

No: 117/1(2)/MA/P/C-10/1G-5/2007Pt.(FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(in Rs.)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
2,50,00,000/-	37,50,000/-	1,00,00,000/-	1,50,00,000/-

Joint Secretary to the Government of West Bengal

No: 117/2(13)/MA/P/C-10/3S 21/2009 Pt. (FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information and necessary action to the:-

1. The Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Salt Lake, Kolkata – 700 091.
2. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
3. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
4. Finance (Group-N) Department of this Government.
5. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
6. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata – 700 064.
7. Special Officer, JNNURM Cell of this Department.
8. P.S. to Minister-in Charge of this Department.
9. Sr. P.S. to the Secretary of this Department.
10. P.A. to the Joint Secretary (KKM) of this Department.
11. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
12. Smt. Archita Das, Computer Assistant of this Department.
13. Guard File of Cell-10 of this Department.

Joint Secretary to the Government of West Bengal

Dmd

**Government of West Bengal**  
**Department of Municipal Affairs**  
**Writers' Buildings, Kolkata – 700 001**

**No: 119/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 8<sup>th</sup> September, 2011**

**From: Shri K.K. Mukherjee**

**Joint Secretary to the Government of West Bengal**

**To: The Director**

**State Urban Development Agency**

**ILGUS Bhavan, Salt Lake City, HC Block, Sector-III**

**Kolkata – 700 106**

**Sub: Allotment of fund for O & M expenses for IPP VIII, IPP VIII (Extension) and RCH sub-project, Asansol activities within and outside KMA beyond the project period from August to September, 2011**

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor has been pleased to accord sanction and release a sum of Rs. 75,00,000/- (Rupees Seventy five lakhs) only to the State Urban Development Agency for meeting O & M expenses for IPP VIII, IPP VIII(Extension) and RCH sub-project, Asansol activities beyond the project period for incurring expenditure towards procurement of drug for the months of August, 2011 and September, 2011 under the Vote-on-Account budget of the current financial year(2011-2012).

2. The sum of Rs. 75,00,000/- (Rupees Seventy five lakhs) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para – 1 above.

3. The amount sanctioned and released above may be drawn by the Director, SUDA in T.R. Form No. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes (Including India Population Project)-SP-State Plan (Annual Plan & Eleventh Plan)-005-Implementation of IPP VIII in Kolkata Metropolitan District & Other Municipal Towns [MA]-31-Grants-in-aid-GENERAL-02-Other Grants" (Code: 2211-00-108-SP-005-31-V-02) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012).

5. The utilization certificate in the prescribed format in respect of the aforesaid amount should be furnished to the Principal Accountant General (A&E), West Bengal with a copy to this Department.

6. This order issues in exercise of powers delegated under Finance Department Memo. No. 1530-F.B. dated 29.07.2011.

7. The Principal Accountant General (A&E), West Bengal and all other concerned are being informed.

By order of the Governor

Riv

Joint Secretary to the Government of West Bengal

No: 119/1(2)/MA/P/C-10/1G-5/2007Pt.(FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(in Rs.)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
5,00,00,000/-	75,00,000/-	2,00,00,000/-	3,00,00,000/-

Joint Secretary to the Government of West Bengal

No: 119/2(13)/MA/P/C-10/3S-21/2009 Pt. (FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information and necessary action to the:-

1. The Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Salt Lake, Kolkata – 700 091.
2. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
3. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
4. Finance (Group-N) Department of this Government.
5. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
6. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata – 700 064.
7. Special Officer, JNNURM Cell of this Department.
8. P.S. to Minister-in Charge of this Department.
9. Sr. P.S. to the Secretary of this Department.
10. P.A. to the Joint Secretary (KKM) of this Department.
11. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
12. Smt. Archita Das, Computer Assistant of this Department.
13. Guard File of Cell-10 of this Department.

Joint Secretary to the Government of West Bengal



CUDP + CSIP

**Government of West Bengal**  
**Department of Municipal Affairs**  
**Writers' Buildings, Kolkata- 700 001**

**No: 58/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 24<sup>th</sup> June, 2011**

**From: Shri K.K. Mukherjee**

**Joint Secretary to the Government of West Bengal**

**To: The Director**

**State Urban Development Agency**

**ILGUS Bhavan, Salt Lake City, HC Block, Sector-III**

**Kolkata - 700 106**

**Sub: Allotment of fund for O & M expenses for Community Based Primary Health Care Services (CSIP & CUDP-III) activities within KMA beyond the project period from April, 2011 to July, 2011**

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor has been pleased to sanction and release a sum of Rs. 1,97,70,000/- (Rupees One crore ninety seven lakhs seventy thousand) only to the State Urban Development Agency for meeting O & M expenses for Community Based Primary Health Care Services (CSIP & CUDP-III) activities within KMA beyond the project period for incurring expenditure towards payment of salary/honorarium to the personnel engaged under the said project, payment of contingency, Rent, Rate & Taxes and for procurement of drug during the period from April, 2011 to July, 2011 under the Vote-on-Account budget of the current financial year (2011-2012).

2. The sum of Rs. 1,97,70,000/- (Rupees One crore ninety seven lakhs seventy thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para-1 above.

3. The amount sanctioned and released above may be drawn by the Director, SUDA in T.R. Form No. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes(Including India Population Project)-NP-Non Plan-003-Community Based Primary Health Care Services [MA]-31-Grants-in-aid-GENERAL-02-Other Grants" (Code: 2211-00-108-NP-003-31-V-02) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012).

5. The utilization Certificate in the prescribed format in respect of the aforesaid amount should be furnished to the Principal Accountant General (A&E), West Bengal with a copy to this Department.

6. This order issues in exercise of the powers delegated under Finance Department Memo. No. 700-F.B. dated 31.03.2011.

7. The Principal Accountant General (A&E), West Bengal and all other concerned are being informed.

By order of the Governor

*k*

Joint Secretary to the Government of West Bengal



No: 58/1(2)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated Kolkata the 24<sup>th</sup> June, 2011

Copy forwarded for information to:-

1. The Principal Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata - 1.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata - 1.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Amount in Rs.)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
7,90,80,000.00	1,97,70,000.00	1,97,70,000.00	5,93,10,000.00

Budget 944,71,000.00 Demand  
306,50,000.00

Joint Secretary to the Government of West Bengal

No: 58/2(13)/MA/P/C-10/16- 5/2007<sup>Pt.</sup>(FS)

Dated Kolkata the 24<sup>th</sup> June, 2011

Copy forwarded for information and necessary action to:-

1. The Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Salt Lake, Kolkata- 91.
- ✓ 2. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kolkata - 106.
3. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kolkata - 106.
4. Finance Department (Gr. N/R) of this Government.
5. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata- 106.
6. The Examiner of Local Accounts, CGO Complex, DF Block, Sector-I, Salt Lake, Kolkata- 64.
7. The Special Officer, JNNURM Cell of this Department.
8. The P.S. to the MIC of this Department.
9. The P.A. to the Secretary of this Department.
10. The P.A. to the Joint Secretary(KKM) of this Department.
11. Shri Kamal Saha, U.D.A., Cell-10 of this Department.
12. Smt. Archita Das, Computer Assistant, Cell-10 of this Department.
13. Guard File.

Joint Secretary to the Government of West Bengal

IPD + Ext + RCH  
Sal/Hon

**Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata- 700 001**

**No: 56/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 24<sup>th</sup> June, 2011**

**From: Shri K.K. Mukherjee  
Joint Secretary to the Government of West Bengal**

**To: The Director  
State Urban Development Agency  
ILGUS Bhavan, Salt Lake City, HC Block, Sector-III  
Kolkata – 700 106**

**Sub: Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII(Extension) and RCH sub-project, Asansol activities within and outside KMA beyond the project period from April, 2011 to July, 2011**

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor has been pleased to sanction and release a sum of Rs. 9,87,75,000/- (Rupees Nine crore eighty seven lakhs seventy five thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII(Extension) and RCH sub-project, Asansol activities beyond the project period for incurring expenditure towards payment of salary/honorarium of the personnel engaged in the said project during the period from April, 2011 to July, 2011 under the Vote-on-Account budget of the current financial year (2011-2012).

2. The sum of Rs. 9,87,75,000/- (Rupees Nine crore eighty seven lakhs seventy five thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para-1 above.

3. The amount sanctioned and released above may be drawn by the Director, SUDA in T.R. Form No. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes(Including India Population Project)-NP-Non Plan-002-India Population Project VIII in Kolkata Metropolitan District [MA]-31-Grants-in-aid-GENERAL-01-Salary Grants" (Code: 2211-00-108-SP-002-31-V-01) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012).

5. The utilization Certificate in the prescribed format in respect of the aforesaid amount should be furnished to the Principal Accountant General (A&E), West Bengal with a copy to this Department.

6. This order issues in exercise of the powers delegated under Finance Department Memo. No. 700-F.B. dated 31.03.2011.

7. The Principal Accountant General (A&E), West Bengal and all other concerned are being informed.

By order of the Governor

k

Joint Secretary to the Government of West Bengal

1330.58 m  
11.7525 m  
15533 m

No: 56/1(2)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated Kolkata the 24<sup>th</sup> June, 2011

Copy forwarded for information to:-

1. The Principal Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata - 1.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata - 1.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Amount in Rs.)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
29,93,19,000.00	9,87,75,000.00	9,87,75,000.00	20,05,44,000.00

11382600  
150.51.00

Joint Secretary to the Government of West Bengal

No: 56/2(13)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated Kolkata the 24<sup>th</sup> June, 2011

Copy forwarded for information and necessary action to:-

1. The Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Salt Lake, Kolkata- 91.
- ✓ 2. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kolkata - 106.
3. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kolkata - 106.
4. Finance Department (Gr. N/R) of this Government.
5. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata- 106.
6. The Examiner of Local Accounts, CGO Complex, DF Block, Sector-I, Salt Lake, Kolkata- 64.
7. The Special Officer, JNNURM Cell of this Department.
8. The P.S. to the MIC of this Department.
9. The P.A. to the Secretary of this Department.
10. The P.A. to the Joint Secretary(KKM) of this Department.
11. Shri Kamal Saha, U.D.A., Cell-10 of this Department.
12. Smt. Archita Das, Computer Assistant, Cell-10 of this Department.
13. Guard File.

Budget 409786 m  
Appropriation 374319 m  
35467 m  
15391 m  
508.58 m

Joint Secretary to the Government of West Bengal



100 + EXT. + RCH

**Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata- 700 001**

**No: 59/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 24<sup>th</sup> June, 2011**

**From: Shri K.K. Mukherjee  
Joint Secretary to the Government of West Bengal**

**To: The Director  
State Urban Development Agency  
ILGUS Bhavan, Salt Lake City, HC Block, Sector-III  
Kolkata - 700 106**

**Sub: Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII(Extension) and RCH sub-project, Asansol activities within and outside KMA beyond the project period from April, 2011 to July, 2011**

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor has been pleased to sanction and release a sum of Rs. 1,25,00,000/- (Rupees One crore twenty five lakhs) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII(Extension) and RCH sub-project, Asansol activities beyond the project period for incurring expenditure towards procurement of drug during the period from April, 2011 to July, 2011 under the Vote-on-Account budget of the current financial year (2011-2012).

2. The sum of Rs. 1,25,00,000/- (Rupees One crore twenty five lakhs) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para-1 above.
3. The amount sanctioned and released above may be drawn by the Director, SUDA in T.R. Form No. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.
4. The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes(Including India Population Project)-SP-State Plan (Annual Plan & Eleventh Plan)-005-Implementation of IPP VIII in Kolkata Metropolitan District & Other Municipal Towns [MA]-31-Grants-in-aid-GENERAL-02-Other Grants" (Code: 2211-00-108-SP-005-31-V-02) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012).
5. The utilization Certificate in the prescribed format in respect of the aforesaid amount should be furnished to the Principal Accountant General (A&E), West Bengal with a copy to this Department.
6. This order issues with the concurrence of the Finance Department vide their U.O. No. Gr. 'R' 11 dated 15.06.2011 and in terms of Finance Department, Budget Branch Memo. No. 700-F.B. dated 31.03.2011.
7. The Principal Accountant General (A&E), West Bengal and all other concerned are being informed.

By order of the Governor

*[Signature]*

Joint Secretary to the Government of West Bengal

No: 59/1(2)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated Kolkata the 24<sup>th</sup> June, 2011

Copy forwarded for information to:-

1. The Principal Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata - 1.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata - 1.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Amount in Rs.)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
5,00,00,000.00	1,25,00,000.00	1,25,00,000.00	3,75,00,000.00

*Budget* *124,80,000* *124*  
Joint Secretary to the Government of West Bengal

No: 59/2(13)/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated Kolkata the 24<sup>th</sup> June, 2011

Copy forwarded for information and necessary action to:-

1. The Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Salt Lake, Kolkata- 91.
- ✓ 2. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kolkata - 106.
3. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kolkata - 106.
4. Finance Department (Gr. N/R) of this Government.
5. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata- 106.
6. The Examiner of Local Accounts, CGO Complex, DF Block, Sector-I, Salt Lake, Kolkata- 64.
7. The Special Officer, JNNURM Cell of this Department.
8. The P.S. to the MIC of this Department.
9. The P.A. to the Secretary of this Department.
10. The P.A. to the Joint Secretary(KKM) of this Department.
11. Shri Kamal Saha, U.D.A., Cell-10 of this Department.
12. Smt. Archita Das, Computer Assistant, Cell-10 of this Department.
13. Guard File.

*124*  
Joint Secretary to the Government of West Bengal



1 PP + Ext. + RCH  
Cont + Levl

**Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata- 700 001**

**No: 57/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 24<sup>th</sup> June, 2011**

**From: Shri K.K. Mukherjee  
Joint Secretary to the Government of West Bengal**

**To: The Director  
State Urban Development Agency  
ILGUS Bhavan, Salt Lake City, HC Block, Sector-III  
Kolkata - 700 106**

**Sub: Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII(Extension) and RCH sub-project, Asansol activities within and outside KMA beyond the project period from April, 2011 to July, 2011**

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor has been pleased to sanction and release a sum of Rs. 62,50,000/- (Rupees Sixty two lakhs fifty thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII(Extension) and RCH sub-project, Asansol activities beyond the project period for incurring expenditure towards payment of contingency and Rent, Rate, Taxes during the period from April, 2011 to July, 2011 under the Vote-on-Account budget of the current financial year (2011-2012).

2. The sum of Rs. 62,50,000/- (Rupees Sixty two lakhs fifty thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para-1 above.

3. The amount sanctioned and released above may be drawn by the Director, SUDA in T.R. Form No. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes(Including India Population Project)-NP-Non Plan-002-India Population Project VIII in Kolkata Metropolitan District [MA]-31-Grants-in-aid-GENERAL-02-Other Grants" (Code: 2211-00-108-SP-002-31-V-02) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012).

5. The utilization Certificate in the prescribed format in respect of the aforesaid amount should be furnished to the Principal Accountant General (A&E), West Bengal with a copy to this Department.

6. This order issues in exercise of the powers delegated under Finance Department Memo. No. 700-F.B. dated 31.03.2011.

7. The Principal Accountant General (A&E), West Bengal and all other concerned are being informed.

By order of the Governor

*[Signature]*

Joint Secretary to the Government of West Bengal



No: 57/1(2)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated Kolkata the 24<sup>th</sup> June, 2011

Copy forwarded for information to:-

1. The Principal Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata - 1.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata - 1.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Amount in Rs.)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
2,50,00,000.00	62,50,000.00	62,50,000.00	1,87,50,000.00

6752000.00

Joint Secretary to the Government of West Bengal

No: 57/2(13)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated Kolkata the 24<sup>th</sup> June, 2011

Copy forwarded for information and necessary action to:-

1. The Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Salt Lake, Kolkata- 91.
- ✓ 2. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kolkata - 106.
3. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kolkata - 106.
4. Finance Department (Gr. N/R) of this Government.
5. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata- 106.
6. The Examiner of Local Accounts, CGO Complex, DF Block, Sector-I, Salt Lake, Kolkata- 64.
7. The Special Officer, JNNURM Cell of this Department.
8. The P.S. to the MIC of this Department.
9. The P.A. to the Secretary of this Department.
10. The P.A. to the Joint Secretary(KKM) of this Department.
11. Shri Kamal Saha, U.D.A., Cell-10 of this Department.
12. Smt. Archita Das, Computer Assistant, Cell-10 of this Department.
13. Guard File.

h

Joint Secretary to the Government of West Bengal

1. FA  
2. PO(H)  
21/10/11

**Government of West Bengal  
Department of Health & Family Welfare  
P&B Branch  
Swasthya Bhawan, Block GN-29, Sector-V  
Salt Lake City, Kolkata-700 091.**

**No. 250(Sanction) HF/P/P&B/2B-3/2011-12 Dated, Kolkata, the 21st October, 2011**

**From : The T.O & E.O. Assistant Secretary  
to the Government of West Bengal.**

**To : The Principle Accountant General (A&E), West Bengal.**

**Sub.: Release of fund for the month of upto December 2011 during the financial year 2011-2012 in favour of State Urban Development Agency (SUDA) for implementation of Community Based Primary Health Care Services in 63 Non-KMA ULBS & HHW Programmes in 11 Non-KMA ULBS.**

**MEMORANDUM**

In continuation of this Department Memo No.125 (Sanction)/HF/P/P&B/2B-3/2011-12 dt. 18.08.2011, the undersigned is directed by the order of the Government to say that the Governor is pleased to sanction release a further sum of Rs. 5,22,55,000/- (Rupees Five crore twenty two lakh fifty five thousand) only as grants-in-aid in favour of State Urban Development Agency (SUDA) for implementation of Community Based Primary Health Care Services in 63 Non-KMA ULBS and HHW Programmes in 11 Non-KMA ULBS during the current financial year 2011-2012.

2.The aforesaid fund is placed at the disposal of Joint Director of Health Services (Accounts), West Bengal. He is also declared as D.D.O. of the fund.

3.The charge will be debitable to the following heads of account under Demand No. 24 of current year's budget :

i) "2210-06-800-SP-State Plan (AP&11<sup>th</sup> Plan)-002-Improvement of Urban Health Services[HF]- 31-Grants-in-aid-General-02-other Grants."

Rs. 2,45,00,000.00/- (Rupees Two crore forty five lakh ) only.

ii) " 2210-06-789-Special-Component plan for Scheduled Castes-SP-State Plan(Annual Plan& 11<sup>th</sup> Plan)-009-Improvement of Urban Health Services[HF]-31-Grants-in-aid-General-02-other Grants."

Rs. 2,77,55,000.00 /- (Rupees Two crore seventy seven lakh and fifty five thousand) only.

4. Thus the total fund released in this account during the current financial year (2011-2012) is **Rs. 11,19,75,000/- (Rupees eleven crore nineteen lakh seventy five thousand) only.**

5. Item wise statement of Expenditure (SOE) and utilization Certificate (U.C.) in respect of fund released herein should be furnished immediately.

6. This order issues in exercise of the powers delegated under Finance (Budget) Department Memo No. 1920-F.B. dated 22.09.2011.

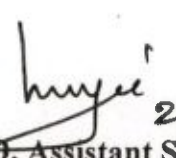
7. All concerned are being informed.

sd/-  
**T.O. & E.O. Assistant Secretary  
to the Government of West Bengal.**

No.250(Sanction) HF/P/P&B/2B-3/2011-12(16) Dated, Kolkata, 21st October, 2011

Copy forwarded for information and necessary action to the :

1. Principal Accountant General (Audit), West Bengal, Treasury Building, 2, Govt. Place (West), Kolkata-700 001.
2. Accountant General (A&E), West Bengal, Treasury Buildings, 2, Govt. Place (West), Kolkata-700 001.
3. Account General (Local Bodies Audit), West Bengal, C.G.O. Complex, 3<sup>rd</sup> Floor, DF Block, Salt Lake, Kolkata-700 064.
4. Pay & Accounts Officer, Kolkata Pay & Accounts Office-1, Kolkata-700 001.
5. Joint Director of Health Services (Accounts), West Bengal.
- ✓ 6. Director, S.U.D.A., Health Wing, I.L.G.U.S. Bhawan, HC. Block, Sector-III, Bidhan Nagar, Kolkata-700 106.
7. Secretary, Municipal Affairs Department, Writers' Buildings, Kolkata.
8. Director of Health Services, West Bengal.
9. Additional Director of Health Services (AA&V), West Bengal.
10. Joint Secretary (Urban Health), Department of Health & Family Welfare.
11. Special Secretary, P.&B. Branch of this Department.
12. Sr. P.S. to Additional Chief Secretary of this Department.
13. Sr. P.S. to the Principal Secretary (Urban Health) of this Department.
14. Joint Secretary, P.&B. Branch of this Department.
15. Finance Department Group-"O".
16. Finance Department Group- "N"

  
21/10/11  
**T.O. & E.O. Assistant Secretary  
to the Government of West Bengal.**



(Rs. in lakh)

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13- Proposed Outlay
	Agreed Outlay	Anticipated Expenditure	
2211-00-108-SP-005-31-02- Implementation of IPP-VIII in Kolkata Metropolitan District and Other Municipal Towns	500.00	450.00	500.00

Lenovo.

18 00 425 2666

WAV - @ 38000/- per ch.

MH - @ 70000/-

ESD 11

**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. ....

SUDA-Health/501/08/154

Date .....

14.09.2011

From : Director, SUDA

To : Dr. Kallol Kr. Mukherjee  
Jt. Secretary  
Department of Municipal Affairs  
Writers' Building.2520 nos.  
52.92Sub. : Additional fund required for CUDP III & CSIP  
- Augmentation of budget for FY 2011-12.

Sir,

Recent allotment of fund for the Health Programmes as mentioned above, reflects that there is under provision in the Department's budget for FY 2011-12 as detailed below :

				(Rs. in lakhs)
Estimated Budget prepared by SUDA *	Additional fund required due to enhancement of Puja Bonus of Rs. 1,100/- per head	Committed liability spilled over from the last financial year due to less allotment	Appropriation made by the Department during FY 11-12	Net amount required
(a)	(b)	(c)	(d)	(e) = (a+b+c)-(d)
944.71	27.73 ✓	159.30	790.80	340.94

340.94 - 27.73 = 313.21

\* Copy of estimated budget for CUDP III and CSIP is enclosed for ready reference.

You are requested to take necessary action for augmentation of the budget as described above and release the said fund for onward release to the ULBs who are pressing hard for the same.

Yours faithfully,

Encl: As stated

Director, SUDA

14/9/2011

### CUDP III (O & M)

#### Estimated Budget for FY 2011 - 12 .

ITEM	Amount in Lakhs at Present Rate	Amount in Lakhs after enhancement @ 35% Rate	Remarks
1. Honorarium and salaries	683.73	915.69	Including Puja Ex-gratia of Rs. 21.01 lakhs
2. Drugs & Medicines for HAU, ESOPD	79.20	79.20	-
3. Sundries / Contingencies including Training, IEC and Infrastructure & Equipment Maintenance	25.89	25.89	-
4. Rent, Rates & Taxes	0.20	0.20	
<b>TOTAL</b>	<b>789.02</b>	<b>1020.98</b>	




**CUDP - III (O & M)**  
Estimated Budget during FY 2011 - 12

Item of Expenditure	Expenditure for 12 months at present Rate (Amount in Rs.)	Estimated Expenditure after enhancement @ 35% for 12 months (Amount in Rs.)
<b>Honorarium &amp; Salaries :</b>		
<b>HAU</b>		
a. HHWs - 1546 @ Rs. 2500/-	46380000	62613000
b. FTSs - 317 @ Rs. 2670/-	10156680	13711518
c. Pt M.Os - 50 @ Rs. 3350/-	2010000	2713500
d. STS / A.N.M. - 100 @ Rs. 1050/- (Addl. Hon. To Munpl. Empl.)	1260000	1701000
e. Clerk cum SK - 50 @ Rs. 1000/- (Addl. Hon. To Munpl. Empl.)	600000	810000
f. Attendant - 50 @ Rs. 2400/-	1440000	1944000
g. Sweeper - 50 @ Rs. 2200/-	1320000	1782000
<b>ESOPD</b>		
a. Pt. M.O - 16 @ Rs. 3350/-	643200	868320
b. Sp. Doctor - 8 @ Rs. 325/- per clinic, 8 clinics per SP per month (8*325*8*12*6 ESOPD)	1497600	2021760
c. Nurse - 8 @ Rs. 1025/- (Munpl. Empl.)	98400	132840
d. Pharmacist cum Storekeeper - 8 @ Rs. 1025/- (Addl. Hon. To Munpl. Empl.)	98400	132840
e. Clerk - 8 @ Rs. 1000/- (Addl. Hon. to Munpl. Empl.)	96000	129600
f. Attendant - 16 @ Rs. 2400/-	460800	622080
g. Sweeper - 8 @ Rs. 2200/-	211200	285120
<b>Sub-Total Honorarium &amp; Salaries</b>	<b>66272280</b>	<b>89467578</b>
<b>Puja Ex-gratia @ Rs. 1000/- for the above mentioned personnel 2101 nos. x 1000/-</b>	2101000	2101000
<b>Sub-Total Puja Exgratia</b>	<b>2101000</b>	<b>2101000</b>
<b>Sub-Total - Honorarium &amp; salaries and Puja Exgratia</b>	<b>68373280</b>	<b>91568578</b>
<b>Drugs &amp; MSR :</b>		
a. @ Rs. 30,000/- per HAU per quarter (30,000 x 50 x 4)	6000000	6000000
b. @ Rs.60,000/- per ESOPD per quarter (60,000 x 8 x 4)	1920000	1920000
<b>Sub - Total</b>	<b>7920000</b>	<b>7920000</b>
<b>Sundries / Contingencies per month :</b>		
a. @ Rs. 1,500/- per HAU per month (1,500 x 50 x 12)	900000	900000
b. @ Rs. 3,000/- per ESOPD (3,000/- x 8 x 12)	288000	288000
<b>Sub - Total</b>	<b>1188000</b>	<b>1188000</b>
<b>Rent, Rates &amp; Taxes :</b>	20000	20000
<b>Sub - Total</b>	<b>20000</b>	<b>20000</b>
<b>Training :</b>		
@ Rs. 5,000/- per HAU per year (5,000 x 50)	250000	250000
<b>Sub - Total</b>	<b>250000</b>	<b>250000</b>
<b>I.E.C. :</b>		
@ Rs. 150/- per SC per month (317 SCs x 150/- x 12)	570600	570600
<b>Sub - Total</b>	<b>570600</b>	<b>570600</b>
<b>Infrastructure &amp; Equipment Maintenance</b>		
@ Rs. 10,000/- per year per facility = 10,000/- x 58 (58 = 50+8)	580000	580000
<b>Sub - Total</b>	<b>580000</b>	<b>580000</b>
<b>GRAND TOTAL</b>	<b>78901880</b>	<b>102097178</b>

