

CHALLAN



***silpa
barta printing press limited***

(A GOVERNMENT OF WEST BENGAL UNDERTAKING)

TANGRA INDUSTRIAL ESTATE

25 & 27 CANAL SOUTH ROAD, Kolkata 700015

Phone Nos. : 2251-3031 (M.D.), 2251-9748, 2251-5113, 2251-9569 Fax No. 2251 2967

[illegible]

CHALLAN

silpa barta printing press limited

(A GOVERNMENT OF WEST BENGAL UNDERTAKING)

TANGRA INDUSTRIAL ESTATE

25 & 27 CANAL SOUTH ROAD , Kolkata 700015

Phone Nos. : 2251-3031 (M.D.), 2251-9748, 2251-5113, 2251-9569 Fax No. 2251 2967

M/s. STATE URBAN DEVELOPMENT AGENCY <u>ILGUS BHAWAN.H.C.BLOCK</u> <u>SECTOR-III,BIDHANNAGAR</u> <u>KOLKATA-700106</u>		Challan No.. BC-00217 Date 28-Jun-2012	
Deliver To : CHAIRMAN, CHANDRAKONA MUNICIPALITY, MEDINIPUR			
Order No: SUDA-HEALTH/547/II(PT.I)/23		Date: 25-Apr-2012	
Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	1,900 Pcs.	
Delivery By <i>J. Banerjee</i> Store Keeper-Incharge		Received the Above Goods in good condition <i>Asish Chandra</i> Chandrakona Municipality 04/07/2012	

The responsibility of the Press ceases as the materials are out from the Godown after the issue of challan

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Phone Nos. : 2251-3031 (M.D.), 2251-9748, 2251-5113, 2251-9569 Fax No. 2251 2967

M/s. STATE URBAN DEVELOPMENT AGENCYILGUS BHAWAN.H.C.BLOCKSECTOR-III,BIDHANNAGARKOLKATA-700106**Challan No.. BC-00218****Date 28-Jun-2012**

Deliver To : CHAIRMAN, GHATAL MUCIPALITY , MEDINIPUR (W)

Order No:

SUDA-HEALTH/547/II(PT.I)/23

Date:

25-Apr-2012

Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	4,900 Pcs.	
<p><i>Received Family schedule 4900 Pcs. 28/06/12 Sanitary Inspector (C.B.P.H.C.) Ghatal Municipality</i></p> <p><i>OK</i> <i>[Signature]</i></p>			

Delivery By

[Signature] 28/6/12
Store Keeper-Incharge

Received the Above Goods in good condition

Signature

Address

Date

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M/s. <u>STATE URBAN DEVELOPMENT AGENCY</u> <u>ILGUS BHAWAN,H.C.BLOCK</u> <u>SECTOR-III,BIDHANNAGAR</u> <u>KOLKATA-700106</u>		Challan No.. BC-00219 Date 28-Jun-2012	
Deliver To : CHAIRMAN, JHARGRAM MUNICIPALITY, MEDINIPUR			
Order No: SUDA-HEALTH/547/II(PT.I)/23		Date: 25-Apr-2012	
Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	3,900 Pcs.	
OK B			
Delivery By <u>Banerjee</u> Store Keeper-Incharge		Received the Above Goods in good condition <u>Uttal Upadhyay</u> <u>Jhargram S.K. Chakraborty</u> <u>CHIEF OFFICER</u> 5/7/12	

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PLEASE RETAIN

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M/s. STATE URBAN DEVELOPMENT AGENCY <u>ILGUS BHAWAN, H.C. BLOCK,</u> <u>SECTOR-III, BIDHANNAGAR,</u> <u>KOLKATA-700106</u>		Challan No.. BC-00220 Date 28-Jun-2012	
Deliver To : CHAIRMAN, KHARAGPUR MUNICIPALITY, MEDINIP			
Order No: SUDA-HEALTH/547/II(PT.I)/23		Date: 25-Apr-2012	
Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	14,600 Pcs.	
2	FAMILY SCHEDULE (IN HINDI) Job No. 98/12-13	3,000 Pcs.	
<p>OK B</p> <p>Recd Chaudhary 3/7/12</p>			
Delivery By <u>Banerjee 28/6/12</u> Store Keeper-Incharge		Received the Above Goods in good condition Signature <u>[Signature]</u> Address <u>KGP. Municipality</u> Date <u>28.6.12</u> <u>IPP-VIII (Extn.)</u> <u>Kharagpur Municipality</u>	



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M/s. STATE URBAN DEVELOPMENT AGENCY <u>ILGUS BHAWAN.H.C.BLOCK.</u> <u>SECTOR-III.BIDHANNAGAR.</u> <u>KOLKATA-700106</u>		Challan No.. BC-00221 Date 28-Jun-2012	
Deliver To : CHAIRMAN, KHARAR MUCIPALITY, MEDINIPUR (W)			
Order No: SUDA-HEALTH/547/II(PT.I)/23		Date: 25-Apr-2012	
Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	1,100 Pcs.	
Delivery By <u>Banerjee 28/6/12</u> Store Keeper-Incharge		Received the Above Goods in good condition Signature <u>A. Shaha</u> Address <u>Kharar Municipality</u> Date <u>04.07.12</u>	

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M/s. STATE URBAN DEVELOPMENT AGENCY

ILGUS BHAWAN.H.C.BLOCK

SECTOR-III,BIDHANNAGAR,

KOLKATA-700106

Challan No.. BC-00222

Date 28-Jun-2012

Deliver To : CHAIRMAN, KHIRPAI MUNICIPALITY, MEDINIPUR (

Order No:

SUDA-HEALTH/547/II(PT.I)/23

Date:

25-Apr-2012

Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	1,400 Pcs.	

OK
S

Delivery By

Banerjee
28/6/12

Store Keeper-Incharge

Received the Above Goods in good condition

Signature

R. Mohanta

Address

STORE KEEPER

C.B.P.H.C.S.

KHIRPAI MUNICIPALITY

Date

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M/s. STATE URBAN DEVELOPMENT AGENCY <u>ILGUS BHAWAN,H.C.BLOCK,</u> <u>SECTOR-III,BIDHANNAGAR,</u> <u>KOLKATA-700106</u>		Challan No.. BC-00223 Date 28-Jun-2012	
Deliver To : CHAIRMAN, RAMJIBANPUR MUNICIPALITY, MEDINI			
Order No: SUDA-HEALTH/547/II(PT.I)/23		Date: 25-Apr-2012	
Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	1,600 Pcs.	
Delivery By		Received the Above Goods in good condition	
Store Keeper-Incharge			
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TAX INVOICE
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 PO.
25.7.12
M/s. STATE URBAN DEVELOPMENT AGENCYILGUS BHAWAN.H.C.BLOCK.SECTOR-III BIDHANNAGAR.KOLKATA-700106Buyers VAT No.**Tax Invoice No. SBP/12-13/0139****Date 18-Jul-2012**

Challan No	Challan Date	Order No	Order Date
BC-00098	13-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00099	13-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00100	13-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00117	14-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00118	14-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00119	14-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00158	16-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00159	16-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00160	16-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00161	16-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00162	16-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00163	16-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00182	18-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012
BC-00183	18-Jun-2012	SUDA-HEALTH/547/II(P.T.I)/23	25-Apr-2012

Sl.No.	Particulars	Quantity	Rate /Unit	Amount (Rs.)	VAT %	Tax Amount (Rs)	Total (Rs.)
1	Being our claim for printing and supply of- FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	161,300 Pcs.	694.000000 Per : 100	1119422.00	4.00	44776.8800	1,164,198.88
	Amount			1,119,422.00		44,776.88	1,164,198.88
ROUNDED OFF							Add 0.12
Total Amount							1,164,199.00
Total Amount Payable							1,164,199.00

In Words Rs. Eleven Lakh Sixty Four Thousand One Hundred Ninety Nine Only

Please Pay by A/c. Payee Cheque / Bank Draft in favour of Silpabarta Printing Press Limited

E. & O. E.

VAT Registration No. : 19400368019

CST Registration No. : 19400368213

I. TAX P.A.N. : AAECs 3846 B.

For SILPABARTA PRINTING PRESS LIMITED

Dy. Manager (Accts. & Admn.)

CHALLAN

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Phone Nos. : 2251-3031 (M.D.), 2251-9748, 2251-5113, 2251-9569 Fax No. 2251 2967

M/s. STATE URBAN DEVELOPMENT AGENCY

ILGUS BHAWAN.H.C.BLOCK

SECTOR-III.BIDHANNAGAR

KOLKATA-700106

Challan No.. BC-00098

Date 13-Jun-2012

Deliver To : CHAIRMAN, SONAMUKHI MUNICIPALITY, BANKUR

Order No:

SUDA-HEALTH/547/II(PT.I)/23

Date:

25-Apr-2012

Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	2,300 Pcs.	
<p>Received the following 2300 No of books on 21/6/12 Sudarish Das. Sonamukhi Municipality</p> <p>OK B</p>			

Delivery By

Banerjee
13/6/12
Store Keeper Incharge

Received the Above Goods in good condition

Signature

Address

Date

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M/s. <u>STATE URBAN DEVELOPMENT AGENCY</u> <u>ILGUS BHAWAN,H.C.BLOCK,</u> <u>SECTOR-III,BIDHANNAGAR,</u> <u>KOLKATA-700106</u>		Challan No.. BC-00099 Date 13-Jun-2012	
Deliver To : CHAIRMAN, JHALDA MUNICIPALITY, PURULIA			
Order No: SUDA-HEALTH/547/II(PT.I)/23		Date: 25-Apr-2012	
Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	1,800 Pcs.	
OK /S			
Delivery By <u>Banerjee 13/6/12</u> Store Keeper-Incharge		Received the Above Goods in good condition	
		Signature <u>Rabin Chatterjee</u> Address <u>Jhalda Municipality</u> Date <u>19/06/12</u>	
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M/s. STATE URBAN DEVELOPMENT AGENCY <u>ILGUS BHAWAN,H.C.BLOCK,</u> <u>SECTOR-III,BIDHANNAGAR,</u> <u>KOLKATA-700106</u>		Challan No.. BC-00100 Date 13-Jun-2012	
Deliver To : CHAIRMAN, RAGHUNATHPUR MUNICIPALITY, PURULI			
Order No: SUDA-HEALTH/547/II(PT.I)/23		Date: 25-Apr-2012	
Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	2,000 Pcs.	

