

**Details of Bookings under Head 'Office Expenses' i.r.o M.O
Kolkata & OF Nalanda (SEC. 24 & 34), for the Month of May
2016**

1	2	3	
1	Postage	76/094/30	170538
2	Telephone	77/094/30	9889
3	Petrol / Diesel	78/094/30	0
4	Stationery	79/094/30	0
5	Furniture	80/094/30	0
6	Liveries	81/094/30	0
7	Hot-Weather	82/094/30	0
8	Office Equipt.	83/094/30	0
9	Type Writer	84/094/30	0
10	Books/Periodicals.	85/094/30	25213
11	Vehicles/Hire and Repair	86/094/30	364410
12	Casual Labour	87/094/30	0
13	Printing/Binding	88/094/30	3020
14	Miscellaneous Items	89/094/30	386998
15	EDP / Obsolete	90/094/30	0
16	Training (RTC)	91/094/30	0
17	Uncategorised	0	0

Details of Bookings under Head 'Office Expenses' i.r.o M.O
Kolkata & OF Nalanda (SEC. 24 & 34), for the Month of May
2016

1	2	3	
1	Postage	76/094/30	170538

सं.अभि./27/बीपीएनएल/एमएम-7
कार्यालय, प्रधान लेखा नियंत्रक (फै0)
10ए, एस.के.बोस रोड, कोलकाता-1
दिनांक/Date: 15/04/2016

कार्यालय टिप्पणी

विषय: समूह प्रेषण हेतु वाणिज्य डाक योजना का उपभोग करने के लिए अग्रिम भुगतान ।

अभिलेख अनुभाग द्वारा पंजीकृत, पंजीकृत बीमाकृत/ स्पीड बीमाकृत एवं साधारण डाक के प्रेषण हेतु समूह डाक-प्रेषण योजनाकी सुविधाओं का लाभ उठा रहा है ।

दिनांक 16/05/2012 से कोलकाता प्र.डा.का. समूह डाक-प्रेषण अनुभाग द्वारा माननीय बूकिंग को कम्प्यूटरीकृत बूकिंग एवं तत्क्षण बूकिंग में बदल दिया गया है । इस प्रणाली में प्रत्येक व्यक्तिगत कम्पानी के विरुद्ध अग्रिम रूप से डाक-टिकट प्रभार वांछनीय है ।


एक बार अग्रिम राशि समाप्त हो जाने पर मशीन द्वारा संबंधित कंपनी/संस्थान के पत्रों आदि की बूकिंग स्वतः बंद कर दिया जाता है । पूर्व में दिनांक 8/01/2016 को रु.1,00,000/- (एक लाख रूपए मात्र) की स्वीकृति दी गई थी तथा इसने ही राशि का चेक प्र.डा.का. के प्रतिनिधि को दिनांक 20/1/2016 को समूह डाक-प्रेषण सेवा के उप मांग हेतु सौंपा गया था । (स्वीकृति की प्रति संलग्न है)

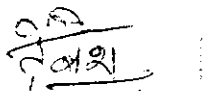
पंजीकृत डाक व्यय को ध्यान में रखते हुए यह प्रस्ताव किया जाता है कि अगले तीन माह एवं आगे के उपयोग के लिए रु.1,00,000/- (एक लाख रूपए मात्र) की राशि की आवश्यक स्वीकृति प्रदान की जाए ।

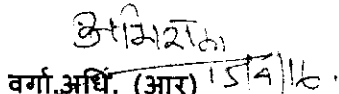
माह-वार व्यय एवं हाथ रहे शेष का व्यौरा अनुलग्नक 'क' में दिया गया है ।

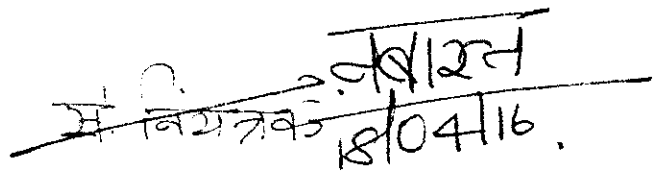
चेक निदेशक, कोलकाता प्र.डा.का. के पक्ष में जारी किया जाना आवश्यक है ।

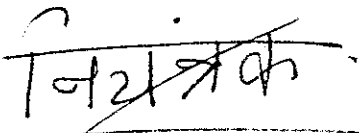
रु.1,00,000/- (एक लाख रूपए मात्र) की स्वीकृति हेतु प्रस्तुत ।

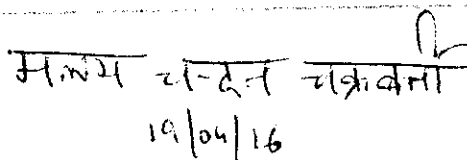

वरि.ल.अ.(अभि.)
15/4/16

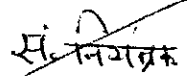

सं.ले.अ./5/4/16


वर्गा.अधि. (आर) 15/4/16


सं.नियंत्रक 18/04/16


नियंत्रक


मन्मथ चन्द्र चक्रवर्ती
19/04/16


सं.नियंत्रक

OFFICE OF THE PRINCIPAL CONTROLLER OF ACCOUNTS(FYS)
 MINISTRY OF DEFENCE, RAILWAY SECTION
 6, ESPLANADE EAST, KOLKATA- 700 069

Office Note

No.Rly/G/3402/BNPL

Date: 18.04.2016.

Subject : Payment of Parcel charges under BNPL.

Received bills from GPO, Kolkata for payment of parcel charges made by Railway Section. The details are as under :-

Sl	Month of	Bill No	Bill Dt	No of Articles	Amount
1	Mar'15	CCU-001-4	08.04.2016	01	132

Sanction of an amount Rs 132/= (Rupees one hundred and thirty-two only) may kindly be accorded for payment of bills of parcel charges as per details above.

Parcel charges for **Feb'15** was sanctioned vide **ON. Dt. 14.03.16** for Rs. **567/-**.

A cheque of amount Rs 132/= (Rupees one hundred and thirty-two only) in favour of Director, Kolkata GPO may kindly be issued.

Submitted for order please.

[Handwritten signature]
 AAO
 18/4/16

[Handwritten signature]
 AO/SAO

[Handwritten signature]
 19/4
 GO

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 Sanctioned
 JC of A(Fys) 19/04/16

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 go(Rlys)

[Handwritten signature]
 29.4.16

सं. आर/27/बीएनपीएल/ स्पीड डाक
कार्यालय, प्र.ते.नि. (फै.)
एस.के.बोस रोड, कोलकाता-1
दिनांक:4/5/2016

कार्यालय टिप्पणी
Office Note

विषय:- स्पीड डाक के संबंध में माह मार्च 2016 के व्यय की स्वीकृति ।

Sanction of expenditure in r/o speed post for the month of March -
2016.

अभिलेख अनुभाग स्पीड डाक के पत्रों के प्रेषण के लिए बीएनपीएल (अभी बुक करें, भुगतान बाद में दें) की सुविधाओं का उपभोग करता है ।

Record section is availing the facility of BNPL (book now pay later) scheme for despatch of speed post articles.

माह मार्च 2016 के लिए रु. ७०,४०६/ (Rupees seventy thousand four hundred six only) की राशि का दिनांक 03.5.2016 का स्पीड डाक बिल सं. 229 का बिल इस अनुभाग में दिनांक ४/५/१६ को प्राप्त हुआ है ।

Speed Post Bill No. 229 dt 03.5.2016 for a sum of Rs70,406 (Rupees seventy thousand four hundred six only) for the month of March' 2016 is received in this section on 4/5/2016.