## CSIP (O & M)

### Estimated Budget for FY 2011 - 12

ITEM	Amount in Lakhs at Present Rate	Amount in Lakhs after enhancement @ 35% Rate	Remarks
1. Honorarium and salaries	133.90	179.30	Including Puja Ex-gratia of Rs. 4.20 lakhs
2. Drugs & Medicines for HAU, ESOPD	14.40	14.40	-
3. Sundries / Contingencies including Training & IEC	7.39	7.39	-
<b>TOTAL</b>	<b>155.69</b>	<b>201.09</b>	

  
DIPANKAR CHOWDHURY  
Finance Officer  
SUDA - Health

**CSIP (O & M)**  
Estimated Budget during FY 2011 - 12

Item of Expenditure	Expenditure for 12 months at present Rate (Amount in Rs.)	Estimated Expenditure after enhancement @ 35% for 12 months (Amount in Rs.)
<b>Honorarium &amp; Salaries :</b>		
<b>HAU</b>		
a. HHWs - 275 @ Rs. 2500/-	8250000	11137500
b. FTSs - 55 @ Rs. 2670/-	1762200	2378970
c. Pt M.Os - 16 @ Rs. 3350/-	643200	868320
d. STS - 8 @ Rs. 3000/-	288000	388800
e. Clerk cum SK - 8 @ Rs. 2600/-	249600	336960
f. Attendant - 16 @ Rs. 2400/-	460800	622080
g. Sweeper - 8 @ Rs. 2200/-	211200	285120
<b>ESOPD</b>		
a. Pt. M.O - 4 @ Rs. 3350/-	160800	217080
b. Sp. Doctor - 18 @ Rs. 325/- per clinic, 8 clinics per SP per month (18*325*8*12)	561600	758160
c. Nurse - 2 @ Rs. 3000/-	72000	97200
d. Pharmacist cum Storekeeper - 2 @ Rs. 3000/-	72000	97200
e. Lab. Technician - 2 @ Rs. 2950/-	70800	95580
f. Attendant - 4 @ Rs. 2400/-	115200	155520
g. Sweeper - 2 @ Rs. 2200/-	52800	71280
<b>Sub-Total Honorarium &amp; Salaries</b>	<b>12970200</b>	<b>17509770</b>
Puja Ex-gratia @ Rs. 1000/- for the above mentioned personnel (420 nos. x 1000/-)	420000	420000
<b>Sub-Total Puja Exgratia</b>	<b>420000</b>	<b>420000</b>
<b>Sub-Total - Honorarium &amp; salaries and Puja Exgratia</b>	<b>13390200</b>	<b>17929770</b>
<b>Drugs &amp; MSR :</b>		
a. @ Rs. 30,000/- per HAU per quarter (30,000 x 8 x 4)	960000	960000
b. @ Rs.60,000/- per ESOPD per quarter (60,000 x 2 x 4)	480000	480000
<b>Sub - Total</b>	<b>1440000</b>	<b>1440000</b>
<b>Sundries / Contingencies per month :</b>		
a. @ Rs. 50,000/- per HAU per year (50,000 x 8)	400000	400000
b. @ Rs. 50,000/- per ESOPD per year (50,000 x 2)	100000	100000
c. @ Rs. 50,000/- per MH per year (50,000 x 2)	100000	100000
<b>Sub - Total</b>	<b>600000</b>	<b>600000</b>
<b>Training :</b>		
@ Rs. 5,000/- per HAU per year (5,000 x 8)	40000	40000
<b>Sub - Total</b>	<b>40000</b>	<b>40000</b>
<b>I.E.C. :</b>		
@ Rs. 150/- per SC per month (55 SCs x 150/- x 12)	99000	99000
<b>Sub - Total</b>	<b>99000</b>	<b>99000</b>
<b>GRAND TOTAL</b>	<b>15569200</b>	<b>20108770</b>



**Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata – 700 001**

**No: 116/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 8<sup>th</sup> September, 2011**

**From: Shri K.K. Mukherjee**

**Joint Secretary to the Government of West Bengal**

**To: The Director**

**State Urban Development Agency**

**ILGUS Bhavan, Salt Lake City, HC Block, Sector-III**

**Kolkata – 700 106**

**Sub: Allotment of fund for O & M expenses for IPP VIII, IPP VIII (Extension) and RCH sub-project, Asansol activities within and outside KMA beyond the project period from August to September, 2011**

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor has been pleased to accord sanction and release a sum of Rs. 5,08,84,000/- (Rupees Five crore eight lakhs eighty four thousand) only to the State Urban Development Agency for meeting O & M expenses for **IPP VIII, IPP VIII(Extension) and RCH sub-project, Asansol activities beyond the project period for incurring expenditure towards payment of salary/honorarium of the personnel engaged in the said project for the months of August, 2011 and September, 2011 under the Vote-on-Account budget of the current financial year(2011-2012).**

2. The sum of Rs. 5,08,84,000/- (Rupees Five crore eight lakhs eighty four thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para – 1 above.

3. The amount sanctioned and released above may be drawn by the Director, SUDA in T.R. Form No. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes (Including India Population Project)-NP-Non Plan-002-India Population Project VIII in Kolkata Metropolitan District [MA]-31-Grants-in-aid-GENERAL-01-Salary Grants" (Code: 2211-00-108-NP-002-31-V-01) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012).

5. The utilization certificate in the prescribed format in respect of the aforesaid amount should be furnished to the Principal Accountant General (A&E), West Bengal with a copy to this Department.

6. This order issues in exercise of powers delegated under Finance Department Memo. No. 1530-F.B. dated 29.07.2011.

7. The Principal Accountant General (A&E), West Bengal and all other concerned are being informed.

By order of the Governor

*R.V.*

Joint Secretary to the Government of West Bengal

No: 116/1(2)/MA/P/C-10/1G-5/2007Pt.(FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(in Rs.)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
29,93,19,000/-	5,08,84,000/-	14,96,59,000/-	14,96,60,000/-

Joint Secretary to the Government of West Bengal

No: 116/2(13)/MA/P/C-10/3S-21/2009 Pt.(FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information and necessary action to the:-

1. The Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Salt Lake, Kolkata – 700 091.
- ✓ 2. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
3. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
4. Finance (Group-N) Department of this Government.
5. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
6. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata – 700 064.
7. Special Officer, JNNURM Cell of this Department.
8. P.S. to Minister-in Charge of this Department.
9. Sr. P.S. to the Secretary of this Department.
10. P.A. to the Joint Secretary (KKM) of this Department.
11. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
12. Smt. Archita Das, Computer Assistant of this Department.
13. Guard File of Cell-10 of this Department.

Joint Secretary to the Government of West Bengal



**Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata – 700 001**

**No: 117/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 8<sup>th</sup> September, 2011**

**From: Shri K.K. Mukherjee**

**Joint Secretary to the Government of West Bengal**

**To: The Director**

**State Urban Development Agency**

**ILGUS Bhavan, Salt Lake City, HC Block, Sector-III**

**Kolkata – 700 106**

**Sub: Allotment of fund for O & M expenses for IPP VIII, IPP VIII (Extension) and RCH sub-project, Asansol activities within and outside KMA beyond the project period from August to September, 2011**

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor has been pleased to accord sanction and release a sum of Rs. 37,50,000/- (Rupees Thirty seven lakhs fifty thousand) only to the State Urban Development Agency for meeting O & M expenses for **IPP VIII, IPP VIII(Extension) and RCH sub-project, Asansol activities beyond the project period for incurring expenditure towards payment of contingency and Rent, Rate, Taxes** for the months of August, 2011 and September, 2011 under the Vote-on-Account budget of the current financial year(2011-2012).

2. The sum of Rs. 37,50,000/- (Rupees Thirty seven lakhs fifty thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para – 1 above.

3. The amount sanctioned and released above may be drawn by the Director, SUDA in T.R. Form No. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes (Including India Population Project)-NP-Non Plan-002-India Population Project VIII in Kolkata Metropolitan District [MA]-31-Grants-in-aid-GENERAL-02-Other Grants" (Code: 2211-00-108-NP-002-31-V-02) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012).

5. The utilization certificate in the prescribed format in respect of the aforesaid amount should be furnished to the Principal Accountant General (A&E), West Bengal with a copy to this Department.

6. This order issues in exercise of powers delegated under Finance Department Memo. No. 1530-F.B. dated 29.07.2011.

7. The Principal Accountant General (A&E), West Bengal and all other concerned are being informed.

By order of the Governor



Joint Secretary to the Government of West Bengal



No: 117/1(2)/MA/P/C-10/1G-5/2007Pt.(FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(in Rs.)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
2,50,00,000/-	37,50,000/-	1,00,00,000/-	1,50,00,000/-

Joint Secretary to the Government of West Bengal

No: 117/2(13)/MA/P/C-10/3S-21/2009 Pt. (FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information and necessary action to the:-

1. The Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Salt Lake, Kolkata – 700 091.
- ✓ 2. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
3. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
4. Finance (Group-N) Department of this Government.
5. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
6. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata – 700 064.
7. Special Officer, JNNURM Cell of this Department.
8. P.S. to Minister-in Charge of this Department.
9. Sr. P.S. to the Secretary of this Department.
10. P.A. to the Joint Secretary (KKM) of this Department.
11. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
12. Smt. Archita Das, Computer Assistant of this Department.
13. Guard File of Cell-10 of this Department.

Joint Secretary to the Government of West Bengal

**Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata – 700 001**

**No: 118/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 8<sup>th</sup> September, 2011**

**From: Shri K.K. Mukherjee  
Joint Secretary to the Government of West Bengal**

**To: The Director  
State Urban Development Agency  
ILGUS Bhavan, Salt Lake City, HC Block, Sector-III  
Kolkata – 700 106**

**Sub: Allotment of fund for O & M expenses for Community Based Primary Health Care Services (CSIP & CUDP-III) activities within KMA beyond the project period from August to September, 2011**

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor has been pleased to accord sanction and release a sum of Rs.1,18,62,000/- (Rupees One crore eighteen lakhs sixty two thousand) only to the State Urban Development Agency for meeting O & M expenses for Community Based Primary Health Care Services (CSIP & CUDP-III) activities within KMA beyond the project period for incurring expenditure towards payment of salary/honorarium of the personnel engaged in the said project, payment of contingency, Rent, Rate, Taxes and for procurement of drug for the months of August, 2011 and September, 2011 under the Vote-on-Account budget of the current financial year (2011-2012).

2. The sum of Rs.1,18,62,000/- (Rupees One crore eighteen lakhs sixty two thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para – 1 above.

3. The amount sanctioned and released above may be drawn by the Director, SUDA in T.R. Form No. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes (Including India Population Project)-NP-Non Plan-003-Community Based Primary Health Care Services [MA]-31-Grants-in-aid-GENERAL-02-Other Grants" (Code: 2211-00-108-NP-003-31-V-02) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012).

5. The utilization certificate in the prescribed format in respect of the aforesaid amount should be furnished to the Principal Accountant General (A&E), West Bengal with a copy to this Department.

6. This order issues in exercise of powers delegated under Finance Department Memo. No. 1530-F.B. dated 29.07.2011.

7. The Principal Accountant General (A&E), West Bengal and all other concerned are being informed.

By order of the Governor



Joint Secretary to the Government of West Bengal

No: 118/1(2)/MA/P/C-10/1G-5/2007Pt.(FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(in Rs.)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
7,90,80,000/-	1,18,62,000/-	3,16,32,000/-	4,74,48,000/-

*RW*  
Joint Secretary to the Government of West Bengal

No: 118/2(13)/MA/P/C-10/3S-21/2009 Pt. (FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information and necessary action to the:-

1. The Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Salt Lake, Kolkata – 700 091.
2. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
3. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
4. Finance (Group-N) Department of this Government.
5. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
6. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata – 700 064.
7. Special Officer, JNNURM Cell of this Department.
8. P.S. to Minister-in Charge of this Department.
9. Sr. P.S. to the Secretary of this Department.
10. P.A. to the Joint Secretary (KKM) of this Department.
11. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
12. Smt. Archita Das, Computer Assistant of this Department.
13. Guard File of Cell-10 of this Department.

*RW*  
Joint Secretary to the Government of West Bengal



**Government of West Bengal**  
**Department of Municipal Affairs**  
**Writers' Buildings, Kolkata – 700 001**

**No: 119/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 8<sup>th</sup> September, 2011**

**From: Shri K.K. Mukherjee**  
**Joint Secretary to the Government of West Bengal**

**To: The Director**  
**State Urban Development Agency**  
**ILGUS Bhavan, Salt Lake City, HC Block, Sector-III**  
**Kolkata – 700 106**

**Sub: Allotment of fund for O & M expenses for IPP VIII, IPP VIII (Extension) and RCH sub-project, Asansol activities within and outside KMA beyond the project period from August to September, 2011**

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor has been pleased to accord sanction and release a sum of Rs. 75,00,000/- (Rupees Seventy five lakhs) only to the State Urban Development Agency for meeting O & M expenses for IPP VIII, IPP VIII(Extension) and RCH sub-project, Asansol activities beyond the project period for incurring expenditure towards procurement of drug for the months of August, 2011 and September, 2011 under the Vote-on-Account budget of the current financial year(2011-2012).

2. The sum of Rs. 75,00,000/- (Rupees Seventy five lakhs) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para – 1 above.

3. The amount sanctioned and released above may be drawn by the Director, SUDA in T.R. Form No. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes (Including India Population Project)-SP-State Plan (Annual Plan & Eleventh Plan)-005-Implementation of IPP VIII in Kolkata Metropolitan District & Other Municipal Towns [MA]-31-Grants-in-aid-GENERAL-02-Other Grants" (Code: 2211-00-108-SP-005-31-V-02) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012).

5. The utilization certificate in the prescribed format in respect of the aforesaid amount should be furnished to the Principal Accountant General (A&E), West Bengal with a copy to this Department.

6. This order issues in exercise of powers delegated under Finance Department Memo. No. 1530-F.B. dated 29.07.2011.

7. The Principal Accountant General (A&E), West Bengal and all other concerned are being informed.

By order of the Governor



Joint Secretary to the Government of West Bengal

No: 119/1(2)/MA/P/C-10/1G-5/2007Pt.(FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(in Rs.)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
5,00,00,000/-	75,00,000/-	2,00,00,000/-	3,00,00,000/-

Joint Secretary to the Government of West Bengal

No: 119/2(13)/MA/P/C-10/3S-21/2009 Pt. (FS)

Dated Kolkata the 8<sup>th</sup> September, 2011

Copy forwarded for information and necessary action to the:-

1. The Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Salt Lake, Kolkata – 700 091.
- ✓ 2. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
3. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 091.
4. Finance (Group-N) Department of this Government.
5. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
6. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata – 700 064.
7. Special Officer, JNNURM Cell of this Department.
8. P.S. to Minister-in Charge of this Department.
9. Sr. P.S. to the Secretary of this Department.
10. P.A. to the Joint Secretary (KKM) of this Department.
11. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
12. Smt. Archita Das, Computer Assistant of this Department.
13. Guard File of Cell-10 of this Department.

Joint Secretary to the Government of West Bengal

**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**

Ref No. ....SUDA-Health/501/08/118

Date .....11.08.2011

From : Director, SUDA

To : Dr. Kallol Kr. Mukherjee  
Jt. Secretary  
Dept. of Municipal Affairs  
Writers' Building.Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol for August & September,  
2011 of FY 2011-12.

Sir,

I am to refer to this office earlier communication vide no. SUDA-Health/504/08/345 dt.  
16.12.2010 forwarding estimated budget of the above mentioned Health Programmes for FY 2011-12.The fund required for each of the Health Programmes for August & September of FY 2011-12  
is as under :**A) For CUDP III and CSIP :**

(Rs. in lakhs)

Programme	Estimated Budget for FY 2011-12	Requirement of fund from August & September, 2011 of FY 2011-12 under the A/C Head				
		Hono. / Salaries	Contingency	Drug	Rent, Rates & Taxes	Total
CUDP III	789.02	110.45	4.32	13.20	0.03	128.00
CSIP	155.69	21.62	1.23	2.40	-	25.25
<b>Sub-Total</b>						<b>153.25</b>
<b>Under Provision for April to July, 11</b>						<b>108.80</b>
<b>Total Requirement for CUDP III and CSIP</b>						<b>262.05</b>

Contd. to P-2.

Received Rs 118.62 L  
vide. NO 118/MAY/A/C-10/16-5/2007 P(FS)  
dt. 8.9.2011



- 2 -

**B) For IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project :**

(Rs. in lakhs)

Programme	Estimated Budget for FY 2011-12	Requirement of fund from August & September, 2011 of FY 2011-12 under the A/C Head				
		Hono. / Salaries	Contingency	Drug	Rent, Rates & Taxes	Total
IPP-VIII	3100.79	438.28	19.27	43.93	1.67	503.15
IPP-VIII (Extn.)	765.42	97.89	7.64	16.53	2.50	124.56
RCH Sub-Project	231.65	32.96	1.74	1.92	0.97	37.59
<b>Sub-Total</b>	<b>4097.86</b>	<b>569.13</b>	<b>28.65</b>	<b>62.38</b>	<b>5.14</b>	<b>665.30</b>

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,



Director, SUDA

SUDA-Health/501/08/118/1(1)

CC

Shri Indrajit Mondal, Section Officer, Dept. of MA.

Dt. .. 11.08.2011

SUDA-Health/501/08/118/2(3)

CC

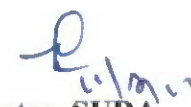
1) Financial Advisor, SUDA

2) Finance Officer, CBPHCS

3) Project Officer, Health, SUDA

Director, SUDA

Dt. .. 11.08.2011



Director, SUDA

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. ....SUDA-Health/501/08/117

Date .....11.08.2011

From : Director, SUDA

To : Dr. Kallol Kr. Mukherjee  
Jt. Secretary  
Department of Municipal Affairs  
Writers' Building.

Sub. : Allotment of fund for different Health Programmes funded by Dept. of  
Municipal Affairs during the F.Y 2011-12.

Ref. : Your communication vide no. 432/MA/P/C-10/1G-5/2007 Pt dt. 28.07.2011.

Sir,

This is to state that augmentation of fund is required due to enhancement of Honorarium / Salaries only for all the five Urban Health Programmes in O & M phase. For IPP-VIII, IPP-VIII (Extn) & RCH, Sub-project, Asansol, it may be seen that the Department had already released fund as sought for in the revised budget for Honorarium & Salaries in the FY 2010-11. The said budget has kept unaltered in FY 2011-12.

Budget for CUDP III and CSIP for FY 2010-11 has also been kept unaltered in FY 2011-12. Department had released Rs. 790.80 lakhs against the revised budget of Rs. 944.71 lakhs for CUDP III and CSIP during FY 2010-11, which was intimated vide this office memo no. SUDA-Health/501/08/365 dt. 04.01.2011 (copy enclosed). Copy of relevant page of Notesheet approved by Finance Department vide U.O. no. 224 dated 12.03.2009 with regard to maintenance of CUDP III and CSIP is also enclosed.

Furthermore, the fact relating to no. of Health functionaries may be seen at NSP-9 of the file bearing no. MA/P/C-10/1G-5/2007(Pt.).

You are requested to release the fund as mentioned in this office letter no. SUDA-Health/501/08/75 dt. 30.06.2011.

Thanking you.

Yours faithfully,

Enclo. : As stated.

  
Director, SUDA

## STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/501/08/365

Date .....04.01.2011

From : Director, SUDA

To : Shri M.N. Pradhan  
Joint Secretary to the  
Govt. of West Bengal,  
Department of Municipal Affairs.Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol from January to March,  
2011 of FY 2010-11.

Sir,

Pursuant to telephonic communication between Section Officer, Dept. of MA and Project Officer, Health, SUDA on 03.01.2011, the requisition of fund for each of the Health Programmes from January to March, 2010 of FY 2010-11 are placed below :

A) For CUDP III &amp; CSIP :

(Rs. in lakhs)

	Hono. / Salaries	Contin- gency	Drug	Rent, Rates & Taxes	Total
Revised estimated Budget for FY 2010-11 :					
CUDP III	683.73	25.89	79.20	0.20	789.02
CSIP	133.90	7.39	14.40	0.00	155.69
<b>Total</b>	<b>817.63</b>	<b>33.28</b>	<b>93.60</b>	<b>0.20</b>	<b>944.71</b>
Less : Fund already released by the Dept. for the period April to Dec., 2010					593.10
Requirement of fund from January to March, 2011					351.61

Conrd. to P-2.



- 2 -

B) For IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol :

(Rs. in lakhs)

	Hono. / Salaries	Drug	Contingency, Rent, Rates & Taxes	Total
<b>Revised estimated Budget for FY 2010-11 :</b>				
IPP-VIII	2711.58	263.60	125.61	3100.79
IPP-VIII (Extn.)	605.40	45.00	47.92	698.32
RCH Sub-Project, Asansol	203.89	11.50	12.72	228.11
<b>Total</b>	<b>3520.87</b>	<b>320.10</b>	<b>186.25</b>	<b>4027.22</b>
Less : Fund already released by the Dept. for the period April to Dec., 2010	2696.57*	230.69	139.70	3066.96
Requirement of fund from January to March, 2011	824.30	89.41	46.55	960.26

\* Fund under the head "Honorarium & Salaries" was received upto March, 2011. But the fund requirement under the said head is due to enhancement of Honorarium & Salaries vide order no. 644/MA/C-10/3S-6/2010 dt. 06.08.2010 of Department Municipal Affairs.

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,

Director, SUDA

Dt. .. 04.01.2011

Sd/-  
Director, SUDA

Copy to P-3.

SUDA-Health/501/08/365/1(1)

CC

Sd/- Indrajit Mondal Section Officer, Dept of MA.

-18-

PL discuss  
16/3

Dr. G. G. G. G.

Shri K. K. Pal  
OSD 20-0 Spl  
ceff  
34(30)  
1.0  
06.3.09

50 (A6)

Urgent.

3x  
6/3/09

Health Activities and copy of presentation is placed on file.

It is requested that one budget head may kindly be introduced from 2009-2010.

16/3

Notes within at nsp.-17-18 may kindly be seen.

Administrative Department has furnished detailed information as sought for by this Deptt. as above.

We may agree to open a new sub-head "033-community Based Primary Health Care Services" with detailed/sub-detailed heads "31-01/02" sub-ordinate to "2211-00-103-NP" under Demand No.39 Administrative Department may be requested to issue necessary G.O. informing all concerned including Director of Treasury & Accounts, West Bengal on obtaining post-factor approval of A.G., W.B.

We may also adopt Rs.8.53 crore as B.E., 2009-10 under the abovementioned newly opened head of account by margin the following figures derived as per guidelines, supplied by this Deptt. over the figures of Actuals, 2007-'08 under the head of account of H. & F.W. Deptt. & U.D. Deptt. as follows :-

	Actuals	B.E.	R.E.	B.E.	(Rs. in thousand)
	2007-08	2008-09	2008-09	2008-09	
10-06-000-NP-003-					
Maintenance of CUDE-III					dy adol
Health Programme [HF]	4,55,13	4,86,99	5,05,19	7,22,42	pted
11) 2217-90-191-NP-002-					under
Assistance to KMDA for					respec
O/M of Health Units Created					tive
under CSIP-Phase-I	82,10	86,01	88,26	-	Deman-
					d.

The provision for B.E. 2009-10 under the above-mentioned two heads of account should be shown nil.

FINANCE DEPARTMENT

FINANCE DEPARTMENT

221-01-12/3/02

GROUP-17

S.O. 12/3/09

Finance Deptt.

09.03.09.

-17-

As advised by the F.D., consent of both the urban development and dept. of H&FW has been obtained. F.D. may now agree to proposal at 'x' on 12/2 for creation of omnibus head of account for implementation of community-based urban health programme.

*[Signature]*  
19/1/09

Special Secretary  
F.D., H&FW

J.S(R)  
12/20/11

It appears that there is no record in this file regarding the activities of the concerned projects for which a common nomenclature and head of account has been proposed by the Administrative Department.

We may request the Administrative Department to enlighten this department<sup>so</sup> as to what kind of services are provided through the projects to which the present proposal is related and also to indicate the category of beneficiaries.

Sd/- S. Dutta.

12.02.09.

Sd/- K. Pal

13.02.09.

To  
Department of Municipal Affairs.

*[Signature]*

23/1/2009

+ A note up on Urban



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091****West Bengal**

Ref No. ....SUDA-Health/501/08/75

Date .....30.06.2011

**From : Director, SUDA****To : Dr. Kallol Kr. Mukherjee  
Jt. Secretary  
Department of Municipal Affairs  
Writers' Building.**

**Sub. : Under provision in Department's budget for CUDP III, CSIP, IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project - Augmentation of budget for FY 2011-12 and release of further fund for the period April to July, 2011.**

Sir,

Recent allotment of fund for the Health Programmes as mentioned above, reflects that there is under provision in the Department's budget for FY 2011-12 as detailed below :

(Rs. in lakhs)				
Name of the Health Programme	A/C head	Estimated Budget prepared by SUDA	Appropriation made by the Department	Under provision
CUDP III and CSIP	No separate A/C	944.71	790.80 (as per memorandum no. 58/MA/P/C-10/1G-5/2007 Pt.(FS) dt. 24.06.2011)	153.91
IPP-VIII, IPP-VIII (Extn.) & RCH Sub-Project	Honorarium / Salaries at existing rate	3520.87	2993.19 (as per memorandum no. 56/MA/P/C-10/1G-5/2007 Pt.(FS) dt. 24.06.2011)	527.68
<b>Total =&gt;</b>		<b>4465.58</b>	<b>3783.99</b>	<b>681.59</b>

You are requested to take necessary action for augmentation of the budget as described above.

- 2 -

Furthermore, fund received from the Department against requisition of SUDA for the period April to July, 2011 is in deficit as indicated below :

(Rs. in lakhs)				
Name of the Health Programme	A/C head	Requisition submitted by SUDA	Fund Released by Department of MA	Deficit
CUDP III and CSIP	No separate A/C	306.50	197.70	108.80
IPP-VIII, IPP-VIII (Extn.) & RCH Sub-Project	Honorarium / Salaries at existing rate	1138.26	987.75	150.51
	Contingency & Rent	67.52	62.50	5.02
<b>Total=&gt;</b>		<b>1512.28</b>	<b>1247.95</b>	<b>264.33</b>

You are also requested to look into the matter and to release the deficit fund at the earliest to meet up the committed expenditure for smooth implementation of Health Programmes.

