four only. Out of RCH, ASANSOL Under Subhead - Operating Cost.</p>			
<p>Passed for Rs. 1,13,344/- Less if. I.T. " 1,133/- Net payable Rs. 1,12,211/- (Rupees One Lakh Twelve Thousand Two Hundred Eleven only)</p>			
<p><i>N. G. Gangopadhyay</i> Dr. N. G. GANGOPADHYAY ADVISER (HEALTH) SUDA</p>	<p><i>N. G. Gangopadhyay</i> Dr. N. G. GANGOPADHYAY S. Adviser (Health)</p>		
<p>W. B. S. T.—BE/2192 Central—1624 (BE) (Central)</p>			1,13,344-00

BILL NO. 30/PA
 Your Order No. SUDA-120/96 (Pt. IV) /564 dt. 11.11.2002
 Encl. 6 tearsheets & 3 Copies of Publishers' Bills.
 Date. 30.11.2002.

For BEEVAS ADVERTISING

B N 15205

E. & O. E.

S. U. D. A.

30/11/02

15 DEC 2002

Dr. M. O. Gangopadhyay

Dr. M. O. Gangopadhyay, 111, Bhatnagar, Kolkata - 700021



Dr. M. O. Gangopadhyay, 111, Bhatnagar, Kolkata - 700021

Dr. M. O. Gangopadhyay, 111, Bhatnagar, Kolkata - 700021

Dr. M. O. Gangopadhyay, 111, Bhatnagar, Kolkata - 700021

Dr. M. O. Gangopadhyay, 111, Bhatnagar, Kolkata - 700021

Dr. M. O. Gangopadhyay, 111, Bhatnagar, Kolkata - 700021

Received for Rs. 1,12,211/-
Date 1.12.2002
Not payable on 1.12.2002
(Please see letter from
Bhatnagar branch)

Out of Rs. 1,12,211/-
Amount for payment of Rs. 1,12,211/-
Please see letter from
Bhatnagar branch

DR. M. O. GANGOPADHYAY
ADVISER (HEALTH)
SUDA

DR. M. O. GANGOPADHYAY
ADVISER (HEALTH)
SUDA

Received Rs/ = 1,12,211/-

Sumantra Chatterji
19/12/02

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-120/96(Pt-IV)/ 564

Date 11.11.2002

**From: Adviser(Health)
SUDA**

**To: Beevas Advertising
3, Canal Street
Kolkata 700 014**

**Sub: Publication Of Tender Notice in important Dailies
under RCH-Sub Project, Asansol**

Sir,

Forwarding herewith a draft Quotation Notice for arranging publication of the same in National Dailies like AnandaBazar, Sanmarg, Statesman by 14.11.2002.

After publication , the bill may be preferred along with cutting of the insertion.

Encl: As stated

Yours faithfully,

[Signature]
for Adviser(Health) 11/11/2002

The Statesman Limited

KOLKATA

Bill No. : 20022003/A018700
 Bill Date : 13-11-2002

ADVERTISEMENT BILL

To
BEEVAS ADVERTISING
 3, CANAL STREET
 KOLKATA 700014

Your Reference No. :
 Reference Date : 02/4/51
 Client Name : 11/11/2002
 Caption : STATE URBAN DEVELOPMENT AGENCY

Publication Code	Edition Code	Ad Type	Ad Cat	Rate Code	Party Cd Location Cd Party Type	Box No. Surcharge (Rs.)	RO ID Ins No.	Place	Insertion Date	Surcharge		Gross Amount (Rs.)	Commission Amt (Rs.) Rebate Amt. (Rs.) TDS Amt. (Rs.)	Adjustment		Net Payable (Rs.)
										Code	%/Value			Code	%/Value	
ST	ED31	D	TN	R0009	PA000111 CAL AA		20022003/017060 1	CAL	13-11-2002			45225.00	6784.00 0.00 0.00			38441.00
Space Cms. X cm./words Pixel		Rate Rs.														
15X3		1005.00														

Rupees (in words) **Thirty Eight Thousand Four Hundred Forty One Only**

Please read overleaf for code details and terms & conditions.