इसी मद में पिछली स्वीकृति दिनांक 21.3.2016 को रु. 78,452/- (Rupees Seventy eight thousand four hundred fifty two only) के लिए प्रदान की गई थी (प्रतिलिपि संलग्न) अतः रु ७०,४०६ (Rupees seventy thousand four hundred six only) हेतु स्वीकृति प्रदान किए जाने हेतु प्रस्ताव किया जाता है ।

Last sanction for the same was accorded on 21.3.2016 for Rs.78,452/- (Rupees Seventy eight thousand four hundred fifty two only) (copy enclosed). It is, therefore, proposed to accord sanction sanaction for a sum of Rs Rs70,406/- (Rupees seventy thousand four hundred six only)

चैक निदेशक, कोलकाता प्र.डा. का. के पक्ष में जारी किया जाना वांछनीय है ।

The cheque is required to be issued in favour of Director, Kolkata GPO.


रु. ७०,४०६ / (Rupees seventy thousand four hundred six only) की स्वीकृति हेतु प्रस्तुत ।

Submitted for sanction of Rs70,406/-(Rupees seventy thousand four hundred six only)

जयशंकर वर्मा
25/3/16
व.ले.अधि.(अभि.)
कुवम

वर्गा. अधि.(अभि.)

Sanction for Rs 70 406/-
may kindly be recorded.


5/5

~~JCA/Controller.~~

Submitted please

~~[Signature]~~

10/05/16

~~PCA~~

~~CJA~~

मान्य स-दन चक्रवर्ती
10/05/16

~~प्रधान निगंत्रक~~

3112 11 व 16 अ
10/5

~~CoA~~

मान्य चक्रवर्ती
10/05/16

~~सं निगंत्रक~~ जं व 12 व
11/05/16

~~वीग और (Records)~~

10/5

~~AO (Records)~~

Noted in the Sanction Register
Page.....1.....Sl. No.....8.....
Date: 18-5-16
[Signature]

**Details of Bookings under Head 'Office Expenses' i.r.o M.O
Kolkata & OF Nalanda (SEC. 24 & 34), for the Month of May
2016**

1	2	3	
2	Telephone	77/094/30	9889

:OFFICE NOTE:

No.559/AN-C/Telephone/ (TATA DOCOMO)

Date : 05 /05 /2016

Subject : Payment of Mobile Data Card Bill : Tata Docomo PhotonMaxWiFi10GB.

One bill for Tata Docomo PhotonMaxWiFi10GB bearing No. 1932512457, dated 27.04.2016 received from "TATA Teleservices Limited" is placed below for according sanction please. The detail of the bill is furnished below: -

TATA DOCOMO Number: 09239993788			Account Number: 948425299	
Bill Date	Bill Number	Billing period	User	Amount (Rs)
27.04.2016	1932512457	25.03.2016 to 24.04.2016	Official	Rs. 720.24/- =Rs.720/- (Rounded off)

puc-

Hence, if agreed to, sanction for Rs.720/- (Rupees Seven hundred twenty only) may please be accorded for payment of Tata Docomo PhotonMaxWiFi10GB Dongle bill in favour of "TATA Teleservices Limited" A/c No.948425299 through an A/C payee cheque mode, if agreed to.

Net financial effect comes to Rs.720/- (Rupees Seven hundred twenty only).

Submitted for sanction please.

[Signature]
5/5
AAO (AN-C)
8/5/16

Submitted Pl.
[Signature]
5/5
SAO (AN-C)

Sanctioned
[Signature]
A/C of A (Pys)
09/05/16

SAO (AN-C)

Noted in the Sanction Register
Page 4
Date: 09.05.2016 (Rs. 720/-)
AAO [Signature]

: Office Note:

No.559/AN-C/WLL./Mob.
Dt. 26/04/ 2016.

Subject: Reimbursement of BSNL Mobile connection in r/o Shri M. C. Chakrabortty, IDAS, C of A (Fys.) M.O. Kolkata.

Shri M.C.Chakrabortty, IDAS, C of A (Fys.), M.O. Kolkata, is having personal BSNL mobile connection (mobile number.8902750884). According to Government of India, Ministry of Finance, Department of Expenditure OM No.24 (5)/E.Co-ord/2012, dtd. 11.05.20127(14)/ckr/2006 dated 14.11.2006 he is entitled to reimbursement of mobile/residential telephone for Rs 2,000/- per month. (The amount will be reduced by Rs 400/- if the officer does not have Broad Band facility at his residence).

The Officer has submitted a bill for reimbursement which is placed below for kind perusal.

BSNL Mobile Number: 8902750884		Bill No: 430125196 dt:05.04.2016
Bill Period	Entitlement	Total amount to be reimbursed
01.03.2016 to 31.03.2016	Rs 2000/- per month. (The officer does have Broad band facility at his residence)	Rs. 615/-

If agreed to, sanction may kindly be accorded for Rs.615/- (Rupees Six hundred fifteen only) for reimbursement of mobile bill to C of A (Fys). Payment may be made to A/C No.142010100232920 through SBI CMP mode in favour of M.C. Chakrabortty, IDAS, C of A (Fys), if agreed to, please.

Net financial effect comes to Rs.615/- (Rupees Six hundred fifteen only).

Submitted for sanction please.

DM
26/4
AAO (AN-C)

Submitted Sir.
DM
26/4
SAO (AN-C)

Sanctioned
DM
26/4/16
C of A (Fys)

led
26/4/16
SAO (AN-C)

Noted in the Sanction Register
Page 4 Sl. No. 20
Date 27.04.2016 (Rs. 615/-)
DM

: OFFICE NOTE:

No.559/AN-C/Telephone/Reliance
Date : 09/05/ 2016

Subject : Payment of Mobile Data Card Bill : Reliance.

One bill (consisting of one Data Card) bearing no. 372687722370 dated 01.04.2016 received from M/s Reliance Communication is placed below for according sanction please. The details of the bills are furnished below: --

Sl. No.	Bill No. & Date	3G Mobile Broadband No	Billing period	User	Amount (Rs)
01.	372687722370 dated 01.4.2016	9883415864	01.03.2016 to 31.03.2016	Official	860/-

Hence, if agreed to, sanction for Rs 860/- (Rupees Eight hundred sixty only) may please be accorded for payment to the M/s Reliance Communication through an A/C Payee Cheque in favour of "RWSL A/C 200105257089".

Net financial effect comes Rs 860/- (Rupees Eight hundred sixty only).

Submitted for sanction please.

(Note: Due amount of Rs.1719.56 reflected in the bill is already paid vide A/C Payee Cheque Nos. 678434, dated:07.04.2016 & 678455, dated:12.04.2016 respectively)

DN
AAO (AN-C)
1/5/16

SAO (AN-C)

Sanctioned
JCA (Fys)
09/05/16

SAO (AN-C)

Noted in the Sanction Register
Page..... 4 Sl. No. 22
Date..... 10.05.2016

SAO

: OFFICE NOTE:

No.559/AN-C/Telephone/Reliance

Date : 09/05/ 2016

Subject : Payment of Mobile Data Card Bill : Reliance.

One bill (consisting of one Data Card) bearing no. 372722234887 dated 05.04.2016 received from M/s Reliance Communication is placed below for according sanction please. The details of the bills are furnished below: -

Sl. No.	Bill No. & Date	3G Mobile Broadband No	Billing period	User	Amount (Rs)
01.	372722234887 dated 05.4.2016	9883415864	01.04.2016 to 30.04.2016	Official	859.90/- = 860/- (Rounded off)

Hence, if agreed to, sanction for Rs 860/- (Rupees Eight hundred sixty only) may please be accorded for payment to the M/s Reliance Communication through an A/C Payee Cheque in favour of "RWSE A/C 200105257089".