OK
S

Delivery By

[Signature]
Store Keeper-Incharge

Received the Above Goods in good condition

Signature

[Signature]

Address

Raghunathpur Municipality

Date

19/06/2012

The responsibility of the Press ceases as the materials are out from the Godown after the issue of challan

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Deliver To : CHAIRMAN, BAALLY MUNICIPALITY, HOWRAH			
Order No: SUDA-HEALTH/547/II(PT.I)/23		Date: 25-Apr-2012	
Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	19,100 Pcs.	
OK 			
Delivery By Store Keeper-Incharge		Received the Above Goods in good condition Signature Address <u>Bally HALI-II</u> Date <u>21/06/12</u>	

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M/s. STATE URBAN DEVELOPMENT AGENCY <u>ILGUS BHAWAN,H.C.BLOCK,</u> <u>SECTOR-III,BIDHANNAGAR,</u> <u>KOLKATA-700106</u>		Challan No.. BC-00118 Date 14-Jun-2012	
Deliver To : MAYOR, HOWRAH MUNICIPAL CORPORATION			
Order No: SUDA-HEALTH/547/II(PT.I)/23		Date: 25-Apr-2012	
Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	58,200 Pcs.	
Delivery By <u>Banerjee</u> Store Keeper-Incharge		Received the Above Goods in good condition Signature <u>Suman Mondal</u> Address <u>Howrah Municipal Corporation</u> <u>Health Department</u> Date <u>20/6/12</u>	

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M/s. STATE URBAN DEVELOPMENT AGENCYILGUS BHAWAN, H.C. BLOCK,SECTOR-III, BIDHANNAGAR,KOLKATA-700106

Challan No.. BC-00119

Date 14-Jun-2012

Deliver To : CHAIRMAN, ULUBERIA MUNICIPALITY, HOWRAH

Order No:

SUDA-HEALTH/547/II(PT.I)/23

Date:

25-Apr-2012

Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	19,500 Pcs.	
OK B			

Delivery By

Store Keeper-Incharge

Received the Above Goods in good condition

Signature

Address

Date

Health Officer

Uluberia Municipality

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M/s. STATE URBAN DEVELOPMENT AGENCYILGUS BHAWAN.H.C.BLOCKSECTOR-III BIDHANNAGARKOLKATA-700106**Challan No.. BC-00158****Date 16-Jun-2012****Deliver To : CHAIRMAN BALURGHAT MUNICIPALITY, DAKHIN D**Order No:SUDA-HEALTH/547/II(P.T.D)/23Date:25-Apr-2012

SL.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	SB. 1000 Pcs. 11,900 Pcs.	

OK
B

Delivery By

Store Keeper-Incharge

Received the Above Goods in good condition

Signature

Address

Date

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M/s. STATE URBAN DEVELOPMENT AGENCY <u>ILGUS BHAWAN, H.C. BLOCK,</u> <u>SECTOR-III, BIDHANNAGAR,</u> <u>KOLKATA-700106</u>	Challan No.. BC-00159 Date 16-Jun-2012
Deliver To : CHAIRMAN, GANGARAMPUR MUNICIPALITY, DAKS.	

 Order No:
 SUDA-HEALTH/547/II(PT.I)/23

 Date:
 25-Apr-2012

Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	SB. 4300 4300 Per,	
<div style="position: absolute; bottom: 100px; right: 100px; text-align: center;"> OK </div>			

 Delivery By
 Store Keeper-Incharge

Received the Above Goods in good condition

 Signature
 Address Gangarampur Municipality
 Date 25.06.12

Municipality Inspector

 Community based Primary Health Care Service
 Gangarampur Municipality

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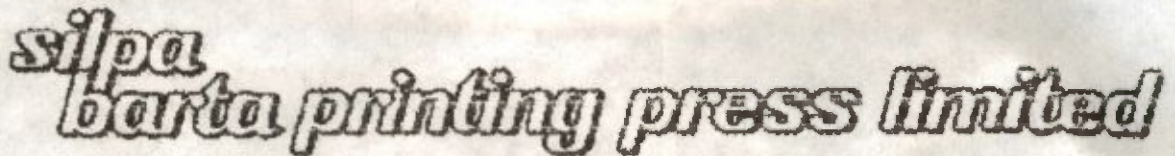
PLEASE RETAIN



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[illegible]



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[illegible]

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M/s. STATE URBAN DEVELOPMENT AGENCYILGUS BHAWAN, H.C. BLOCK,SECTOR-III, BIDHANNAGAR,KOLKATA-700106**Challan No.. BC-00163****Date 16-Jun-2012**

Deliver To : CHAIRMAN, RAIGANJ MUNICIPALITY, UTTAR DINAJ

Order No:
SUDA-HEALTH/547/II(PT.I)/23Date:
25-Apr-2012

Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	SB. 14,100 14,100 Per.	
	OK S		

Delivery By

Store Keeper-Incharge

Received the Above Goods

P. P. VII/12

Signature

A. Khan

Address

2. P. O. - VII (E.M.)

Date

28/06/12

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M/s. STATE URBAN DEVELOPMENT AGENCYILGUS BHAWAN, H.C. BLOCKSECTOR-III, BIDHANNAGAR,KOLKATA-700106**Challan No.. BC-00182****Date 18-Jun-2012****Deliver To : CHAIRMAN, ENGLISH BAZAR MUNICIPALITY, MALD****Order No:****SUDA-HEALTH/547/II(PT.I)/23****Date:****25-Apr-2012**

Sl.No.	Particulars	Quantity	Remarks
1	FAMILY SCHEDULE (IN BENGALI) Job No. 97/12-13	SB. 10,900 Per, 10,900 Per,	
	OK 2		

Delivery By

[Signature]
Store Keeper-Incharge

Received the Above Goods in good condition**Signature***Md. Hieu Sayem***Address****MATRI SADAN-Cum-O.P.I,****Vivekananda Pally****Date****25/6/2012 E. B. M. Malda**

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[illegible]

OFFICE OF THE COUNCILLORS

DHULIYAN MUNICIPALITY
P.O. DHULIYAN, DIST. MURSHIDABAD

S.T.D. 03485 ☎ Fax: 265233

Chairman's Chamber ☎ : 266333

Memo No. *177-learn* /DM/En

Dated *10/8/12* 2012.

From,

The Chairman,
Dhuliyon Municipality

To

The Director, SUDA
Health Wings, ILGUS Bhavan
H.C Block, Sector III,
Bidhan Nagar, KOL-106



FC
8/8/12

BMS

Sub: Submission of SOE & Utilization Certificate for special fund
for community Based Primary Health Care Service under Dhuliyon
Municipality.

Sir/Madam,

I am sending here with one copy of SOE & Utilization Certificate in the
Prescribed format for special fund for your kind perusals.

Thanking you.

Encl: As Stated Above

Chairman/ Vice-Chairman
Dhuliyon Municipality

Chairman
Dhuliyon Municipality

OFFICE OF THE COUNCILLORS

DHULIYAN MUNICIPALITY

P.O. DHULIYAN, DIST. MURSHIDABAD

S.T.D. 03485 ☎/Fax: 265233

email: dhuliyamunici@sify.com

Chairman's Chamber : 03485-266133

Health Wings : 03485-266133

Memo No...../DM

Dated 2012.

Status of Fund Received & SOE for special Fund

Bank Balance As on	Fund Received from SUDA	Total Balance	SOE for special Fund	Bank Ch. for DD Clearance	Bank Balance Amount Rs.
Nil	188,000.00	188,000.00	166,033.00	Nil	21,967.00

Bank Balance at Bank

Rs. | 21,967.00 |

(Rupees Twenty One Thousand Nine Hundred Sixty Seven Only)

Signature of the Accounts Assistant

Mad 8/8/12
Accounts Assistant
C.B.P.H.C.S.
Dhuliyam Municipality

Signature of the Chairman/ Vice-Chairman

P. Phom 8/8/12
Chairman
Dhuliyam Municipality

OFFICE OF THE COUNCILLORS

DHULIYAN MUNICIPALITY

P.O. DHULIYAN, DIST. MURSHIDABAD

S.T.D.: 03485 ☎/Fax: 265233

e-mail: dhuliyamunicipi@sify.com

Chairman's Chamber : 03485-266133

Health Wings : 03485-2661

Memo No. /DM

Dated 2012.

Voucher details as indicated below for special Fund

Sl. No.	Voucher No.	Date	Item of Expenditure	Nature of Expenditure	Amount (Rs)
1	22	04.06.12	Mosquito Oil	Paid to Ved Enterprise	70,275.00
2	55	18.07.12	Drugs	Paid to Florence India	82,489.00
3	56	18.07.12	Drugs	Paid to Florence India	3,426.00
4	57	18.07.12	Drugs	Paid to Florence India	4,981.00
5	58	18.07.12	Drugs	Paid to Florence India	4,862.00
Total					166,033.00

(Rupees One Lak Sixty Six Thousand Thirty Three Only)

Signature of the Accounts Assistant

Accounts Assistant

C. B. P. H. C. S.

Dhuliyamunicipality

Signature of the Chairman/Vice-Chairman

Chairman

Dhuliyamunicipality

OFFICE OF THE COUNCILLORS

DHULIYAN MUNICIPALITY

P.O. DHULIYAN, DIST. MURSHIDABAD

S.T.D. 03485 ☎/Fax: 265233

email- dhuliyamunici@sify.com

Chairman's Chamber : 03485-266133

Health Wings : 03485-266586

Memo No...../DM

Dated 2012.

Statement of Expenditure (SOE) For special Fund

Sl No.	Item of Expenditure	Expenditure (Amt. in Rs)
	NON-RECURRING:	
1	Equipment	
2	Furniture	
3	Construction(not applicable for the present	
	a)Sub-Centre	
	b)ODP cum Maternity Home	
	c)ODP	
4	I.E.C & Materials	
5	Renovation Works	
6	Base line Survey	
7	Family Schdule, Taraining manual, HMS format&HHW kit	
8	Strengthening of existing Maternity Homes & Dispensaries (not	
	RECURRING:	
9	Honorarium for the month of March' 2012	
10	Salaries for the month of March' 2012	
11	Rent for the month of March' 2012	
12	Training	
13	Drug	95,758.00
15	LEC	
16	Operating cost (sundries,printing,postage&telephone,TA/DA	
17	Mosquito Oil	70,275.00
	Total Expenses	166,033.00

Rupees One Lak Sixty Six Thousand Thirty Three Only.

