

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

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)

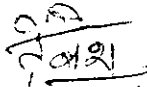
पंजीकृत डाक व्यय को ध्यान में रखते हुए यह प्रस्ताव किया जाता है कि अगले तीन माह एवं आगे के उपयोग के लिए रु.1,00,000/- (एक लाख रूपए मात्र) की राशि की आवश्यक स्वीकृति प्रदान की जाए ।

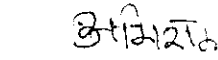
माह-वार व्यय एवं हाथ रहे शेष का व्यौरा अनुलग्नक 'क' में दिया गया है ।

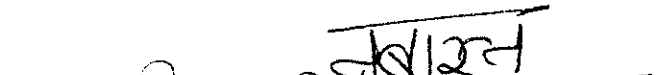
चेक निदेशक, कोलकाता प्र.डा.का. के पक्ष में जारी किया जाना आवश्यक है ।

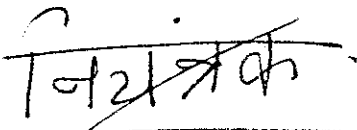
रु.1,00,000/- (एक लाख रूपए मात्र) की स्वीकृति हेतु प्रस्तुत ।

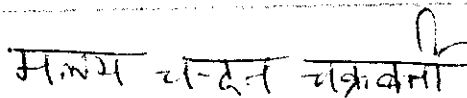
  
वरि.ल.अ.(अभि.)  
15/4/16

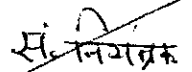
  
सं.ले.अ./5/4/16

  
वर्गा.अधि. (आर) 15/4/16

  
सं.नियंत्रक 18/04/16

  
नियंत्रक

  
सं.नियंत्रक 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

*[Large handwritten signature]*  
 Sanctioned  
 JC of A(Fys) 19/04/16

ao(Rlys)

29.4.16  
*[Handwritten signature]*

सं. आर/27/बीएनपीएल/ स्पीड डाक  
कार्यालय, प्र.ले.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.

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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 16/5  
10/5

~~CoA~~

मान्य चक्रवर्ती  
10/05/16

~~सं निगंत्रक~~ जं वार्शन  
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*

: 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*  
26/4/16  
AAO (AN-C)

Submitted Sir.  
*DM*  
26/4/16  
SAO (AN-C)

*Sanctioned*  
*DM*  
26/04/16  
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  
9/5  
AAO (AN-C)  
1/5/16

SAO (AN-C)

Sanctioned  
JCA (Fys)  
09/05/16

SAO (AN-C)

Noted in the Sanction Register  
Page..... 7 ..... 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".

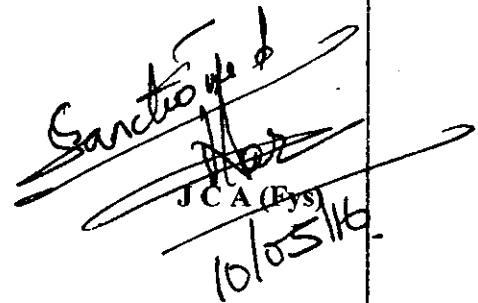
Net financial effect comes Rs 860/- (Rupees Eight hundred sixty only).

Submitted for sanction please.

  
AAO (AN-C)

led  
9/5/16

  
SAO (AN-C)

  
JCA (B/S)  
10/05/16

SAO (AN-C)

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/-

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))

*[Signature]*  
AAO (AN-C)

SAO (AN-C)

*[Signature]*  
SAO (AN-C)

*[Signature]*  
Sanctioned  
JCA (F/S)  
12/05/16

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

pnc

F12 F2

**: 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)* 20/5/16  
*SAO (AN-C)*  
*On process accordingly*  
*and monitor V.S.A. Expts.*  
 Date in the Sanction Register  
 Page 4 of 26  
 Date 23.05.2016  
*AAO*  
 23/5.