Net financial effect comes Rs 860/- (Rupees Eight hundred sixty only).

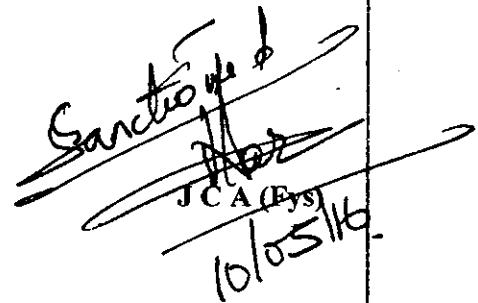
Submitted for sanction please.


AAO (AN-C)

10/5/16

SAO (AN-C)


SAO (AN-C)


JCA (B/S)
10/05/16

Noted in the Sanction Register

Page..... 4 Sl. No. 23

Date..... 11.05.2016

AAO 

: OFFICE NOTE :

No.559/AN-C/Telephone/Reliance
Date: 11/05/2016

Subject: Payment of Mobile Data Card Bill : Reliance.

One consolidated bill {consisting of 2(two) Data Cards} bearing No. 372684729361 dated 01.04.2016 received from M/s Reliance Communication is placed below for according sanction please. The details of the bills are furnished below: -

Sl. No.	No. of the Bill & Date	3G Mobile Broadband No	Billing period	User	Amount (Rs)
01.	372684729361 dated 01.04.2016	8820384537	01.03.2016 to 31.03.2016	AN- Sec., M.O.	Rs.1946.50/- = Rs.1947/- (Rounded off)
02.		8820553129	01.03.2016 to 31.03.2016	EDP(WDC)- Sec., M.O.	
TOTAL AMOUNT (in Rs.)					Rs. 1947/-

pnc

Hence, if agreed to, sanction for Rs 1947/- (Rupees One thousand nine hundred forty seven only) may please be accorded for payment to the M/s Reliance Communication through an A/C payee cheque in favour of "RWSL A/C 200092530388".

Net financial effect comes Rs 1947/- (Rupees One thousand nine hundred forty seven only)

Submitted for sanction please.

(Note: Due amount of Rs.3892.54/- reflected in the bill is already paid vide A/C Payee Cheque Nos. 678435, dated:07.04.2016 & 678456, dated:12.04.2016 respectively))

F12 F2

AAO (AN-C)

SAO (AN-C)

SAO (AN-C)

JCA (F/S)
12/05/16

Noted in the Sanction Register
Page 4 Sl. No. 29
Date 13.05.2016 (Rs. 1947/-)

: OFFICE NOTE:

No.559/AN-C/Telephone/airtel

Date : 12/05/2016

**Subject : Reimbursement of Mobile Data Card Bill : Airtel in r/o
Shri M. C.Chakrabortty, IDAS, C of A (Fys.) M.O. Kolkata.**

Shri M.C.Chakrabortty, IDAS, C of A (Fys.), M.O. Kolkata, is having personal **Mobile Data Card Bill: Airtel (Data Card number: 7044804078)**. According to Govt of India, Ministry of Finance, Department of Expenditure OM No.24 (5)/E.Co-ord/2012, dtd. 11.05.2012(14)/ckr/2006 dated 14.11.2006 he is entitled to reimbursement of mobile/broadband/residential telephone for **Rs 2,000/- per month**.

The Officer has submitted under mentioned mobile bill of the respective month for reimbursement which is placed below for kind perusal.

Bill Number & Date	3G airtel Data Card	Billing period	User	Amount (excluding tax) (Rs)	Tax Amount (Rs)	Total Amount (Rs)
40121313 dtd.21.04.2016	7044804078	20.03.2016 to 19.04.2016	C of A (Fys)	999.00	144.86	1143.86 =1144.00 (round up)

If agreed to, sanction may kindly be accorded for **Rs.1144/-** (Rupees one thousand one hundred forty four only) for reimbursement of Data Card bill to C of A (Fys). Payment may be made to **A/C No.142010100232920 through SBI CMP mode in favour of M.C. Chakrabortty, IDAS, C of A (Fys)**, please.

Net financial effect comes to **Rs.1144/-** (Rupees one thousand one hundred forty four only).

Submitted for sanction please.

Noted in the Sanction Register

Page.....4.....Sl. No.....25.....

Date.....12.05.2016.....

[Signature]
12/5/16
AAO (AN-C)
[Signature]
12/5/16

[Signature]
SAO (AN)

[Signature]
AAO
[Signature]
J C of A (Fys)
12/05/16

[Signature]
SAO (AN-C)

: Office Note:

No.559/AN-C/WLL/Mob.
Dt. 20/05/ 2016.

Subject: Reimbursement of BSNL Mobile connection in r/o Shri M. C. Chakraborty, IDAS, C of A (Fys.) M.O. Kolkata.

Shri M.C.Chakraborty, IDAS, C of A (Fys.), M.O. Kolkata, is having personal BSNL mobile connection (mobile number.8902750884). According to Government of India. Ministry of Finance, Department of Expenditure OM No.24 (5)/E.Co-ord/2012, dt. 11.05.2012(14)/ckr/2006 dated 14.11.2006 he is entitled to reimbursement of mobile/residential telephone for Rs 2,000/- per month. (The amount will be reduced by Rs 400/- if the officer does not have Broad Band facility at his residence).

The Officer has submitted a bill for reimbursement which is placed below for kind perusal.

BSNL Mobile Number: 8902750884		Bill No: 435349459 dt:05.05.2016
Bill Period	Entitlement	Total amount to be reimbursed
01.04.2016 to 31.04.2016	Rs 2000/- per month. (The officer does have Broad band facility at his residence)	Rs. 618/-

If agreed to, sanction may kindly be accorded for Rs.618/- (Rupees Six hundred eighteen only) for reimbursement of mobile bill to C of A (Fys). Payment may be made to A/C No.142010100232920 through SBI CMP mode in favour of M.C. Chakraborty, IDAS, C of A (Fys), if agreed to, please.

Net financial effect comes to Rs.618/- (Rupees Six hundred eighteen only).

Submitted for sanction please.

Submitted Sm.
SAO (AN-C)
Sanctioned
JCA (Fys)
23/05/16
AAO (AN-C)
20/5
20/5/16
SAO (AN-C)
On process accordingly
and monitor V.S.A. Expts.
23/5.
 Note in the Sanction Register
 Page..... 4 S.N. 26
 Date. 23.05.2016
AAO

OFFICE NOTE

No 559/AN/2016
Date: 18/05/2016

Subject : Payment of Mobile Data Card Bill : airtel

One bill for airtel-3G-Data Card bearing No. Nil, dated: 13.05.2016, received from M/s Airtel mobile services is placed below for acceding sanction please. The detail of the bills is furnished below: -


PUC-

Bill Date	3G airtel Data Card	Billing period	User	Amount (Rs)
13.04.2016	8585812633	11.04.2016 to 10.05.2016	C of A (Fys)	Rs. 1,143.86/- =Rs. 1,144- (Rounded off)

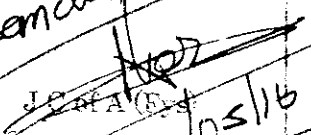
Hence, if agreed to, sanction for Rs.1,144/-(Rupees One thousand one hundred forty four only) may please be accorded for payment to M/s Airtel through A/C Payee Cheque, in favour of "airtel mobile no.- 8585812633".