Signature of the Accounts Assistant

Accounts Assistant

C. B. P. H. C. S.

Dhuliyamunicipality

Signature of the Chairman

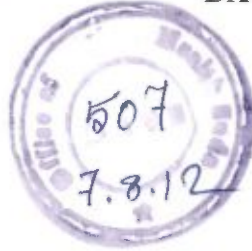
Chairman
Dhuliyamunicipality

**OFFICE OF THE BOARD OF COUNCILLORS
CHANDRAKONA MUNICIPALITY
CHANDRAKONA-DIST-PASCHIM MEDINIPUR**

REF. NO. 349/CH-M/U.C/12

DATED 26.07.12

To
The Director
SUDA, ILGUS BHAVAN
Sector-III. Kol-700091



Sub-Submission of U.C (plan Grants) of BMS- 2011-2012

I am sending here with the Utilization Certificate in prescribed proforma for plan grants released in the financial Year 2011-2012 for your kind information & taking necessary action

Enclo:-U.C

Yours faithfully


26.07.12
Chairman,
Chandrakona Municipality

Copy:-

- 1) Principal Accountant General
- 2) Joint Secretary to the Govt of West Bengal
Municipal Affairs Department.

Name of the Urban Local Body : **Chandrakona Municipality**

Name of the Scheme / Grants : **BMS - 11-12 (Equipment & Furniture, Drug & Corvidal)**

UTILIZATION CERTIFICATE AS PRESCRIBED IN S. R. 330 A OF THE TREASURY RULES WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER

VOLUME - 1

Certified that out of Rs. 1,55,000 = 00 of grants-in-aid sanctioned during the year 2011-12 in favour of Chandrakona Municipality under the Municipal Affairs Department, Government of West Bengal, Order No. given in the margin and Rs. on account of unspent balance of the previous year, a sum of Rs. 1,55,000 = 00 has been utilized for the purpose of Equipment & Furniture, Drug & Corvidal for which it was sanctioned and that the balance of Rs. remaining unutilized at the end of the year has been surrendered to Government (Vide No., Dated) and will be adjusted towards the grants-in-aid payable during the next year.

Sl. No.	Name of the Scheme	Govt. Order No. & Date	Amount (Rs.)
1	BMS - 11-12 (Equipment & Furniture Drug & Corvidal)	SUDA - Health/ 547 Pt / 11/282(120) dt - 10.01.2012	1,55,000 = 00

2. Certified that I have satisfied myself that the conditions on which the grants - in - aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised

- 1.
- 2.
- 3.
- 4.
- 5.

Signature

Designation

Date

[Signature]
26.02.12
Chairman,
Chandrakona Municipality

The grants-in-aid was drawn under T. V. No. Dated :-

Head of Account :-

Treasury :-



IPP-VIII (EXTENSION)

BALURGHAT MUNICIPALITY

BALURGHAT * DAKSHIN DINAJPUR

Phone-03522-270557

Memo No.220/IPP-VIII (Extn.) 36/12

Date:- 06.03.2012

To

The Principal Accountant General (A & E)
West Bengal, Treasury Building, Kolkata-700001.

Sub: - Submission of Utilization Certificate in respect of Procurement of Equipment and Furniture, Drugs and Larvicides.

Ref: - G.O. No. 188/M.A/P/C-10/IG-9/2009 (FS) dt. 31.10.2011 and Memo No. SUDA-HEALTH/547pt/11/282(124) dt. 10.01.2012

Sir,

With reference to above, I am sending herewith the Utilization Certificates for full amounts through prescribed proforma in terms of note -2 below S.R.330A of Treasury rules for doing need full from your end.

Yours faithfully

Bijan
Chairman

Balurghat Municipality

Encl: As Stated

Memo No.220/1(2) IPP-VIII (Extn.)/36/12

Date:- 06.03.2012

Copy to:

1. The Principal Secretary, Municipal Affairs Dept., Writers Building, Kol-700001
2. The Director, SUDA (HEALTH) ILGUS BHABAN, Kol-106
for information and necessary action.

Bijan
Chairman
Balurghat Municipality

**FORM OF UTILIZATION CERTIFICATE PRESCRIBED IN S.R.330 A OF THE TREASURY
RULES WEST BENGAL AND THE SUSSIDIARY RULES MADE THERE UNDER VOLUME - 1.**

Certified that out of Rs. 539000/- of grants-in aid sanctioned during the year 2011-12 in favour of Balurghat Municipality under State Urban Development Agency vide order No. given in the margin and Rs. Nil/- on account of unspent balance of the previous year. A sum of Rs. 539000/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs. NIL- remaining unutilized at the end of the year has been surrendered to Government (Vide No. Nil Dt. Nil) and will be adjusted towards the grants-in-aid payable during the year.

<u>Sl. No.</u>	<u>Name of the Scheme G.O. No. and Date</u>	<u>Amount</u>
1.	SUDA-HEALTH/54 7p t/11/282(124) Dt.10.01.2012 Procurement of Equipment & Furniture, Drug and Lervicides)	Rs. 539000/-

2. Certified that I have satisfied my self that the conditions on which grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of check exercised.

1. Quotations and other relevant papers obtained.
2. Stock Book Maintained.
3. Verification of equipments and medicines done properly.
4. Cash voucher recorded in Cash Book

The grant-in-aid was drawn under by Draft No. 056597 Dt.09.01.12

B. Sinha
Chairman

Balurghat Municipality

[Signature]
6/12



Office of the Councillors

Phone: (03462) 244362

Fax: 03462 - 245171

Email ID:- dubrajpurmunicipality@gmail.com

DUBRAJPUR MUNICIPALITY

P.O.- DUBRAJPUR • Dist.- BIRBHUM

Memo No. 896 /DM/2012

Date 02.07.2012

To,
The Director
SUDA (Health Wings)
ILGUS BHABAN, H.C. BOLCK
Sector -III, Bidhannagar,
Kol.-106



S. J. K.

Sub.:-Fresh requisition of family Schedule.
Ref.:-Health/547/11Pt./1/55 Dated 13.06.2012.

Sir,

We have received 2400 nos. Family Schedule Books from your end. But actual requirement of the said Books as per "HMIS" report are 2834 nos.. In this circumstances whole BPL family will not be covered with the books supplied from your end.

So, you are requested to send another 434 nos. Family Schedule Books for fulfill our needs. We are unable to start the Project without those 434 nos. Family Schedule Books.

So, please send those above numbers of 434 nos. form as early as possible.

Thanking you.

Yours Faithfully

Chairman

Dubrajpur Municipality

Chairman
DUBRAJPUR MUNICIPALITY
Dubrajpur ★ Birbhum

~~SECRET~~

PO(14)
D
2/6/12

Attention
Dr. S. Goswami
Health wing
SUDA:

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

No. 67(Sanction)/MA/P/C-10/1G-4/2012

Dated, Kolkata, the 14th day of June, 2012.

Subject : Sanction Order for Grants-in-aid for purchase of Drugs to combat prevailing heat wave under Basic Minimum Services Programme.

1.	Sanctioning Authority	Principal Secretary, Municipal Affairs Department	
2.	Name of the Grantee Institution	List enclosed [Name of the Grantee Institution at Column-3 of the enclosed Statement]	
3.	Address of the Grantee Institution	List enclosed [Address of the Grantee Institution at Column-3 of the enclosed Statement]	
4.	Category of Grantee Institution and Category No.	Municipalities, [2.(ii)]	
5.	Amount Sanctioned (both in figure and words)	Rs.1,20,00,000/- (Rupees one crore twenty lakh only)	
6.	Name of the DDO (by designation)	List enclosed [Name of the D.D.O. at Column-1 of the enclosed Statement]	
7.	Department Code	MA	
8.	Name of the Treasury/ Pay and Accounts Office	List enclosed [Name of the Treasury at Column-4 of the enclosed Statement]	
	Nature of Grant		
9.	a) Recurring or Non-recurring (R or N)	N	
	b) Capital or Revenue (C or R)	R	
	(Detail Head 35) (Detail Head 31)	31	
10.	Condition of Grant Utilisation Certificate required (Yes or No)	Yes [The Utilisation Certificate in terms of S.R. 330A of the Treasury Rules, West Bengal, Volume-I are to be furnished by the concerned Grantee Institutions to the Principal Accountant General (A&E), West Bengal with copy endorsed to this Department and the concerned District Magistrates.]	
11.	Category of Grant	Other Grants (02)	
12.	Purpose of Grant (Required only in case where category of Grant Purpose is 'Other')	Not Applicable	
13.	An amount of Rs.1,20,00,000/-(Rupees one crore twenty lakh only) is hereby allotted in favour of the District Magistrates as per Column-1 of the enclosed statement from the head. of account "2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities / Municipal Councils-SP-State Plan(Annual Plan and XI/XII th Plan)-007-Grants to Municipalities for ongoing schemes of erstwhile BMS programmes-V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants" from the vote-on-account budget provision of the financial year, 2012-2013 under Demand No.39(MA) and payable to Grantee Institution by transfer credit.		
14.	Heads of Account Code	2217-05-192-SP-007-31-02-V	Rs.1,20,00,000/-
15.	Name of the Scheme	Basic Minimum Services Programme	
16.	The amount will be drawn in T.R. Form No.	T.R. Form No. 31	
17.	The sanctioned amount will be payable to (Name of Grantee Institution) by Transfer Credit to the Head of Account of the LFI/PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	Not Applicable	
18.	Any other information	The fund is sanctioned for purchase of Drugs like ORS, Halogen, Norfloxacin, Metronidazole, Paracetamol, Cotrimoxazole/ Amoxicillin and the like to combat prevailing heat wave under Basic Minimum Services Programme.	
19.	This order issues in exercise of the powers delegated under Finance Department Memo. No.3232-F.B. dated 31.03.2012 and with the concurrence of the Finance Department vide their U.O. No.Gr.'N'0673 dated 02.08.2011 read with U.O. No. Gr.'R'59 dated 04.08.2010.		
20.	Total released amount is within 25% of Budget Provision of the above mentioned heads of account during 2012-2013.		
21.	The Principal Accountant General, West Bengal & the Treasury Officers concerned and others concerned are being informed.		

copy to H.O for information.

Chairman.

T.K. Das
Joint Secretary to the Government of West Bengal

Joint Secretary to the Government of West Bengal

Contd P/2

- 2 -

No. 67(Sanction)/1/MA/P/C-10/G-4/2012

Dated, Kolkata, the 14th day of June, 2012.