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)

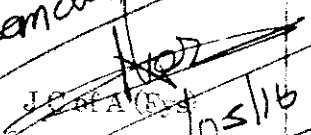
Hence, if agreed to, sanction for Rs.1,144/-(Rupees One thousand one hundred forty four only) may please be accorded for payment to M/s Airtel through A/C Payee Cheque, in favour of "airtel mobile no.- 8585812633".

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  
  
J.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

AAO (AN-C)  
12/5/16

Submitted by  
SAO (AN-C)

Sanctioned  
24/05/16

SAO (AN-C)

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

1100

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 पत्रिका/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। बील 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 13/04/16  
संयुक्त नियंत्रक (फै०)

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 बील (प्रतिलिपी) - ध्वज "ख"

2013 85

No. 207 BILL Month 9/14/16

# WANNNA AGENCY

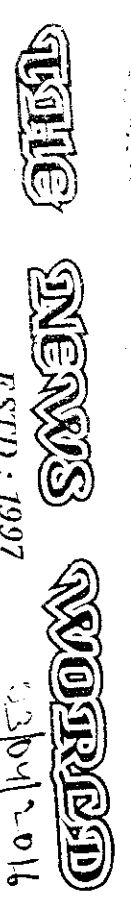
All kinds of Newspaper, Magazine, Cloth Printers & Embroidery, Whole Sale & Retail.

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
Paid and Canceled	15	163	163	00
Jan Feb	16	160	160	00
March	16	153	153	00
March	16	158	158	00
TOTAL			936	00

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



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

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 Chaptre Chaptre			
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 মাসিক বিক্রি করা  
 Paid and Canceled

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.

Signature: 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

20010 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 Arvind To March 16 Paper Arvind Samay

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

शुद्धा रकम देय रिपोर्ट प्राप्त  
Paid and Cancelled

B. Bose  
20/4/16

**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 - <del>Sept/Oct</del> + Nov + Dec + Jan + Feb + Mar			725/-
TOTAL			

Month 04/16

Signature Father

शुद्धा रकम देय रिपोर्ट प्राप्त  
Paid and Cancelled

**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	
	<b>Total</b>			

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	
	<b>Total</b>			

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	
	<b>Total</b>			

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
	<b>Total</b>			

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
	<b>Total</b>			

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
	<b>Total</b>			

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

Qty.	Description	Rate	Amount
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



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.
<b>NEWS PAPER</b> Statesman, Hindustan Times, Economic Times, Business Standard, Times of India, The Telegraph, Bartaman, Ananda Bazar Patrika, Aaj-Kaal, Ganssakti, Sanmarg, Pratidin			60	-
	29	5.50	155	-
<b>PERIODICALS</b> Front Line, Sananda Desh, Nabakolol, Chandmama, Suktara, Champak, Kamakheta, Employment News, Kishore Bharati, All India Appointment Gazatte.	30	5.33	160	-
	<b>TOTAL</b>		475	00
	<b>Adv.</b>			
	<b>Balance</b>			

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.
<b>NEWS PAPER</b> Statesman, Hindustan Times, Economic Times, Business Standard, Times of India, The Telegraph, Bartaman, Ananda Bazar Patrika, Aaj-Kaal, Ganssakti, Sanmarg, Pratidin	27	5.00	135	-
<b>PERIODICALS</b> Front Line, Sananda Desh, Nabakolol, Chandmama, Suktara, Champak, Kamakheta, Employment News, Kishore Bharati, All India Appointment Gazatte.	30	5.33	163	-
	<b>TOTAL</b>		456	00
	<b>Adv.</b>			
	<b>Balance</b>			

Date *21/12/15*

Signature *[Signature]*

28014 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	=
<b>Total</b>			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	<b>TOTAL</b>	<b>153</b>	

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	<b>TOTAL</b>	<b>143</b>	<b>00</b>

मुद्रित एवं रकम किया गया  
Paid and Cancelled

Date : 1/11/15

(Rupees

Signature

(P.C. only)

Date : 2.1.16

(Rupees

P.C. Signature

(only)