Net financial effect comes to Rs.1,144/-(Rupees One thousand one hundred forty four only).

Submitted for sanction please.



AAO (AN-C)
18/5/16

Submitted by
19/5
SAO (AN-C)

Sanctioned

C of A (Fys)
23/05/16

SAO (AN-C)
↓

M. Subramanyam
24/5
AAO (C)

4
24.05.2016
27


: OFFICE NOTE:

No.559/AN-C/Telephone/Reliance
Date: 18/05/2016

Subject: Payment of Mobile Data Card Bill: Reliance.

One consolidated bill {consisting of 2(two) Data Cards} bearing No. 372723463195 dated 01.05.2016 received from M/s Reliance Communication is placed below for according sanction please. The details of the bills are furnished below: -

Sl. No.	No. of the Bill & Date	3G Mobile Broadband No	Billing period	User	Amount (Rs)
01.	372723463195 dated 01.05.2016	8820384537	01.04.2016 to 30.04.2016	AN- Sec., M.O.	Rs.1980.85/- = Rs.1981/- (Rounded off)
02.		8820553129	01.04.2016 to 30.04.2016	EDP(WDC)- Sec., M.O.	
TOTAL AMOUNT (in Rs.)					Rs. 1981/-

puc

Hence, if agreed to, sanction for **Rs 1981/- (Rupees One thousand nine hundred eighty one only)** may please be accorded for payment to the M/s Reliance Communication through an A/C payee cheque in favour of "RWSL A/C 200092530388".

Net financial effect comes **Rs 1981/- (Rupees One thousand nine hundred eighty one only)**.

Submitted for sanction please.

(Note: Due amount of Rs.3926/- reflected in the bill include the previous bill amounting Rs.1947/- which is already dispatch for payment vide A/C Payee Cheque Nos. 678524, dated:17.05.2016)

F1

[Signature]
AAO (AN-C)
12/5/16

[Signature]
SAO (AN-C)

[Signature]
Sanctioned
JCA (F/S)
24/05/16

SAO (AN-C)

Noted in the Sanction Register
Page..... 4 Sl. No. 29
Date..... 26.05.2016

1100
[Signature]

Details of Bookings under Head 'Office Expenses' i.r.o M.O
Kolkata & OF Nalanda (SEC. 24 & 34), for the Month of May
2016

1	2	3	
10	Books/Periodicals.	85/094/30	25213

OFFICE NOTE

No 561/AN-C

Date . 25. 4. 16

Sub procurement of News paper and Magazing

News paper and Magazine for the months of March 2016 have been supplied by M/S Debendra Basak, Who has submitted Two bills for ₹ 1150/- Which are placed below vide cash memo No 13362.....Dt. 4.4.16 & 13363..... Dt. 4.4.16...

The financial effect is as under.

(1) News paper	₹ 270
(2) Magazine	" 880
(3) News Paper	/

	₹ 1150/-
Total	

Necessary sanction for ₹ 1150/- (one thousand one hundred Fifty only) may kindly be accorded to meet up the expenditure with Direction to issue cheque on RBI, Kal. in favour of PC of A (Fys) Kal. and cash may be handed over to AAO (AN-C) Submitted for sanction please.

25/4
AAO(AN-C)
25/4

Submitted Please
25/4/16
SAO(AN-C)

Sanctioned
25/04/16
JGA(AN)

SAO (AN-C)

Noted in the Sanction Register
Page 23 Sl. No. 17
25/4/16
25/4

सं०. रेल जी/ओ/हिन्दी पत्रिक/3376/प्रा

दिनांक: 7/4/2016

कार्यालय टिप्पणी

प्रधान लेखा नियंत्रक (फै.) मुख्य कार्यालय की कार्यालय टिप्पणी सं० 951/प्रशा/हि.क./रा.भा. का.सं./XVI दिनांक 14.07.1999 और 22/09/1999 एवं रे.जी. के कार्यालय टिप्पणी दिनांक 10.02.2003 की स्वीकृति के आधार पर इस कार्यालय ने हिन्दी दैनिक "सन्मार्ग" और अंग्रेजी दैनिक "टेलीग्राफ" पत्रिका को कार्यकारी दिनों में खरीद को है। इस मद में इस माह कुल खर्च रूपया 833 (आठ सौ तीसरा रूपया मात्र) मात्र दिनांक 13/04/2016 से मार्च 2016 तक (महिना जनवरी 2016 से मार्च 2016) हुआ है। बिल की मुख्य प्रतियाँ तथा स्वीकृति पत्र संलग्न है।

अतः श्रीमान वर्गाधिकारी (प्रशासन) से अनुरोध है कि उपरोक्त मद में हुए खर्च की स्वीकृति देते हुए यह धन प्रभारी अधिकारी (रेल जी) को प्रदान करने की कृपा करें जिससे हिन्दी पत्रिका खरीद का भुगतान किया जा सके।

आदेश हेतु प्रस्तुत है।

सं० ले० अ०
शुभ पंडित
अ०

सं० ले० अ०

Sanctioned
नं० 1/2 न
संयुक्त नियंत्रक (फै०)
13/04/16

सं० ले० अ०
सं० नियंत्रक (फै०)

Noted in the Section Register

Page 24 of 35

Date 28/4/16

- 1) पिछला कार्यालय टिप्पणी: ध्वज "क"
- 2) मुख्य बिल (प्रतिलिपी) - ध्वज "ख"

2013 85

No. 207 BILL Month 9/14/16

WANNNA AGENCY

All kinds of Newspaper, Magazine, Cloth Printers & Embroidery, Whole Sale & Retail.

Proprietor : Kajal Manna
 ICHAPUR, GOALAPARA, 24 PARGANAS (N)

Name: PATIB DEB PRANITIK
 Address:

DESCRIPTION	Qty.	Rate	AMOUNT Rs.	P.
Amardo Bazar	1	143	143	00
Per nibe	1	159	159	00
পত্রিকা বিক্রয়	15	163	160	00
Paid and	16	153	158	00
Jan Feb March				
TOTAL			936	00

Rupees: Nine Hundred and Thirty Six Signature
 ★ কাপড় তিন মাসের মধ্যে না দিলে ফেরৎ হবে না!

THE NEWSPAPER

ESTD : 1997
 All Kinds of News Paper & Magazine Sailer
 Prop : Anjitt Mukharjee
 Timing :- From 6.30 am to 12.30 p.m, Ph : 9836725524

Name's	Qty.	Amount Rs.	P.
1 The Financial Express			
2 The Business Standard			
3 The Economic Times			
4 Business Line			
5 The Mint			
6 The Economi & Political news			
7 The Asian Age			
8 The Hindu			
9 The Indian Express			
10 The Hindusthan Times			
11 The Times of India			
12 The Echo. of India			
13 The Morning India			
14 The States man			
15 The Telegraph			
16 Yangmarg			
17 Prabhat Khabar			
18 Biswanitra			
19 Dainik Jagran			
20 Chapte Chapte			
21 Bharat Samachar			
22 Mithila Samachar			
23 Rajothan Patrika			
24 Anandabazar Patrika			
25 Bartaman			
26 Eaisamay			
27 Aajkal			
28 Pratinin			
29 Eakdin			
30 365days			
31 Dainik Statesman			
32 Gana Shakti			
33 Kalantar			
TOTAL		895	

পত্রিকা বিক্রয়
 Paid and Cancelled

Eight hundred ninety five only TOTAL 895

Specialist in Blood Collection. All Kinds of blood test/ B/P, Checkup, Stool Urine,
 Leguigh, Split, Injection & E.C.G. done here from all renowned Lab.