Copy, with a copy of the statement, forwarded to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001 - for information and necessary action.

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

Head of Account	Appropriation under the Head involved	Progressive total of expenditure during the year including expenditure now sanctioned	Balance
2217-05-192-SP-007-31-02-V	Rs.36,17,00,000/-	Rs.5,45,15,652/-	Rs.30,71,84,348/-

Joint Secretary to the Government of West Bengal

No. 67(Sanction)/2(91)/MA/P/C-10/G-4/2012

Dated, Kolkata, the 14th day of June, 2012.

Copy, with a copy of the statement, forwarded for information and necessary action to the:-

- 1) Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700 001.
- 2) Finance (Gr. 'R'/'N') Department of this Government.
- 3) District Magistrate, Bankura/ Bardhaman/ Dakshin Dinajpur/ Darjeeling/ Howrah/ Hooghly/ Jalpaiguri/ Malda/ Midnapore(E)/ Midnapore(W)/ Murshidabad/ Nadia/ North 24 Parganas/ Purulia/ Uttar Dinajpur,
P.O., Dist.
- 4) Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata-700 091.
- 5) Director, State Urban Development Agency, ILGUS Bhawan, HC Block, Sector - III, Salt Lake, Kolkata - 106.
- 6) Joint Secretary, Department of Health & Family Welfare, Swasthya Bhawan, GN29, Sector-V, Salt Lake, Kolkata-700091.
- 7) Treasury Officer, Treasury,
P.O., Dist.
- 8) Examiner of Local Accounts, West Bengal, CGO Complex, DF-Block, Sector-I, Salt Lake, Kolkata -700 064.
- 9) Chairman, Municipality,
P.O., District
- 10) P.S. to the Minister-in-Charge of this Department.
- 11) Pr.S. to the Principal Secretary of this Department.
- 12) P.A to the Joint Secretary (BCP) of this Department.
- 13) Shri Kamal Saha, UDA, Cell-10, of this Department.
- 14) Smt Archita Das, Computer Assistant, of this Department.
- 15) Guard file of Cell - 10 of this Department.

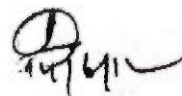
Joint Secretary to the Government of West Bengal

STATEMENT

[Enclosure to the G.O.No. 57(Sanction)/MA/P/C-10/1G-4/2012

Dated, Kolkata, the 14th day of June, 2012.]

Name of the D.D.O.	Sl. No.	Name and Address of the Grantee Institution	Name of the Treasury	Amount Sanctioned (Rs. in lakh)
(1)	(2)	(3)	(4)	(5)
District Magistrate, Bankura	1	Bankura Municipality, P.O. & Dist.-Bankura	Bankura	3.00
District Magistrate, Bardhaman	2	Jamuria Municipality P.O.- Jamuria, Dist.-Bardhaman	Asansol	3.00
District Magistrate, Dakshin Dinajpur	3	Balurghat Municipality, P.O.-Balurghat, Dist.-Dakshin Dinajpur	Balurghat	3.00
District Magistrate, Darjeeling	4	Kalimpong Municipality, P.O.-Kalimpong, Dist.-Darjeeling	Kalimpong	3.00
District Magistrate, Howrah	5	Uluberia Municipality, P.O.-Uluberia, Dist.-Howrah	Uluberia	3.00
District Magistrate, Hooghly	6	Baidyabati Municipality, P.O.-Seoraphull, Dist.-Hooghly.	Serampore	3.00
	7	Bansberia Municipality, P.O.-Bansberia, Dist.-Hooghly.	Hooghly	3.00
	8	Bhadreswar Municipality, P.O.-Bhadreswar, Dist.-Hooghly	Chandannagore	3.00
	9	Chandani Municipality, P.O.-Baidyabati, Dist.-Hooghly.	Chandannagore	3.00
	10	Hooghly-Chinsurah Municipality, P.O.-Hooghly, Dist.-Hooghly.	Hooghly	3.00
	11	Rishra Municipality, P.O.-Rishra, Dist.-Hooghly.	Serampore	3.00
	12	Serampore Municipality, P.O.-Serampore, Dist.-Hooghly.	Serampore	3.00
	13	Uttarpara-Kotrung Municipality, P.O.-Uttarpara, Dist.-Hooghly.	Serampore	3.00
District Magistrate, Jalpaiguri	14	Jalpaiguri Municipality, P.O. & Dist.-Jalpaiguri.	Jalpaiguri	3.00
District Magistrate, Malda	15	English Bazar Municipality, P.O. & Dist.-Malda.	Malda	3.00
District Magistrate, Midnapore (E)	16	Haldia Municipality, P.O.-Haldia, Dist.-Midnapore(E).	Haldia	3.00
District Magistrate, Midnapore(W)	17	Midnapore Municipality, P.O.- Midnapore, Dist.-Paschim Midnapore	Midnapore	3.00
District Magistrate, Murshidabad	18	Berhampore Municipality, P.O.-Berhampore, Dist.-Murshidabad.	Berhampore	3.00
District Magistrate, Nadia	19	Chakdah Municipality, P.O.-Chakdah, Dist.-Nadia	Kalyani	3.00
	20	Kalyani Municipality, P.O.-Kalyani, Dist.-Nadia	Kalyani	3.00
	21	Krishnanagar Municipality, P.O.- Krishnanagar, Dist.-Nadia.	Krishnanagar	3.00
	22	Nabadwip Municipality, P.O.-Nabadwip, Dist.-Nadia	Krishnanagar	3.00
	23	Shantipur Municipality, P.O.- Shantipur, Dist.-Nadia.	Ranaghat	3.00




Contd....P/2

-2-

Name of the D.D.O.	Sl. No.	Name and Address of the Grantee Institution	Name of the Treasury	Amount Sanctioned (Rs. in lakh)
(1)	(2)	(3)	(4)	(5)
District Magistrate, North 24 Parganas	24	Ashokenagar-Kalyangarh Municipality, P.O.-Ashokenagar, Dist.-North 24 Pgs.	Barasat	3.00
	25	Baduria Municipality, P.O.-Baduria, Dist.-North 24 Pgs.	Basirhat	3.00
	26	Barrackpore Municipality, P.O.-Talpukur, Dist.-North 24 Pgs.	Barrackpore	3.00
	27	Basirhat Municipality, P.O.-Basirhat, Dist.-North 24 Pgs.	Basirhat	3.00
	28	Bidhannagar Municipality, P.O.-Bidhannagar, Dist.-North 24 Pgs.	Bidhannagar	3.00
	29	Bongaon Municipality, P.O.-Bongaon, Dist.-North 24 Pgs.	Bongaon	3.00
	30	Dum Dum Municipality, P.O.Dum Dum, Kolkata-700 028	Barrackpore	3.00
	31	Gobardanga Municipality, P.O.-Gobardanga, Dist.-North 24 Pgs.	Barasat	3.00
	32	Habra Municipality, P.O.-Habra, Dist.-North 24 Pgs.	Barasat	3.00
	33	Halisahar Municipality, P.O.-Halisahar, Dist.-North 24 Pgs.	Barrackpore	3.00
	34	Kanchrapara Municipality, P.O.-Kanchrapara, Dist.-North 24 Pgs.	Barrackpore	3.00
	35	Khardah Municipality, P.O.-Khardah, Dist.-North 24 Pgs.	Barrackpore	3.00
	36	Madhyamgram Municipality, P.O.-Madhyamgram Dist.-North 24 Pgs.	Barasat	3.00
	37	North Barrackpore Municipality, P.O.-Barrackpore, Dist.-North 24 Pgs.	Barrackpore	3.00
	38	Titagarh Municipality, P.O.-Titagarh, Dist.-North 24 Pgs.	Barrackpore	3.00
District Magistrate, Purulia	39	Purulia Municipality, P.O.-Purulia, Dist.-Purulia	Purulia	3.00
District Magistrate, Uttar Dinajpur	40	Raiganj Municipality, P.O.-Raiganj, Dist.-Uttar Dinajpur	Raiganj	3.00
Total:				120.00

(Rupees one crore twenty lakh only)


 Joint Secretary to the
 Government of West Bengal

OFFICE OF THE COUNCILLORS
SAINTHIA MUNICIPALITY
P.O.-SAINTHIA : DIST.-BIRBHUM

From: The Chairman / Vice Chairman
SAINTHIA MUNICIPALITY

Memo No. 4322/SM/2012

Dated 26/06/2012

To
The Director
State Urban Development Agency
Health Wing, Sector-III,
HC- Block, Bidhannagar
Kolkata - 700 106.



Sub:- Supply of Family Schedule Books.

Sir,

We have received only 2400 Nos. of Family Schedule Books against our requisition for 5281 Nos. of required forms as per No. of B.P.L. families living within this Sainthia Municipality area. As per norms all the B.P.L. families need be covered with particulars in Family Schedule Books. But the short fall of such book to a No. of (5281-2400) i.e. 2881 shall left such No. of B.P.L. families in preparing family schedule and than will be result a chaotic position the existing procedure.

Under such state of fact you are requested kindly to supply remaining 2881 Nos. of Family Schedule Books or instruct as to preparation of Family Schedule up to supply no. of Books i.e. 2400 will serve the purpose.

We are waiting for your clear and positive reply in regards to the above tow points stated above.

Yours faithfully,

B. L. Dasgupta

Chairman
Sainthia Municipality
Sainthia, Birbhum
K. N.

OFFICE OF THE COUNCILLORS, JHALDA MUNICIPALITY

ঝালদা পৌরসভার কাউন্সিলারগণের কার্যালয়

P.O. – Jhalda, Dist – Purulia

☎ 03254 - 255219

Memo No 184/JM

Date: 19 / 06 / 20 12



POCH
D
21/6/12

To
The Director,
State Urban Development Agency,
ILGUS Bhavan, H-C Block, Sector – III,
Bidhan Nagar, Kolkata – 700106

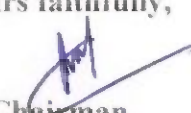
Sir,

Thank you for supplying 1800 nos. of Family Schedule Books which has been received by my office on 19/06/2012 from the concerned representative M/S Shipabarta Printing press Ltd.

Pertinently, it is to be noted that this Municipality further requires 200 nos. of Family Schedule Books additionally for our HHW as per their report.

I would therefore like to request you kindly to or supply additional 200 nos. of Family Schedule Books to this Municipality at your earliest.