Paper's Name	Copies	Rs.	P.
Anandabazar Patrika	23x5	163	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	<b>TOTAL</b>	<b>163</b>	<b>00</b>

मुद्रित एवं रकम किया गया  
Paid and Cancelled

For the month of Dec Dt. 20 2015

(Rupees

P.C. Signature

Name S. Das

176

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

**PROSENJIT CHAKROBORTY**

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

Name Das

For the month of Feb Dt. 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			
at 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			
<b>TOTAL</b>		<b>153</b>	<b>09</b>

भुगतान एवं रसद किया गया  
Paid and Cancelled

Signature P.C. 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 Dt. 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			
<b>TOTAL</b>		<b>160</b>	<b>00</b>

भुगतान एवं रसद किया गया  
Paid and Cancelled

Date: 2/2/16 Signature P.C. only

Date 5/11/2016

No. of Copies	DESCRIPTION	RS	P.
22x5 8x6	Ananda Bazar - Patrika	158	00
	<b>Total</b>	<b>158</b>	<b>00</b>

भुगतान एवं रसद किया गया  
Paid and Cancelled

Signature

No.

**AJIT SAHA**

Order Suppliers of New Paper, Monthly weekly Magazine and Books etc.  
HATHARA, SATASANGHA PALLI, UTTARMATH,  
KOLKATA-700 059, MOBILE : 8697812377

Sr/Smt. S. Das

for the month of March 20/16

CASH MEMO

# Star Paper Supplier's

of Paper and Magazine Supplier's

J. Badamtala, Madhyamgram, Kol- 130  
Mobile : 98306 31554

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	-
গোবিন্দগান			
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 গবেষণ			
সাপ্তাহিক হাটমান			
হাট সংস্থান			
হাটমাস			
অন্যান্য			
Due			
TOTAL		143	-

Thank you

Signature

No. 257

CASH MEMO

# Talukdar Paper Supplier's

All kinds of Paper and Magazine Supplier's

Sreepur, Badamtala, Madhyamgram, Kol- 130  
Mobile : 98306 31554

M/s Sumit Kumar Das Gupta Date 1/12/15  
Address Kadliata Month Nov-15

PAPERS NAME'S	Qty.	Rs.	P.
গোবিন্দ বাজার	30	159	-
গোবিন্দগান			
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 গবেষণ			
সাপ্তাহিক হাটমান			
হাট সংস্থান			
হাটমাস			
অন্যান্য			
Due			
TOTAL		159	-

Thank you

Signature

PAPERS NAME'S	Qty.	Rs.	P.
গোবিন্দ বাজার	81	163	-
গোবিন্দগান			
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 গবেষণ			
সাপ্তাহিক হাটমান			
হাট সংস্থান			
হাটমাস			
অন্যান্য			
Due			
TOTAL		163	-

Thank you

Signature

No. 377

CASH MEMO

# Talukdar Paper Supplier's

All kinds of Paper and Magazine Supplier's

Sreepur, Badamtala, Madhyamgram, Kol- 130

Mobile : 98306 31554

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

PAPERS NAME'S	Qty.	Rs.	P.
গোবিন্দ বাজার	81	163	-
গোবিন্দগান			
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 গবেষণ			
সাপ্তাহিক হাটমান			
হাট সংস্থান			
হাটমাস			
অন্যান্য			
Due			
TOTAL		163	-



নং 1931  
 বিল M : 9007078792  
 033-2632-1397

# ভান্ডার

স্টোড-গানেশ চন্দ্র সানিবা  
 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) গন্যবাহির অর্ধ (Jan) বিক্রয়		159:	০০
২) গন্যবাহির অর্ধ (Feb) বিক্রয়		153:	০০
৩) গন্যবাহির অর্ধ (Mar) বিক্রয়	30	158:	০০
পূর্ব পাওনা জমা মোট		470:	০০

470:০০

তারিখ: ৩১/০৩/১৬  
 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

স্টোড-গানেশ চন্দ্র সানিবা  
 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) গন্যবাহির অর্ধ (Oct)	২৭	161:	০০
২) গন্যবাহির অর্ধ (Nov) বিক্রয়		163:	০০
৩) গন্যবাহির অর্ধ (Dec) বিক্রয়		163:	০০
পূর্ব পাওনা জমা মোট		467:	০০

467:০০

তারিখ: ৩১/১২/১৫  
 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**  
 NEWS PAPER & BOOK SELLER  
 2/H/37, GHORE BIBI LANE, KOLKATA - 700 054  
 Mob. : 9038820389

Cash memo for the Month of .....