9/14/16

No. 48

BILL

BIBHUTI HALDER

PAPER & BOOK SUPPLIER
Santinagar (Paltan), P.O. - Bengal Enamel
North 24 Parganas

Mr. Asim Mondal

Address Gopalgunj Road

Qty.	DESCRIPTION	Rate	Rs.	P.
180	Arvind Bazar Patrika for the period of Oct'15 to Mar'16		780	-
TOTAL			780	-

शुद्धा रकम देय रिपोर्ट प्राप्त
Paid and Cancelled

04/04/16

E. S. O. E.
Signature

2001-85

2001 85

20010

85

Mob. : 9831360561

Paper & Magazine Centre

Prop - Bimal Bose
Konnagar Down Platform

Date 20/4/16

me Kousik Pal
dress Konnagar

with Oct to March 16 Paper Arvind Bazar in Samay

Oct → 130/-
Nov → 130/-
Dec → 130/-
Jan → 130/-
Feb → 130/-
March → 130/-
Total = 780/-

B. Bose
20/4/16

शुद्धा रकम देय रिपोर्ट प्राप्त
Paid and Cancelled

PRABIR ENTERPRISES

NEWS PAPER & MAGAZINE SUPPLIERS

55, Hem Chandra Lane, Bhadrakali, Hooghly • Ph. : 9836778109

No. _____ Date 0.04.16

Name Prabir Majumdar

Address Uttarpada

DESCRIPTION	QNTY.	RATE	AMOUNT Rs.	P.
Paper -			725	-
Sept/Oct				
+ Nov + Dec + Jan + Feb + March				
TOTAL				

शुद्धा रकम देय रिपोर्ट प्राप्त
Paid and Cancelled

Month 04/16

Signature Father

CASH MEMO

No.

CASH MEMO

Indrajit Kayal - 8582938030

Indrajit Kayal - 8582938030

ABINDRANATH KAYAL
KAYAL BOOK STALL

RABINDRANATH KAYAL
KAYAL BOOK STALL

(Newspaper & Magazine Sellers) Stall No. - 134

(Newspaper & Magazine Sellers) Stall No. - 134

242/N, M.I.D. ROAD (PARNASREE BAZAR), KOLKATA - 60

242/N, M.I.D. ROAD (PARNASREE BAZAR), KOLKATA - 60

Sri/Smt. D. Prati

Sri/Smt. D. Dhar

Address _____

Address _____

Bill for the month of NOV-11

Bill for the month of OCT-11

Qnty.	Description	Rate	Amount Rs.	P.
50	Anandabazar Patrika Aaj Kal / 365 Din Bartaman / Ebela Telegraph Statesman / Prabhat Khabar Pratidin / Eisamay Asian Age / The Hindu Times of India Economics Times / Mint Sanmarg / Hindustan Times I. Express / Express Ganasakti / Business Line Anandamela / 19 Prathama Anandalok / Sananda Business India Sukhigruhkone / S. Sasthya Competition Success Review Desh / Susthya Saptak Bartaman India Today / Outlook Khela / Math Today Bhaman / Para Suna Naba Kollol / Tathyakendra Prasad / Frontline Business World / Sportstar Suktara / Women's Era Jr. Science Reporter Femina / Star Dust Empl. News / Karmakhetra Safar Outlook Money / Filmfare Tinkle P. Darpan / P. Kiran		1600	
			3200	
4			19200	
	Total			

Qnty.	Description	Rate	Amount Rs.	P.
27	Anandabazar Patrika Aaj Kal / 365 Din Bartaman / Ebela Telegraph Statesman / Prabhat Khabar Pratidin / Eisamay Asian Age / The Hindu Times of India Economics Times / Mint Sanmarg / Hindustan Times I. Express / Express Ganasakti / Business Line Anandamela / 19-20 Prathama Anandalok / Sananda Business India Sukhigruhkone / S. Sasthya Competition Success Review Desh / Susthya Saptak Bartaman India Today / Outlook Khela / Math Today Bhaman / Para Suna Naba Kollol / Tathyakendra Prasad / Frontline Business World / Sportstar Suktara / Women's Era Jr. Science Reporter Femina / Star Dust Empl. News / Karmakhetra Safar Outlook Money / Filmfare Tinkle P. Darpan / P. Kiran		148	
			2400	
3			17200	
			58700	
			75900	
	Total			

Date: 5/12/11 Signature _____

Date: 5/11/11 Signature _____

No. **CASH MEMO**

RABINDRANATH KAYAL
KAYAL BOOK STALL

(Newspaper & Magazine Sellers) Stall No. - 134
242/N, M.I.D. ROAD (PARNASREE BAZAR), KOLKATA - 60

Sri/Smt. D. Prati

Address _____

Bill for the month of DEC-11

Qnty.	Description	Rate	Amount Rs.	P.
31	Anandabazar Patrika Aaj Kal / 365 Din Bartaman / Ebela Telegraph Statesman / Prabhat Khabar Pratidin / Eisamay Asian Age / The Hindu Times of India Economics Times / Mint Sanmarg / Hindustan Times I. Express / Express Ganasakti / Business Line Anandamela / 19-20 Prathama Anandalok / Sananda Business India Sukhigruhkone / S. Sasthya Competition Success Review Desh / Susthya Saptak Bartaman India Today / Outlook Khela / Math Today Bhaman / Para Suna Naba Kollol / Tathyakendra Prasad / Frontline Business World / Sportstar Suktara / Women's Era Jr. Science Reporter Femina / Star Dust Empl. News / Karmakhetra Safar Outlook Money / Filmfare Tinkle P. Darpan / P. Kiran		18500	
			4000	
			257116	
	Total			

Date: 10/1/16 Signature _____

CASH MEMO

Indrajit Kayal - 8582938030

**RABINDRANATH KAYAL
KAYAL BOOK STALL**

(Newspaper & Magazine Sellers) Stall No. - 134
242/N, M.I.D. ROAD (PARNASREE BAZAR), KOLKATA - 60

Sri/Smt. D. Dhar

No. 17/2/16 **CASH MEMO**

Indrajit Kayal - 8582938030

**RABINDRANATH KAYAL
KAYAL BOOK STALL**

(Newspaper & Magazine Sellers) Stall No. - 134
242/N, M.I.D. ROAD (PARNASREE BAZAR), KOLKATA - 60

Sri/Smt. D. Dhar

Address _____

Bill for the month of Jan-16

Bill for the month of March-16

Qty.	Description	Rate	Amount	
			Rs.	P.
30	Anandabazar Patrika Aaj Kal / 365 Din Bartaman / Ebela Telegraph Statesman / Prabhat Khabar Pratidin / Eisamay Asian Age / The Hindu Times of India Economics Times / Mint Sanmarg / Hindusthan Times I. Express / F. Express Ganasakti / Business Line Anandamela / 19, 20 Prathama Anandalok / Sasthya Business India Sukhigruhokone / S. Sasthya Competition Success Review Desh / Sushya Saptak Bartaman India Today / Outlook Khala / Math Today Bharman / Para Suna Naba Kolloi / Tathyakendra Prasad / Frontline Business World / Sportstar. Suktara / Women's Era Jr. Science Reporter Femina / Star Dust Empl. News / Karmakhetra Satar Outlook Money / Filmfare Tinkle P. Darpan / P. Kiran		160	00
			40	00
5			200	00
			145	00
			345	00
	Total			