Yours faithfully,

  
Director, SUDA 30/6/2011



GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA  
-----



No.432/MA/P/C-10/1G-5/2007 Pt.

Dated, Kolkata,  
the 28th July, 2011.

From : Shri K.K. Mukherjee,  
Joint Secretary to the Govt. of West Bengal.

To : ~~The~~ Director, S.U.D.A., ILGUS Bhavan,  
HC-Block, Salt Lake, Sector-III,  
Kolkata-700106.

Sub : Allotment of fund for different Health Programmes  
funded by this Department during 2011-2012.  
-----

Sir,

I am directed to refer to your letter No.SUDA-Health/  
501/08/75 dated 30.06.2011 and to request you to furnish the  
detail reason alongwith relevant facts & figure to justify the  
augmentation of budget provision during 2011-2012 for ~~xx~~ running  
different Health Programmes.

I am further directed to request you to clarify elaborate-  
ly the information for further requisition of fund for the period  
from April - July, 2011 for taking up the matter with the Finance  
Department in a comprehensive manner.

Yours faithfully,

*KS*  
Joint Secretary to the  
Govt. of West Bengal.



**A Statement showing year-wise Required Fund vs. Release of Fund by the Dept. of MA for CUDP III & CSIP**

(Rs.in Lakhs)

FY 2009-2010	Required Fund			
	Honorarium/Salaries including Puja Ex-gratia	Drug	Sundries including Rent	Total
CUDP III	558.85	79.20	31.85	669.90
CSIP	112.30	14.40	7.39	134.09
<b>Total</b>	<b>671.15</b>	<b>93.60</b>	<b>39.24</b>	<b>803.99</b>
Fund released by the Dept.				<b>767.70</b>
<b>Deficit</b>				<b>36.29</b>
<b>FY 2010-2011</b>				
CUDP III	683.73	79.20	26.09	789.02
CSIP	133.90	14.40	7.39	155.69
<b>Total</b>	<b>817.63</b>	<b>93.60</b>	<b>33.48</b>	<b>944.71</b>
Fund released by the Dept.				<b>790.80</b>
<b>Deficit</b>				<b>153.91</b>
<b>FY 2011-2012</b>				
CUDP III	683.73	79.20	26.09	789.02
CSIP	133.90	14.40	7.39	155.69
<b>Total</b>	<b>817.63</b>	<b>93.60</b>	<b>33.48</b>	<b>944.71</b>
Required fund for April- July of FY 2011-12 (Excluding Puja-Exgratia)	264.40	31.20	11.16	<b>306.50</b>
Fund released by the Dept.				<b>197.70</b>
<b>Deficit so far</b>				<b>108.80</b>

- It may be seen from the above Statement on last three years requirement that the required amount under the A/C head- "Honorarium & salaries" only have been increased in the FY 2010-11 due to enhancement of honorarium. Others remain unaltered.
- Total deficit is Rs. 299.00 Lakhs ( 36.29 + 153.91 +108.80)
- Amount of Fund Deficit never been allotted to SUDA. As a result fund crisis prevails resulting in non-payment of honorarium & salaries to the functionaries.

**A Statement showing year-wise required Fund vs. Release of Fund by the Dept. of MA for IPP-VIII, IPP-VIII (Extn.) and RCH, Sub project, Asansol**

(Rs.in Lakhs)

FY 2009-2010	Required Fund
	Honorarium/Salaries including Puja Ex-gratia
IPP-VIII	1789.82
IPP-VIII (Extn.)	510.20
RCH, Sub-Project, Asansol	171.33
<b>Total</b>	<b>2471.35</b>
Fund released by the Dept.	<b>2357.45</b>
<b>Deficit</b>	<b>113.90</b>
<b>FY 2010-2011</b>	
IPP-VIII	2711.58
IPP-VIII (Extn.)	605.40
RCH, Sub-Project, Asansol	203.89
<b>Total</b>	<b>3520.87</b>
Fund released by the Dept.	<b>3520.87</b>
<b>FY 2011-2012</b>	
IPP-VIII	2711.58
IPP-VIII (Extn.)	605.40
RCH, Sub-Project, Asansol	203.89
<b>Total</b>	<b>3520.87</b>
Required fund for April- July of FY 2011-12 (Excluding Puja-Exgratia)	<b>1138.26</b>
Fund released by the Dept.	<b>987.75</b>
<b>Deficit</b>	<b>150.51</b>

- Increase in requirement for IPP-VIII is due to enhancement of honorarium. In case of IPP-VIII (Extn.) and RCH, Sub-project requirement in the year 2009-2010 was higher than that of 2010-2011 as the requirement of 2009-10 included arrear payment of 2008-09.

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. ....SUDA-Health/501/08/75

Date .....30.06.2011

From : Director, SUDA

To : Dr. Kallol Kr. Mukherjee  
Jt. Secretary  
Department of Municipal Affairs  
Writers' Building.

Sub. : Under provision in Department's budget for CUDP III, CSIP, IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project - Augmentation of budget for FY 2011-12 and release of further fund for the period April to July, 2011.

Sir,

Recent allotment of fund for the Health Programmes as mentioned above, reflects that there is under provision in the Department's budget for FY 2011-12 as detailed below :

(Rs. in lakhs)				
Name of the Health Programme	A/C head	Estimated Budget prepared by SUDA	Appropriation made by the Department	Under provision
CUDP III and CSIP	No separate A/C	944.71	790.80 (as per memorandum no. 58/MA/P/C-10/1G-5/2007 Pt.(FS) dt. 24.06.2011)	153.91
IPP-VIII, IPP-VIII (Extn.) & RCH Sub-Project	Honorarium / Salaries at existing rate	3520.87	2993.19 (as per memorandum no. 56/MA/P/C-10/1G-5/2007 Pt.(FS) dt. 24.06.2011)	527.68
<b>Total =&gt;</b>		<b>4465.58</b>	<b>3783.99</b>	<b>681.59</b>

You are requested to take necessary action for augmentation of the budget as described above.

Contd. to P-2.



- 2 -

Furthermore, fund received from the Department against requisition of SUDA for the period April to July, 2011 is in deficit as indicated below :

(Rs. in lakhs)				
Name of the Health Programme	A/C head	Requisition submitted by SUDA	Fund Released by Department of MA	Deficit
CUDP III and CSIP	No separate A/C	306.50	197.70	108.80
IPP-VIII, IPP-VIII (Extn.) & RCH Sub-Project	Honorarium / Salaries at existing rate	1138.26	987.75	150.51
	Contingency & Rent	67.52	62.50	5.02
<b>Total =&gt;</b>		<b>1512.28</b>	<b>1247.95</b>	<b>264.33</b>

You are also requested to look into the matter and to release the deficit fund at the earliest to meet up the committed expenditure for smooth implementation of Health Programmes.

Yours faithfully,

  
Director, SUDA 30/6/2011

**Government of West Bengal**  
**Department of Municipal Affairs**  
**Writers' Buildings, Kolkata- 700 001**

**No: 69/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 5<sup>th</sup> July, 2011**

**Sub: Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII(Extension) and RCH sub-project, Asansol activities within and outside KMA beyond the project period from April, 2011 to July, 2011**

**CORRIGENDUM**

In partial modification of this Department's Memo. No. 57/MA/P/C-10/1G-5/2007 Pt.(FS) dated 24.06.2011, the para 4 of the aforesaid Memo should read as

"The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes(Including India Population Project)-NP-Non Plan-002-India Population Project VIII in Kolkata Metropolitan District [MA]-31-Grants-in-aid-GENERAL-02-Other Grants" (Code: 2211-00-108-NP-002-31-V-02) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012)"

Instead of

"The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes(Including India Population Project)-NP-Non Plan-002-India Population Project VIII in Kolkata Metropolitan District [MA]-31-Grants-in-aid-GENERAL-02-Other Grants" (Code: 2211-00-108-SP-002-31-V-02) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012)".

2. The other terms and conditions as laid down in the aforesaid memo will remain unchanged.
3. The Principal Accountant General (A&E), West Bengal and all other concerned are being informed.

Sd/- K.K. Mukherjee

Joint Secretary to the Government of West Bengal

**No: 69/1(16)/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 5<sup>th</sup> July, 2011**

Copy forwarded for information to:-

1. The Principal Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata - 1.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata - 1.
3. The Director, State Urban Development Agency, Ilgus Bhavan, HC Block, Salt Lake, Kol - 106.
4. The Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Salt Lake, Kolkata- 91.
- ✓ 5. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kolkata - 106.
6. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kol - 106.
7. Finance Department (Gr. N/R) of this Government.
8. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata- 106.
9. The Examiner of Local Accounts, CGO Complex, DF Block, Sector-I, Salt Lake, Kolkata- 64.
10. The Special Officer, JNNURM Cell of this Department.
11. The P.S. to the MIC of this Department.
12. The P.A. to the Secretary of this Department.
13. The P.A. to the Joint Secretary (KKM) of this Department.
14. Shri Kamal Saha, U.D.A., Cell-10 of this Department.
15. Smt. Archita Das, Computer Assistant, Cell-10 of this Department.
16. Guard File.

*K.K.*

Joint Secretary to the Government of West Bengal

**Government of West Bengal**  
**Department of Municipal Affairs**  
**Writers' Buildings, Kolkata- 700 001**

**No: 68/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 5<sup>th</sup> July, 2011**

**Sub: Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII(Extension) and RCH sub-project, Asansol activities within and outside KMA beyond the project period from April, 2011 to July, 2011**

**CORRIGENDUM**

In partial modification of this Department's Memo. No. 56/MA/P/C-10/1G-5/2007 Pt.(FS) dated 24.06.2011, the para 4 of the aforesaid Memo should read as

"The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes(Including India Population Project)-NP-Non Plan-002-India Population Project VIII in Kolkata Metropolitan District [MA]-31-Grants-in-aid-GENERAL-01-Salary Grants" (Code: 2211-00-108-NP-002-31-V-01) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012)"

Instead of

"The charge is debitable to the Head of Account, "2211-Family Welfare-00-108-Selected Area Programmes(Including India Population Project)-NP-Non Plan-002-India Population Project VIII in Kolkata Metropolitan District [MA]-31-Grants-in-aid-GENERAL-01-Salary Grants" (Code: 2211-00-108-SP-002-31-V-01) under Demand No. 39 and Departmental Code MA from the Vote-on-Account budget of the current financial year (2011-2012)".

2. The other terms and conditions as laid down in the aforesaid memo will remain unchanged.
3. The Principal Accountant General (A&E), West Bengal and all other concerned are being informed.

Sd/- K.K. Mukherjee  
Joint Secretary to the Government of West Bengal

**No: 68/1(16)/MA/P/C-10/1G-5/2007 Pt.(FS)**

**Dated Kolkata the 5<sup>th</sup> July, 2011**

Copy forwarded for information to:-

1. The Principal Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata - 1.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata - 1.
3. The Director, State Urban Development Agency, Ilgus Bhavan, HC Block, Salt Lake, Kol - 106.
4. The Treasury Officer, Bidhannagar Treasury, Jhalasampad Bhavan, Salt Lake, Kolkata- 91.
- ✓ 5. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kolkata - 106.
6. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake City, Sector-III, Kol - 106.
7. Finance Department (Gr. N/R) of this Government.
8. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata- 106.
9. The Examiner of Local Accounts, CGO Complex, DF Block, Sector-I, Salt Lake, Kolkata- 64.
10. The Special Officer, JNNURM Cell of this Department.
11. The P.S. to the MIC of this Department.
12. The P.A. to the Secretary of this Department.
13. The P.A. to the Joint Secretary (KKM) of this Department.
14. Shri Kamal Saha, U.D.A., Cell-10 of this Department.
15. Smt. Archita Das, Computer Assistant, Cell-10 of this Department.
16. Guard File.

Joint Secretary to the Government of West Bengal



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091****West Bengal**Ref No. **SUDA-Health/501/08/11**Date ..... **28.04.2011****From : Director, SUDA**

**To : Dr. Kallol Kr. Mukherjee**  
**Jt. Secretary**  
**Dept. of Municipal Affairs**  
**Writers' Building.**

**Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,**  
**IPP- VIII (Extn.) and RCH Sub-Project, Asansol for April to July, 2011**  
**of FY 2011-12.**

**Sir,**

I am to refer to this office earlier communication vide no. SUDA-Health/504/08/345 dt. 16.12.2010 forwarding estimated budget of the above mentioned Health Programmes for FY 2011-12.

The fund required for each of the Health Programmes for April to July of FY 2011-12 is as under :

**(Rs. in lakhs)**

<b>Programme</b>	<b>Estimated Budget for FY 2011-12</b>	<b>Requirement of fund from April to July, 2011 of FY 2011-12 under the A/C Head</b>				
		<b>Hono. / Salaries</b>	<b>Contingency</b>	<b>Drug</b>	<b>Rent, Rates &amp; Taxes</b>	<b>Total</b>
CUDP III	789.02	220.91	8.63	26.40	0.07	<b>256.01</b>
CSIP	155.69	43.23	2.46	4.80	0.00	<b>50.49</b>
IPP-VIII	3100.79	876.56	38.50	87.90	3.33	<b>1006.29</b>
IPP-VIII (Extn.)	765.42	195.79	15.27	33.07	5.00	<b>249.13</b>
RCH Sub-Project	231.65	65.91	3.48	3.83	1.94	<b>75.16</b>
<b>Total</b>	<b>5042.57</b>	<b>1402.40</b>	<b>68.34</b>	<b>156.00</b>	<b>10.34</b>	<b>1637.08</b>

Contd. to F-2.

- 2 -

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,

*SJL*

Director, SUDA

Dt. .. 28.04.2011

SUDA-Health/501/08/11/1(1)

CC

Shri Indrajit Mondal, Section Officer, Dept. of MA.

*SJL*

Director, SUDA

Dt. .. 28.04.2011

SUDA-Health/501/08/11/2(3)

CC

1) Financial Advisor, SUDA

2) Finance Officer, CBPHCS

✓ 3) Project Officer, Health, SUDA

*ewt*

Director, SUDA

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/501/08/11**Date ..... **28.04.2011****From : Director, SUDA****To : Dr. Kallol Kr. Mukherjee  
Jt. Secretary  
Dept. of Municipal Affairs  
Writers' Building.****Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol for April to July, 2011  
of FY 2011-12.****Sir,**

I am to refer to this office earlier communication vide no. SUDA-Health/504/08/345 dt. 16.12.2010 forwarding estimated budget of the above mentioned Health Programmes for FY 2011-12.

The fund required for each of the Health Programmes for April to July of FY 2011-12 is as under :

**(Rs. in lakhs)**

<b>Programme</b>	<b>Estimated Budget for FY 2011-12</b>	<b>Requirement of fund from April to July, 2011 of FY 2011-12 under the A/C Head</b>				
		<b>Hono. / Salaries</b>	<b>Contingency</b>	<b>Drug</b>	<b>Rent, Rates &amp; Taxes</b>	<b>Total</b>
CUDP III	789.02	220.91	8.63	26.40	0.07	<b>256.01</b>
CSIP	155.69	43.23	2.46	4.80	0.00	<b>50.49</b>
IPP-VIII	3100.79	876.56	38.50	87.90	3.33	<b>1006.29</b>
IPP-VIII (Extn.)	765.42	195.79	15.27	33.07	5.00	<b>249.13</b>
RCH Sub-Project	231.65	65.91	3.48	3.83	1.94	<b>75.16</b>
<b>Total</b>	<b>5042.57</b>	<b>1402.40</b>	<b>68.34</b>	<b>156.00</b>	<b>10.34</b>	<b>1637.08</b>

Contd. to P-2.

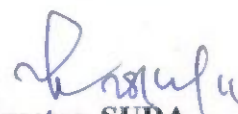


- 2 -

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,

  
Director, SUDA

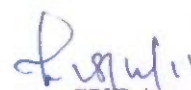
Dt. .. 28.04.2011

SUDA-Health/501/08/11/1(1)

CC

Shri Indrajit Mondal, Section Officer, Dept. of MA.

OK

  
Director, SUDA

Dt. .. 28.04.2011

SUDA-Health/501/08/11/2(3)

CC

- 1) Financial Advisor, SUDA
- 2) Finance Officer, CBPHCS
- 3) Project Officer, Health, SUDA

  
Director, SUDA

$$\begin{array}{r}
 125.69 \\
 35.36 \\
 87.84 \\
 17.68 \\
 \hline
 316.57
 \end{array}$$

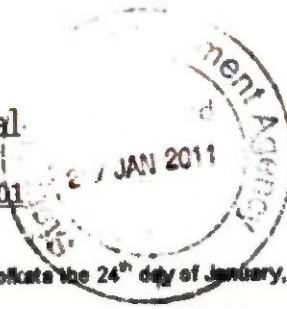
$$\begin{array}{r}
 10.13 \\
 21.48 \\
 5.27 \\
 1.23 \\
 \hline
 19.51
 \end{array}$$

$$\begin{array}{r}
 26.40 \\
 4.80 \\
 13.20 \\
 21.40 \\
 \hline
 96.80
 \end{array}$$

$$\begin{array}{r}
 0.07 \\
 - \\
 0.03 \\
 \hline
 0.10
 \end{array}$$

$$382.98$$

Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata - 700 001



Dmg

No. 280 /MAP/C-10/IG-5/2007 Pt. (FS)

Dated, Kolkata the 24<sup>th</sup> day of January, 2011.

From: The Joint Secretary to the Government of West Bengal

To : The Director,  
SUDA,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period from January, 2011 to March, 2011.

MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs. 89,41,000/- (Rupees Eighty nine lakh and forty one thousand) only to the State Urban Development Agency for meeting O & M) expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities outside KMDA beyond the project period as shown below.

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. in Lakh)
IPP-VIII	2211-00-108-SP-005-V-31- 02	89.41
IPP-VIII (Extn.)		
RCH-Subproject, Asansol		

- The sum of Rs. 89,41,000/- (Rupees Eighty nine lakh and forty one thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-SP-005-V-31- 02" under demand no. 31/MA during the current financial year's on account budget.
- The order issues in exercise of the Power delegate under Finance Department Memo No. 2700-FB dated 31.12.2010.
- The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

Joint Secretary to the Government of West Bengal

*Released as per recommendation*



No. 260/1(2)MA/P/C-10/10-5/2007 Pt. (FS)

Dated, Kolkata the 24<sup>th</sup> day of January, 2011.

Copy forwarded for information to: -

1. The Principal Accountant General (A&E), West Bengal,
2. The Principal Accountant General (Audit), West Bengal,
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:-

(Rs In Lakh)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
440.00	89.41	320.10	119.90

  
Joint Secretary

No. 260/2(17)MA/P/C-10/10-5/2007 Pt. (FS)

Dated, Kolkata the 24<sup>th</sup> day of January, 2011.

Copy forwarded for information and necessary action to: -

1. Finance Department, Gr-'N/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director, ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell, of this Department
10. P.S. to Minister-in-Charge, MA & UD Departments
11. P.A. to the Principal Secretary of this Department.
12. P.A. to Joint Secretary (A.K.P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Sri Gopal Das, U.D.A., Cell-10 of this Department
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

  
Joint Secretary

2 / JAN 2011

Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata - 700 001

CUDP+CSIP

No. 259 /MA/P/C-10/IG-5/2007 Pt. (FS)

Dated, Kolkata the 24<sup>th</sup> day of January, 2011.

From: The Joint Secretary to the Government of West Bengal

To : The Director,  
SUDA  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for O & M expenses for 'Community Based Primary Health Care Services' (CSIP & CUDP-III) activities within and outside KMDA beyond the project period during the current financial year (2010-2011).

MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.1,18,62,000/- (Rupees One crore eighteen lakh and sixty two thousand) only to the State Urban Development Agency for meeting O & M expenses for 'Community Based Primary Health Care Services' (CSIP & CUDP-III) activities outside KMDA beyond the project period as shown below.

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. in Lakh)
'Community Based Primary Health Care Services' (CSIP & CUDP-III)	2211-00-108-NP-003-CBPHCS(CSIP & CUDP-III)-V-31-02	118.62

2. The sum of Rs.1,18,62,000/- (Rupees One crore eighteen lakh and sixty two thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
3. The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
5. The charge is debitable to the head of account "2211-00-108-NP-003-V-31-02" under demand no. 39/MA during the current financial year's budget.
6. The order issues in exercise of the Powers delegate under Finance Department Memo No. 2700-FB dated 31.12.2010.
7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

By order of the Governor,

Joint Secretary to the Government of West Bengal

No. 259 /1(2)/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated, Kolkata the 24<sup>th</sup> day of January, 2011.

Copy forwarded for information to: -

1. The Principal Accountant General (A&E), West Bengal,
2. The Principal Accountant General (Audit), West Bengal,
2. The Information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1988 is given below:-

(Rs. In Lakh)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
790.80	118.62	711.72	79.08

  
Joint Secretary

No. 259 /2(17)/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated, Kolkata the 24<sup>th</sup> day of January, 2011.

Copy forwarded for information and necessary action to: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director, ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell, of this Department
10. P.S. to Minister-in-Charge, MA and UD Departments
11. P.A. to the Secretary of this Department.
12. P.A. to Joint Secretary (A.K.P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-108
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Si Gopal Das, U.D.A., Cell-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

  
Joint Secretary



Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata - 700 001



Cont. of  
Rent

No. 258/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated, Kolkata the 24<sup>th</sup> day of January, 2011.

From: The Joint Secretary to the Government of West Bengal

To : The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period from January, 2011 to March, 2011.

MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.48,55,000/- (Rupees Forty six lakh and fifty five thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities within and outside KMDA beyond the project period as shown below:

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. in Lakh)
IPP-VIII	2211-00-108-NP-002-V-31- 02	48.55
IPP-VIII (Extn.)		
RCH-Subproject, Asansol		

- The sum of Rs.48,55,000/- (Rupees Forty six lakh and fifty five thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-NP-002-V-31- 02" under demand no. 39/MA during the current financial year's budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 2700-FB dated 31.12.2010.
- The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

Joint Secretary to the Government of West Bengal

Fund released as per recommendation

No. 258 /1(2)MAP/C-10/1G-5/2007 Pt. (FS)

Dated, Kolkata the 24<sup>th</sup> day of January, 2011.

Copy forwarded for information to: -

1. The Principal Accountant General (A&E), West Bengal, Treasury Building, Kol-700001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Building, Kol-700001.
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1988 is given below:- (Rs In Lakh)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
250.00	48.55	188.25	63.75

  
Joint Secretary

No. 258 /2(17)MAP/C-10/1G-5/2007 Pt. (FS)

Dated, Kolkata the 24<sup>th</sup> day of January, 2011.

Copy forwarded for information and necessary action to the: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director, ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Special Officer, JNNURM Cell & Ex-Officio Assistant Secretary of this Department.
10. P.S. to Minister-In-Charge, MA & UD Departments
11. P.A. to the Secretary of this Department.
12. P.A. to Joint Secretary (M.N.P) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-108
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Sri Gopal Das, UDA, C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

  
Joint Secretary

658.72  
132.08  
790.80

944.71  
790.80  
153.91

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West BengalRef No. **SUDA-Health/501/08/365**Date ..... **04.01.2011****From : Director, SUDA****To : Shri M.N. Pradhan  
Joint Secretary to the  
Govt. of West Bengal ,  
Department of Municipal Affairs.****Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol from January to March,  
2011 of FY 2010-11.****Sir,**

Pursuant to telephonic communication between Section Officer, Dept. of MA and Project Officer, Health, SUDA on 03.01.2011, the requisition of fund for each of the Health Programmes from January to March, 2010 of FY 2010-11 are placed below :

**A) For CUDP III & CSIP :****(Rs. in lakhs)**

	<b>Hono. / Salaries</b>	<b>Contin- gency</b>	<b>Drug</b>	<b>Rent, Rates &amp; Taxes</b>	<b>Total</b>
<b>Revised estimated Budget for FY 2010-11 :</b>					
<b>CUDP III</b>	683.73	25.89	79.20	0.20	<b>789.02</b>
<b>CSIP</b>	133.90	7.39	14.40	0.00	<b>155.69</b>
<b>Total</b>	<b>817.63</b>	<b>33.28</b>	<b>93.60</b>	<b>0.20</b>	<b>944.71</b>
<b>Less : Fund already released by the Dept. for the period April to Dec., 2010</b>	<b>-</b>				<b>593.10</b>
<b>Requirement of fund from January to March, 2011</b>	<b>-</b>				<b>351.61</b>

Contd. to P-2.



- 2 -

**B) For IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol :**

(Rs. in lakhs)

	Hono. / Salaries	Drug	Contingency, Rent, Rates & Taxes	Total
<b>Revised estimated Budget for FY 2010-11 :</b>				
<b>IPP-VIII</b>	2711.58	263.60	125.61	<b>3100.79</b>
<b>IPP-VIII (Extn.)</b>	605.40	45.00	47.92	<b>698.32</b>
<b>RCH Sub-Project, Asansol</b>	203.89	11.50	12.72	<b>228.11</b>
<b>T o t a l</b>	<b>3520.87</b>	<b>320.10</b>	<b>186.25</b>	<b>4027.22</b>
<b>Less : Fund already released by the Dept. for the period April to Dec., 2010</b>	<b>2696.57*</b>	<b>230.69</b>	<b>139.70</b>	<b>3066.96</b>
<b>Requirement of fund from January to March, 2011</b>	<b>824.30</b>	<b>89.41</b>	<b>46.55</b>	<b>960.26</b>

\* Fund under the head "Honorarium & Salaries" was received upto March, 2011. But the fund requirement under the said head is due to enhancement of Honorarium & Salaries vide order no. 644/MA/C-10/3S-6/2010 dt. 06.08.2010 of Department Municipal Affairs.

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,

*[Signature]*  
Director, SUDA

Dt. .. 04.01.2011

SUDA-Health/501/08/36/1(1)

CC

Shri Indrajit Mondal, Section Officer, Dept. of MA.

*[Signature]*

Director, SUDA

Contd. to P-3.