Name ..... Rami Priya Sahay

Block No. B. 7 Flat No. 4E

PARTICULARS	Qty.	Rs.	P.
The Statesman	.....	690 @	
Telegraph	.....		
Economic Times	.....	115 P.m.	
Times of India (Kolkata)	.....		
Times of India (Mumbai)	.....	from	
Business Standard	.....		
Hindustan Times	.....		
Ananda Bazar Patrika	.....	Oct 15 to	
Bartaman	.....	March 16	
Aajkal	.....		
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  
 Paid and Cancelled

Thank you !

Signature 

No.-

Mobile :- 9609635320

Date :- 31-03-2016

# Sanjay Kumar Chaturbedi

NEWSPAPER SELLER

Khalui bill math \* Burdwan

Name of Newspaper	Year & Name Month	Total Copies	Rs.	P.
ANAND KAZAR	Oct 2015	271	143.00	00
ANAND KAZAR	Nov 15	700	159.00	00
ANAND KAZAR	Dec 15	31	163.00	00
ANAND KAZAR	Jan 2016	160	160.00	00
ANAND KAZAR	Feb 16	153	153.00	00
ANAND KAZAR	Mar 16	153	153.00	00
Total-			936.00	00

Received the sum of Rupees

Signature

10000

95

No. 1724

# B. MONDAL AGENCY

All kinds of Newspaper & Magazine Suppliers

25, Chowdhury Para Street, Uttarpara, Hooghly

Name : BRAHMANNANDA DAS

Address : 32, Kowdhury Para St, Uttarpara Hooghly

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



No.

# 1603 PAPER HOUSE

Purbaputari Thakurpara, Kolkata - 93, Mobi : 9836077010

Name: S. K. Das K. Das

Month: Oct-15 Nov-15 Dec-15 Date: 15/12/2016

Item	Qty.	Rate	Rs.	P.
Ananada Bazar Patrika				
Bartaman			120	A
Aajkaal	5 nos		125	A
Pratidin	11		132	A
Times of India	11		228	A
Telegraph	11		421	A
Hindustan Times	11		281	A
Statesman	11			
Statesman (Beng.)	11			
Bengal Post	11			
Sakalbela	11			
Financial Express	11			
Business Standard	11			
Economic Times	11			
Hindu Business Line	11			
Hindu	11			
Prabhat Khabar	11			
Sanmarg	11			
Dainik Jagaran	11			
Ekdin	11			
Jansatta	11			
Dainik Viswamitra	11			
Rajasthan Patrika	11			
59C Days	11			
Total			707	2
Due				

Signature

No. 189 BILL Date 01/04/2016

## সংবাদ পত্র (ন্যূনসদীপ)

(NEWS PAPER AGENT)

Duttapukur, North 24 Parganas.

Mobile: 8981692093

Name: NEEP POLICE GUEST  
Address: 2nd floor, South 9th Pcs.

Particulars	Qty.	Rate	Amount
1. Ananda Bazar	180	54	7200
2. Aaj Kal	-	-	-
3. Bartaman	-	-	-
4. Ganasakti	-	-	-
5. Pratidin	-	-	-
6. Statesman	-	-	-
7. Telegraph	-	-	-
8. Times of India	-	-	-
TOTAL			7200

Signature

সংবাদ পত্র (ন্যূনসদীপ) (NEWS PAPER AGENT) Duttapukur, North 24 Parganas. Mobile: 8981692093