Qty.	Description	Rate	Amount	
			Rs.	P.
30	Anandabazar Patrika Aaj Kal / 365 Din Bartaman / Ebela Telegraph Statesman / Prabhat Khabar Pratidin / Eisamay Asian Age / The Hindu Times of India Economics Times / Mint Sanmarg / Hindusthan Times I. Express / F. Express Ganasakti / Business Line Anandamela / 19, 20 Prathama Anandalok / Sasthya Business India Sukhigruhokone / S. Sasthya Competition Success Review Desh / Sushya Saptak Bartaman India Today / Outlook Khala / Math Today Bharman / Para Suna Naba Kolloi / Tathyakendra Prasad / Frontline Business World / Sportstar. Suktara / Women's Era Jr. Science Reporter Femina / Star Dust Empl. News / Karmakhetra Satar Outlook Money / Filmfare Tinkle P. Darpan / P. Kiran		160	00
			40	00
5			200	00
			12	00
			188	00
	Total			

Date : 10/4/16

Signature _____

Date : 10/4/16

Signature _____

Date : 10/5/16

Qty.	Description	Rate	Amount	
			Rs.	P.
29	Anandabazar Patrika Aaj Kal / 365 Din Bartaman / Ebela Telegraph Statesman / Prabhat Khabar Pratidin / Eisamay Asian Age / The Hindu Times of India Economics Times / Mint Sanmarg / Hindusthan Times I. Express / F. Express Ganasakti / Business Line Anandamela / 19, 20 Prathama Anandalok / Sasthya Business India Sukhigruhokone / S. Sasthya Competition Success Review Desh / Sushya Saptak Bartaman India Today / Outlook Khala / Math Today Bharman / Para Suna Naba Kolloi / Tathyakendra Prasad / Frontline Business World / Sportstar. Suktara / Women's Era Jr. Science Reporter Femina / Star Dust Empl. News / Karmakhetra Satar Outlook Money / Filmfare Tinkle P. Darpan / P. Kiran		155	00
			32	00
			187	00
			42	00
			145	00
	Total			

Signature _____

No. _____

CASH MEMO

Indrajit Kayal - 8582938030

**RABINDRANATH KAYAL
KAYAL BOOK STALL**

(Newspaper & Magazine Sellers) Stall No. - 134
242/N, M.I.D. ROAD (PARNASREE BAZAR), KOLKATA - 60

Sri/Smt. D. Dhar

Address _____

Bill for the month of Feb-16

28015

BILL

SAROJIT JANA

NEWS PAPER & BOOK SELLERS

14C, New Town, Tarulia, Kolkata-156 (Rajarhat)

Mobile : 9831387671

Month

Jan Feb March 2016

Name *Anup chandra 19735*

Name of Paper	Qty.	Rate.	Rs.	P.
NEWS PAPER Statesman, Hindustan Times, Economic Times, Business Standard, Times of India, The Telegraph, Bartaman, Ananda Bazar Patrika, Aaj-Kaal, Ganssakti, Sanmarg, Pratidin				
<i>29</i>	<i>5</i>	<i>5</i>	<i>155</i>	
PERIODICALS Front Line, Sananda Desh, Nabakolol, Chandmama, Suktara, Champak, Kamakheta, Employment News, Kishore Bharati, All India Appointment Gazatte.				
<i>30</i>	<i>5</i>	<i>5</i>	<i>160</i>	
TOTAL			<i>475</i>	<i>00</i>
Adv.				
Balance				

Date *21/2/16*

Signature *[Signature]*

85 No.

1649 BILL

SAROJIT JANA

NEWS PAPER & BOOK SELLERS

14C, New Town, Tarulia, Kolkata-156 (Rajarhat)

Mobile : 9831387671

Bill for Month *Oct Nov Dec 2015*

Name *Anup chandra 19735*

Name of Paper	Qty.	Rate.	Rs.	P.
NEWS PAPER Statesman, Hindustan Times, Economic Times, Business Standard, Times of India, The Telegraph, Bartaman, Ananda Bazar Patrika, Aaj-Kaal, Ganssakti, Sanmarg, Pratidin				
<i>27</i>	<i>5</i>	<i>5</i>	<i>135</i>	
PERIODICALS Front Line, Sananda Desh, Nabakolol, Chandmama, Suktara, Champak, Kamakheta, Employment News, Kishore Bharati, All India Appointment Gazatte.				
<i>30</i>	<i>5</i>	<i>5</i>	<i>163</i>	
TOTAL			<i>456</i>	<i>00</i>
Adv.				
Balance				

Date *21/12/15*

Signature *[Signature]*

20014 85

No.

CASH MEMO

DAS PAPER AGENCY

Suppliers of Dailies and Periodicals
154-B, Kali Charan Ghosh Road, Kolkata - 50

Mr./Mrs. *Sarajit Das*

Bill for the Month of *Oct '15 - 10 Mar '16*

PARTICULARS	QNTY.	RATE	Rs.	P.
1. Oct '15 (Ananda Bazar)			155	=
2. Nov '15 (")			151	=
3. Dec '15 (")			155	=
4. JAN '16 (")			142	=
5. Feb <i>paid and cancelled</i>			140	=
6. Mar '16 (")			152	=
Total			895	00

Date *04/4/2016*

Signature *[Signature]*

Amount Eight hundred ninety five only

BILL / CASH MEMO

PROSENJIT CHAKROBORTY

All Kinds of Newspaper, Magazine Suppliers

Specialist for : FLOWER SUPPLIERS

HATIARA BARABAGAN, KOLKATA - 700 050

Das

For the month of Dec Dt. 20 2015

Paper's Name	Copies	Rs.	P.
Anandabazar Patrika	21x5	153	
Jugantar			
Statesman	9x6		
Aji Kal			
Hindusthan Times			
Women Sara			
Bartaman			
Financial Express			
Vishamitra			
The Asian Age			
Amrita Bazar			
Telegraph			
Ganashakti			
Prabdin			
Times of India (MUMbai, Delhi)			
Business Standard			
Janasatta, Sunmarg			
Pravat Khabar (Hindi)			
Economic Times			
Desh, Monorama			
Ananda Mela, Sananda			
Naba Kallol, S. Advance			
Anandolok, Sports World			
Chanda Mama, Alokat			
Gazett, Karmakhetra			
Khelar Asar, News			
Khela & Comics			
Electronics for you			
Bartaman			
Sunday, Business India			
MISCELLANEOUS	TOTAL	153	

मुद्रित एवं रकम किया गया
Paid and Cancelled

Date : 2/12/15

(Rupees

P.C. Signature

(only)

BILL / CASH MEMO

PROSENJIT CHAKROBORTY

All Kinds of Newspaper, Magazine Suppliers

Specialist for : FLOWER SUPPLIERS

HATIARA BARABAGAN, KOLKATA - 700 050

1703

Name S. Das

For the month of Dec Dt. 20 2015

Paper's Name	Copies	Rs.	P.
Anandabazar Patrika	19x5	143	00
Jugantar			
Statesman	8x6		
Aji Kal			
Hindusthan Times			
Women Sara			
Bartaman			
Financial Express			
Vishamitra			
The Asian Age			
Amrita Bazar			
Telegraph			
Ganashakti			
Prabdin			
Times of India (MUMbai, Delhi)			
Business Standard			
Janasatta, Sunmarg			
Pravat Khabar (Hindi)			
Economic Times			
Desh, Monorama			
Ananda Mela, Sananda			
Naba Kallol, S. Advance			
Anandolok, Sports World			
Chanda Mama, Alokat			
Gazett, Karmakhetra			
Khelar Asar, News			
Khela & Comics			
Electronics for you			
Bartaman			
Sunday, Business India			
MISCELLANEOUS	TOTAL	143	00