Yours faithfully,


Chairman
Jhalda Municipality

Revised distribution list for supply of printed Family Schedule
vide Work Order No SUDA-Health/547/11(Pt.-I)/23 dt. 25.04.2012

Sl. No.	ULB	District	Family Schedule		Contact Person
			Bengali	Hindi	
1	SONAMUKHI	BANKURA	2300		Debashis Das, Store Keeper, 9434224412
2	DUBRAJPUR	BIRBHUM	2400		
3	NALHATI		2400		
4	RAMPURHAT		2600		
5	SAINTHIA		2400		
6	ASANSOL MC		38000	12000	Dr. Ujjal Mukherjee, HO, 9434115095
7	BURDWAN	BURDWAN	18500		Dr. Debabrata Roy, HO, 9332117748
8	DAINHAT		3000		Acctt. Asstt. 9474602708
9	DURGAPUR MC		22000		Dr. P. Bhattacharjee, HO, 9434101026
10	GUSHKARA		4000		Shri Panja, 9434670249
11	JAMURIA		8600	400	Nirmal Mondal, SI, 98747 98730
12	KATWA		5700		Kalicharan Chatteraj, SK, 9333610588
13	MEMARI		2600		Ajit Ain, Acctt. Asstt., 8900061832
14	RANIGANJ		5800		Nirupam Chatterjee, Accounts Asstt., 8016664435
15	DINHATA		3000		Subrata Dey Sarkar, Health Asstt., 9851235686
16	HALDIBARI		1700		Pankaj Sarkar, Acctt. Asstt., 9933517940
17	MATHABHANGA	COOCH BEHAR	1400		Amit Sarkar, Acctt. Asstt., 9734160129
18	MEKHLIGANJ		1100		Mrimoy Sarkar, Health Asstt., 9434482859
19	TUFANGANJ		2000		Gobindo De, Acctt. Asstt., 9609741848
20	BALURCHAT	DAKSHIN DINAJPUR	11900		Mr. Goswami, UHIO, 9434233016
21	GANGARAMPUR		4300		Sujan Dutta, Acctt. Asstt., 9932286974
22	DARJEELING	DARJEELING		4000	HO, 9733247943
23	KALIMPONG			2400	Smt. Sangita, Computer Asstt., 98323 84296
24	KURSEONG			1700	Dr. Angshuman Das, HO, 9832081084
25	MIRIK			800	Dr. A.K. Das, HO, 98008 64912
26	SILIGURI MC		33100		Dr. S.K. Das, HO, 9434052211
27	ARAMBAG	HOOGLY	3900		Dr. Goutam Dey, HO, 9732694846
28	BAIDYABATI		15300		Dr. P.S. Bhattacharya, HO, 9830552404
29	BANSBERIA		20000		Tanay Kanti Roy, SI, 97327 84071
30	BHADRESWAR		23700		Dr. S. Nandy Majumder, HO, 9433113910
31	CHAMPDANI		20300		Pradip Babu UHIO 8961676900
32	CHANDANNAGAR MC		17800		Dr. Sandip Ghosh HO 9830562590
33	HOOGHLY CHINSURAH		30200		Himanshu Chakraborty SI 9339007306
34	KONNAGAR		9000		Dr. D.K. Ghosh HO 9830202316
35	RISHRA		21700		Dr. A.N. Har AHO 9831462462
36	SERAMPORE		29100		Jolly Mukherjee Clerk 9339799143
37	TARAKESHWAR		2300		Dr. Debanjan Chakraborty HO 9434223499
38	UTTARPARA KOTRUNG		28700		Chandan Dasgupta Accountant 9432544955
39	BALLY	HOWRAH	19100		Dr. Surajit Dutta HO 9748757922
40	HOWRAH MC		58200		Dr. S. Mirdha AHO 9330954735
41	ULUBERIA		19500		Dr. Swapan Mondal HO 9830741705
42	ALIPURDUAR	JALPAIGURI	6800		Bhajan Babu SI 9434704914
43	DHUPGURI		2900		Mahabul Alam SK 9832488442
44	JALPAIGURI		6600		Dr. Pralay Saha HO 9932292045
45	MAL	MALDA	1800		Dr. Sunil Krishna Bhakta HO 9434494472
46	ENGLISH BAZAR		10900		Bama Pada Mukherjee UHIO 9874588444
47	OLD MALDA		5400		Sadhan Das SK 9733035310
48	CONTAI	MEDINIPUR (EAST)	5500		Dipak Maity Acctt. Asstt. 9775660062
49	EGRA		3300		Suprava Maity SI 9732754663
50	HALDIA		11200		Partha Pratim Dhar SK 9833881535
51	PANSKURA	MEDINIPUR (WEST)	3800		Paban Saha HA 97335 26114
52	TAMLUK		5400		Mustafa SK 94740 69739
53	CHANDRAKONA		1900		Malay Kr. Pal Accounts Asstt. 9933669900
54	GHATAL		4900		Amiya Nanda Goswami AFC 9433497057
55	JHARGRAM		3900		Debashis Basu Accounts Asstt. 9832719750
56	KHARAGPUR		14600	3000	R.N. Bhattacharjee UHIO 9434690956
57	KHARAR		1100		Uttam Das Acctt. Asstt. 9932954161
58	KHIRPAI		1400		Subhash Mondal Acctts. Asstt. 9474712119
59	RAMJIBANPUR		1600		Madan Mohan Gayen Acctt. Asstt. 9732560014

Sl. No.	ULB	District	Family Schedule		Contact Person
			Bengali	Hindi	
60	BELDANGA	MURSHIDABAD	1900		Sagar Ghosh SK 9232735048
61	DHULIAN		5000		Subrata Sarkar SI 9732662561
62	JIAGANJ- AZIMGANJ		2900		Jayanta Chakraborty SK 9475878730
63	KANDI		4200		Pradip Dey SI 9233162184
64	MURSHIDABAD		3700		Tapasi Chatterjee SK cum Clerk 9732891244
65	BIRNAGAR	NADIA	2900		Accts. Asst. 9046900996
66	CHAKDAH		6200		Kanu Sarkar Accounts Asstt. 9932050932
67	COOPERS CAMP		2900		Dr. Abhijit Nath HO 8013203772
68	GAYESHPUR		13400		Dr. Srabani Pal Chowdhury AHO 9433118742
69	KALYANI		7600		Dr. Kasturi Bakshi HO 9339127701
70	NABADWIP		8600		Dr. S. Pal HO 9433344837
71	RANAGHAT		4700		Nilima Saha SI 9332151186
72	SANTIPUR		10500		Dr. Tapan Indra HO 9475275073
73	TAHERPUR		2400		Sanjoy Kr. Das SK 9333675341
74	ASHOKENAGAR KALYANGARH		NORTH 24 PARGANAS	5600	
75	BADURIA	2600			Dr. Anil Ch. Das HO 9143147360
76	BANGAON	5100			Dr. Sukumar Shaw MO 9832205411
77	BARANAGAR	9000			Kartick Sarkar UHIO 9830566682
78	BARASAT	34400			Dr. T. Chowdhury HO 9331034068
79	BARRACKPUR	12200			Dr. P.K. Das HO 93312 21058
80	BASIRHAT	5700			Partha Pratim Bandopadhyay Accts. Asstt. 9832203100
81	BHATPARA	28100			Dr. Sukumar Dey AHO 9830035372
82	BIDHANNAGAR	5300			Dr. S. Mondal AHO 9239221112
83	DUM DUM	7700			Dr. S.K. Pal HO 9433156670
84	GARULIA	14700			Dr. S. Dutta HO 9007971046
85	GOBARDANGA	2600			Subrata Saha Accts. Asstt. 9775209992
86	HABRA	6000			Dr. Manas Das HO 9434401039
87	HALISAHAR	14900			Dr. Diganta Chatterjee HO 9433742932
88	KAMARHATI	20100			Dr. Gopa Basu AHO 9903051310
89	KANCHRAPARA	14000			Dr. G.K. Saha HO 9830543373
90	KHARDAH	19800			Dr. R. Majumder HO 9433737909
91	MADHYAMGRAM	14400			Dr. Kalpana Das AHO 9748382882
92	NAIHATI	14900			Somnath Mondal Clerk 9874285308
93	NEW BARRACKPUR	11300			Dr. S. Singha Roy HO 9433339574
94	NORTH BARRACKPUR	16700			Dr. Pranab Roy AHO 9831461503
95	NORTH DUM DUM	19100			Dr. Sikha Malakar HO 9432341442
96	PANIHATI	29000			Dr. Anirban Roy HO 9830715161
97	RAJARHAT GOPALPUR	28100			Dr. Sova Gupta HO 9831246132
98	SOUTH DUM DUM	30000			Dr. Gupta HO 9831182077
99	TAKI	2400			Dr. Abir Dutta HO 9434227840
100	TITAGARH	15800			Health Office 03325012353
101	JHALDA	PURULIA		1800	
102	RAGHUNATHPUR		2000		
103	BARUIPUR	SOUTH 24 PARGANAS	3600		
104	BUDGE BUDGE		12600		
105	DIAMOND HARBOUR		2400		
106	JAYNAGAR MAZILPUR		2100		
107	MAHESHTALA		30800		
108	PUJALI		5300		
109	RAJPUR SONARPUR		23900		
110	DALKHOLA	UTTAR DINAJPUR	3800		Ranjan Das Acctt. Asstt. 9932362930
111	ISLAMPUR		3500		Dr. B.L. Mitra HO 9434962126
112	KALIAGANJ		4500		Prasenjit Banik SK 9832627033
113	RAIGANJ		14100		Tamal UHIO 9434247435
114	SUDA		351600	5700	
Grand Total=>			1519000	30000	