- 3 -

**SUDA-Health/501/08/364/2(4)**

**Dt. .. 04.01.2011**

**CC**

- 1) Financial Advisor, SUDA**
- 2) Finance Officer, SUDA**
- 3) Finance Officer, CBPHCS**
- 4) Project Officer, Health, SUDA**



**Director, SUDA**

**A) CUDP III & CSIP :**

(Rs. in lakhs)

	Hono. / Salaries	Contin- gency	Drug	Rent, Rates & Taxes	Total
<b>Revised estimated Budget for FY 2010-11 :</b>					
<b>CUDP III</b>	683.73	25.89	79.20	0.20	<b>789.02</b>
<b>CSIP</b>	133.90	7.39	14.40	0.00	<b>155.69</b>
<b>T o t a l</b>	<b>817.63</b>	<b>33.28</b>	<b>93.60</b>	<b>0.20</b>	<b>944.71</b>
<b>Less : Fund already released by the Dept. for the period April to Dec., 2010</b>	<b>-</b>				<b>593.10</b>
<b>Requirement of fund upto March, 2011</b>	<b>-</b>				<b>351.61</b>

**B) IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol :**

(Rs. in lakhs)

	Hono. / Salaries	Drug	Contin- gency	Rent, Rates & Taxes	Total
<b>Revised estimated Budget for FY 2010-11 :</b>					
<b>IPP-VIII</b>	2711.58	263.60	115.61	10.00	<b>3100.79</b>
<b>IPP-VIII (Extn.)</b>	605.40	45.00	32.92	15.00	<b>698.32</b>
<b>RCH Sub-Project, Asansol</b>	203.89	11.50	6.90	5.82	<b>228.11</b>
<b>T o t a l</b>	<b>3520.87</b>	<b>320.10</b>	<b>155.43</b>	<b>30.82</b>	<b>4027.22</b>
<b>Less : Fund already released by the Dept. for the period April to Dec., 2010</b>	<b>2696.57*</b>	<b>230.69</b>	<b>139.70</b>		<b>3066.96</b>
<b>Requirement of fund upto March, 2011</b>	<b>824.30</b>	<b>89.41</b>	<b>46.55</b>		<b>960.26</b>

\* Fund received under this head is upto March, 2011.



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**

Ref No. ....SUDA-Health/501/08/282

Date .....25.10.2010

From : Director, SUDA

To : Shri M.N. Pradhan  
Joint Secretary to the  
Govt. of West Bengal  
Dept. of Municipal Affairs.

Sub. : Proposal for augmentation of fund in connection with enhancement of Honoraria for all categories of grass-root level Health functionaries engaged under all Health Schemes.

Sir,

I am to refer to the Notification of Dept. of Municipal Affairs vide no. 644/MA/C-10/3S-6/2010 dt. 06.08.2010 in connection with enhancement of Honoraria for all categories of grass-root level Health functionaries engaged under all Health Schemes.

This is to state that the budget of five Health Schemes i.e. CUDP III, CSIP, IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project for FY 2010-11 was prepared prior to the said Notification. Hence, additional fund due to enhancement of Honoraria as detailed below will be required :

(Rs. in lakhs)

Health Scheme	Total Budget for FY 2010-11 already placed	Out of the total budget, fund for Honorarium for FY 2010-11 already placed	Requirement of fund due to enhancement of Honoraria for FY 2010-11	Additional requirement of fund for FY 2010-11
CUDP III and CSIP	790.80	657.96	817.26	159.30
IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project	3007.54	2501.15	3032.75	531.60
<b>Total</b>	<b>3798.30</b>	<b>3159.11</b>	<b>3850.21</b>	<b>690.90</b>

All the ULBs are pressing hard for release of fund towards arrear payment of Honorarium. You are requested to augment the budget under the A/C head "Honoraria" for an additional amount of Rs. 159.30 lakhs for CUDP III and CSIP and Rs. 531.60 lakhs for IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project and release of fund at the earliest for onward disbursement to the respective ULBs.

Thanking you.

Encls. : As stated.

Yours faithfully,

Director, SUDA

PO (H)

Government of West Bengal  
Municipal Affairs Department  
Writers' Building, Kolkata

No.644/MA/C-10/3S-6/2010

Dated, Kolkata the 6<sup>th</sup> August, 2010.

**Sub : Enhancement of honoraria for all categories of grass root level functionaries engaged under all Health Schemes.**

**NOTIFICATION**

The undersigned is directed to say that different categories of personnel are engaged at different levels of different ongoing Urban Health Schemes viz. IPP VIII, IPP VIII (Extn.) RCH- Sub Project, Asansol, CUDP-III, CSIP, DFID Assisted Honorary Health Workers Scheme & Community Based Primary Health care services (CBPHCS) under the Urban Local Bodies on honoraria basis as also some municipal staff are engaged for providing additional services under the Schemes. The question of further enhancement of honoraria of all these categories of personnel was under active consideration of the Government for some time past.

2. Now in continuation of this Deptt.'s Notification No.1193/MA/P/C-10/1G-5/2007 dated 24.12.2008 read with No.128/MA/P/C-10/1G-5/2007 Pt. dated 26.02.2009, the undersigned is directed by order of the Governor to say that the Governor has been pleased to accord approval to the further enhancement of honoraria in favour of all categories of personnel engaged, against sanctioned posts, under the Urban Health Schemes mentioned in para-I above by Rs.500/- per head/per month w.e.f. 01.04.2010 subject to the following conditions :-

a) The enhancement of honoraria of Rs.500/- will strictly be over & above the amount of honoraria each was getting prior to 01.04.2010 in terms of this Deptt.'s earlier Notification No.128/MA/P/C-10/1G-5/2007 Pt. dt. 26.02.2009 excepting specialist Doctors at ESOPD levels of all health schemes mentioned at Para-1 above who will continue to be guided by the Notification No.1193/MA/P/C-10/1G-5/2007 dt. 24.12.2008.

3. This order issues with the concurrence of the Finance Department (Gr.'N' vide U.O. No.0677 dt. 14.07.2010) as well as Gr.'R' U.O.No.02 dt. 23.07.2010.

By Order of the Governor,  
Sd/- M. N. Pradhan  
Joint Secretary to the Govt. of West Bengal

No.644/1(140)/MA/C-10/3S-6/2010

Dated, Kolkata the 6<sup>th</sup> August, 2010.

Copy forwarded for information & necessary action to the :-

1. Pr. Accountant General (Audit), W.B. Treasury Buildings, Kolkata-1.
2. Mayor/Chairperson, \_\_\_\_\_ Corporation/Municipality/N.A.A.  
P.O. \_\_\_\_\_ Dist. \_\_\_\_\_
3. Commissioner \_\_\_\_\_ Corporation,  
P.O. \_\_\_\_\_ Dist. \_\_\_\_\_
4. Pr. Secretary, Health & Family Welfare Deptt., Swasthya Bhavan,  
Salt Lake, Kolkata-700 106.
5. Secretary, KMDA, Prasasan Bhavan, Block-DD/1, Salt Lake, Kolkata-64.
6. Project Director (HSDI), Commissioner, Family Welfare & Special Secretary, Health & Family Welfare Deptt. Swasthya Bhavan, Salt Lake, Kolkata-106.
7. Director, SUDA, SUDA Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata-106.
8. Dr. Shibani Gogoi, Project Officer (Health), SUDA, West Bengal.
9. Finance Deptt. (Gr.'R'/N') of this Government.
10. P.S. to MIC of this Department.
11. P.S. to Secretary of this Department.
12. P.A. to Joint Secretary (MNP) of this Department.
13. Shri Supriya Mukherjee, U.D.A. of this Department.
14. Shri Gopal Das, U.D.A. of this Department.
15. Guard File of Cell-10 of this Department.

Joint Secretary

CUDP + CSIP

GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA

No.128/MA/P/C-10/1G-5/2007 Pt. I (SI)

Dated: Kolkata the 15<sup>th</sup> day of September, 2010.

From: The Joint Secretary to the Government of West Bengal

To : The Director,  
S U D A,  
ILG-US Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700 106.

Sub: Allotment of funds for O & M expenses for 'Community Based Primary Health Care Services (CSIP & CUDP-III)' activities within KMDA beyond the project period during April, 2010 to Dec, 2010.

MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs. Rs.3,32,14,000/- (Rupees three crore thirty-two lakh and fourteen thousand) only to the State Urban Development Agency for meeting O & M expenses for 'Community Based Primary Health Care Services' (CSIP & CUDP-III) activities outside KMDA beyond the project period as shown below:

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. in Lakh)
'Community Based Primary Health Care Services' (CSIP & CUDP-III)	2211-00-108-NP-003-CBPHCS)-V-31-02	332.14

- The sum of Rs. 3,32,14,000/- (Rupees three crore thirty-two lakh and fourteen thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in I.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debit to the head of account '2211-00-108-NP-003-V-31-02-V' under demand no. 39/MA during the current financial year's budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 1616-FB dated 30.7.2010.
- The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

By order of the Governor,

*[Signature]*  
15/9/2010

Joint Secretary to the Government of West Bengal.

Requisition Amount  
438.61

Reland No.  
332.14

Grp.  
106.47



No.128/1(2)/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated. Kolkata the 15<sup>th</sup> day of September, 2010.

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Building, Kolkata-700001.
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:-

(Rs. in Lakh)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
790.80	332.14	593.10	197.70

  
Joint Secretary to the Government of West Bengal.

No.128/2(17)/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated. Kolkata the 15<sup>th</sup> day of September, 2010.

Copy forwarded for information and necessary action to the :-

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director, ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell, of this Department
10. P.S. to Minister-in-Charge, MA and UD Departments
11. P.S. to the Secretary of this Department.
12. P.A. to Joint Secretary (M&P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kolkata-106
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Sri Gopal Das, UDA, C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

  
Joint Secretary to the Government of West Bengal.

*Contd. from*

**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
WRITERS BUILDINGS, KOLKATA

No.130/MA/P/C-10/1G-5/2007 Pt. IFSI

Dated, Kolkata the 15<sup>th</sup> day of September, 2010.

From: The Joint Secretary to the  
Government of West Bengal

To : The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period from August, 2010 to December, 2010.

MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.77,62,000/- (Rupees seventy-seven lakh and sixty-two thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities within and outside KMDA beyond the project period as shown below:

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. in Lakh)
IPP-VIII	2211-00-108-NP-002-V-31-02	77.62
IPP-VIII (Extn.)		
RCH-Subproject, Asansol		

- The sum of Rs. 77,62,000/- (Rupees seventy-seven lakh and sixty-two thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in F.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its head wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debit to the head of account "2211-00-108-NP-002-V-31-02" under demand no. 39/MA during the current financial year's budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 1616-FB dated 30.7.2010.
- The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

*15/9/2010*  
Joint Secretary to the Government of West Bengal.

*Requisition Amt*  
*77.62*

*Released Amt*  
*77.62*

No.130/1(2)/MA/P/C-10/1G-5/2007 Pt. IFSI

Dated. Kolkata the 15<sup>th</sup> day of September, 2010.

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Building, Kol-700001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Building, Kol-700001.
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:-

(Rs. in Lakhs)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
250.00	77.62	137.70	110.30

*WJL* 15/9/2010  
Joint Secretary to the Government of West Bengal.

No.130/2(117)/MA/P/C-10/1G-5/2007 Pt. IFSI

Dated. Kolkata the 15<sup>th</sup> day of September, 2010

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr-'N'/'R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director, ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, Df-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell & Ex-Officio Assistant Secretary of this Department.
10. P.S. to Minister-in-Charge, MA & UD Departments
11. P.A. to the Secretary of this Department.
12. P.A. to Joint Secretary (M.N.P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Sri Gopal Das, U.D.A., C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

*WJL* 15/9/2010  
Joint Secretary to the Government of West Bengal.

Sm.15.9.10



Smy

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA**

No.131/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated: Kolkata the 15<sup>th</sup> day of September, 2010.

From: The Joint Secretary to the Government of West Bengal

To : The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106.

Sub: Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period from August, 2010 to December, 2010.

MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.1,23,99,000/- (Rupees one crore twenty-three lakh and ninety-nine thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities within and outside KMDA beyond the project period as shown below:

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. in Lakh)
IPP-VIII	2211-00-108-SP-005-V-31-02	123.99
IPP-VIII (Extn.)		
RCH-Subproject, Asansol		

2. The sum of Rs. 1,23,99,000/- (Rupees one crore twenty-three lakh and ninety-nine thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.

3. The amount sanctioned above may be drawn by the Director, SUDA in I.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.

4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-SP-005-V-31-02" under demand no. 39/MA during the current financial year's budget.

6. The order issues in exercise of the Power delegated under Finance Department Memo No. 1616-FB dated 30.7.2010.

7. The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

  
Joint Secretary to the Government of West Bengal

Received and Released Amt  
123.99 123.99

No.131/1(21)/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated, Kolkata the 15<sup>th</sup> day of September, 2010.

Copy forwarded for information to:-

- I. The Principal Accountant General (A&E), West Bengal, Treasury Building, Kol-700001.
- II. The Principal Accountant General (Audit), West Bengal, Treasury Building, Kol-700001.
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:-

(Rs. in Lakh)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
440.00	123.77	230.67	209.31

*WTC* 15/9/2010  
Joint Secretary to the Government of West Bengal.

No.131/2(17)/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated, Kolkata the 15<sup>th</sup> day of September, 2010.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Cr-'N'/R of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director, ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700071.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell & Ex-Officio Assistant Secretary of this Department.
10. P.S. to Minister-in-Charge, MA & UD Departments
11. P.A. to the Secretary of this Department.
12. P.A. to Joint Secretary (M.N.P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Sri Gopal Das, UDA, C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

*WTC* 15/9/2010  
Joint Secretary to the Government of West Bengal.

*Sat/Mon*

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA**

No.129/MA/P/C-10/1G-5/2007 Pt. IFSI

Dated, Kolkata the 15<sup>th</sup> day of September, 2010.

From: The Joint Secretary to the  
Government of West Bengal

To : The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period from August, 2010 to March, 2011.

MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.18,92,51,000/- (Rupees eighteen crore ninety-two lakh and fifty-one thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities within and outside KMDA beyond the project period as shown below:

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. in Lakh)
IPP-VIII	2211-00-108-NP-002-V-31-01	1892.51
IPP-VIII (Extn.)		
RCH-Subproject, Asansol		

- The sum of Rs. 18,92,51,000/- (Rupees eighteen crore ninety-two lakh and fifty-one thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitabie to the head of account "2211-00-108-NP-002-V-31-01" under demand no. 39/MA during the current financial year's budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 1616-F8 dated 30.7.2010.
- The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

*[Signature]*  
Joint Secretary to the Government of West Bengal.

Received and  
14.00.31

Retained Amt  
1892.51



No.129/1(2)/MA/P/C-10/1G-5/2007 Pt. IFSI

Dated Kolkata the 15<sup>th</sup> day of September, 2010.

Copy forwarded for information to:-

3. The Principal Accountant General (A&E), West Bengal, Treasury Building, Koh-700001.
4. The Principal Accountant General (Audit), West Bengal, Treasury Building, Koh-700001.
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:-

(Rs. in Lakh)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
2676.57	1892.51	2676.57	Nil

*[Signature]* 15/9/2010  
Joint Secretary to the Government of West Bengal.

No.129/2(17)/MA/P/C-10/1G-5/2007 Pt. IFSI

Dated Kolkata the 15<sup>th</sup> day of September, 2010.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director, ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell & Ex-Officio Assistant Secretary of this Department.
10. P.S. to Minister-in-Charge, MA & UD Departments
11. P.A. to the Secretary of this Department.
12. P.A. to Joint Secretary (M.N.P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Koh-106
14. Sh Niladri Mallick, U.D.A., C-10 of this Department.
15. Sh Gopal Das, UDA, C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

*[Signature]* 15/9/2010  
Joint Secretary to the Government of West Bengal.

Sm.15.9.10

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West BengalRef No. **SUDA-Health/501/08/187**Date ..... **23.08.2010****From : Director, SUDA****To : The Special Secretary  
Dept. of Municipal Affairs  
Writers' Building.****Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol from August to Dec., 2010  
of FY 2010-11.****Sir,**

The fund required for each of the Health Programmes from August to December of FY 2010-11 and arrear payment in connection with enhancement of Honorarium & Salaries for April to July, 2010 is as under :

**(Rs. in lakhs)**

Programme	Estimated Budget for FY 2010-11 (Budget will be revised in Sept., 10)	Fund already released by the Dept. for the period April to July, 2010	Reqd. fund for arrear payment for Hon. & Sal. for Apr. to July, 10 (a)	Requirement of fund from August to December, 2010 of FY 2010-11 under the A/C Head				
				Hono. / Salaries including recent enhancement (b)	Contingency (c)	Drug (d)	Rent, Rates & Taxes (e)	Total (f) = (a + b + c + d + e)
CUDP III	658.72	260.96	44.70	275.47	13.18	33.00	0.08	<b>366.43</b>
CSIP	132.08		8.40	54.70	3.08	6.00	0.00	<b>72.18</b>
IPP-VIII	2220.93	972.84	128.04	896.28	48.18	109.83	4.18	<b>1186.51</b>
IPP-VIII (Extn.)	594.10		35.42	245.57	13.70	9.38	6.25	<b>310.32</b>
RCH Sub-Project	192.47		12.20	82.80	2.88	4.78	2.43	<b>105.09</b>
<b>Total</b>	<b>3798.30</b>	<b>1233.80</b>	<b>228.76</b>	<b>1554.82</b>	<b>81.02</b>	<b>162.99</b>	<b>12.94</b>	<b>2040.53</b>

Contd. to P-2.

- 2 -

In addition there is short fall in the receipt amount for the period April to July of FY 2010-11 for Rs. 30.66 lakhs under CUDP III & CSIP (vide this office communication no. SUDA-Health/501/08/40 dt. 04.05.2010), which are yet to be released to the ULBs. Hence, the total required amount from August to December, 2010 is Rs. 469.27 lakhs (Rs. 366.43 + Rs. 72.18 + Rs. 30.66) with regard to CUDP III & CSIP and Rs. 1601.92 lakhs (Rs. 1186.51 + Rs. 310.32 + Rs. 105.09) with regard to IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol.

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,



Director, SUDA

Dt. .. 23.08.2010

SUDA-Health/501/08/187/1(1)

CC

Shri Indrajit Mondal, Section Officer, Dept. of MA.

Director, SUDA

Dt. .. 23.08.2010

SUDA-Health/501/08/187/2(4)

CC

- 1) Financial Advisor, SUDA
- 2) Finance Officer, SUDA
- 3) Finance Officer, CBPHCS
- 4) Project Officer, Health, SUDA

Director, SUDA



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/501/08/187**Date ..... **23.08.2010****From : Director, SUDA****To : The Special Secretary  
Dept. of Municipal Affairs  
Writers' Building.****Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol from August to Dec., 2010  
of FY 2010-11.****Sir,**

The fund required for each of the Health Programmes from August to December of FY 2010-11 and arrear payment in connection with enhancement of Honorarium & Salaries for April to July, 2010 is as under :

**(Rs. in lakhs)**

<b>Programme</b>	<b>Estimated Budget for FY 2010-11 (Budget will be revised in Sept., 10)</b>	<b>Fund already released by the Dept. for the period April to July, 2010</b>	<b>Reqd. fund for arrear payment for Hon. &amp; Sal. for Apr. to July, 10</b>	<b>Requirement of fund from August to December, 2010 of FY 2010-11 under the A/C Head</b>				
				<b>Hono. / Salaries including recent enhancement</b>	<b>Contingency</b>	<b>Drug</b>	<b>Rent, Rates &amp; Taxes</b>	<b>Total</b>
			<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>	<b>(e)</b>	<b>(f) = (a + b + c + d + e)</b>
CUDP III	658.72	260.96	44.70	275.47	13.18	33.00	0.08	<b>366.43</b>
CSIP	132.08		8.40	54.70	3.08	6.00	0.00	<b>72.18</b>
IPP-VIII	2220.93	972.84	128.04	896.28	48.18	109.83	4.18	<b>1186.51</b>
IPP-VIII (Extn.)	594.10		35.42	245.57	13.70	9.38	6.25	<b>310.32</b>
RCH Sub-Project	192.47		12.20	82.80	2.88	4.78	2.43	<b>105.09</b>
<b>Total</b>	<b>3798.30</b>	<b>1233.80</b>	<b>228.76</b>	<b>1554.82</b>	<b>81.02</b>	<b>162.99</b>	<b>12.94</b>	<b>2040.53</b>

Contd. to P-2.

- 2 -

In addition there is short fall in the receipt amount for the period April to July of FY 2010-11 for Rs. 30.66 lakhs under CUDP III & CSIP (vide this office communication no. SUDA-Health/501/08/40 dt. 04.05.2010), which are yet to be released to the ULBs. Hence, the total required amount from August to December, 2010 is Rs. 469.27 lakhs (Rs. 366.43 + Rs. 72.18 + Rs. 30.66) with regard to CUDP III & CSIP and Rs. 1601.92 lakhs (Rs. 1186.51 + Rs. 310.32 + Rs. 105.09) with regard to IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol.

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,

Sd/-

Director, SUDA

Dt. .. 23.08.2010

SUDA-Health/501/08/187/1(1)

CC

Shri Indrajit Mondal, Section Officer, Dept. of MA.

Director, SUDA

Dt. .. 23.08.2010

SUDA-Health/501/08/187/2(4)

CC

- 1) Financial Advisor, SUDA
- 2) Finance Officer, SUDA
- 3) Finance Officer, CBPHCS
- 4) Project Officer, Health, SUDA

Director, SUDA

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091****West Bengal**Ref No. **SUDA-Health/501/08/187**Date ..... **23.08.2010****From : Director, SUDA****To : The Special Secretary  
Dept. of Municipal Affairs  
Writers' Building.****Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol from August to Dec., 2010  
of FY 2010-11.****Sir,**

The fund required for each of the Health Programmes from August to December of FY 2010-11 and arrear payment in connection with enhancement of Honorarium & Salaries for April to July, 2010 is as under :

**(Rs. in lakhs)**

Programme	Estimated Budget for FY 2010-11 (Budget will be revised in Sept., 10)	Fund already released by the Dept. for the period April to July, 2010	Reqd. fund for arrear payment for Hon. & Sal. for Apr. to July, 10 (a)	Requirement of fund from August to December, 2010 of FY 2010-11 under the A/C Head				
				Hono. / Salaries including recent enhancement (b)	Contingency (c)	Drug (d)	Rent, Rates & Taxes (e)	Total (f) = (a + b + c + d + e)
CUDP III	658.72	260.96	44.70	275.47	13.18	33.00	0.08	<b>366.43</b>
CSIP	132.08		8.40	54.70	3.08	6.00	0.00	<b>72.18</b>
IPP-VIII	2220.93	972.84	128.04	896.28	48.18	109.83	4.18	<b>1186.51</b>
IPP-VIII (Extn.)	594.10		35.42	245.57	13.70	9.38	6.25	<b>310.32</b>
RCH Sub-Project	192.47		12.20	82.80	2.88	4.78	2.43	<b>105.09</b>
<b>Total</b>	<b>3798.30</b>	<b>1233.80</b>	<b>228.76</b>	<b>1554.82</b>	<b>81.02</b>	<b>162.99</b>	<b>12.94</b>	<b>2040.53</b>

Contd. to P-2.



- 2 -

In addition there is short fall in the receipt amount for the period April to July of FY 2010-11 for Rs. 30.66 lakhs under CUDP III & CSIP (vide this office communication no. SUDA-Health/501/08/40 dt. 04.05.2010), which are yet to be released to the ULBs. Hence, the total required amount from August to December, 2010 is Rs. 469.27 lakhs (Rs. 366.43 + Rs. 72.18 + Rs. 30.66) with regard to CUDP III & CSIP and Rs. 1601.92 lakhs (Rs. 1186.51 + Rs. 310.32 + Rs. 105.09) with regard to IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol.

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,




Director, SUDA

Dt. .. 23.08.2010

SUDA-Health/501/08/187/1(1)

CC

Shri Indrajit Mondal, Section Officer, Dept. of MA.



Director, SUDA

Dt. .. 23.08.2010

SUDA-Health/501/08/187/2(4)

CC

- 1) Financial Advisor, SUDA
- 2) Finance Officer, SUDA
- 3) Finance Officer, CBPHCS
- 4) Project Officer, Health, SUDA



Director, SUDA

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West BengalRef No. **SUDA-Health/501/08/187**Date ..... **23.08.2010****From : Director, SUDA****To : The Special Secretary  
Dept. of Municipal Affairs  
Writers' Building.****Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol from August to Dec., 2010  
of FY 2010-11.****Sir,**

The fund required for each of the Health Programmes from August to December of FY 2010-11 and arrear payment in connection with enhancement of Honorarium &amp; Salaries for April to July, 2010 is as under :

**(Rs. in lakhs)**

Programme	Estimated Budget for FY 2010-11 (Budget will be revised in Sept., 10)	Fund already released by the Dept. for the period April to July, 2010	Reqd. fund for arrear payment for Hon. & Sal. for Apr. to July, 10 (a)	Requirement of fund from August to December, 2010 of FY 2010-11 under the A/C Head				
				Hono. / Salaries including recent enhancement (b)	Contingency (c)	Drug (d)	Rent, Rates & Taxes (e)	Total (f) = (a + b + c + d + e)
CUDP III	658.72	260.96	44.70	275.47	13.18	33.00	0.08	<b>366.43</b>
CSIP	132.08		8.40	54.70	3.08	6.00	0.00	<b>72.18</b>
IPP-VIII	2220.93	972.84	128.04	896.28	48.18	109.83	4.18	<b>1186.51</b>
IPP-VIII (Extn.)	594.10		35.42	245.57	13.70	9.38	6.25	<b>310.32</b>
RCH Sub-Project	192.47		12.20	82.80	2.88	4.78	2.43	<b>105.09</b>
<b>Total</b>	<b>3798.30</b>	<b>1233.80</b>	<b>228.76</b>	<b>1554.82</b>	<b>81.02</b>	<b>162.99</b>	<b>12.94</b>	<b>2040.53</b>

Contd. to P-2.

- 2 -

In addition there is short fall in the receipt amount for the period April to July of FY 2010-11 for Rs. 30.66 lakhs under CUDP III & CSIP (vide this office communication no. SUDA-Health/501/08/40 dt. 04.05.2010), which are yet to be released to the ULBs. Hence, the total required amount from August to December, 2010 is Rs. 469.27 lakhs (Rs. 366.43 + Rs. 72.18 + Rs. 30.66) with regard to CUDP III & CSIP and Rs. 1601.92 lakhs (Rs. 1186.51 + Rs. 310.32 + Rs. 105.09) with regard to IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol.

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,

**Director, SUDA**

**Dt. .. 23.08.2010**

**SUDA-Health/501/08/187/1(1)**

**CC**

**Shri Indrajit Mondal, Section Officer, Dept. of MA.**

O/C

**Director, SUDA**

**Dt. .. 23.08.2010**

**SUDA-Health/501/08/187/2(4)**

**CC**

- 1) Financial Advisor, SUDA**
- 2) Finance Officer, SUDA**
- 3) Finance Officer, CBPHCS**
- 4) Project Officer, Health, SUDA**

**Director, SUDA**



13 JUL 2010

2021

GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA.