This being a computer generated bill, does not require a signature

EDITION

- ED-1 - The Statesman- CAL/DEL/SLG
- ED-2 - The Statesman - CAL/DEL
- ED-3 - The Statesman - CAL/SLG
- ED-4 - The Sunday Statesman-CAL/DEL/SLG
- ED-5 - The Sunday Statesman - CAL/DEL
- ED-6 - The Sunday Statesman - CAL/SLG
- ED-7 - The Statesman Weekly
- ED-8 - The Festival Number
- ED-9 - The Statesman - CAL
- ED-10- The Statesman - DEL
- ED-11- The Statesman - SLG
- ED-12- The Sunday Statesman - CAL
- ED-13 -The Sunday Statesman - DEL
- ED-14- The Sunday Statesman - SLG
- ED-15- The Statesman Internet
- ED-16- Bengal Plus
- ED-17- Kolkata Plus
- ED-18- The Statesman Business Standard
- ED-19- Scitech
- ED-20- Campus
- ED-21- Midweek
- ED-22- Voices
- ED-23- Life Style
- ED-24- Accent
- ED-25- Literary
- ED-26- Sports & Leisure

PUBLICATION CODE

- ST - Statesman
- SN - Sunday Statesman
- WK - Weekly
- FN - Festival Number
- IE - Internet Edition

ADVERTISEMENT TYPE

- DD - DISPLAY
- TN - TENDER
- FN - FINANCIAL
- AP - APPOINTMENT
- EP - EAR PANEL
- PO - POLITICAL
- EN - ENTERTAINMENT

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- SCO1 - FRONT PAGE
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- SCO3 - GUARANTEED PAGE
- SCO4 - GUARANTEED POSITION
- SCO5 - SUNDAY SURCHARGE
- SCO6 - BOX CHARGE WITH DELIVERY
- SCO7 - BOX CHARGE WITHOUT DELIVERY
- SCO8 - REVERSE 01
- SCO9 - REVERSE 02
- SCO10 - BORDER
- SCO11 - SCREEN

Terms & Conditions :

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- (4) In view of the large volume of advertisements Release orders/correspondence cannot be retained indefinitely-These will be destroyed after ninety days from the date of the bill.
- (5) Bills if not paid within due date will attract penal interest at the rate of 18% per annum.

REGD. OFFICE

THE STATESMAN LTD.
4, Chowringhee Square
Kolkata - 700 001
Tel:225-7070-6,237-1001-05
Fax : 2370054

REGIONAL OFFICES**DELHI :**

Statesman House
14B, Barakhamba Road,
New Delhi - 110 001
Ph. : (011) 331-5911-17
Tlx : 031-66324 SMAN IN
Fax : (011) 331-5295

MUMBAI :

Flat No. 5, Kature Buildings,
Jamshedji Tata Road
Mumbai-400 020
Ph:(022)202-1045,202-1394,202-7797 Mithakali Underbridge
Tlx : 011-82306 SMAN IN
Fax : (022) 204-4877

CHENNAI :

Fagun Mansion
26, Ethiraj Road
Chennai - 600 105
Ph.:(004)827-8037,827-9984
Tlx : 041-7787. SMAN IN
Fax : (044) 822-4800

BANGALORE :

4301, High Point IV,
45, Palace Road,
Bangalore - 560 001
Ph.:(080)225-9129,220-4813
Fax : (080) 220-4813

AHMEDABAD :

305, 3rd Floor,
Sudarshan,
Adjacent to Divya Appts.
Mithakali Underbridge
Ahmedabad-380 009
Tel. : 46-9185

HYDERABAD :

410 & 416D, 4th Floor
Babukhan Estate,
Basher Bagh,
Hyderabad - 500 001
Ph.:(040)24-281,24-0835
Tlx : 23-2175, 24-3943

LUCKNOW :

2, Tilk Marg,
Dalibagh,
Lucknow - 226 001
Ph. : (0522) 283263

JAMSHEDPUR :

Guest House Annexe,
Room No. 34
'C' Road, Northern Town
Jamshedpur - 831 001
Tel. : 43-2891

AND SHOULD BE RETURNED TO THE STATESMAN LTD.