मुद्रित एवं रकम किया गया
Paid and Cancelled

Date : 1/11/15

(Rupees

Signature

(P.C. only)

Date : 2.1.16

(Rupees

Paper's Name	Copies	Rs.	P.
Anandabazar Patrika	4	163	00
Jugantar			
Statesman	23x5		
Aji Kal			
Hindusthan Times			
Women Sara	8x6		
Bartaman			
Financial Express			
Vishamitra			
The Asian Age			
Amrita Bazar			
Telegraph			
Ganashakti			
Prabdin			
Times of India (MUMbai, Delhi)			
Business Standard			
Janasatta, Sunmarg			
Pravat Khabar (Hindi)			
Economic Times			
Desh, Monorama			
Ananda Mela, Sananda			
Naba Kallol, S. Advance			
Anandolok, Sports World			
Chanda Mama, Alokat			
Gazett, Karmakhetra			
Khelar Asar, News			
Khela & Comics			
Electronics for you			
Bartaman			
Sunday, Business India			
MISCELLANEOUS	TOTAL	65	00

मुद्रित एवं रकम किया गया
Paid and Cancelled

P.C. Signature

(only)

For the month of Dec Dt. 20 2015

176

Name S. Das

Specialist for : FLOWER SUPPLIERS
HATIARA BARABAGAN, KOLKATA - 700 050

PROSENJIT CHAKROBORTY

All Kinds of Newspaper, Magazine Suppliers

Specialist for : FLOWER SUPPLIERS

HATIARA BARABAGAN, KOLKATA - 700 050

CASH MEMO

BILL / CASH MEMO

PROSENJIT CHAKROBORTY

All Kinds of Newspaper, Magazine Suppliers
Specialist for : FLOWER SUPPLIERS
HATIARA BARABAGAN, KOLKATA - 700 050

Name Das

For the month of Feb Di. 20/16

Paper's Name	Copies	Rs.	P.
Patrika	2x5	153	09
Times	8x6		
Express			
Age			
Bazar			
Shakti			
of India (MUMbai, Delhi)			
Business Standard			
Satta, Sunm			
Khabar (Hindi)			
omic Times			
h, Monorama			
nda Mela, Sananda			
ra Kailol, S. Advance			
ndolok, Sports World			
nda Mama, Alokpat			
zett, Karmakhetra			
har Asar, News			
la & Comics			
ctronics for you			
taman			
day, Business India			
MISCELLANEOUS			
TOTAL		153	09

भुगतान एवं रसद किया गया
Paid and Cancelled

Date: 2/2/16 Signature: P.C. (Rupees only)

BILL / CASH MEMO

PROSENJIT CHAKROBORTY

All Kinds of Newspaper, Magazine Suppliers
Specialist for : FLOWER SUPPLIERS
HATIARA BARABAGAN, KOLKATA - 700 050

Name S. Das

For the month of January Di. 20/16

Paper's Name	Copies	Rs.	P.
Anandabazar Patrika	6x10	160	00
Jugantar	5x20		
Statesman			
Aji Kai			
Hindusthan Times			
Women Sara			
Bartaman			
Financial Express			
Vishamitra			
The Asian Age			
Amrita Bazar			
Telegraph			
Ganashakti			
Pratidin			
Times of India (MUMbai, Delhi)			
Business Standard			
Janasatta, Sunmarg			
Pravat Khabar (Hindi)			
Economic Times			
Desh, Monorama			
Ananda Mela, Sananda			
Naba Kailol, S. Advance			
Anandolok, Sports World			
Chanda Mama, Alokpat			
Gazett, Karmakhetra			
Khelar Asar, News			
Khela & Comics			
Electronics for you			
Bartaman			
Sunday, Business India			
MISCELLANEOUS			
TOTAL		160	00

भुगतान एवं रसद किया गया
Paid and Cancelled

Date: 2/2/16 Signature: P.C. (Rupees only)

Date: 3/12/2016

No. of Copies	DESCRIPTION	RS.	P.
22x5 8x6	Ananda Bazar - Patrika	158	00
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No.

AJIT SAHA

Order Suppliers of New Paper, Monthly weekly Magazine and Books etc.
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CASH MEMO

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M/s Sumit Kumar Das Gupta Date 1/11/15
Address Kadliata Month Oct-15

PAPERS NAME'S	Qty.	Rs.	P.
গোবিন্দ বাজার	27	143	-
গোবিন্দবাল			
হাটমান			
প্রতিদিন			
গণশক্তি			
দৈনিক স্টেটসম্যান			
The Times of India			
The Telegraph			
Statement			
E.T., B. Stander			
HI Times & Other			
হাটের ৩৬৫ দিন			
একদিন			
জোরের হাট			
Magazine সানন্দা			
গোবিন্দলোক, দেশ			
গোবিন্দমেলা			
উনিশকুড়ি			
সুখী গবেষণা			
সাপ্তাহিক হাটমান			
হাট সংস্থান			
হাটমাস			
অন্যান্য			
Due			
TOTAL		143	-

Thank you

Signature

No. 257

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Sreepur, Badamtala, Madhyamgram, Kol- 130
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Address Kadliata Month Nov-15

PAPERS NAME'S	Qty.	Rs.	P.
গোবিন্দ বাজার	30	159	-
গোবিন্দবাল			
হাটমান			
প্রতিদিন			
গণশক্তি			
দৈনিক স্টেটসম্যান			
The Times of India			
The Telegraph			
Statement			
E.T., B. Stander			
HI Times & Other			
হাটের ৩৬৫ দিন			
একদিন			
জোরের হাট			
Magazine সানন্দা			
গোবিন্দলোক, দেশ			
গোবিন্দমেলা			
উনিশকুড়ি			
সুখী গবেষণা			
সাপ্তাহিক হাটমান			
হাট সংস্থান			
হাটমাস			
অন্যান্য			
Due			
TOTAL		159	-

Thank you

Signature

PAPERS NAME'S	Qty.	Rs.	P.
গোবিন্দ বাজার	81	163	-
গোবিন্দবাল			
হাটমান			
প্রতিদিন			
গণশক্তি			
দৈনিক স্টেটসম্যান			
The Times of India			
The Telegraph			
Statement			
E.T., B. Stander			
HI Times & Other			
হাটের ৩৬৫ দিন			
একদিন			
জোরের হাট			
Magazine সানন্দা			
গোবিন্দলোক, দেশ			
গোবিন্দমেলা			
উনিশকুড়ি			
সুখী গবেষণা			
সাপ্তাহিক হাটমান			
হাট সংস্থান			
হাটমাস			
অন্যান্য			
Due			
TOTAL		163	-

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M/s Sumit Kumar Das Gupta Date 1/11/15
Address Kadliata Month Dec-15

গোবিন্দ বাজার
গোবিন্দবাল
হাটমান
প্রতিদিন
গণশক্তি
দৈনিক স্টেটসম্যান
The Times of India
The Telegraph
Statement
E.T., B. Stander
HI Times & Other
হাটের ৩৬৫ দিন
একদিন
জোরের হাট
Magazine সানন্দা
গোবিন্দলোক, দেশ
গোবিন্দমেলা
উনিশকুড়ি
সুখী গবেষণা
সাপ্তাহিক হাটমান
হাট সংস্থান
হাটমাস
অন্যান্য