Signature
20.06.12

o/c

Sl. No.	ULB	District	Family Schedule	
			Bengali	Hindi
1	SONAMUKHI	BANKURA	2300	
2	DUBRAJPUR	BIRBHUM	2400	
3	NALHATI		2400	
4	RAMPURHAT		2600	
5	SAINTHIA		2400	
6	ASANSOL MC	BURDWAN	38000	12000
7	BURDWAN		18500	
8	DAINHAT		3000	
9	DURGAPUR MC		22000	
10	GUSHKARA		4000	
11	JAMURIA		8600	400
12	KATWA		5700	
13	MEMARI		2600	
14	RANIGANJ		5800	
15	DINHATA		3000	
16	HALDIBARI		1700	
17	MATHABHANGA		1400	
18	MEKHLIGANJ		1100	
19	TUFANGANJ		2000	
20	BALURGHAT	DAKSHIN DINAJPUR	11900	
21	GANGARAMPUR		4300	
22	DARJEELING	DARJEELING		4000
23	KALIMPONG			2400
24	KURSEONG			1700
25	MIRIK			800
26	SILIGURI MC		33100	
27	ARAMBAG	HOOGLY	3900	
28	BAIDYABATI		15300	
29	BANSBERIA		20000	
30	BHADRESWAR		23700	
31	CHAMPDANI		20300	
32	CHANDANNAGAR MC		17800	
33	HOOGHLY CHINSURAH		30200	
34	KONNAGAR		9000	
35	RISHRA		21700	
36	SERAMPORE		29100	
37	TARAKESHWAR		2300	
38	UTTARPARA KOTRUNG		28700	
39	BALLY	HOWRAH	19100	
40	HOWRAH MC		58200	
41	ULUBERIA		19500	
42	ALIPURDUAR	JALPAIGURI	6800	
43	DHUPGURI		2900	
44	JALPAIGURI		6600	
45	MAL		1800	
46	ENGLISH BAZAR	MALDA	10900	
47	OLD MALDA		5400	
48	CONTAI	MEDINIPUR (EAST)	5500	
49	EGRA		3300	
50	HALDIA		11200	
51	PANSKURA		3800	
52	TAMLUK		5400	
53	CHANDRAKONA	MEDINIPUR (WEST)	1900	
54	GHATAL		4900	
55	JHARGRAM		3900	
56	KHARAGPUR		14600	3000
57	KHARAR		1100	
58	KHIRPAI		1400	
59	RAMJIBANPUR		1600	

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Revised distribution list for supply of printed Family Schedule
vide Work Order No SUDA-Health/547/11(PL-I)/23 dt. 25.04.2012

Sl. No.	ULB	District	Family Schedule		Contact Person
			Bengali	Hindi	
1	SONAMUKHI	BANKURA	2300		Debashis Das, Store Keeper, 9434224412 <i>Almady</i> <i>Delmas</i>
2	DUBRAJPUR		2400		
3	NALHATI	BIRBHUM	2400		
4	RAMPURHAT		2600		
5	SAINTHIA		2400		
6	ASANSOL MC	BURDWAN <i>challan</i> <i>for year</i> <i>run.</i>	38000	12000	Dr. Ujjal Mukherjee, HO, 9434115095
7	BURDWAN		18500		Dr. Debabrata Roy, HO, 9332117748
8	DAINHAT		3000		Acctt. Asstt. 9474602708
9	DURGAPUR MC		22000		Dr. P. Bhattacharjee, HO, 9434101026
10	GUSHKARA		4000		Shri Panja, 9434670249
11	JAMURIA		8600	400	Nimal Mondal, SI, 98747 99730
12	KATWA		5700		Kalicharan Chatteraj, SK, 9333610588
13	MEMARI		2600		Ajit An, Acctt. Asstt., 8900061832
14	RANIGANJ		5800		Nirupam Chatterjee, Accounts Asstt., 801664435
15	DINHATA		3000		Subrata Dey Sarkar, Health Asstt, 9851235886
16	HALDIBARI	COOCH BEHAR	1700		Pankaj Sarkar, Acctt. Asstt., 9933517940
17	MATHABHANGA		1400		Amit Sarkar, Acctt. Asstt., 9734180129
18	MEKHLIGANJ		1100		Minmoy Sarkar, Health Asstt., 9434482859
19	TUFANGANJ		2000		Gobindo De, Acctt. Asstt., 9608741848
20	BALURGIAT	DAKSHIN DINAJPUR	11900		Mr. Coswami, UHIO, 9434233018
21	GANGARAMPUR		4300		Sujan Dutta, Acctt. Asstt., 9932286974
22	DARJEELING	DARJEELING <i>challan</i> <i>for year</i> <i>run.</i>		4000	HO, 9733247943
23	KALIMPONG			2400	Smt. Sangita, Computer Asstt., 98323 84298
24	KURSEONG			1700	Dr. Angshuman Das, HO, 9832081084
25	MIRIK			800	Dr. A.K. Das, HO, 98008 64912
26	SILIGURI MC		33100		Dr. S.K. Das, HO, 9434052211
27	ARAMBAG	HOOGLY	3900		Dr. Goutam Dey, HO, 9732694848
28	BAIDYABATI		15300		Dr. P.S. Bhattacharya, HO, 9830552404
29	BANSBERIA		20000		Tanay Kanti Roy, SI, 97327 84071
30	BHADRESWAR		23700		Dr. S. Nandy Majumder, HO, 9433113910
31	CHAMPDANI		20300		Pradip Babu UHIO 8961676900
32	CHANDANNAGAR MC		17800		Dr. Sandip Ghosh HO 9830562590
33	HOOGHLY CHINSURAH		30200		Himanshu Chakraborty SI 9339007308
34	KONNAGAR		9000		Dr. D.K. Ghosh HO 9830202318
35	RISHRA		21700		Dr. A.N. Har AHO 9831462462
36	SERAMPORE		29100		Jolly Mukherjee Clerk 9339799143
37	TARAKESHWAR		2300		Dr. Debanjan Chakraborty HO 9434223499
38	UTTARPARA KOTRUNG		28700		Chandan Dasgupta Accountant 9432544955
39	BALLY	HOWRAH	24100		Dr. Surajit Dutta HO 9748757922
40	HOWRAH MC		74900		Dr. S. Mirdha AHO 9330954735
41	ULUBERIA	JALPAIGURI	26800		Dr. Swapan Mondal HO 9830741705
42	ALIPURDUAR		6800		Bhajan Babu SI 9434704914
43	DHUPGURI		2900		Mahabul Alam SK 9832488442
44	JALPAIGURI		6600		Dr. Pralay Saha HO 9932292045
45	MAL		1800		Dr. Sunil Krishna Bhakta HO 9434494472
46	ENGLISH BAZAR	MALDA	10900		Bama Pada Mukherjee UHIO 9874588444
47	OLD MALDA		5400		Sadhan Das SK 9733035310
48	CONTAI	MEDINIPUR (EAST)	5500		Dipak Maity Acctt. Asstt. 9775660062
49	EGRA		3300		Suprava Maity SI 9732754663
50	HALDIA		11200		Partha Pratim Dhar SK 9933981535
51	PANSKURA		3800		Paban Saha HA 97335 26114
52	TAMLUK	MEDINIPUR (WEST) <i>challan</i> <i>for year</i> <i>run.</i>	5400		Mustafa SK 94740 69739
53	CHANDRAKONA		1900		Malay Kr. Pal Accounts Asstt. 9933669900
54	GHATAL		4900		Amiya Nanda Goswami AFC 9433497057
55	JHARGRAM		3900		Debashis Basu Accounts Asstt. 9832719750
56	KHARAGPUR		14600	3000	R.N. Bhattacharjee UHIO 9434690956
57	KHARAR		1100		Ultam Das Acctt. Asstt. 9932954161
58	KHIRPAI		1400		Subhash Mondal Acctts. Asstt. 9474712119
59	RAMJIBANPUR		1600		Medan Mohan Gayen Acctt. Asstt. 9732560014

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19.06.12

Sl. No.	ULB	District	Family Schedule		Contact Person
			Bengali	Hindi	
60	BELDANGA	MURSHIDABAD	1900		Sagar Ghosh SK 9232735048
61	DHULIAN		5000		Subrata Sarkar SI 9732662561
62	JIAGANJ- AZIMGANJ		2900		Jayanta Chakraborty SK 9475878730
63	KANDI		4200		Pradip Dey SI 9233162184
64	MURSHIDABAD	NADIA <i>Chalun. copy of copy</i>	3700		Tapasi Chatterjee SK cum Clerk 9732891244
65	BIRNAGAR		2900		Accts. Asst. 9046900996
66	CHAKDAH		6200		Kanu Sarkar Accounts Asstt. 9932050932
67	COOPERS CAMP		2900		Dr. Abhijit Nath HO 8013203772
68	GAYESHPUR		13400		Dr. Srabani Pal Chowdhury AHO 9433118742
69	KALYANI		7600		Dr. Kasturi Bakshi HO 9339127701
70	NABADWIP		8600		Dr. S. Pal HO 9433344837
71	RANAGHAT		4700		Nilima Saha SI 9332151186
72	SANTIPUR		10500		Dr. Tapan Indra HO 9475275073
73	TAHERPUR		2400		Sanjoy Kr. Das SK 9333675341
74	ASHOKFNAGAR	NORTH 24 PARGANAS <i>delivered</i>	8500		Dr. Sujan Sen HO "9333711028, 9531672320"
75	KALYANGARH		4000		Dr. Anil Ch. Das HO 9143147360
76	BADURIA		7700		Dr. Sukumar Shaw MO 9832205411
77	BANGAON		11400		Kartick Sarkar UHIO 9830566882
78	BARANAGAR		47000		Dr. T. Chowdhury HO 9331034068
79	BARASAT		16200		Dr. P.K. Das HO 93312 21058
80	BARRACKPUR		7200		Partha Pratim Bandopadhyay Accts. Asstt. 9832203100
81	BASIRHAT		35100		Dr. Sukumar Dey AHO 9830035372
82	BHATPARA		9000		Dr. S. Mondal AHO 9239221112
83	BIDHANNAGAR		9600		Dr. S.K. Pal HO 9433156670
84	DUM DUM		19000		Dr. S. Dutta HO 9007971046
85	GARULIA		3300		Subrata Saha Accts. Asstt. 9775209992
86	GOBARDANGA		8200		Dr. Manas Das HO 9434401039
87	HABRA		19000		Dr. Diganta Chatterjee HO 9433742932
88	HALISAHAR		23700		Dr. Gopa Basu AHO 9903051310
89	KAMARHATI		17400		Dr. G.K. Saha HO 9830543373
90	KANCHRAPARA		27300		Dr. R. Majumder HO 9433737909
91	KHARDAH		19800		Dr. Kalpana Das AHO 9748382882
92	MADHYAMGRAM		21600		Somnath Mondal Clerk 9874285308
93	NAIHATI		17100		Dr. S. Singha Roy HO 9433339574
94	NEW BARRACKPUR		21400		Dr. Pranab Roy AHO 9831461503
95	NORTH BARRACKPUR		22400		Dr. Sikha Malakar HO 9432341442
96	NORTH DUM DUM		43600		Dr. Anirban Roy HO 9830715161
97	PANIHATI		34400		Dr. Sova Gupta HO 9831246132
98	RAJARHAT GOPALPUR		38700		Dr. Gupta HO 9831182077
99	SOUTH DUM DUM		3400		Dr. Abir Dutta HO 9434227840
100	TAKI		19600		Health Office 03325012353
101	TITAGARH		1800		
102	JHALDA	SOUTH 24 PARGANAS <i>delivered</i>	2000		
103	RAGHUNATHPUR		3600		
104	BARUIPUR		12600		
105	BUDGE BUDGE		2400		
106	DIAMOND HARBOUR	UTTAR DINAJPUR	2100		
107	JAYNAGAR MAZILPUR		30800		
108	MAHESHTALA		5300		
109	PUJALI		23900		
110	RAJPUR SONARPUR	UTTAR DINAJPUR	3800		Ranjan Das Acctt. Asstt. 9932362930
111	DALKHOLA		3500		Dr. B.L. Mitra HO 9434962126
112	ISLAMPUR		4500		Prasenjit Banik SK 9832627033
113	KALIAGANJ		14100		Tamal UHIO 9434247435
114	RAIGANJ		196500	5700	
	SUDA		1519000	30000	
	Grand Total=>		1519000	30000	