To follow-up  
5.8.10

No.581/MA/P/C-10/1G-5/2007.Pt. Dated, Kolkata, the 19th July, 2010.

From : Shri M.N.Pradhan,  
Joint Secretary to the Govt. of West Bengal.

To : The Director, S.U.D.A., West Bengal.

Sub : Requisition for CUDP III and CSIP for April to  
July, 2010 of the financial year 2010-11.

Ref : SUDA-Health/501/08/40 dt.04.05.2010.

Madam,

I am directed to refer to your Memo quoted above and to state that further fund will be allotted after 31.7.2010 on fresh requisition as soon as fresh reappropriation order is issued by Finance Department.

Yours faithfully,

*WTC* 19/7/2010  
Joint Secretary.

dk/

**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/501/08/152

Date .....28.07.2010

From : Director, SUDA

To : The Special Secretary  
Dept. of Municipal Affairs  
Writers' Building.Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol for August & Sept., 2010  
of FY 2010-11.

Sir,

Enclosed kindly find herewith budget estimate for FY 2010-11 for the Health Programmes as mentioned above.

The fund required for each of the Health Programmes for August &amp; September of FY 2010-11 is as under :

(Rs. in lakhs)

Programme	Estimated Budget for FY 2010-11	Fund already released by the Dept. for the period April to July, 2010	Requirement of fund for August & September, 2010 of FY 2010-11 under the A/C Head				
			Hono. / Salaries	Contingency	Drug	Rent, Rates & Taxes	Total
CUDP III	658.72	260.96	87.84	5.27	13.20	0.03	106.34
CSIP	132.08		17.68	1.23	2.40	0.0	21.31
IPP-VIII	2220.93	972.84	294.49	19.27	43.93	1.67	359.36
IPP-VIII (Extn.)	594.10		80.52	5.48	3.75	2.50	92.25
RCH Sub-Project	192.47		27.02	1.15	1.91	0.97	31.05
<b>Total</b>	<b>3798.30</b>	<b>1233.80</b>	<b>507.55</b>	<b>32.40</b>	<b>65.19</b>	<b>5.17</b>	<b>610.31</b>

In addition there is short fall in the receipt amount for the period April to July of FY 2010-11 for Rs. 30.66 lakhs under CUDP III & CSIP (vide this office communication no. SUDA-Health/501/08/40 dt. 04.05.2010), which are yet to be released to the ULBs. Hence, the total required amount for August & September, 2010 is Rs. 158.31 lakhs (Rs. 106.34 + Rs. 21.31 + Rs. 30.66) with regard to CUDP III & CSIP and Rs. 482.66 lakhs (Rs. 359.36 + Rs. 92.25 + Rs. 31.05) with regard to IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol.

Contd. to P-2.

- 2 -

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Enclo. : As stated.

SUDA-Health/501/08/152/1(1)

CC

Shri Indrajit Mondal, Section Officer, Dept. of MA.

SUDA-Health/501/08/152/2(4)

CC

- 1) Financial Advisor, SUDA
- 2) Finance Officer, SUDA
- 3) Finance Officer, CBPHCS
- 4) Project Officer, Health, SUDA

Yours faithfully,

  
Director, SUDA

Dt. .. 28.07.2010

O/C  
  
Director, SUDA

Dt. .. 28.07.2010

  
Director, SUDA



**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No  
**SUDA-Health/501/08/40**

Date **04.05.2010**

**From : Director, SUDA**

**To : Shri A.K. Patra  
Jt. Secretary  
Dept. of Municipal Affairs  
Writers' Building.**

**Sub. : Requisition for CUDP III and CSIP for April to July, 2010 of FY 2010-11.**

**Sir,**

I am to refer to this office earlier communication vide no. SUDA-Health/501/08/10 dt. 07.04.2010 on the subject mentioned above (copy enclosed for ready reference).

This is to bring to your notice that the fund was requisitioned for Rs. 291.62 lakhs for CUDP III and CSIP for the period April to July, 2010 including the short fall in the receipted amount for FY 2009-10.

Apurpos GO no. 11/MA/P/C-10/1G-5/2007 Pt. (FS) dt. 22.04.2010, an amount of Rs. 260.96 lakhs has been received by this end against the requisitioned amount of Rs. 291.62 lakhs. The deficit release of amount of Rs. 30.66 lakhs is essentially required to meet up the dues for Honorarium / Salaries of the Health functionaries for the month of March, 2010.

Hence, you are requested to release the said amount of Rs. 30.66 lakhs at the earliest.

Thanking you.

**Enclo. : As stated.**

**SUDA-Health/501/08/40/1(1)**

**CC**

**Shri Indrajit Mondal, Section Officer, Dept. of MA.**

**SUDA-Health/501/08/40/2(3)**

**CC**

- 1) Finance Officer, SUDA**
- 2) Finance Officer, CBPHCS**
- 3) Project Officer, Health, SUDA**

Yours faithfully,

  
**Director, SUDA**

**Dt. .. 04.05.2010**

  
**Director, SUDA**

**Dt. .. 04.05.2010**

  
**Director, SUDA**

100-viii, Exm., Rct.

Budget

Requisition		Released fund			Remainder
100-viii	Bmy	Cont. + Rct	Total	100-viii	
3007.50	804.06	106.70	972.84	804.06	106.70
				106.70	62.08
				972.84	972.84
					NOL.

100-viii



PO. (14)  
S. S. D.

**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS: KOLKATA**

No.11/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

From: The Joint Secretary to the  
Government of West Bengal

To : The Director,  
S U D A ,  
ILGUS Bhavan, HC Block, Sector-III,  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for O & M expenses for 'Community Based Primary Health Care Services (CSIP & CUDP-III)' activities within KMDA beyond the project period during April, 2010 to July, 2010.

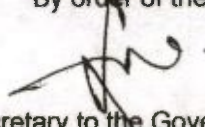
**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs. Rs.2,60,96,000/-(Rupees two crore sixty lakh and ninety six thousand) only to the State Urban Development Agency for meeting O & M expenses for 'Community Based Primary Health Care Services' (CSIP & CUDP-III) activities within KMDA beyond the project period as shown below:

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. In Lakh)
'Community Based Primary Health Care Services' (CSIP & CUDP-III)	2211-00-108-NP-003-CBPHCS- V-31- 02	260.96

- The sum of Rs.2,60,96,000/-(Rupees two crore sixty lakh and ninety six thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-NP-003-V-31- 02" under demand no. 39/MA during the current financial year's Vote-on-Account budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 700-FB dated 31.3.2010.
- The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

By order of the Governor,

  
Joint Secretary to the Government of West Bengal



No.11/1(02)/MA/P/C-10/1G-5/2007 Pt.(FS)

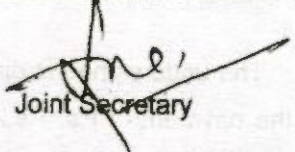
Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information to: -

- I. The Principal Accountant General (A&E), West Bengal,
  - II. The Principal Accountant General (Audit), West Bengal,
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:-

(Rs. In Lakh)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
790.80	260.96	260.96	529.84


  
Joint Secretary

No.11/2(17)/MA/P/C-10/1G-5/2007 PL(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information and necessary action to the: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director. ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell, of this Department
10. P.S. to Minister-in-Charge, MA and UD Departments
11. P.S. to the Secretary of this Department.
12. P.A. to Joint Secretary (A.K.P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Sri Gopal Das, UDA, C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

  
Joint Secretary



**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS-KOLKATA**

No.10/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

From: The Joint Secretary to the  
Government of West Bengal

To : The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period during April, 2010 to July, 2010.

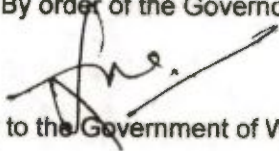
**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs. 1,06,70,000/- (Rupees one crore six lakh and seventy thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities <sup>within and</sup> outside KMDA beyond the project period as shown below:

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. in lakh)
IPP-VIII	2211-00-108-SP-005-V-31- 02	106.70
IPP-VIII (Extn.)		
RCH-Subproject, Asansol		

- The sum of Rs. 1,06,70,000/- (Rupees one crore six lakh and seventy thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-SP-005-V-31- 02" under demand no. 39/MA during the current financial year's Vote-on-Account budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 700-FB dated 31.3.2010.
- The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

  
Joint Secretary to the Government of West Bengal



No.10/1(02)/MA/P/C-10/1G-5/2007 Pt.(FS)

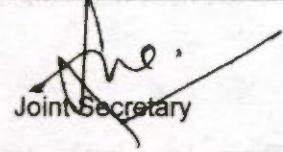
Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information to: -

- I. The Principal Accountant General (A&E), West Bengal,
  - II. The Principal Accountant General (Audit), West Bengal,
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:-

(Rs. In Lakh)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
440.00	106.70	106.70	333.30

  
Joint Secretary

No. 10/2(17)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information and necessary action to the: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director. ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell, of this Department
10. P.S. to Minister-in-Charge, MA & UD Departments
11. P.A. to the Secretary of this Department.
12. P.A. to Joint Secretary (A.K.P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106.
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Sri Gopal Das, UDA, C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

  
Joint Secretary



**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS KOLKATA**

No.09/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 22<sup>nd</sup> day of April, 2010.

From: The Joint Secretary to the  
Government of West Bengal

To : The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

**Sub:** Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period during April, 2010 to July, 2010.

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs. 8,04,06,000/- (Rupees eight crore four lakh and six thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities within and outside KMDA beyond the project period as shown in the margin.

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. in lakh)
IPP-VIII	2211-00-108-NP-002-V-31-01	804.06
IPP-VIII (Extn.)		
RCH-Subproject, Asansol		

2. The sum of Rs. 8,04,06,000/- (Rupees eight crore four lakh and six thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
3. The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
5. The charge is debitable to the head of account "2211-00-108-NP-002-V-31-01" under demand no. 39/MA during the current financial year's Vote-on-Account budget.
6. The order issues in exercise of the Power delegated under Finance Department Memo No. 700-FB dated 31.3.2010.
7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

By order of the Governor,

  
Joint Secretary to the Government of West Bengal.



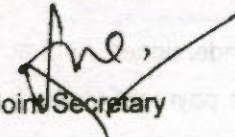
No. 09/1(02)//MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information to: -

- I. The Principal Accountant General (A&E), West Bengal,
  - II. The Principal Accountant General (Audit), West Bengal,
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:- (Rs. In Lakh)

Appropriation under the head involved	Fund Releas ed vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
2696.57	804.06	804.06	1892.51

  
Joint Secretary

No. 09/2(17)//MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information and necessary action to the: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director. ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM, of this Department
10. P.S. to Minister-in-Charge, MA & UD Departments
11. P. S. to the Secretary of this Department.
12. P.A. to Joint Secretary (A.K.P) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
14. Sri Niladri Mallick, L.D.A., C-10 of this Department.
15. Sri Gopal Das, C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

  
Joint Secretary



**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS: KOLKATA**

No.08/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

From: The Joint Secretary to the  
Government of West Bengal

To : The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period during April, 2010 to July, 2010.

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.62,08,000/- (Rupees sixty two Lakh eight thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities within and outside KMDA beyond the project period as shown below:-

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. In Lakh)
IPP-VIII	2211-00-108-NP-002-V-31-Grants in aid-02-Other Grants	62.08
IPP-VIII (Extn.)		
RCH-Subproject, Asansol		

- The sum of Rs. 62,08,000/- (Rupees sixty-two Lakh eight thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debit to the head of account "2211-00-108-NP-002-V-31-Grants in Aid-02-Other Grants" under demand no. 39/MA during the current financial year's Vote-on-Account budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 700-FB dated 31.03.2010.
- The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,



Joint Secretary to the Government of West Bengal



No.08/1(02)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information to: -

- I. The Principal Accountant General (A&E), West Bengal,
  - II. The Principal Accountant General (Audit), West Bengal,
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:-

(Rs. In Lakh)

Appropriation under the head involved after reappropriation	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
250.00	62.08	62.08	187.92

Joint Secretary

No.08/2(17)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information and necessary action to the: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director. ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell, of this Department
10. P.S. to Minister-in-Charge, MA & UD Departments
11. P.S. to the Secretary of this Department.
12. P.A. to Joint Secretary (A.K.P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Sri Gopal Das, U.D.A., C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

Joint Secretary to the Government of West Bengal

Dmg.

**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS: KOLKATA**

No.10/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

From: The Joint Secretary to the  
Government of West Bengal

To : The Director,  
S U D A ,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period during April, 2010 to July, 2010.

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs. 1,06,70,000/- (Rupees one crore six lakh and seventy thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities <sup>within and</sup> outside KMDA beyond the project period as shown below:

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. in lakh)
IPP-VIII	2211-00-108-SP-005-V-31- 02	106.70
IPP-VIII (Extn.)		
RCH-Subproject, Asansol		

- The sum of Rs. 1,06,70,000/- (Rupees one crore six lakh and seventy thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-SP-005-V-31- 02" under demand no. 39/MA during the current financial year's Vote-on-Account budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 700-FB dated 31.3.2010.
- The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

  
Joint Secretary to the Government of West Bengal



No.10/1(02)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information to: -

- I. The Principal Accountant General (A&E), West Bengal,
  - II. The Principal Accountant General (Audit), West Bengal,
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:-

(Rs. In Lakh)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
440.00	106.70	106.70	333.30

Joint Secretary

No. 10/2(17)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information and necessary action to the: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Hea' ), SUDA
4. Accounts officer, SUDA
5. Joint Director. ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell, of this Department
10. P.S. to Minister-in-Charge, MA & UD Departments
11. P.A. to the Secretary of this Department.
12. P.A. to Joint Secretary (A.K.P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106.
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Sri Gopal Das, UDA, C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

Joint Secretary



**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS-KOLKATA**

No.09/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 22<sup>nd</sup> day of April, 2010.

From: The Joint Secretary to the  
Government of West Bengal

To : The Director,  
S U D A ,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

**Sub:** Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period during April, 2010 to July, 2010.

*Ha/Sel*

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs. 8,04,06,000/- (Rupees eight crore four lakh and six thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities within and outside KMDA beyond the project period as shown in the margin.

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. in lakh)
IPP-VIII	2211-00-108-NP-002-V-31-01	804.06
IPP-VIII (Extn.)		
RCH-Subproject, Asansol		

2. The sum of Rs. 8,04,06,000/- (Rupees eight crore four lakh and six thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
3. The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
5. The charge is debit to the head of account "2211-00-108-NP-002-V-31-01" under demand no. 39/MA during the current financial year's Vote-on-Account budget.
6. The order issues in exercise of the Power delegated under Finance Department Memo No. 700-FB dated 31.3.2010.
7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

By order of the Governor,

  
Joint Secretary to the Government of West Bengal.

No. 09/1(02)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information to: -

- I. The Principal Accountant General (A&E), West Bengal,
  - II. The Principal Accountant General (Audit), West Bengal,
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:- (Rs. In Lakh)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
2696.57	804.06	804.06	1892.51

  
Joint Secretary

No. 09/2(17)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information and necessary action to the: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director. ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM, of this Department
10. P.S. to Minister-in-Charge, MA & UD Departments
11. P. S. to the Secretary of this Department.
12. P.A. to Joint Secretary (A.K.P) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
14. Sri Niladri Mallick, L.D.A., C-10 of this Department.
15. Sri Gopal Das, C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

  
Joint Secretary



**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS: KOLKATA**

No.08/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

From: The Joint Secretary to the  
Government of West Bengal

To : The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period during April, 2010 to July, 2010.

*Openly +  
Rest + Retb*

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.62,08,000/- (Rupees sixty two Lakh eight thousand) only to the State Urban Development Agency for meeting O & M expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities within and outside KMDA beyond the project period as shown below:-

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. In Lakh)
IPP-VIII	2211-00-108-NP-002-V-31-Grants in aid-02-Other Grants	62.08
IPP-VIII (Extn.)		
RCH-Subproject, Asansol		

- The sum of Rs. 62,08,000/- (Rupees sixty-two Lakh eight thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debit to the head of account "2211-00-108-NP-002-V-31-Grants in Aid-02-Other Grants" under demand no. 39/MA during the current financial year's Vote-on-Account budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 700-FB dated 31.03.2010.
- The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

  
Joint Secretary to the Government of West Bengal



No.08/1(02)/MA/P/C-10/1G-5/2007 Pt.(FS)

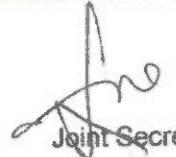
Dated, Kolkata the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information to: -

- I. The Principal Accountant General (A&E), West Bengal,
- II. The Principal Accountant General (Audit), West Bengal,

2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:- (Rs. In Lakh)

Appropriation under the head involved after reappropriation	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
250.00	62.08	62.08	187.92

  
Joint Secretary

No.08/2(17)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information and necessary action to the: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director. ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell, of this Department
10. P.S. to Minister-in-Charge, MA & UD Departments
11. P.S. to the Secretary of this Department.
12. P.A. to Joint Secretary (A.K.P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Sri Gopal Das, U.D.A., C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

  
Joint Secretary to the Government of West Bengal

**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS-KOLKATA**

No.11/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

From: The Joint Secretary to the  
Government of West Bengal

To : The Director,  
S U D A ,  
ILGUS Bhavan, HC Block, Sector-III,  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for O & M expenses for 'Community Based Primary Health Care Services (CSIP & CUDP-III)' activities within KMDA beyond the project period during April, 2010 to July, 2010.

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs. Rs.2,60,96,000/-(Rupees two crore sixty lakh and ninety six thousand) only to the State Urban Development Agency for meeting O & M expenses for 'Community Based Primary Health Care Services' (CSIP & CUDP-III) activities within KMDA beyond the project period as shown below:

Scheme Name	Fund to be released from Head of A/c	Fund to be released (Rs. In Lakh)
'Community Based Primary Health Care Services' (CSIP & CUDP-III)	2211-00-108-NP-003-CBPHCS- V-31- 02	260.96

- The sum of Rs.2,60,96,000/-(Rupees two crore sixty lakh and ninety six thousand) only is allotted to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-NP-003-V-31- 02" under demand no. 39/MA during the current financial year's Vote-on-Account budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 700-FB dated 31.3.2010.
- The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

By order of the Governor,

  
Joint Secretary to the Government of West Bengal

No.11/1(02)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information to: -

- I. The Principal Accountant General (A&E), West Bengal,
- II. The Principal Accountant General (Audit), West Bengal,

2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:-

(Rs. In Lakh)

Appropriation under the head involved	Fund Released vide this order	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
790.80	260.96	260.96	529.84

Joint Secretary

No.11/2(17)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata, the 22<sup>nd</sup> day of April, 2010.

Copy forwarded for information and necessary action to the: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director. ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. Examiner of Local Accounts, CGO Complex, DF-Block, Sector-1, Salt Lake, Kolkata-700064
9. Spl. Officer, JNNURM Cell, of this Department
10. P.S. to Minister-in-Charge, MA and UD Departments
11. P.S. to the Secretary of this Department.
12. P.A. to Joint Secretary (A.K.P.) of this Department.
13. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
14. Sri Niladri Mallick, U.D.A., C-10 of this Department.
15. Sri Gopal Das, UDA, C-10 of this Department.
16. Smt. Archita Das, C-10 of this Department.
17. Guard file of C-10 of this Department.

Joint Secretary



## STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref. No. SUDA-Health/501/08/10

Date ..07.04.2010

From : Director, SUDA

To : The Special Secretary  
Dept. of Municipal Affairs  
Writers' Building.Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol for April to July, 2010  
of FY 2010-11.

Sir,

Enclosed kindly find herewith budget estimate for FY 2010-11 for the Health Programmes as mentioned above.

The fund required for each of the Health Programmes for April to July of FY 2010-11 is as under:

(Rs. in lakhs)

Programme	Estimated Budget for FY 2010-11	Requirement of fund from April to July, 2010 of FY 2010-11 under the A/C Head				
		Hono. / Salaries	Contingency	Drug	Rent, Rates & Taxes	Total
CUDP III	658.72	175.69	10.55	26.40	0.07	212.71
CSIP	132.08	35.36	2.46	4.80		42.62
IPP-VIII	2220.93	588.98	38.54	87.87	3.33	718.72
IPP-VIII (Extn.)	594.10	161.05	10.97	15.00	5.00	192.02
RCH Sub-Project	192.47	54.03	2.30	3.83	1.94	62.10
<b>Total</b>	<b>3798.30</b>	<b>1015.11</b>	<b>64.82</b>	<b>137.90</b>	<b>10.34</b>	<b>1228.17</b>

In addition there is short fall in the receipt amount for the FY 2009-10 for Rs. 36.29 lakhs under CUDP III & CSIP, which are yet to be released to the ULBs. Hence, the total required amount from April to July, 2010 for FY 2010-11 is Rs. 291.62 lakhs (Rs. 212.71 + Rs. 42.62 + Rs. 36.29) with regard to CUDP III & CSIP and Rs. 972.84 lakhs (Rs. 718.72 + Rs. 192.02 + Rs. 62.10) with regard to IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol.

Contd. to P-2.

- 2 -

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,



Director, SUDA

Dt. .. 07.04.2010

SUDA-Health/501/08/10/1(1)

CC

Shri Indrajit Mondal, Section Officer, Dept. of MA.

o/c



Director, SUDA

Dt. .. 07.04.2010

SUDA-Health/501/08/10/2(4)

CC

- 1) Financial Advisor, SUDA
- 2) Finance Officer, SUDA
- 3) Finance Officer, CBPHCS
- 4) Project Officer, Health, SUDA



Director, SUDA

**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/501/08/712**Date **17.03.2010****From : Director, SUDA****To : Shri A.K. Patra  
Joint Secretary  
Department of Municipal Affairs  
Writers' Building.****Sub. : Requisition of further fund for CUDP III & CSIP Health Programmes  
for remaining period of 4<sup>th</sup> quarter of FY 2009-10.****Sir,**

You may be aware that fund upto 4<sup>th</sup> quarter of FY 2009-10 have already been released in favour of Director, SUDA with A/C head as detailed below for CUDP III & CSIP Health Programmes which are in O & M phase :

(Rs. in lakhs)			
A/C Head	Budget for FY 2009-10	Fund already received upto 4 <sup>th</sup> Qty. of FY 09-10	Further Fund Required for remaining period of 4 <sup>th</sup> Quarter of FY 09-10
Honorarium / Salaries, Drug, Contingency & Rent	803.99	767.70	36.29

You are requested kindly to take necessary action for release of further fund for onward release to the ULBs concerned who are pressing hard for the same as the entitlement allotment for 4<sup>th</sup> quarter could not be released in full to the respective ULBs.

Thanking you.

*Not released by me  
Dept. O/c*

Yours faithfully,

**Director, SUDA****Dt. .. 17.03.2010****SUDA-Health/501/08/712/1(1)****CC****Shri Indrajit Mondal, Section Officer, Dept. of MA****Director, SUDA**



GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA-1



No. 307/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated, Kolkata the 29<sup>th</sup> day of January, 2010.

From: The Joint Secretary to the  
Government of West Bengal

To: The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for CUDP-III and CSIP activities within KMDA beyond the  
post project period during 2009-2010.

MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.1, 27, 95,000/- (Rupees one crore twenty seven lakh and ninety five thousand) only to the State Urban Development Agency for maintenance of activities of CUDP-III and CSIP within KMDA beyond the post project period during 2009-2010 as shown below:-

Scheme Name	Head of A/c	Total
CUDP-III	2211-00-108-NP-003-CBPHCS-V-31-02-Other Grants"	Rs.127.95 Lakh
CSIP		

2. The sum of Rs. 1, 27, 95,000/- (Rupees one crore twenty seven lakh and ninety five thousand) only as mentioned in para 1 above is allotted herein to the State Urban Development Agency to meet the expenses for the purposes mentioned above.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.

4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-003-CBPHCS-V-31-02-Other Grants" under demand no. 39/MA during the current financial year's budget.

6. This order issues in exercise of the Power delegated under Finance Department Memo No.2100-FB dated 31.12. 2009.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

By order of the Governor,  
Sd/-  
(A.K.Patra)  
Joint Secretary

Jt. Sec., Municipal  
ember, 2009.  
3<sup>th</sup> November,  
2009.

GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA-1

No.190/MA/P/C-10/1G-5/2007 Pt. (FS)

Dated, Kolkata the 17<sup>th</sup> day of September, 2009.

From: The Joint Secretary to the  
Government of West Bengal

To: The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

FO  
24.9.09



Sub: Allotment of funds for CUDP-III and CSIP activities within KMDA beyond the post project period during 2009-2010 (upto December, 2009).

MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.3, 58, 26,000/- (Rupees three crore fifty-eight lakh twenty-six thousand) only to the State Urban Development Agency for maintenance of activities of CUDP-III and CSIP within KMDA beyond the post project period during 2009-2010 (upto December, 2009) as shown below:-

Scheme Name	Head of A/c	Total
CUDP-III	2211-00-108-NP-003-CBPHCS-V-31-02-Other Grants"	Rs.358.26 Lakh
CSIP		

- The sum of Rs.3, 58, 26,000/- (Rupees three crore fifty-eight lakh twenty-six thousand) only as mentioned in para 1 above is allotted herein to the State Urban Development Agency to meet the expenses for the purposes mentioned above.
- The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-NP-003-CBPHCS-V-31-02-Other Grants" under demand no. 39/MA during the current financial year's budget.
- This order issues in exercise of the Power delegated under Finance Department Memo No.900-FB dated 27.07.2009.
- The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

By order of the Governor,

Sd/-  
(A.K. Patra)  
Joint Secretary to the Government of W.B.

Dated, Kolkata the 17<sup>th</sup> day of September, 2009.

No.190/1(2)/MA/P/C-10/1G-5/2007 Pt.(FS)

Copy forwarded for information to: -  
 (1) The Principal Accountant General (A&E), West Bengal,  
 (2) The Principal Accountant General (Audit), West Bengal,  
 (3) The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

Appropriation under the head involved	Rs. 853.00 Lakh
Fund Released	Rs. 358.26 Lakh
Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Rs. 639.75 Lakh
Balance	Rs. 213.25 Lakh

Sd/-  
 Joint Secretary

Dated, Kolkata the 17<sup>th</sup> day of June, 2009.