CASH MEMO

Lar Paper Supplier's

of Paper and Magazine Supplier's

Badamtala, Madhyamgram, Kol- 130
Mobile : 98306 31554

Date 1/3/16

Month Feb-16

PAPERS NAME'S	Qty.	Rs.	P.
গোবিন্দ বাজার	29	153	-
গোবিন্দ			
হাটম্যান			
প্রতিদিন			
গণশক্তি			
দৈনিক স্টেটসম্যান			
The Times of India			
The Telegraph			
Statement			
E.T., B. Stander			
HI Times & Other			
৷বক ৩৬৫ দিন			
৷বকদিন			
জোরক বার্তা			
Magazine মানস			
গোবিন্দনোব, দেশ			
গোবিন্দমেলা			
উনিশকুড়ি			
সুখী গৃহকোন			
সাত্তাহিক হাটম্যান			
কর্ম সংস্থান			
কর্মকণ্ড			
অন্যান্য			
Due			
TOTAL		153	-

Thank you

Signature

No. 497 CASH MEMO

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M/s Shree Hanuman Bookshop Date 1/2/16

Address Kalukata Month Jan-16

PAPERS NAME'S	Qty.	Rs.	P.
গোবিন্দ বাজার	30	160	-
গোবিন্দ			
হাটম্যান			
প্রতিদিন			
গণশক্তি			
দৈনিক স্টেটসম্যান			
The Times of India			
The Telegraph			
Statement			
E.T., B. Stander			
HI Times & Other			
৷বক ৩৬৫ দিন			
৷বকদিন			
জোরক বার্তা			
Magazine মানস			
গোবিন্দনোব, দেশ			
গোবিন্দমেলা			
উনিশকুড়ি			
সুখী গৃহকোন			
সাত্তাহিক হাটম্যান			
কর্ম সংস্থান			
কর্মকণ্ড			
অন্যান্য			
Due			
TOTAL		160	-

Thank you

Signature

PAPERS NAME'S	Qty.	Rs.	P.
গোবিন্দ বাজার	30	158	-
গোবিন্দ			
হাটম্যান			
প্রতিদিন			
গণশক্তি			
দৈনিক স্টেটসম্যান			
The Times of India			
The Telegraph			
Statement			
E.T., B. Stander			
HI Times & Other			
৷বক ৩৬৫ দিন			
৷বকদিন			
জোরক বার্তা			
Magazine মানস			
গোবিন্দনোব, দেশ			
গোবিন্দমেলা			
উনিশকুড়ি			
সুখী গৃহকোন			
সাত্তাহিক হাটম্যান			
কর্ম সংস্থান			
কর্মকণ্ড			
অন্যান্য			
Due			
TOTAL		158	-

Thank you

Signature

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Mobile : 98306 31554

M/s Shree Hanuman Bookshop Date 1/4/16

Address Kalukata Month Mar-16

CASH MEMO

নং 1931
 বিল M : 9007078792
 033-2632-1397

ভান্ডার

স্বোঃ- গানেশ চন্দ্র সান্বি
 ডি.পি. মুখার্জী লেন, শেওড়াযুলি, হুগলী

সকল রকম দৈনিক, সাপ্তাহিক, পাক্ষিক, মাসিক, সাশয়িক পত্র,
 পত্র-পত্রিকার নির্ভরযোগ্য সরবরাহকারক।

শ্রী চন্দ্রনাথ (চন্দ্রনাথ)

২০১৬ সালের ২১শে মে মাসের দফন খাপ

বিবরণ	সংখ্যা	টাকা	পঃ
১) গনসংরক্ষণ অর্গান (Jan) বিক্রয়		159:	০০
২) গনসংরক্ষণ অর্গান (Feb) বিক্রয়		153:	০০
৩) গনসংরক্ষণ অর্গান (Mar) বিক্রয়	30	158:	০০
পূর্ব পাওনা জমা		470:	০০
মোট			

তারিখ: ৩১/০৩/১৬
 ধন্যবাদ
 বিঃ দ্রঃ ১০ তারিখের মধ্যে বিলের টাকা দিয়া প্রতিষ্ঠানকে সশিফ ককন।
 হিসাব ভুল হইলে সংশোধন করিয়া লইবেন। বিল এবং রসিদ রাখিয়া দিবেন।

নং 1930
 বিল M : 9007078792
 033-2632-1397

ভান্ডার

স্বোঃ- গানেশ চন্দ্র সান্বি
 ডি.পি. মুখার্জী লেন, শেওড়াযুলি, হুগলী

সকল রকম দৈনিক, সাপ্তাহিক, পাক্ষিক, মাসিক, সাশয়িক পত্র,
 পত্র-পত্রিকার নির্ভরযোগ্য সরবরাহকারক।

শ্রী চন্দ্রনাথ (চন্দ্রনাথ)

২০১৫ সালের ০৫, Nov & Dec মাসের দফন খাপ

বিবরণ	সংখ্যা	টাকা	পঃ
১) গনসংরক্ষণ অর্গান (Oct)	২৭	141:	০০
২) গনসংরক্ষণ অর্গান (Nov) বিক্রয়		163:	০০
৩) গনসংরক্ষণ অর্গান (Dec) বিক্রয়		163:	০০
পূর্ব পাওনা জমা		464:	০০
মোট			

তারিখ: ৩১/১২/১৫
 ধন্যবাদ
 বিঃ দ্রঃ ১০ তারিখের মধ্যে বিলের টাকা দিয়া প্রতিষ্ঠানকে সশিফ ককন।
 হিসাব ভুল হইলে সংশোধন করিয়া লইবেন। বিল এবং রসিদ রাখিয়া দিবেন।

No. 30 Date

SUNIL KUMAR RAJAK
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Cash memo for the Month of

Name Rani Priya Sahay

Block No. B. 7 Flat No. 4E

PARTICULARS	Qty.	Rs.	P.
The Statesman		
Telegraph	690 @	
Economic Times		
Times of India (Kolkata)	115 P.m.	
Times of India (Mumbai)		
Business Standard	from	
Hindustan Times		
Ananda Bazar Patrika	Oct 15 to	
Bartaman		
Aajkal	March 16	
Khabarer Kagaj		
Pratidin		
Prabhat Khabar		
Sanmarg		
Viswamitra		
Dainik Jagaran		
Gree Laxmi		
Meri Shahill		
Grihasobha		
Saras Saill		
Sareta		
Vanitha		
Champak		
News Woman		
Mazic Put		
India Today		
Business India		
Femina		
Anandalok		
Sananda		
Desh		
Anandamela		
Saptahik Bartaman		
Esamay		
Ebela		
TTIS		
Telekids		
		Balance	
		Total	690.00

शुद्धि का प्रमाण है
 Paid and Canceled

Thank you !

Signature

No.-

Mob :- 9609635320

Date: 31-03-2016

Sanjay Kumar Chaturbedi

NEWSPAPER SELLER

Khalui bill math * Burdwan

Dr.

Name of Newspaper	Year & Name Month	Total Copies	Rs.	P.
ANAND KAZAR	Oct 2015	271	143.00	
	Nov 15	70	159.00	
	Dec 15	31	163.00	
	Jan 2016	160	160.00	
	Feb 16	153	153.00	
	Mar 16	153	153.00	
Total-			936.00	

Received the sum of Rupees

Signature

10000

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No. 1724

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For the month of : 10/2015 - 10/3/2015

No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	P.
016026	ANAND KAZAR	1	-	960	-
	Particulars cancelled				
	Paid and				
TOTAL				960	

Date: 10/1/2015

Signature

20023

85