Signature
19.06.12

Distribution list for supply of printed Family Schedule
vide Work Order No SUDA-Health/547/11(Pt.-I)/23 dt. 25.04.2012

Sl. No.	ULB	District	Family Schedule		Contact Person
			Bengali	Hindi	
1	SONAMUKHI	BANKURA	1204 2300 ✓		2204 ✓
2	DUBRAJPUR		2400		2834
3	NALHATI	BIRBHUM <i>Delivered</i>	2716 2400		2316
4	RAMPURHAT		4016 2600		4016
5	SAINTHIA		6086 2400		6086
6	ASANSOL MC		4848 3000	5000	4848 ✓
7	BURDWAN		20400 1815 ✓		18151
8	DAINHAT		2100 3010		3010
9	DURGAPUR MC		2195 84400		21951
10	GUSHKARA	BURDWAN ✓	2992 2400		3992
11	JAMURIA		8973 4000	400	8973
12	KATWA		5655 3600		5655
13	MEMARI		2607 2400		2605
14	RANIGANJ		5726 5400		5726
15	DINHATA		2400		3010
16	HALDIBARI		1700		1677
17	MATHABHANGA	COOCH BEHAR	1800		1387
18	MEKHLIGANJ		1400		1082
19	TUFANGANJ		1800		1495
20	BALURGHAT	DAKSHIN DINAJPUR	11872 8800		11872
21	GANGARAMPUR		11292 2700		4292
22	DARJEELING			11700	(2912)
23	KALIMPONG			3500	2398
24	KURSEONG	DARJEELING ✓		3000	1633
25	MIRIK			1400	773
26	SILIGURI MC		36800		32085
27	ARAMBAG		2844 2700		3544
28	BAIDYABATI		15311 12500		15311
29	BANSBERIA		20040 14900		20040
30	BHADRESWAR		23668 17300		23668
31	CHAMPDANI		20263 14100		20263
32	CHANDANNAGAR MC		17699 14000		17699
33	HOOGHLY CHINSURAH	HOOGHLY	30217 23000		30217
34	KONNAGAR		14432 8000		14432
35	RISHRA		21636 17900		21636
36	SERAMPORE		29052 23600		29052
37	TARAKESHWAR		2162 2300 ✓		2162 ✓
38	UTTARPARA KOTRUNG		28636 19200		28636
39	BALLY		24094 19100		24094
40	HOWRAH MC	HOWRAH	74541 58200		74541
41	ULUBERIA		26725 19500		26725
42	ALIPURDUAR		5900		5742
43	DHUPGURI	JALPAIGURI	2400		2900
44	JALPAIGURI		6900		6548
45	MAL		2400		1745
46	ENGLISH BAZAR	MALDA	10820 10700		10820
47	OLD MALDA		5330 3000		5330



Burdwan 108200 12400
 127700 5900

Delivered
 Not yet delivered but challan is ready.
 Not yet delivered

Sector

48	CONTAI		3900		5478
49	EGRA		2100		3267
50	HALDIA	MEDINIPUR (EAST)	8800		11148
51	PANSKURA		2600		5478
52	TAMLUK		3300		5348
53	CHANDRAKONA		1800		1829
54	GHATAL		2600		4850
55	JHARGRAM		2700		3902
56	KHARAGPUR	MEDINIPUR (WEST)	13800	3000	17523
57	KHARAR		1500		1013
58	KHIRPAI		1500		1386
59	RAMJIBANPUR		1700		1538
60	BELDANGA		2100		1884
61	DHULIAN		2900		4932
62	JIAGANJ- AZIMGANJ	MURSHIDABAD	2600		2857
63	KANDI		2600		4204
64	MURSHIDABAD		2400		3409
65	BIRNAGAR		2100		2872
66	CHAKDAH		3000		6178
67	COOPERS CAMP		1800		2811
68	GAYESHPUR		39800		13343
69	KALYANI	NADIA	5000		7589
70	NABADWIP		5700		8553
71	RANAGHAT		2900		4467
72	SANTIPUR		8900		10428
73	TAJERPUR		2000		2375
74	ASHOKENAGAR		5600		8468
75	KALYANGARH		2600		3938
76	BADURIA		5100		7618
77	BANGAON		9000		4524 + 6822
78	BARASAT		34400		5591 + 41369
79	BARRACKPUR		12200		5602 + 10600
80	BASIRHAT		5700		7150
81	BHATPARA		28100		35059
82	BIDHANNAGAR		5300		8405
83	DUM DUM		7700		3933 + 5590
84	GARULIA		14700		18977
85	GOBARDANGA		2600		3239
86	HABRA		8000		8132
87	HALISAHAR	NORTH 24 PARGANAS	14900		18972
88	KAMARHATI		20100		23672
89	KANCHRAPARA		14000		17374
90	KHARDAH		19800		27271
91	MADHYAMGRAM		14400		19742
92	NAIHATI		14900		21584
93	NEW BARRACKPUR		11300		17059
94	NORTH BARRACKPUR		16700		21345
95	NORTH DUM DUM		19100		22369
96	PANIHATI		29000		43582
97	RAJARHAT GOPALPUR		28100		34339
98	SOUTH DUM DUM		30000		38607
99	TAKI		2400		3278
100	TITAGARH		5800		19519
101	JHALDA	PURULIA	1800		1993
102	RAGHUNATHPUR		2000		1795
103	BARUIPUR		3600		5126
104	BUDGE BUDGE		12600		6003 + 10436
105	DIAMOND HARBOUR		2400		4039
106	JAYNAGAR MAZILPUR		2100		2882
107	MAHESHTALA		30800		38896
108	PUJALI		5300		6830
109	RAJPUR SONARPUR		23900		5474 + 27801
110	DALKHOLA		2100		3719
111	ISLAMPUR		2600		3440
112	KALIAGANJ		2600		4492
113	RAIGANJ		10500		14019
114	SUDA		434500	2000	
Grand Total=>			1519000	30000	

Signature

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091****West Bengal**Ref No. **SUDA-Health/547/11/54**Date**12.06.2012****From : Director, SUDA****To : The Principal Secretary
Department of Municipal Affairs
Writers' Building.****Sub. : Release of additional fund to the ULBs for purchase of Drugs
to combat heat wave.**

Sir,


It is well known that longer & hotter summer play the risk of heat related Health problems wherein heat exhaustion is a relatively common reaction to severe heat and can include symptoms such as dizziness, headache and fainting. Heat stroke is a more severe form of Health problem which requires immediate medical attention. Outbreak of gastro enteritis as well is also a common problem.

A special preparedness may be kept ready with the Urban Local Bodies (ULBs) to prevent / tackle Health problems due to heat wave. The matter was discussed with you on 11.06.2012.

For the purpose, a fund of Rs. 2.00 lakh for each of 'E' & 'D' category of ULBs, Rs. 3.00 lakh for each of 'B' & 'C' category of ULBs, Rs. 4.00 lakh for each of 'A' category of ULBs, Rs. 5.00 lakh for each of 'Municipal Corporations' except Kolkata Municipal Corporation (KMC) and Rs. 10.00 lakh for 'KMC' may be released to the ULBs to purchase Drugs like ORS (to refuel electrolytes necessary for muscle and other body functions), Halogen (to purify drinking water), Norfloxacin, Metronidazole (to deal gastro enteritis), Paracetamol (to deal pyrexia), Cotrimoxazole / Amoxicillin (to deal infections) and the like.

Thanking you.

Yours faithfully,


12/6/2012
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/547/11 (Pt.-I)/23**Date **25.04.2012****From : Director, SUDA****To : M/S Silpa Barta Printing Press Ltd.
25 & 27 Canal South Road
Tangra Industrial Estate
Kolkata - 700 015.****Sub. : Work order for printing & supply of Family Schedule
to 113 ULBs & SUDA under BMS.****Ref. : Your quotation vide no. SBP/Order-18/11-12/1188 dt. 20.03.2012.****Dear Sir,**

Inviting your attention to the subject, this is to inform you that your quotation under reference has been accepted by this office for printing and supply of Family Schedule. The specification of Family Schedule is as under :

- Size 7.5" x 11.0" (oblong)
- Books of 32 pages text in one colour to be printed on 70 gsm white maplitho paper.
- Book cover (2 pages) 220 gsm to be printed in two colour offset on colour laminated board (light green / light blue).
- Binding is to be made with centre stitching with two wire staple.
- 100 books packed in shrink poly packing.

You are requested to undertake the job as mentioned below :

(Amount in Rs.)

Sl. No.	Item	Quantity to be supplied (Nos.)	Unit Price per 100 Family Schedule including VAT & supply to the ULBs & SUDA	Total Price inclusive of all charges including VAT (4%)	Delivery Terms
1.	Family Schedule (In Bengali)	15,19,000	721.76	111,80,062.40 Say .. 111,80,062/- (Rupees One Crore eleven lakh eight thousand sixty two) only	Within 8 weeks as per delivery schedule from the date of issuance of work order by this office
2.	Family Schedule (In Hindi)	30,000			

Contd. to P-2.