No.190/2(16)/MA/P/C-10/1G-5/2007 Pt.(FS)

Copy forwarded for information and necessary action to the: -

- (1) Finance Department, Gr-'N' of this Government.
- (2) Treasury Officer, Bidhannagar
- (3) P.O. (Health), SUDA
- (4) Accounts officer, SUDA
- (5) Joint Director, ILGUS
- (6) Chief Engineer, Municipal Engineering Directorate.
- (7) The Director of Local Bodies, West Bengal, Kolkata-700091.
- (8) P.S. to Minister-in-Charge, MA & UD Departments
- (9) P.S. to the Secretary of this Department
- (10) Examiner of Local Accounts, C.G.O. Complex, Salt Lake, Kolkata-700064
- (11) Special Officer, JNNURM Cell of this Department.
- (12) Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
- (13) Sri Supriya Mukherjee, U.D.A., Cell-10 of this Dept
- (14) Sri Niladri Mallick, U.D.A., C-10 of this Department
- (15) Smt. Archita Das, C-10 of this Department
- (16) Guard file of C-10 of this Department

(A.K. Patra)  
 Joint Secretary  
 13/9/09



**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS KOLKATA-1**

No.56/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 15<sup>th</sup> day of June, 2009.

From: The Joint Secretary to the  
Government of West Bengal

To: The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

*Dr. Gromani*  
*my*  
*22/6*

Sub: Allotment of funds for CUDP-III and CSIP activities within KMDA beyond the post project period during 2009-2010 (upto July, 2009).

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.2,81,49,000/-(Rupees two crore eighty-one lakh forty-nine thousand) only to the State Urban Development Agency for maintenance of activities of CUDP-III and CSIP within KMDA beyond the project period during 2009-2010 (upto July, 2009) as shown below:-

Scheme Name	Share of Allotment	Total
CUDP-III	Rs. 234.51 Lakh	Rs.281.49 Lakh
CSIP	Rs. 46.98 Lakh	

2. The sum of Rs. Rs.2,81,49,000/-(Rupees two crore eighty-one lakh forty-nine thousand) only as mentioned in para 1 above is allotted herein to the State Urban Development Agency to meet the expenses for the purposes mentioned above.
3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
5. The charge is debitable to the head of account "2211-00-108-NP-003-V-31-02-Other Grants" under demand no. 39/MA during the current financial year's vote-on-account budget.
6. The order issues in exercise of the Power delegated under Finance Department Memo No. 2500-FB dated 31.03.2009.
7. The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

*Sdf*

(A.K. Patra)

Joint Secretary to the Government of W.B.

No.56/1(2)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 15<sup>th</sup> day of June, 2009.

Copy forwarded for information to: -

- 1) The Principal Accountant General (A&E), West Bengal,
- 2) The Principal Accountant General (Audit), West Bengal,
- 3) The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1988 is given below:

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
Rs. 853.00 Lakh	Rs. 281.49 Lakh	Rs. 281.49 Lakh	Rs. 571.51 Lakh

*(Signature)*  
(A.K. Patra)  
Joint Secretary

No.56/2(18)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 15<sup>th</sup> day of June, 2009.

Copy forwarded for information and necessary action to the: -

- 1) Finance Department, Gr-'N' of this Government.
- 2) Treasury officer, Bidhannagar
- 3) P.O. (Health), SUDA
- 4) Accounts officer, SUDA
- 5) Joint Director, ILGUS
- 6) Chief Engineer, Municipal Engineering Directorate.
- 7) The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
- 8) P.S. to Minister-in-Charge, MA & UD Departments
- 9) P.S. to the Principal Secretary of this Department.
- ✓ 10) P.A. to the Special Secretary of this Department
- 11) P.A. to Joint Secretary (A.K.P) of this Department.
- 12) Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
- 13) Sri Supriya Mukherjee, U.D.A., Cell-10 of this Deptt
- 14) Sri Niladri Mallick, UL.D.A., C-10 of this Department.
- 15) Smt. Archita Das, C-10 of this Department.
- 16) Guard file of C-10 of this Department.

*(Signature)*  
(A.K. Patra)  
Joint Secretary





# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. ....SUDA-Health/501/08/541

Date .....04.01.2010

From : Director, SUDA

To : The Joint Secretary  
Department of Municipal Affairs  
Writers' Building.

Sub. : Requisition of fund for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII, IPP- VIII (Extn.) and RCH Sub-Project, Asansol for 4<sup>th</sup> quarter of FY 2009-10.

Sir,

You may be aware that fund upto 3<sup>rd</sup> quarter of FY 2009-10 have already been released in favour of SUDA with A/C head as detailed below for the five Urban Health Programmes which are in O & M phase :

**A) For CUDP III & CSIP**

(Rs. in lakhs)			
A/C Head	Budget for FY 2009-10	Fund already received upto 3 <sup>rd</sup> Qty. of FY 09-10	Required fund for 4 <sup>th</sup> Quarter of FY 09-10
Honorarium / Salaries, Drug, Contingency & Rent	774.46	639.75	134.71

**B) For IPP-VIII, IPP-VIII (Extn.) & RCH Sub-Project**

(Rs. in lakhs)			
A/C Head	Budget for FY 2009-10	Fund already received upto 3 <sup>rd</sup> Qty. of FY 09-10	Required fund for 4 <sup>th</sup> Quarter of FY 09-10
Hono. / Salaries	2357.45	2019.15	338.30
Drug	401.92	133.68	268.24
Contingency	209.97	155.25	54.72
Rent	30.82	0.00	30.82
<b>Total</b>	<b>3000.16</b>	<b>2308.08</b>	<b>692.08</b>

You are requested kindly to take necessary action for release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,

Director, SUDA

Contd. to P-2.



## STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-Health/501/08/541

Date ..... 04.01.2010

From : Director, SUDA

To : <sup>Joint</sup> The Secretary  
Department of Municipal Affairs  
Writers' Building.

Sub. : Requisition of fund for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII, IPP- VIII (Extn.) and RCH Sub-Project, Asansol for 4<sup>th</sup> quarter of FY 2009-10.

Sir,

<sup>of SUDA</sup> You may be aware that fund upto 3<sup>rd</sup> quarter of FY 2009-10 have already been <sup>received</sup> in connection with A/C head as detailed below for the five Urban Health Programmes which are in O & M phase :

## A) For CUDP III &amp; CSIP

(Rs. in lakhs)

A/C Head	Budget for FY 2009-10	Fund already received upto 3 <sup>rd</sup> Qty. of FY 09-10	Required fund for 4 <sup>th</sup> Quarter of FY 09-10
Honorarium / Salaries, Drug, Contingency & Rent	774.46	639.75	134.71

## B) For IPP-VIII, IPP-VIII (Extn.) &amp; RCH Sub-Project

(Rs. in lakhs)

A/C Head	Budget for FY 2009-10	Fund already received upto 3 <sup>rd</sup> Qty. of FY 09-10	Required fund for 4 <sup>th</sup> Quarter of FY 09-10
Hono. / Salaries	2357.45	2019.15	338.30
Drug	401.92	133.68	268.24
Contingency	209.97	155.25	54.72
Rent	30.82	0.00	30.82
<b>Total</b>	<b>3000.16</b>	<b>2308.08</b>	<b>692.08</b>

You are requested kindly to take necessary action in <sup>for</sup> respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,

  
Director, SUDA

Contd. to P-2.

- 2 -

**SUDA-Health/501/08/541/1(4)**

**Dt. .. 04.01.2010**

**CC**

- 1. Financial Advisor, SUDA**
- 2. Finance Officer, SUDA**
- 3. Finance Officer, CBPHC**
- 4. Project Officer, Health, SUDA**

**Director, SUDA**

**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No **SUDA-Health/501/08/137**Date **14.06.2009.....****From : Director, SUDA****To : The Special Secretary  
Dept. of Municipal Affairs  
Writers' Building.****Sub. : Requisition of fund for the Health Programmes i.e. CUDP III, CSIP, IPP -  
VIII, IPP- VIII (Extn.) and RCH Sub-Project, Asansol for 2<sup>nd</sup> quarter of FY  
2009-10.****Sir,**

You may be aware that fund for 1<sup>st</sup> qtr. of FY 2009-10 has already been received in respect of A/C honorarium / salaries under all the five Health programmes and in respect of Drug under IPP-VIII, IPP-VIII Extn. & RCH Sub-Project, Asansol-project.  
Hence the fund required for the 2<sup>nd</sup> quarter of FY 2009-10 including non-receipt of fund for 1<sup>st</sup> Qtr. is as under :

**(Rs. in lakhs)**

<b>Programme</b>	<b>Required fund for 2<sup>nd</sup> quarter of FY 2009-10 under the A/C Head</b>				
	<b>Hono. / Salaries</b>	<b>Contingency</b>	<b>Drug</b>	<b>Rent, Rates &amp; Taxes</b>	<b>Total</b>
CUDP III	134.56	15.82	39.60	0.10	190.08
CSIP	27.12	3.70	7.20	-	38.02
IPP-VIII	431.57	57.80	65.90	5.00	560.27
IPP-VIII (Extn.)	127.55	8.23	22.50	7.50	165.78
RCH Sub-Project	42.83	1.73	5.76	2.92	53.24
<b>Total</b>	<b>763.63</b>	<b>87.28</b>	<b>140.96</b>	<b>15.52</b>	<b>1007.39</b>

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,

*Sd/-***Director, SUDA**



**SUDA-Health/501/08/137/1(4)**  
**CC**

**Dt. .. 24.06.2009**

- 1. Financial Advisor, SUDA**
- 2. Finance Officer, SUDA**
- 3. Finance Officer, CBPHC**
- 4. Project Officer, Health, SUDA**



**Director, SUDA**

**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No **SUDA-Health/501/08/137**Date **14.06.2009.....****From : Director, SUDA****To : The Special Secretary  
Dept. of Municipal Affairs  
Writers' Building.****Sub. : Requisition of fund for the Health Programmes i.e. CUDP III, CSIP, IPP -  
VIII, IPP- VIII (Extn.) and RCH Sub-Project, Asansol for 2<sup>nd</sup> quarter of FY  
2009-10.****Sir,**

You may be aware that fund for 1<sup>st</sup> qtr. of FY 2009-10 has already been received in respect of A/C honorarium / salaries under all the five Health programmes and in respect of Drug under IPP-VIII, IPP-VIII Extn. & RCH Sub-Project, Asansol-project.  
Hence the fund required for the 2<sup>nd</sup> quarter of FY 2009-10 including non-receipt of fund for 1<sup>st</sup> Qtr. is as under :

**(Rs. in lakhs)**

<b>Programme</b>	<b>Required fund for 2<sup>nd</sup> quarter of FY 2009-10 under the A/C Head</b>				
	<b>Hono. / Salaries</b>	<b>Contingency</b>	<b>Drug</b>	<b>Rent, Rates &amp; Taxes</b>	<b>Total</b>
CUDP III	134.56	15.82	39.60	0.10	190.08
CSIP	27.12	3.70	7.20	-	38.02
IPP-VIII	431.57	57.80	65.90	5.00	560.27
IPP-VIII (Extn.)	127.55	8.23	22.50	7.50	165.78
RCH Sub-Project	42.83	1.73	5.76	2.92	53.24
<b>Total</b>	<b>763.63</b>	<b>87.28</b>	<b>140.96</b>	<b>15.52</b>	<b>1007.39</b>

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,

  
**Director, SUDA**

**SUDA**

**HEALTH WING**

**SUDA-Health/501/08/137/1(4)**  
**CC**

**Dt. .. 24.06.2009**

- 1. Financial Advisor, SUDA**
- 2. Finance Officer, SUDA**
- 3. Finance Officer, CBPHC**
- 4. Project Officer, Health, SUDA**



**Director, SUDA**



	<u>Hon</u>	<u>Day</u>	<u>Cont</u>	<u>Rent</u>	<u>Totl</u>
CUDP - III	134.56	19.80	7.91	0.03	
<u>ADD Amman</u>	—	19.80	7.90	0.03	
	<u>134.56</u>	<u>39.60</u>	<u>15.82</u>	<u>0.10</u>	

CSFP.	27.12	3.60	1.85	—	
<u>ADD Amman</u>	—	3.60	1.85	—	
	<u>27.12</u>	<u>7.20</u>	<u>3.70</u>	<u>—</u>	

IPP - VII	431.57	65.90	28.90	2.50	
<u>ADD Amman</u>	—	—	28.90	2.50	
	<u>431.57</u>	<u>65.90</u>	<u>57.80</u>	<u>5.00</u>	

IPP - VII (Bth)	127.55	8.23	11.25	3.25	
<u>ADD Amman</u>	—	—	11.25	3.25	
	<u>127.55</u>	<u>8.23</u>	<u>22.50</u>	<u>7.50</u>	

REN - Sub Project	42.83	1.73	2.88	1.46	
<u>ADD Amman</u>	—	—	2.88	1.46	
	<u>42.83</u>	<u>1.73</u>	<u>5.76</u>	<u>2.92</u>	

*McEneaney*

**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS KOLKATA-1**

No.53/MA/N/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

**From:** The Joint Secretary to the  
Government of West Bengal

**To:** The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

*Dr. Grewal*  
*15/6*

**Sub:** Allotment of funds for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the post project period during 2009-2010 (upto July, 2009).

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.1,32,00,000/- (Rupees one crore thirty-two lakh) only to the State Urban Development Agency for maintenance of activities of IPP-VIII, IPP-VIII (Extn.) within and outside KMDA and RCH-Subproject, Asansol beyond the project period during 2009-2010 (upto July, 2009):-  
as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs. 108.89 Lakh	Rs.132.00 Lakh
IPP-VIII (Extn.)	Rs. 18.56 Lakh	
RCH-Subproject, Asansol	Rs. 4.75 Lakh	

- The sum of Rs.1,32,00,000/- (Rupees one crore thirty-two lakh) only as mentioned in para 1 above is allotted herein to the State Urban Development Agency to meet the expenses for the purposes mentioned above.
- The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-SP-005-V-31-02-Other Grants" under demand no. 39/MA during the current financial year's on account budget.
- The order issues in exercise of the Power delegate under Finance Department Memo No. 2500-FB dated 31.03.2009.
- The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

*(A.K. Patra)* 10/6/09

Joint Secretary to the Government of W.B.

No.53/1(2)/MAVN/C-10/1G-5/2007 Pl.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

Copy forwarded for information to: -

- 1) The Principal Accountant General (A&E), West Bengal,
- 2) The Principal Accountant General (Audit), West Bengal,
- 3) The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
Rs. 400.00 Lakh	Rs. 132.00 Lakh	Rs. 132.00 Lakh	Rs. 268.00 Lakh

*(A.K. Patra)*  
Joint Secretary

No.53/2(16)/MAVN/C-10/1G-5/2007 Pl.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

Copy forwarded for information and necessary action to: -

- 1) Finance Department, Gr-'N'/R' of this Government.
- 2) Treasury officer, Bidhannagar
- 3) P.O. (Health), SUDA
- 4) Accounts officer, SUDA
- 5) Joint Director, ILGUS
- 6) Chief Engineer, Municipal Engineering Directorate.
- 7) The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
- 8) P.S. to Minister-in-Charge, MA & UD Departments
- 9) P.A. to the Principal Secretary of this Department.
- ✓ 10) P.A. to the Special Secretary of this Department
- 11) P.A. to Joint Secretary (~~P.S.~~) of this Department.
- 12) Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-108
- 13) Sri Supriya Mukherjee, U.D.A., Cell-10 of this Deptt
- 14) Sri Niladri Mallick, L.D.A., C-10 of this Department.
- 15) Smt. Archita Das, C-10 of this Department.
- 16) Guard file of C-10 of this Department.

*(A.K. Patra)*  
Joint Secretary



**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS BUILDINGS KOLKATA-1**

No54/MA/N/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

From: The Joint Secretary to the  
Government of West Bengal

To: The Director,  
S U D A, West Bengal,  
ILGUS Bhavan, HC Block, Sector-III,  
Salt Lake City, Kolkata-700091.

Sub: Allotment of funds for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol for the post project maintenance for the period from April,09 to July,2009.

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs. 8,88,43,000/- (Rupees eight crore eighty-eight lakh forty-three thousand) only to the State Urban Development Agency for meeting the expenses for honorarium to grass-root level functionaries including attendant, sweeper, night guard etc in connection with IPP-VIII, IPP-VIII (Extn.), Asansol within and outside KMDA and RCH-Subproject, for the post project maintenance for the period from April,09 to July,2009, as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs. 643.40 Lakh	Rs. 888.43 Lakh
IPP-VIII (Extn.)	Rs. 183.46 Lakh	
RCH-Subproject, Asansol	Rs. 61.57 Lakh	

- The sum of Rs.8,88,43,000/- (Rupees eight crore eighty-eight lakh forty-three thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.
- The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-NP-002-V-31-Grants in aid-01-Salary Grants" under demand no. 39/MA during the current financial year's vote-on-account budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 2500-FB dated 31.03.2009.
- The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

(A.K. Patra)

Joint Secretary to the Government of W. B.

(2)

No. 54/1(2)/MA/N/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

Copy forwarded for information to: -

1. The Principal Accountant General (A&E), West Bengal,
2. The Principal Accountant General (Audit), West Bengal,
3. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
Rs. 2692.20 Lakh	Rs. 888.43 Lakh	Rs. 628.81 Lakh	Rs. 2063.39 Lakh

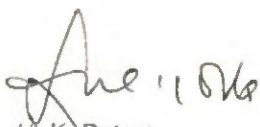
  
(A.K. Patra)  
Joint Secretary

No. 54/2(16)/MA/N/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

Copy forwarded for information and necessary action to the: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts officer, SUDA.
5. Joint Director, ILGUS.
6. Chief Engineer, Municipal Engineering Directorate.
7. The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
- ✓ 10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary <sup>A.K.P.</sup> (S.G.) of this Department..
12. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Deptt.
14. Sri Niladri Mallick, L.D.A., C-10 of this Department.
15. Smt. Archita Das, C-10 of this Department.
16. Guard file of C-10 of this Department

  
(A.K. Patra)  
Joint Secretary



Memo/Balant,  
m-3  
Rust  
Cont.

GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS BUILDINGS KOLKATA-1

No.56/MA/P/C-10/1G-5/2007 Pl.(FS)

Dated, Kolkata the 15<sup>th</sup> day of June, 2009.

From: The Joint Secretary to the  
Government of West Bengal

To: The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for CUDP-III and CSIP activities within KMDA beyond the post project period during 2009-2010 (upto July, 2009).

MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.2,81,49,000/- (Rupees two crore eighty-one lakh forty-nine thousand) only to the State Urban Development Agency for maintenance of activities of CUDP-III and CSIP within KMDA beyond the project period during 2009-2010 (upto July, 2009) as shown below:-

Scheme Name	Share of Allotment	Total
CUDP-III	Rs. 234.51 Lakh	Rs.281.49 Lakh
CSIP	Rs. 46.98 Lakh	

2. The sum of Rs. Rs.2,81,49,000/- (Rupees two crore eighty-one lakh forty-nine thousand) only as mentioned in para 1 above is allotted herein to the State Urban Development Agency to meet the expenses for the purposes mentioned above.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.

4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-003-V-31-02-Other Grants" under demand no. 39/MA during the current financial year's vote-on-account budget.

6. The order issues in exercise of the Power delegated under Finance Department Memo No. 2500-FB dated 31.03.2009.

7. The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

sd/

(A.K. Patra)

Joint Secretary to the Government of W.B.



No.56/1(2)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 15<sup>th</sup> day of June, 2009.

Copy forwarded for information to: -

- 1) The Principal Accountant General (A&E), West Bengal,
- 2) The Principal Accountant General (Audit), West Bengal,
- 3) The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1988 is given below:

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
Rs. 853.00 Lakh	Rs. 281.49 Lakh	Rs. 281.49 Lakh	Rs. 571.51 Lakh

*A.K. Patra*  
(A.K. Patra)  
Joint Secretary

No.56/2(18)/MA/P/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 15<sup>th</sup> day of June, 2009.

Copy forwarded for information and necessary action to the: -

- 1) Finance Department, Gr-'N' of this Government.
- 2) Treasury officer, Bidhannagar
- ✓ 3) P.O. (Health), SUDA
- 4) Accounts officer, SUDA
- 5) Joint Director, ILGUS
- 6) Chief Engineer, Municipal Engineering Directorate.
- 7) The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
- 8) P.S. to Minister-in-Charge, MA & UD Departments
- 9) P.S. to the Principal Secretary of this Department.
- 10) P.A. to the Special Secretary of this Department
- 11) P.A. to Joint Secretary (A.K.P) of this Department.
- 12) Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-108
- 13) Sri Supriya Mukherjee, U.D.A., Cell-10 of this Deptt
- 14) Sri Niladri Mallick, UL.D.A., C-10 of this Department.
- 15) Smt. Archita Das, C-10 of this Department.
- 16) Guard file of C-10 of this Department.

*A.K. Patra*  
(A.K. Patra)  
Joint Secretary

*modified*

**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS BUILDINGS KOLKATA-1**

No.53/MA/N/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

From: The Joint Secretary to the  
Government of West Bengal

To: The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

*Dr. Gramscot*  
*any*  
*15/6*

Sub: Allotment of funds for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the post project period during 2009-2010 (upto July, 2009).

MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.1,32,00,000/-(Rupees one crore thirty-two lakh) only to the State Urban Development Agency for maintenance of activities of IPP-VIII, IPP-VIII (Extn.) within and outside KMDA and RCH-Subproject, Asansol beyond the project period during 2009-2010 (upto July, 2009):-  
as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs. 108.89 Lakh	Rs.132.00 Lakh
IPP-VIII (Extn.)	Rs. 18.56 Lakh	
RCH-Subproject, Asansol	Rs. 4.75 Lakh	

2. The sum of Rs.1,32,00,000/-(Rupees one crore thirty-two lakh) only as mentioned in para 1 above is allotted herein to the State Urban Development Agency to meet the expenses for the purposes mentioned above.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.

4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-SP-005-V-31-02-Other Grants" under demand no. 39:MA during the current financial year's on account budget.

6. The order issues in exercise of the Power delegate under Finance Department Memo No. 2500-FB dated 31.03.2009.

7. The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

*(A.K. Patra)*

Joint Secretary to the Government of W.B.

No.53/1(2)/MAVN/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

Copy forwarded for information to: -

- 1) The Principal Accountant General (A&E), West Bengal,
- 2) The Principal Accountant General (Audit), West Bengal.
- 3) The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
Rs. 400.00 Lakh	Rs. 132.00 Lakh	Rs. 132.00 Lakh	Rs. 268.00 Lakh

*File 10/6/09*  
(A.K. Patra)  
Joint Secretary

No.53/2(16)/MAVN/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

Copy forwarded for information and necessary action to: -

- 1) Finance Department, Gr-'N'/R' of this Government.
- 2) Treasury officer, Bidhannagar
- 3) P.O. (Health), SUDA
- 4) Accounts officer, SUDA
- 5) Joint Director, ILGUS
- 6) Chief Engineer, Municipal Engineering Directorate.
- 7) The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
- 8) P.S. to Minister-in-Charge, MA & UD Departments
- 9) P.A. to the Principal Secretary of this Department.
- ✓ 10) P.A. to the Special Secretary of this Department
- 11) P.A. to Joint Secretary <sup>A.K.P.</sup> (P.O.) of this Department.
- 12) Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
- 13) Sri Supriya Mukherjee, U.D.A., Cell-10 of this Deptt
- 14) Sri Niladri Mallick, L.D.A., C-10 of this Department.
- 15) Smt. Archita Das, C-10 of this Department.
- 16) Guard file of C-10 of this Department.

*File 10/6/09*  
(A.K. Patra)  
Joint Secretary



# GOVERNMENT OF WEST BENGAL

DEPARTMENT OF MUNICIPAL AFFAIRS

WRITERS BUILDINGS KOLKATA-1

No54/MA/N/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

From: The Joint Secretary to the  
Government of West Bengal

To: The Director,  
S U D A, West Bengal,  
ILGUS Bhavan, HC Block, Sector-III,  
Salt Lake City, Kolkata-700091.

Sub: Allotment of funds for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol for the post project maintenance for the period from April,09 to July,2009.

## MEMORANDUM

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs. 8,88,43,000/- (Rupees eight crore eighty-eight lakh forty-three thousand) only to the State Urban Development Agency for meeting the expenses for honorarium to grass-root level functionaries including attendant, sweeper, night guard etc in connection with IPP-VIII, IPP-VIII (Extn.), Asansol within and outside KMDA and RCH-Subproject, for the post project maintenance for the period from April,09 to July,2009, as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.843.40 Lakh	Rs. 888.43 Lakh
IPP-VIII (Extn.)	Rs.183.46 Lakh	
RCH-Subproject, Asansol	Rs. 61.57 Lakh	

- The sum of Rs.8,88,43,000/- (Rupees eight crore eighty-eight lakh forty-three thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.
- The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
- The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-106-NP-002-V-31-Grants in aid-01-Salary Grants" under demand no. 39/MA during the current financial year's vote-on-account budget.
- The order issues in exercise of the Power delegated under Finance Department Memo No. 2500-FB dated 31.03.2009.
- The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,

(A.K. Patra)

Joint Secretary to the Government of W. B.

(2)

No. 54/1(2)/MA/N/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

Copy forwarded for information to: -

1. The Principal Accountant General (A&E), West Bengal,
2. The Principal Accountant General (Audit), West Bengal,
3. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1988 is given below:

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
Rs. 2692.20 Lakh	Rs. 888.43 Lakh	Rs. 628.81 Lakh	Rs. 2063.39 Lakh

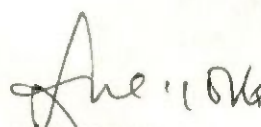
  
(A.K. Patra)  
Joint Secretary

No. 54/2(16)/MA/N/C-10/1G-5/2007 Pt.(FS)

Dated, Kolkata the 10<sup>th</sup> day of June, 2009.

Copy forwarded for information and necessary action to the: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar.
- ✓ 3. P.O. (Health), SUDA.
4. Accounts officer, SUDA.
5. Joint Director, ILGUS.
6. Chief Engineer, Municipal Engineering Directorate.
7. The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary (D.G.) of this Department..
12. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Deptt.
14. Sri Niladri Mallick, L.D.A., C-10 of this Department.
15. Smt. Archita Das, C-10 of this Department.
16. Guard file of C-10 of this Department

  
(A.K. Patra)  
Joint Secretary



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/501/08/75**Date **14.05.2009....****From : Director, SUDA****To : The Special Secretary  
Dept. of Municipal Affairs  
Writers' Building.****Sub. : Requisition for the Health Programmes i.e. CUDP III, CSIP, IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol for 1<sup>st</sup> quarter of FY 2009-10.****Sir,**

I am to refer to this office earlier communication bearing no. SUDA-Health/504/08/429 dt. 17.03.2009 on estimated budget for the Health programmes, copy of which is enclosed for ready reference.

Since, the single budget head has been created under the Dept. of Municipal Affairs for O & M phase for five Health programmes as mentioned in the subject, the fund required for the 1<sup>st</sup> quarter of FY 2009-10 is as under :

**(Rs. in lakhs)**

<b>Programme</b>	<b>Required fund for 1<sup>st</sup> quarter of FY 2009-10 under the A/C Head</b>				
	<b>Hono. / Salaries</b>	<b>Contingency</b>	<b>Drug</b>	<b>Rent, Rates &amp; Taxes</b>	<b>Total</b>
CUDP III	134.84	7.91	19.80	0.05	162.60
CSIP	27.12	1.85	3.60	-	32.57
IPP-VIII	455.41	28.90	65.90	2.50	552.71
IPP-VIII (Extn.)	129.81	8.23	11.25	3.75	153.04
RCH Sub-Project	43.59	1.73	2.88	1.46	49.66
<b>Total</b>	<b>790.77</b>	<b>48.62</b>	<b>103.43</b>	<b>7.76</b>	<b>950.58</b>

In addition there is short fall in the receipt amount for the FY 2008-09 for Rs. 26.58 lakhs in respect of CSIP and Rs. 135.02 lakhs in respect of CUDP III which are yet to be released to the ULBs. Hence, the total required amount for the 1<sup>st</sup> quarter of FY 2009-10 is Rs. 1112.18 lakhs (Rs. 950.58 + Rs. 26.58 + Rs. 135.02).

**Contd. to P-2.**



- 2 -

You are requested kindly to take necessary action in respect of release of the said fund for onward release to the ULBs who are pressing hard for the same.

Thanking you.

Yours faithfully,



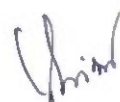
**Director, SUDA**

**Dt. .. 14.05.2009**

**SUDA-Health/501/08/75/1(4)**

**CC**

- 1. Financial Advisor, SUDA**
- 2. Finance Officer, SUDA**
- 3. Finance Officer, CBPHCS**
- 4. Project Officer, Health, SUDA**



**Director, SUDA**

IPP-VIII

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.370/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

From: The Joint Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.

Dr. *Gromani*  
*ay*  
*10/3*

**Sub : Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII (Extension) within and outside KMDA area and RCH-Subproject, Asansol activities for the post project period during 4<sup>th</sup> Quarter of 2008-09.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.24,33,000/- (Rupees Twenty four lakh thirty three thousand) only to the State Urban Development Agency for meeting O & M (Sundries, Training and IEC) expenses for IPP-VIII, IPP-VIII (Extn.) outside KMDA and RCH-Subproject, Asansol activities beyond the project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.17.16 L	Rs.24.33 L
IPP-VIII (Extn.)	Rs. 6.49 L	
RCH-Subproject, Asansol	Rs. 0.68 L	

- The sum of Rs.24,33,000/- (Rupees Twenty four lakh thirty three thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para 1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.
- The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-NP-002-V-19-Maintenance" under Demand No.39/MA during the current financial year's budget.
- This order issues in exercise of the Power delegated under Finance Department Memo No.1818-FB dated 31.12.08 and U.O. No.2819 (Gr.N) dt.06.03.08.
- The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

*Joint Secretary*  
*7/3/09*

No.370/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.

2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

(Rs. in lakh)

Appropriation under the head involved.	Fund Released	Progressive total of expenditure under the head during the year including expenditure now sanctioned	Balance
Rs.170.00	Rs.24.33	Rs.138.23	Rs.31.77

*[Signature]*  
Joint Secretary

No.370/2(16)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
- ✓ 10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary (D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
14. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
15. Smt. Archita Das, (Cell-10), M.A. Department.
16. Guard file of C-10 of this Department.

*[Signature]*  
Joint Secretary



**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.369/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

From: The Joint Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.

*Dr. Gnananjan*  
*ay*  
*12/3*

**Sub : Allotment of fund for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol for the post project maintenance for 4<sup>th</sup> Quarter during 2008-09.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.4,68,65,000/- (Rupees Four crore sixty eight lakh sixty five thousand) only to the State Urban Development Agency for meeting the expenses for honorarium to grass root level functionaries including attendant, sweeper, night guard etc. in connection with IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA for the post project period as shown below.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.425.32 L	468.65 Lakh
IPP-VIII (Extn.)	Rs. 35.31 L	
RCH-Subproject, Asansol	Rs. 8.02 L	

2. The sum of Rs.4,68,65,000/- (Rupees Four crore sixty eight lakh sixty five thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited should be sub allotted by SUDA in favour of the ULBs for transfer credit to their respective LF A/cs for utilization for the purpose mentioned in para-1 above. Expenditure should be met by SUDA as well as the ULBs from respective LF A/cs. after such credits are done.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-31-01-Salary Grant" under Demand No.39/MA during the current financial year's budget. Excess amount will be provided by way of re-appropriation or otherwise in due course.

6. This order issues with concurrence of Finance. Deptt. Vide U.O. No.2819, Gr.N, dt.6.3.2009 and in relaxation of their Memo No.1818-FB dated 31.12.2008.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

*for 9/3/09*  
**Joint Secretary**

No.369/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.

2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

Appropriation under the head involved.	Appropriation after reappropriation /augmentation	Fund Released under this G.O.	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.700.00	Rs.2134.65	Rs.468.65	Rs.2134.65	Nil

*for 9/3/09*  
Joint Secretary

No.369/2(15)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Secretary of this Department.
- ✓ 10. P.A. to the Special Secretary of this Department.
11. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
12. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
13. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
14. Smt. Archita Das, (Cell-10), M.A. Department.
15. Guard file of C-10 of this Department.

*for 9/3/09*  
Joint Secretary



**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA.**

**No.368/MA/N/C-10/1G-5/2007(FS)**

**Dated, Kolkata, the 9<sup>th</sup> March, 2009.**

**From:** The Joint Secretary to the  
Government of West Bengal.

**To :** The Director, SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata-700 106.

**Sub : Allotment of fund for IPP-VIII activities for the post project period during  
4<sup>th</sup> Quarter of 2008-09.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.2,50,000/- (Rupees two lakh fifty thousand) only to the State Urban Development Agency for meeting rent rates and taxes for IPP-VIII activities within KMDA area for the post project period during third Quarter of 2008-09.

2. The sum of Rs.2,50,000/- (Rupees two lakh and fifty thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein.

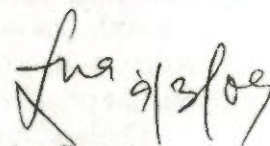
3. The Grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form No.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-14-Rent, Rates and Taxes" under Demand No.39/MA during the current financial year's budget.

6. This Order issues in exercise of the power delegated under Finance Department Memorandum No.1818-FB dated 31.12.08 and U.O.No.2819 (Gr.N) dated 6.3.09.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

  
Joint Secretary.



No.368/1(2)MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata -1.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata-1.

2. The information as required under para-5 of the Finance Department's Memo.No.4214-F dated 13<sup>th</sup> November,1968 is given below :

(Rs. in lakhs)

Appropriation under the head involved	Fund Released Under this G.O.	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.60.00	Rs.2.50	Rs.30.82	Rs.29.18

*Lu-9/3/09*  
Joint Secretary.

No.368/2(16)MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information & necessary action to the:-

- 1) Finance Department, Gr. 'N' / 'R' of this Government
- 2) Treasury Officer, Bidhamagar.
- 3) P.O.(Health), SUDA
- 4) Accounts Officer, SUDA.
- 5) Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C.Block, Sector-III, Salt Lake, Kolkata-106.
- 6) Chief Engineer, Municipal Engineering Directorate, West Bengal, Bikash Bhavan, Salt Lake City, Kolkata-700 091.
- 7) Director of Local Bodies, West Bengal, Purta Bhavan, Salt lake City, Kolkata-91.
- 8) P.S. to Minister-in-Charge, MA & UD Departments.
- 9) P.A to the Principal Secretary of this Department.
- 10) P.A. to the Special Secretary of this Department.
- 11) P.A. to Joint Secretary (AKP) of this Department.
- 12) Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata-700106.
- 13) Shri Supriya Mukherjee, U.D. Assistant, Cell-10 of this Department.
- 14) Shri Niladri mallick, L.D. Assistant, Cell-10 of this Department.
- 15) Smt. Archita Das(Cell-10) of this Department.
- 16) Guard file of Cell-10 of this Department.

*Lu-9/3/09*  
Joint Secretary.

*Dr. G. A/c*

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA.**

**No.367/MA/P/C-10/1G-5/2007(FS)**

**Dated, Kolkata, the 9<sup>th</sup> March, 2009.**

**From:** The Joint Secretary to the  
Government of West Bengal.

**To :** The Director, SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata-700 106.

**Sub : Allotment of fund for IPP-VIII activities within KMDA for the post project period during 4<sup>th</sup> Quarter of 2008-09.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.65,70,000/- (Rupees sixty five lakh and seventy thousand) only to the State Urban Development Agency for maintenance of activities of IPP-VIII within KMDA area for the post project period.

2. The sum of Rs.65,70,000/- (Rupees Sixty five lakh and seventy thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses for the purposes mentioned above.

3. The Grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form No.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-SP-005-V-31-02-Other Grant" under Demand No.39/MA during the current financial year's budget.

6. This Order issues in exercise of the power delegated under Finance Department Memorandum No.1818-FB dated 31.12.08 and vide U.O.No.2819(Gr.N) dated 06.03.09.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

*Ln. 9/3/09*  
Joint Secretary.



No.367/1(2)MA/P/C-10/1G-5/2007(FS) Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata -1.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata-1.

2. The information as required under para-5 of the Finance Department's Memo.No.4214-F dated 13<sup>th</sup> November,1968 is given below :

(Rs. in lakhs)

Appropriation under the head involved	Fund Released Under this G.O.	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.423.40	Rs.65.70	Rs.320.10	Rs.103.30

*Ans* 9/3/09  
Joint Secretary.

No.367/2(16)MA/P/C-10/1G-5/2007(FS) Dated, Kolkata, the 9<sup>th</sup> March,2009.

Copy forwarded for information & necessary action to the:-

- 1) Finance Department, Gr. 'N'/'R' of this Government
- 2) Treasury Officer, Bidhannagar.
- 3) P.O.(Health), SUDA.
- 4) Accounts Officer, SUDA.
- 5) Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C.Block, Sector-III, Salt Lake, Kolkata-106.
- 6) Chief Engineer, Municipal Engineering Directorate, West Bengal, Bikash Bhavan, Salt Lake City, Kolkata-700 091.
- 7) Director of Local Bodies, West Bengal, Purta Bhavan, Salt lake City, Kolkata-91.
- 8) P.S. to Minister-in-Charge, MA & UD Departments.
- 9) P.A to the Principal Secretary of this Department.
- ✓ 10) P.A. to the Special Secretary of this Department.
- 11) P.A. to Joint Secretary (AKP) of this Department.
- 12) Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata-700106.
- 13) Shri Supriya Mukherjee, U.D. Assistant, Cell-10 of this Department.
- 14) Shri Niladri mallick, L.D. Assistant, Cell-10 of this Department.
- 15) Smt. Archita Das(Cell-10) of this Department.
- 16) Guard file of Cell-10 of this Department.

*Ans* 9/3/09  
Joint Secretary.



IPP-VIII Extn

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.370/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

From: The Joint Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.

Dr. Choudhury  
ay  
10/3

**Sub : Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII (Extension) within and outside KMDA area and RCH-Subproject, Asansol activities for the post project period during 4<sup>th</sup> Quarter of 2008-09.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.24,33,000/- (Rupees Twenty four lakh thirty three thousand) only to the State Urban Development Agency for meeting O & M (Sundries, Training and IEC) expenses for IPP-VIII, IPP-VIII (Extn.) outside KMDA and RCH-Subproject, Asansol activities beyond the project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.17.16 L	Rs.24.33 L
IPP-VIII (Extn.)	Rs. 6.49 L	
RCH-Subproject, Asansol	Rs. 0.68 L	

- The sum of Rs.24,33,000/- (Rupees Twenty four lakh thirty three thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para 1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.
- The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-NP-002-V-19-Maintenance" under Demand No.39/MA during the current financial year's budget.
- This order issues in exercise of the Power delegated under Finance Department Memo No.1818-FB dated 31.12.08 and U.O. No.2819 (Gr.N) dt.06.03.08.
- The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

  
Joint Secretary

No.370/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.

2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

(Rs. in lakh)

Appropriation under the head involved.	Fund Released	Progressive total of expenditure under the head during the year including expenditure now sanctioned	Balance
Rs.170.00	Rs.24.33	Rs.138.23	Rs.31.77

*[Signature]*  
Joint Secretary

No.370/2(16)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary (D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
14. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
15. Smt. Archita Das, (Cell-10), M.A. Department.
16. Guard file of C-10 of this Department.

*[Signature]*  
Joint Secretary



**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

**No.370/MA/N/C-10/1G-5/2007(FS)**

**Dated, Kolkata, the 9<sup>th</sup> March, 2009.**

**From:** The Joint Secretary to the  
Government of West Bengal.

**To :** The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.

*Dr. Gnanwani*  
*ay*  
*10/3*

**Sub : Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII (Extension) within and outside KMDA area and RCH-Subproject, Asansol activities for the post project period during 4<sup>th</sup> Quarter of 2008-09.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.24,33,000/- (Rupees Twenty four lakh thirty three thousand) only to the State Urban Development Agency for meeting O & M (Sundries, Training and IEC) expenses for IPP-VIII, IPP-VIII (Extn.) outside KMDA and RCH-Subproject, Asansol activities beyond the project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.17.16 L	Rs.24.33 L
IPP-VIII (Extn.)	Rs. 6.49 L	
RCH-Subproject, Asansol	Rs. 0.68 L	

2. The sum of Rs.24,33,000/- (Rupees Twenty four lakh thirty three thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para 1 above.

3. The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-19-Maintenance" under Demand No.39/MA during the current financial year's budget.

6. This order issues in exercise of the Power delegated under Finance Department Memo No.1818-FB dated 31.12.08 and U.O. No.2819 (Gr.N) dt.06.03.08.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

*[Signature]*  
Joint Secretary



No.370/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.

2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

(Rs. in lakh)

Appropriation under the head involved.	Fund Released	Progressive total of expenditure under the head during the year including expenditure now sanctioned	Balance
Rs.170.00	Rs.24.33	Rs.138.23	Rs.31.77

*[Signature]*  
Joint Secretary

No.370/2(16)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhaban, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
- ✓ 10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary (D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
14. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
15. Smt. Archita Das, (Cell-10), M.A. Department.
16. Guard file of C-10 of this Department.

*[Signature]*  
Joint Secretary



**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.369/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

From: The Joint Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.

*Dr. Greenway*  
*ay*  
*12/3*

**Sub : Allotment of fund for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol for the post project maintenance for 4<sup>th</sup> Quarter during 2008-09.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.4,68,65,000/- (Rupees Four crore sixty eight lakh sixty five thousand) only to the State Urban Development Agency for meeting the expenses for honorarium to grass root level functionaries including attendant, sweeper, night guard etc. in connection with IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA for the post project period as shown below.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.425.32 L	468.65 Lakh
IPP-VIII (Extn.)	Rs. 35.31 L	
RCH-Subproject, Asansol	Rs. 8.02 L	

2. The sum of Rs.4,68,65,000/- (Rupees Four crore sixty eight lakh sixty five thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited should be sub allotted by SUDA in favour of the ULBs for transfer credit to their respective LF A/cs for utilization for the purpose mentioned in para-1 above. Expenditure should be met by SUDA as well as the ULBs from respective LF A/cs. after such credits are done.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-31-01-Salary Grant" under Demand No.39/MA during the current financial year's budget. Excess amount will be provided by way of re-appropriation or otherwise in due course.

6. This order issues with concurrence of Finance. Deptt. Vide U.O. No.2819, Gr.N, dt.6.3.2009 and in relaxation of their Memo No.1818-FB dated 31.12.2008.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

*for 9/3/09*  
**Joint Secretary**

No.369/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.

2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

Appropriation under the head involved.	Appropriation after reappropriation /augmentation	Fund Released under this G.O.	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.700.00	Rs.2134.65	Rs.468.65	Rs.2134.65	Nil

*Lue 9/3/09*  
Joint Secretary

No.369/2(15)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhaban, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Secretary of this Department.
- ✓ 10. P.A. to the Special Secretary of this Department.
11. Central Statistical Cell, ILGUS Bhaban, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
12. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
13. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
14. Smt. Archita Das, (Cell-10), M.A. Department.
15. Guard file of C-10 of this Department.

*Lue 9/3/09*  
Joint Secretary



**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.369/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

From: The Joint Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.

*Dr. G. G. G. G. G.*  
*ay*  
*12/3*

**Sub : Allotment of fund for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol for the post project maintenance for 4<sup>th</sup> Quarter during 2008-09.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.4,68,65,000/- (Rupees Four crore sixty eight lakh sixty five thousand) only to the State Urban Development Agency for meeting the expenses for honorarium to grass root level functionaries including attendant, sweeper, night guard etc. in connection with IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA for the post project period as shown below.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.425.32 L	468.65 Lakh
IPP-VIII (Extn.)	Rs. 35.31 L	
RCH-Subproject, Asansol	Rs. 8.02 L	

2. The sum of Rs.4,68,65,000/- (Rupees Four crore sixty eight lakh sixty five thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited should be sub allotted by SUDA in favour of the ULBs for transfer credit to their respective LF A/cs for utilization for the purpose mentioned in para-1 above. Expenditure should be met by SUDA as well as the ULBs from respective LF A/cs. after such credits are done.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-31-01-Salary Grant" under Demand No.39/MA during the current financial year's budget. Excess amount will be provided by way of re-appropriation or otherwise in due course.

6. This order issues with concurrence of Finance. Deptt. Vide U.O. No.2819, Gr.N, dt.6.3.2009 and in relaxation of their Memo No.1818-FB dated 31.12.2008.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

*[Signature]*  
Joint Secretary



No.369/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.
2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

Appropriation under the head involved.	Appropriation after reappropriation /augmentation	Fund Released under this G.O.	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.700.00	Rs.2134.65	Rs.468.65	Rs.2134.65	Nil

*Lue 9/3/09*  
Joint Secretary

No.369/2(15)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhaban, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Secretary of this Department.
- ✓ 10. P.A. to the Special Secretary of this Department.
11. Central Statistical Cell, ILGUS Bhaban, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
12. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
13. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
14. Smt. Archita Das, (Cell-10), M.A. Department.
15. Guard file of C-10 of this Department.

*Lue 9/3/09*  
Joint Secretary



*Rel SP*

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.370/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

From: The Joint Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.

*Dr. G. S. Ghosh*  
*ay*  
*10/3*

**Sub : Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII (Extension) within and outside KMDA area and RCH-Subproject, Asansol activities for the post project period during 4<sup>th</sup> Quarter of 2008-09.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.24,33,000/- (Rupees Twenty four lakh thirty three thousand) only to the State Urban Development Agency for meeting O & M (Sundries, Training and IEC) expenses for IPP-VIII, IPP-VIII (Extn.) outside KMDA and RCH-Subproject, Asansol activities beyond the project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.17.16 L	Rs.24.33 L
IPP-VIII (Extn.)	Rs. 6.49 L	
RCH-Subproject, Asansol	Rs. 0.68 L	

- The sum of Rs.24,33,000/- (Rupees Twenty four lakh thirty three thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para 1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.
- The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-NP-002-V-19-Maintenance" under Demand No.39/MA during the current financial year's budget.
- This order issues in exercise of the Power delegated under Finance Department Memo No.1818-FB dated 31.12.08 and U.O. No.2819 (Gr.N) dt.06.03.08.
- The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

*[Signature]*  
Joint Secretary



No.370/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.

2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

(Rs. in lakh)

Appropriation under the head involved.	Fund Released	Progressive total of expenditure under the head during the year including expenditure now sanctioned	Balance
Rs.170.00	Rs.24.33	Rs.138.23	Rs.31.77

*lua 9/3/09*  
Joint Secretary

No.370/2(16)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
- ✓ 10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary (D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
14. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
15. Smt. Archita Das, (Cell-10), M.A. Department.
16. Guard file of C-10 of this Department.

*lua 9/3/09*  
Joint Secretary

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.369/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

From: The Joint Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata – 700 106.

*Dr. Greenway*  
*ay*  
*12/3*

**Sub : Allotment of fund for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol for the post project maintenance for 4<sup>th</sup> Quarter during 2008-09.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.4,68,65,000/- (Rupees Four crore sixty eight lakh sixty five thousand) only to the State Urban Development Agency for meeting the expenses for honorarium to grass root level functionaries including attendant, sweeper, night guard etc. in connection with IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA for the post project period as shown below.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.425.32 L	468.65 Lakh
IPP-VIII (Extn.)	Rs. 35.31 L	
RCH-Subproject, Asansol	Rs. 8.02 L	

2. The sum of Rs.4,68,65,000/- (Rupees Four crore sixty eight lakh sixty five thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited should be sub allotted by SUDA in favour of the ULBs for transfer credit to their respective LF A/cs for utilization for the purpose mentioned in para-1 above. Expenditure should be met by SUDA as well as the ULBs from respective LF A/cs. after such credits are done.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-31-01-Salary Grant" under Demand No.39/MA during the current financial year's budget. Excess amount will be provided by way of re-appropriation or otherwise in due course.

6. This order issues with concurrence of Finance. Deptt. Vide U.O. No.2819, Gr.N, dt.6.3.2009 and in relaxation of their Memo No.1818-FB dated 31.12.2008.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

*[Signature]*  
Joint Secretary



No.369/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
  2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.
2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

Appropriation under the head involved.	Appropriation after reappropriation /augmentation	Fund Released under this G.O.	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.700.00	Rs.2134.65	Rs.468.65	Rs.2134.65	Nil

*Luc 9/3/09*  
Joint Secretary

No.369/2(15)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9<sup>th</sup> March, 2009.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhaban, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Secretary of this Department.
- ✓ 10. P.A. to the Special Secretary of this Department.
11. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
12. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
13. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
14. Smt. Archita Das, (Cell-10), M.A. Department.
15. Guard file of C-10 of this Department.

*Luc 9/3/09*  
Joint Secretary



Sl. No	Name of Payee	Drug	Rent	Total	DD No & Date
✓1	Baidyabati	60000	0	60000	020151 & 10.03.09
✓2	Bally	150000	0	150000	020152 & Do
✓3	Bansberia	180000	0	180000	020153 & Do
4	Baranagar	80000	6300	86300	020154 & Do
✓5	Barasat	210000	186960	396960	020155 & Do
✓6	Barrackpore	180000	0	180000	020156 & Do
✓7	Bhadreswar	190000	0	190000	020157 & Do
✓8	Bhatpara	300000	33615	333615	020158 & Do
✓9	Bidhannagar	110000	0	110000	020159 & Do
✓10	Budge Budge	190000	9960	199960	020160 & Do
✓11	Champdany	130000	0	130000	020161 & Do
✓12	Chandernagore MC	150000	0	150000	020162 & Do
✓13	Dum Dum	150000	1245	151245	020163 & Do
✓14	Garulia	90000	0	90000	020164 & Do
✓15	Gayeshpur	30000	2490	32490	020165 & Do
✓16	Halisahar	60000	0	60000	020166 & Do
✓17	Hooghly Chinsurah	150000	0	150000	020167 & Do
✓18	Howrah MC	330000	26145	356145	020168 & Do
✓19	Kalyani	30000	0	30000	020169 & Do
✓20	Kamarhati	120000	34860	154860	020170 & Do
✓21	Khardah	90000	0	90000	020171 & Do
✓22	Konnagar	30000	0	30000	020172 & Do
✓23	Madhyamgram	210000	0	210000	020173 & Do
✓24	Maheshtala	250000	0	250000	020174 & Do
✓25	Naihati	180000	17430	197430	020175 & Do
✓26	New Barrackpore	180000	0	180000	020176 & Do
✓27	North Barrackpore	180000	0	180000	020177 & Do
✓28	North Dum Dum	150000	0	150000	020178 & Do
✓29	Panihati	180000	0	180000	020179 & Do
✓30	Pujali	30000	0	30000	020180 & Do
✓31	Rajarhat Gopalpur	240000	0	240000	020181 & Do
✓32	Rajpur Sonarpur	120000	0	120000	020182 & Do
✓33	Rishra	210000	0	210000	020183 & Do
✓34	Serampore	180000	0	180000	020184 & Do
✓35	South Dum Dum	300000	48555	348555	020185 & Do
✓36	Titagarh	210000	0	210000	020186 & Do
✓37	Uluberia	130000	0	130000	020187 & Do
✓38	Uttarpara Kotrung	180000	0	180000	020188 & Do
✓39	Kolkata MC	30000	0	30000	020189 & Do

59,70,000

3,67,560

63,37,560

Project Officer

SUDA-Health/145/08/85/1(41)

Dt. .. 12.03.2009

Copy forwarded for information and necessary action to :

1. Mayor / Chairman, ..... Municipal Corporation / Municipality
2. Director, SUDA
3. Finance Officer, CBPHCS
4. Finance Officer, Health, SUDA

Project Officer

CUSD Revised Budget  $\rightarrow$  585.12 lakhs.

Fund used from  $\rightarrow$  444.30

DHFW

$$\begin{array}{r} (-) \quad 444.30 \\ \hline 140.82 \end{array}$$

CSIP. Revised Budget  $\rightarrow$  118.94

Fund used from V.D.  $\rightarrow$  77.41

41.53

$$\begin{array}{r} 669.496 \\ 134.69 \\ \hline 803.49 \end{array}$$

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091****West Bengal**Ref No. **SUDA-Health/501/08/426 (SUDA)**Date .....**10.02.2009****From : Director, SUDA****To : The Special Secretary  
to the Govt. of West Bengal  
Dept. of Municipal Affairs  
Writers' Building.****Sub : Requisition of fund for 4<sup>th</sup> Quarter of FY 2008-09 in respect of IPP - VIII,  
IPP- VIII (Extn.) and RCH Sub-Project, Asansol.****Sir,**

Further fund is required for 4<sup>th</sup> quarter of FY 2008-09 towards implementation service activities in respect of IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol. The required fund for 4<sup>th</sup> quarter is as under :

**(Rs. in lakhs)**

Sl No.	Project	A/C Head				
		Hon. / Salaries	Drug	Cont.	Rent	Total
<b>1</b>	<b>IPP-VIII</b>					
	Revised Budget	1624.25	263.60	98.41	10.00	1996.26
	Fund already received	1198.93	197.90	81.25	7.50	1485.58
	<b>Required fund for the 4th quarter of 08-09</b>	<b>425.32</b>	<b>65.70</b>	<b>17.16</b>	<b>2.50</b>	<b>510.68</b>
<b>2</b>	<b>IPP-VIII (Extn.)</b>					
	Revised Budget	447.06	45.00	32.92	15.00	539.98
	Fund already received	411.75	45.00	26.43	15.00	498.18
	<b>Required fund for the 4th quarter of 08-09</b>	<b>35.31</b>	<b>0.00</b>	<b>6.49</b>	<b>0.00</b>	<b>41.80</b>
<b>3</b>	<b>RCH SP Asansol</b>					
	Revised Budget	149.77	11.50	6.90	5.82	173.99
	Fund already received	141.75	11.50	6.22	5.82	165.29
	<b>Required fund for the 4th quarter of 08-09</b>	<b>8.02</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>8.70</b>

You are requested kindly to take necessary action towards release of fund at the earliest for smooth implementation of Health service activities.

Thanking you.

Yours faithfully,


**Director, SUDA**



**SUDA**

**HEALTH WING**

**SUDA-Health/501/08/ 426 /1(1)**

**Dt. .. 10.02.2009**

**CC**

**Finance Officer, SUDA**



**Director, SUDA**

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA.**

**No.233/MA/N/C-10/1G-5/2007(FS)**

**Dated, Kolkata, the 2<sup>nd</sup> December, 2008.**

**From: The Special Secretary to the  
Government of West Bengal.**

**To : The Director, SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata-700 106.**

**Sub : Allotment of fund for IPP-VIII activities for the post project period during  
3<sup>rd</sup> Quarter of 2008-09.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.7,50,000/- (Rupees seven lakh fifty thousand) only to the State Urban Development Agency for meeting rent rates and taxes for IPP-VIII activities within KMDA area for the post project period during third Quarter of 2008-09..

2. The sum of Rs.7,50,000/- (Rupees seven lakh and fifty thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein.

3. The Grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form No.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-14-Rent, Rates and Taxes" under Demand No.39/MA during the current financial year's budget.

6. This order issues in exercise of the power delegated under Finance Department Memorandum No.850-FB dated 31.07.08.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

Sd/- A. Roy,  
Special Secretary.

3/1(2)MA/N/C-10/1G-5/2007(FS) Dated, Kolkata, the 2<sup>nd</sup> December, 2008

Copy forwarded for information to the:-

Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata -1.  
Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata-1.

The information as required under para-5 of the Finance Department's  
o.No.4214-F dated 13<sup>th</sup> November, 1968 is given below :

(Rs. in lakhs)			
Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.60.00	Rs.7.50	Rs.28.32	Rs.31.68

Sd/- A. Roy,  
Special Secretary.

233/2(16)MA/N/C-10/1G-5/2007(FS) Dated, Kolkata, the 2<sup>nd</sup> December, 2008

Copy forwarded for information & necessary action to the:-

- 1) Finance Department, Gr. 'N' / 'R' of this Government
- 2) Treasury Officer, Bidhamnagar.
- 3) P.O.(Health), SUDA - with request to submit requisition for 4<sup>th</sup> quarter and Budget Estimate for 2009-10 within December'08.
- 4) Accounts Officer, SUDA.
- 5) Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C.Block, Sector-III, Salt Lake, Kolkata-106.
- 6) Chief Engineer, Municipal Engineering Directorate, West Bengal, Bikash Bhavan, Salt Lake City, Kolkata-700 091.
- 7) Director of Local Bodies, West Bengal, Purta Bhavan, Salt lake City, Kolkata-91.
- 8) P.S. to Minister-in-Charge, MA & UD Departments.
- ✓ 9) P.A to the Secretary of this Department.
- 10) P.A. to the Special Secretary of this Department.
- 11) P.A. to Joint Secretary (AKP) of this Department.
- 12) Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata-700106.
- 13) Shri Supriya Mukherjee, U.D. Assistant, Cell-10 of this Department.
- 14) Shri Niladri mallick, L.D. Assistant, Cell-10 of this Department.
- 15) Smt. Archita Das(Cell-10) of this Department.
- 16) Guard file of Cell-10 of this Department.

  
Special Secretary.



**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA.**

No.232/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 2<sup>nd</sup> December, 2008.

From: The Special Secretary to the  
Government of West Bengal.

To : The Director, SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata-700 106.

Sub : Allotment of fund for IPP-VIII activities within KMDA for the post project  
period during 3<sup>rd</sup> Quarter of 2008-09.

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.98,51,000/- (Rupees ninety eight lakh fifty one thousand) only to the State Urban Development Agency for maintenance of activities of IPP-VIII within KMDA area for the post project period.

2. The sum of Rs.98,51,000/- (Rupees ninety eight lakh and fifty one thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses for the purposes mentioned above.

3. The Grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form No.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-SP-005-V-31-02-Other Grant" under Demand No.39/MA during the current financial year's budget.

6. This order issues in exercise of the power delegated under Finance Department Memorandum No.850-FB dated 31.07.08.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

Sd/- A. Roy,  
Special Secretary.

No.233/1(2)MA/N/C-10/1G-5/2007(FS) Dated, Kolkata, the 2<sup>nd</sup> December, 2008

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata -1.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata-1.
2. The information as required under para-5 of the Finance Department's Memo.No.4214-F dated 13<sup>th</sup> November, 1968 is given below :

(Rs. in lakhs)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.60.00	Rs.7.50	Rs.28.32	Rs.31.68

Sd/- A. Roy,  
Special Secretary.

No.233/2(16)MA/N/C-10/1G-5/2007(FS) Dated, Kolkata, the 2<sup>nd</sup> December, 2008

Copy forwarded for information & necessary action to the:-

- 1) Finance Department, Gr. 'N'/'R' of this Government
- 2) Treasury Officer, Bidhannagar.
- 3) P.O.(Health), SUDA - with request to submit requisition for 4<sup>th</sup> quarter and Budget Estimate for 2009-10 within December'08.
- 4) Accounts Officer, SUDA.
- 5) Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C.Block, Sector-III, Salt Lake, Kolkata-106.
- 6) Chief Engineer, Municipal Engineering Directorate, West Bengal, Bikash Bhavan, Salt Lake City, Kolkata-700 091.
- 7) Director of Local Bodies, West Bengal, Purta Bhavan, Salt lake City, Kolkata-91.
- 8) P.S. to Minister-in-Charge, MA & UD Departments.
- 9) P.A to the Secretary of this Department.
- 10) P.A. to the Special Secretary of this Department.
- 11) P.A. to Joint Secretary (AKP) of this Department.
- 12) Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata-700106.
- 13) Shri Supriya Mukherjee, U.D. Assistant, Cell-10 of this Department.
- 14) Shri Niladri mallick, L.D. Assistant, Cell-10 of this Department.
- 15) Smt. Archita Das(Cell-10) of this Department.
- 16) Guard file of Cell-10 of this Department.

  
Special Secretary.



FO, Health SUDA  
to follow up with.  
R/C's sections  
SUDA into IPP-VIII  
Extn. 2 RCH Asansol

29.10.08

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.192/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 15<sup>th</sup> October, 2008.

From: The Special Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.

Sub : Allotment of fund for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol for the post project period during 2008-2009 (up to December, 2008).

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.11,41,00,000/- (Rupees Eleven crore forty one lakh) only to the State Urban Development Agency for meeting the expenses for honorarium to grass root level functionaries including attendant, sweeper, night guard etc. in connection with IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA for the post project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.816.60 L	1141.00 Lakh
IPP-VIII (Extn.)	Rs.219.40 L ✓	
RCH-Subproject, Asansol	Rs.105.00 L	

2. The sum of Rs.11,41,00,000/- (Rupees Eleven crore forty one lakh) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.


3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited should be sub allotted by SUDA in favour of the ULBs for transfer credit to their respective LF A/cs for utilization for the purpose mentioned in para-1 above. Expenditure should be met by SUDA as well as the ULBs from respective LF A/cs. after such credits are done.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-31-01-Salary Grant" under Demand No.39/MA during the current financial year's budget. Excess amount will be provided by way of re-appropriation or otherwise in due course.

6. This order issues with concurrence of Finance. Deptt. Vide U.O. No.1325, Gr.N, dt.1.10.2008 and U.O. No.136 Gr.R dt.3.10.2008 and in relaxation of their Memo No.850-FB dated 31.07.2008.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

  
Special Secretary



No.192/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 15<sup>th</sup> October, 2008.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.
2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

Appropriation under the head involved	Appropriation after reappropriation /augmentation	Fund Released under this G.O.	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.700.00	Rs.1666.00	Rs.1141.00	Rs.1666.00	Nil

  
Special Secretary

No.192/2(15)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 15<sup>th</sup> October, 2008.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
12. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
13. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
14. Smt. Archita Das, (Cell-10), M.A. Department.
15. Guard file of C-10 of this Department.

  
Special Secretary

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.124/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

From: The Joint Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata – 700 106.



**Sub : Allotment of fund for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol for the post project period during 2008-2009 (up to December, 2008).**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.2,94,00,000/- (Rupees Two crore ninety four lakh) only to the State Urban Development Agency for meeting the expenses for honorarium to grass root level functionaries including attendant, sweeper, night guard etc. in connection with IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA for the post project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.214.62 L	294.00 L
IPP-VIII (Extn.)	Rs. 58.80 L	
RCH-Subproject, Asansol	Rs. 20.58 L	

2. The sum of Rs.2,94,00,000/- (Rupees two crore ninety four lakh) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-31-01-Salary Grant" under Demand No.39/MA during the current financial year's budget.

6. This order is issued in exercise of the Power delegated under Finance Department Memo No.850-FB dated 31.07.2008.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

11.08.08

Joint Secretary

No.124/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

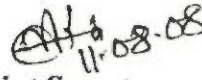
Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.

2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

(Rs. in lakh)

Appropriation under the head involved.	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.700.00	Rs.294.00	Rs.525.00	Rs.175.00

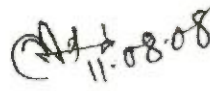
  
11-08-08  
Joint Secretary

No.124/2(16)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
- ✓ 3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhaban, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary(D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
14. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
15. Smt. Archita Das, (Cell-10), M.A. Department.
16. Guard file of C-10 of this Department.

  
11-08-08  
Joint Secretary



**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.125/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

From: The Joint Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.



**Sub : Allotment of fund for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA for the post project period during 2008-2009 (up to December, 2008).**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.1,03,93,000/- (Rupees One crore three lakh ninety three thousand) only to the State Urban Development Agency for maintenance of activities of IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA for the post project period as shown in the margin.

Dmy

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.66.26 L	103.93 L
IPP-VIII (Extn.)	Rs.30.00 L	
RCH-Subproject, Asansol	Rs. 7.67 L	

2. The sum of Rs.1,03,93,000/- (Rupees One crore three lakh ninety three thousand) only as mentioned in para 1 above is allotted herein to the State Urban Development Agency to meet the expenses for the purposes mentioned above.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-SP-005-V-31-02-Other Grant" under Demand No.39/MA during the current financial year's budget.

6. This order issues in exercise of the Power delegated under Finance Department Memo No.850-FB dated 31.07.2008.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

*11-08-08*  
Joint Secretary

No.125/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.
2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

(Rs. in lakh)			
Appropriation under the head involved.	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.423.40	Rs.103.93	Rs.155.89	Rs.267.51

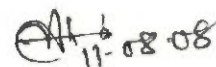
  
11-08-08  
Joint Secretary

No.125/2(16)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
- ✓ 3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhaban, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary(D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
14. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
15. Smt. Archita Das, (Cell-10), M.A. Department.
16. Guard file of C-10 of this Department.

  
11-08-08  
Joint Secretary



**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.126/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

From: The Joint Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.

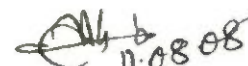


**Sub : Allotment of fund for IPP-VIII (Extension) within Non-KMDA, ULBs and RCH-Subproject, Asansol activities for the post project period during 2008-2009 (up to December, 2008).**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.13,88,000/- (Rupees Thirteen lakh eighty eight thousand) only to the State Urban Development Agency for meeting rent, rates and taxes for IPP-VIII (Extn.) and RCH-Subproject, Asansol within non-KMDA for the post project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII (Extn.)	Rs.10.00 L	Rs.13.88 L
RCH-Subproject, Asansol	Rs. 3.88 L	

2. The sum of Rs.13,88,000/- (Rupees Thirteen lakh eighty eight thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein.
3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.
4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
5. The charge is debitable to the head of account "2211-00-108-NP-002-V-14-Rent, Rates and Taxes" under Demand No.39/MA during the current financial year's budget.
6. This order issues in exercise of the Power delegated under Finance Department Memo No.850-FB dated 31.07.2008.
7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

  
11.08.08  
Joint Secretary



No.126/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

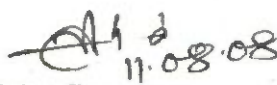
Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.

2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

(Rs. in Lakhs)

Appropriation under the head involved.	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.60.00	Rs.13.88	Rs.20.82	Rs.39.18

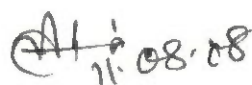
  
11.08.08  
Joint Secretary

No.126/2(16)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
- ✓ 3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary(D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
14. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
15. Smt. Archita Das, (Cell-10), M.A. Department.
16. Guard file of C-10 of this Department.

  
11.08.08  
Joint Secretary

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.127/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

From: The Joint Secretary to the  
Government of West Bengal.



To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.

**Sub : Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII (Extension) within and outside KMDA area and RCH-Subproject, Asansol activities for the post project period during 2008-2009 (up to December, 2008).**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.65,46,000/- (Rupees Sixty five lakh forty six thousand) only to the State Urban Development Agency for meeting O & M (Sundries, Training and IEC) expenses for IPP-VIII, IPP-VIII (Extn.) outside KMDA and RCH-Subproject, Asansol activities beyond the project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.48.45 L	Rs.65.46 L
IPP-VIII (Extn.)	Rs.13.75 L	
RCH-Subproject, Asansol	Rs. 3.26 L	

2. The sum of Rs.65,46,000/- (Rupees Sixty five lakh forty six thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para 1 above.

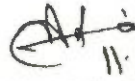
3. The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-19-Maintenance" under Demand No.39/MA during the current financial year's budget.

6. This order issues in exercise of the Power delegated under Finance Department Memo No.850-FB dated 31.07.2008.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

  
11.08.08  
Joint Secretary

No.126/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

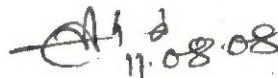
Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.

2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

(Rs. in lakhs)

Appropriation under the head involved.	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.60.00	Rs.13.88	Rs.20.82	Rs.39.18

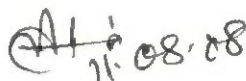
  
11.08.08  
Joint Secretary

No.126/2(16)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
- ✓ 3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary(D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
14. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
15. Smt. Archita Das, (Cell-10), M.A. Department.
16. Guard file of C-10 of this Department.

  
11.08.08  
Joint Secretary



**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

No.127/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

From: The Joint Secretary to the  
Government of West Bengal.

To : The Director,  
SUDA,  
ILGUS Bhavan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata - 700 106.



**Sub : Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII (Extension) within and outside KMDA area and RCH-Subproject, Asansol activities for the post project period during 2008-2009 (up to December, 2008).**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.65,46,000/- (Rupees Sixty five lakh forty six thousand) only to the State Urban Development Agency for meeting O & M (Sundries, Training and IEC) expenses for IPP-VIII, IPP-VIII (Extn.) outside KMDA and RCH-Subproject, Asansol activities beyond the project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.48.45 L	Rs.65.46 L
IPP-VIII (Extn.)	Rs.13.75 L	
RCH-Subproject, Asansol	Rs. 3.26 L	

2. The sum of Rs.65,46,000/- (Rupees Sixty five lakh forty six thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para 1 above.

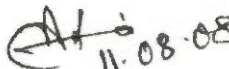
3. The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-19-Maintenance" under Demand No.39/MA during the current financial year's budget.

6. This order issues in exercise of the Power delegated under Finance Department Memo No.850-FB dated 31.07.2008.

7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

  
11.08.08  
Joint Secretary

No.127/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata 700 001.
2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata 700 001.
2. The information as required under para-5 of the Finance Department's Memo No. 4214-F dt.13<sup>th</sup> November, 1968 is given below :-

(Rs. in lakh)			
Appropriation under the head involved.	Fund Released	Progressive total of expenditure under the head during the year including expenditure now sanctioned	Balance
Rs.170.00	Rs.65.46	Rs.113.90	Rs.56.10

*[Signature]* 11.08.08  
Joint Secretary

No.127/2(16)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11<sup>th</sup> August, 2008.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
- ✓ 3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhaban, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary(D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
14. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
15. Smt. Archita Das, (Cell-10), M.A. Department.
16. Guard file of C-10 of this Department.

*[Signature]* 11.08.08  
Joint Secretary



**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS: KOLKATA**

No. 56/MA/N/C-10/1G-5/2007 (FS)

Dated, Kolkata the 30<sup>th</sup> day of May, 2008.

From: The Joint Secretary to the  
Government of West Bengal

To: The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the post project period during 2008-2009 (upto July, 2008).

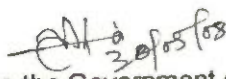
**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs. 6,94,000/- (Rupees six lakh and ninety four thousand) only to the State Urban Development Agency for meeting rent, rates and taxes for IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA beyond the project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII (Extn.)	Rs. 5.00 L	6.94 L
RCH-Subproject, Asansol	Rs. 1.94 L	

Rs.

2. The sum of <sup>Rs.</sup> 6,94,000/- (Rupees six lakh and ninety four thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein.
3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
5. The charge is debitable to the head of account "2211-00-108-NP-002-V-14-Rent, Rates and Taxes" under demand no. 39/MA during the current financial year's on account budget.
6. The order issues in exercise of the Power delegated under Finance Department Memo No. 2320-FB dated 31.03.2008.
7. The Principal Accountant General (A&E), West Bengal and other concerned are being informed.  
By order of the Governor,

  
Joint Secretary to the Government of West Bengal



No. 56/1(2)/MA/N/C-10/1G-5/2007 (FS)

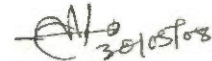
Dated, Kolkata the 30<sup>th</sup> day of May, 2008.

Copy forwarded for information to: -

1. The Principal Accountant General (A&E), West Bengal,
2. The Principal Accountant General (Audit), West Bengal,
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Rs. in lakh.)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
Rs. 60.00	Rs. 6.94	Rs. 6.94	Rs. 53.06

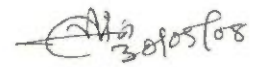
  
Joint Secretary

No. 56/2(15)/MA/N/C-10/1G-5/2007 (FS)

Dated, Kolkata the 30<sup>th</sup> day of May, 2008.

Copy forwarded for information and necessary action to: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director. ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. P.S. to Minister-in-Charge, MA & UD Departments
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department
11. P.A. to Joint Secretary (D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
13. Sri Niladri Mallick, L.D.A., C-10 of this Department.
14. Smt. Archita Das, C-10 of this Department.
15. Guard file of C-10 of this Department.

  
Joint Secretary

**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS: KOLKATA**

No. 57/MA/N/C-10/1G-5/2007 (FS)

Dated, Kolkata the 30<sup>th</sup> day of May, 2008.

From: The Joint Secretary to the  
Government of West Bengal

To : The Director,  
S U D A ,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106



Sub: Allotment of funds for O & M expenses for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the project period during 2008-2009 (upto July, 2008).

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs. 48,44,000/- (Rupees forty eight lakh and forty four thousand) only to the State Urban Development Agency for meeting O & M (Sundries, Training and IEC) expenses for IPP-VIII, IPP-VIII (Extension), RCH-Subproject, Asansol activities outside KMDA beyond the project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs. 32.8 L	48.44 L
IPP-VIII (Extn.)	Rs. 12.68 L	
RCH-Subproject, Asansol	Rs. 2.96 L	

2. The sum of Rs. 48,44,000/- (Rupees forty eight lakh and forty four thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in Para-1 above.

3. The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.

4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-19-Maintenance" under demand no. 39/MA during the current financial year's on account budget.

6. The order issues in exercise of the Power delegated under Finance Department Memo No. 2320-FB dated 31.03.2008.

7. The Principal Accountant General (A&E), West Bengal and other concerned are being informed.  
By order of the Governor,

Dated, Kolkata the 30<sup>th</sup> day of May, 2008.

No. 57/1(2)/MA/N/C-10/1G-5/2007 (FS)

Copy forwarded for information to: -

1. The Principal Accountant General (A&E), West Bengal,
2. The Principal Accountant General (Audit), West Bengal,

3. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below: (Rs. in lakh)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
Rs. 170.00	Rs. 48.44	Rs. 48.44	Rs. 121.56

*[Signature]*  
Joint Secretary

No. 57/2(13)/MA/N/C-10/1G-5/2007 (FS)

Dated, Kolkata the 30<sup>th</sup> day of May, 2008.

Copy forwarded for information and necessary action to: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director. ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. P.S. to Minister-in-Charge, MA & UD Departments
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department
11. P.A. to Joint Secretary (D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
13. Sri Niladri Mallick, L.D.A., C-10 of this Department.
14. Smt. Archita Das, C-10 of this Department.
15. Guard file of C-10 of this Department.

*[Signature]*  
Joint Secretary



**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS: KOLKATA**

No. 54/MA/N/C-10/1G-5/2007 (FS)

Dated, Kolkata the 30<sup>th</sup> day of May, 2008.

From: The Joint Secretary to the  
Government of West Bengal

To: The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700091



Sub: Allotment of funds for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol beyond the post project period during 2008-2009 (upto July, 2008).

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs. 2,31,00,000/- (Rupees two crore thirty one lakh) only to the State Urban Development Agency for meeting the expenses for honorarium to grass root level functionaries including attendant, sweeper, night guard etc in connection with IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA beyond the project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs. 167.71 L	231.00 L
IPP-VIII (Extn.)	Rs. 47.12 L	
RCH-Subproject, Asansol	Rs. 16.17 L	

2. The sum of Rs. 2,31,00,000/- (Rupees two crore thirty one lakh) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.

4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-31-01-Salary Grant" under demand no. 39/MA during the current financial year's on account budget.

6. The order issues in exercise of the Power delegated under Finance Department Memo No. 2320-FB dated 31.03.2008.

7. The Principal Accountant General (A&E), West Bengal and other concerned are being informed.  
By order of the Governor,

No. 54/1(2)/MA/N/C-10/1G-5/2007 (FS)

Dated, Kolkata the 30<sup>th</sup> day of May, 2008.

Copy forwarded for information to: -

1. The Principal Accountant General (A&E), West Bengal,
2. The Principal Accountant General (Audit), West Bengal,
2. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
Rs. 700.00	Rs. 231.00	Rs. 231.00	Rs. 469.00

30.05.08  
Joint Secretary

No. 54/2(15)/MA/N/C-10/1G-5/2007 (FS)

Dated, Kolkata the 30<sup>th</sup> day of May, 2008.

Copy forwarded for information and necessary action to: -

1. Finance Department, Gr-'N'/'R' of this Government.
2. Treasury officer, Bidhannagar
3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director, ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. P.S. to Minister-in-Charge, MA & UD Departments
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department
11. P.A. to Joint Secretary (D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
13. Sri Niladri Mallick, L.D.A., C-10 of this Department.
14. Smt. Archita Das, C-10 of this Department.
15. Guard file of C-10 of this Department.

30.05.08  
Joint Secretary



**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS: KOLKATA**

No. 55/MA/N/C-10/1G-5/2007 (FS)

Dated, Kolkata the 30<sup>th</sup> day of May, 2008.

From: The Joint Secretary to the  
Government of West Bengal



To: The Director,  
S U D A,  
ILGUS Bhavan, HC Block, Sector-III  
Salt Lake City, Kolkata-700106

Sub: Allotment of funds for IPP-VIII, IPP-VIII (Extension) and RCH-Subproject, Asansol activities within and outside KMDA beyond the post project period during 2008-2009 (upto July, 2008).

**MEMORANDUM**

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs. 51,96,000/- (Rupees fifty one lakh and ninety six thousand) only to the State Urban Development Agency for maintenance of activities of IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA beyond the project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs. 33.13 L	51.96 L
IPP-VIII (Extn.)	Rs. 15.00 L	
RCH-Subproject, Asansol	Rs. 3.83 L	

2. The sum of Rs. 51,96,000/- (Rupees fifty one lakh and ninety six thousand) only as mentioned in para 1 above is allotted herein to the State Urban Development Agency to meet the expenses for the purposes mentioned above.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no. 31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.

4. The utilisation certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.

5. The charge is debitable to the head of account "2211-00-108-SP-005-V-31-02-Other Grant" under demand no. 39/MA during the current financial year's on account budget.

6. The order issues in exercise of the Power delegated under Finance Department Memo No. 2320-FB dated 31.03.2008.

7. The Principal Accountant General (A&E), West Bengal and other concerned are being informed.

By order of the Governor,



Dated, Kolkata the 30<sup>th</sup> day of May, 2008

No. 55/1(2)/MA/N/C-10/1G-5/2007 (FS)

Copy forwarded for information to: -

1. The Principal Accountant General (A&E), West Bengal,
2. The Principal Accountant General (Audit), West Bengal,
3. The information as required under para-5 of the Finance Department memo No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Rs. in lakh)

Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned.	Balance
Rs. 423.40	Rs. 51.96	Rs. 51.96	Rs. 371.44

AA-30/05/08  
Joint Secretary

Dated, Kolkata the 30<sup>th</sup> day of May, 2008.

No. 55/2(15)/MA/N/C-10/1G-5/2007 (FS)

Copy forwarded for information and necessary action to: -

1. Finance Department, Gr-'N'/R' of this Government.
2. Treasury officer, Bidhannagar
- ✓ 3. P.O. (Health), SUDA
4. Accounts officer, SUDA
5. Joint Director, ILGUS
6. Chief Engineer, Municipal Engineering Directorate.
7. The Director of Local Bodies, West Bengal, Salt Lake, Kolkata-700091.
8. P.S. to Minister-in-Charge, MA & UD Departments
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department
11. P.A. to Joint Secretary (D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhavan, Salt Lake, Kol-106
13. Sri Niladri Mallick, L.D.A., C-10 of this Department.
14. Smt. Archita Das, C-10 of this Department.
15. Guard file of C-10 of this Department.

AA-30/05/08  
Joint Secretary