- 2 -

Before undertaking the printing job, you are requested to get the specimen of Family Schedule approved by Project Officer, Health, SUDA. A sample of the finished product is to be produced to the Project Officer, Health, SUDA for approval before undertaking the complete work. Supply of printed Family Schedule to the enlisted Urban Local Bodies shall be made with prior intimation to the respective Urban Local Body and the sample copy of the printed materials should bear the signature of Project Officer, Health, SUDA. The supply of said item should be made to the ULBs as per distribution list within eight weeks from the date of issuance of this order. The distribution list will be provided after approval of the specimen of Family Schedule by the Project Officer, Health, SUDA.

After causing supplying, you are to submit the bill in triplicate in the name of "Director, SUDA" along with receipted challan in triplicate. The payment will be made through account payee cheque.

Enclo. : As stated.

Yours faithfully,



Director, SUDA

SUDA-Health/547/11 (Pt.-I)/23/1(4)

Dt. .. 25.04.2012

C.C.

1. Project Officer, Health, SUDA
2. Finance Officer, SUDA
3. Finance Officer, CBPHCS
4. Cashier, SUDA



Director, SUDA

**Comparative Sheet for Rates submitted by the Firms
relating to Printing & Supply of Family Schedule under BMS - opened on 25.04.2012**

Family Schedule : Quantity Required : 15,49,000 Nos.

3 Government Press have submitted rates for printing & supply of Family Schedule under BMS.

Sl. No.	Name of the Firm	Unit Price per 100 copies of Family Schedule (Rs.)	Total Value (Rs.)	Remarks
1.	M/S Basumati Corporation Ltd. 166 BB Ganguly Street Kol. - 700 012.	1350.00	209,11,500.00	Including VAT
2.	M/S Silpa Barta Printing Press Ltd. 25 & 27 Canal South Road Tangra Industrial Estate Kol. - 700 015.	694.00	111 ,80,062.40	Excluding VAT. Unit Rate will be Rs. 721.76 including 4% VAT
3.	M/S Saraswati Press Ltd. 11 BT Road Kol. - 700 056.	752.00	116,48,480.00	Including VAT

M/S Silpa Barta Printing Press Ltd. being the lowest quotationer may be entrusted with the responsibility of printing & supply of Family Schedule.

[Signature]
25/04/2012

[Signature]
25.04.12

Tele : "BASUMATI"



Basumati Corporation Limited

(A GOVERNMENT OF WEST BENGAL UNDERTAKING)

166 Bipin Bihari Ganguly Street, Kolkata-700 012
Phone : 2350-9462/7540/9435/3331 • Fax : 033-2350-9813

Recd 14/3/12

Ref. No. SB-MD/BCL/317

Dated 14th March, 2012



RA (H)
R

FA
19/3/12

TO
The Director,
State Urban Development Agency,
Health Wing, "ILGUS BHAVAN",
H-C Block, Sector-III, Bidhannagar,
Kolkata- 700 091.

Sir,

With reference to your Memo NO.SUDA-Health/547(Pt.I)/
11/336 dated 07-03-2012, we have the pleasure in submitting
below our rate as follows:-

Family Schedule - 11.13 Lakh(Approx.)
(32-pages + 2-pages Bi-colour cover Print)
size-7 $\frac{1}{2}$ "x 11"(1/8 D/demy)
Setting and Printing charges with paper
including Vat, packing and Delivery charges
@ Rs.13.50 Per Book.

Yours faithfully,
FOR BASUMATI CORPORATION LIMITED,

(Shyamal Biswas)
Managing 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/547(Pt.I)/11/336****Date 07.03.2012****From : Director, SUDA****To : M/S Basumati Corporation Limited
166 B.B. Ganguly Street.
Kolkata - 700 017.****Sub. : Printing & supply of Family Schedule under BMS.****Sir,**

Sealed rates is hereby invited for printing & supply of 11.13 lakh (approx.) Family Schedule in Bengali & Hindi to 113 Urban Local Bodies in the State of West Bengal. The specification of such Family Schedule (sample enclosed) is as under :

- Size 7.5" x 11.0" (oblong)
- Books of 32 pages text in one colour to be printed on 70 gsm white maplitho paper.
- Book cover (2 pages) 220 gsm to be printed in two colour offset on colour laminated board (light green / light blue).
- Binding is to be made with centre stitching with two wire staple.
- 100 books packed in shrink poly packing.

You are requested kindly to submit rates per 100 copies of such Family Schedule booklet including charges for delivery to the selected Urban Local Bodies as mentioned in the enclosed sheet, by 15 days from receipt of this letter. Entire quantity of printed Family Schedule is to be supplied within two months after getting work order.

Thanking you.**Enclo. : As stated.****SUDA-Health/547(Pt.I)/11/336****Office copy****Yours faithfully,****Director, SUDA****Dt. .. 07.03.2012**

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No. SUDA-Health/547(Pt.I)/11/335****Date07.03.2012****From : Director, SUDA****To : M/S Saraswati Press Limited
11 B.T Road
Kolkata – 700 056.****Sub. : Printing & supply of Family Schedule under BMS.****Sir,**

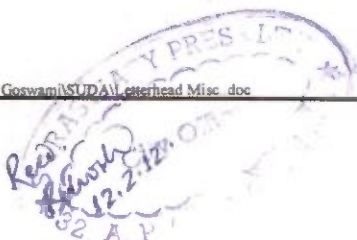
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- Binding is to be made with centre stitching with two wire staple.
- 100 books packed in shrink poly packing.

You are requested kindly to submit rates per 100 copies of such Family Schedule booklet including charges for delivery to the selected Urban Local Bodies as mentioned in the enclosed sheet, by 15 days from receipt of this letter. Entire quantity of printed Family Schedule is to be supplied within two months after getting work order.

Thanking you.

Yours faithfully,

**Director, SUDA****Enclo. : As stated.****SUDA-Health/547(Pt.I)/11/335****Dt. .. 07.03.2012****Office copy**



silpa barta printing press limited

(A Government of West Bengal Undertaking)

25 & 27 Canal South Road • Tangra Industrial Estate • Kolkata 700 015

Phone: 2251-3031 • 2251-2967 (Fax) • 2251-5113 • 2251-9748

Ref. No.: SBP/Order- 18 /11-12/ 1188

Date: 20.03.2012

Recd. on 21/3/12



To,
The Director
State Urban Development Agency
Health Wing "ILGUS BHAVAN"
H-C Block, Sector-III, Bidhannagar,
Kolkata - 700 091

Sub: Quotation for Printing & Supply of "Family Schedule under BMS".

Ref: Your Memo No. SUDA-Health/547(Pt.I)/11/334 dt. 07.03.2012.

Sir,

As per your above reference for Printing & supply of Family Schedule under BMS, we are giving our rate below :-

Sl. No.	Specification	Qty.	Rate
1.	Printing of Family Schedule under BMS Size : 7.5 x 11 Inch. (oblong) Pages : Inside 32 pages text Paper : Inside 70 GSM Maplitho paper with single colour printing Cover : 2 pages 220 GSM art Board with two colour printing & lamination Binding : Centre stitch binding & 100 books packed in shrink poly packing.	11.13 lakh	Rs. 694/- per hundred book

Including delivery charges + VAT Extra.

Thanking you & assuring you of our best services at all times.

Your's faithfully,

For **Silpabarta Printing Press Ltd.**

Sujay Guha

Sujay Guha
Dy. Manager - Production

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091****West Bengal****Ref No SUDA-Health/547(Pt.I)/11/334****Date07.03.2012****From : Director, SUDA****To : M/S Shilpa Barta Printing Press
25 & 27, Canal South Road,
Tangra Industrial Estate,
Kolkata – 700 015.****Sub. : Printing & supply of Family Schedule under BMS.****Sir,**

Sealed rates is hereby invited for printing & supply of 11.13 lakh (approx.) Family Schedule in Bengali & Hindi to 113 Urban Local Bodies in the State of West Bengal. The specification of such Family Schedule (sample enclosed) is as under :

- Size 7.5" x 11.0" (oblong)
- Books of 32 pages text in one colour to be printed on 70 gsm white maplitho paper.
- Book cover (2 pages) 220 gsm to be printed in two colour offset on colour laminated board (light green / light blue).
- Binding is to be made with centre stitching with two wire staple.
- 100 books packed in shrink poly packing.

You are requested kindly to submit rates per 100 copies of such Family Schedule booklet including charges for delivery to the selected Urban Local Bodies as mentioned in the enclosed sheet, by 15 days from receipt of this letter. Entire quantity of printed Family Schedule is to be supplied within two months after getting work order.

Thanking you.

Enclo. : As stated.**SUDA-Health/547(Pt.I)/11/334****Office copy**

Yours faithfully,


Director, SUDA**Dt. .. 07.03.2012**

STATE URBAN DEVELOPMENT AGENCY

Printing & Supply of Family Schedule under Urban Health Programme

Director, SUDA invites Sealed tender for printing and supply of Family Schedule of 11,13,000 in number from reputed and experienced Firms. The materials so procured are required to be supplied to the Urban Local Bodies (ULBs) as per quantity mentioned against each of the destination at Annexure-1 of T.O.R. The details of T.O.R. may be downloaded from web site www.changeekolkata.org or www.wbdma.gov.in.

Health/547(Pt.1)11/334

Dt. 07-03-2012

210/11-1

To

The Director,

State Urban Development Agency

Health Wing "ILGUS BHAVAN"

H-C Block, Sector-III, Bidhanagar,

Kolkata - 700091

From :

Silpabarta Printing Press Limited

(A Govt. of West Bengal Undertaking)

Tangra Industrial Estate

25 & 27, Canal South Road

Kolkata-700 015.

Phone : 244-9748, 244-9569, 244-3031

Estimate No. E 330/1-B/BG/2012

Date : 2012 03 23

Director
State Urban Development Agency
Health Wing
'ILGUS BHAVAN'
HC-Block, Sector-III
Bidhannagar, Kolkata-700 091



SARASWATY PRESS LIMITED

(Government of West Bengal Enterprise)

An ISO 9001 : 2008 Company

Regd. Office : 11 B. T. Road, Kolkata 700 056

Telephones : 2564 7134, 2564 7142, 2564 6146

Fax : (91 33) 2564 8886, 2564 8134

City Office : 32 A. P. C. Road, Kolkata - 700 009

Telephones : 2351 5846

Fax : (91 33) 2360 6683

Dear Sir/s,

Re.: Printing & delivery of Family Schedule under BMS.

Letter

With reference to your ~~copy~~ No. SUDA-Health/547 (Pt. I)/11/335 dated 07.03.2012 we quote our prices below, which we trust will meet your approval. Excise Duty, Sales Tax and other taxes/duties will be charged on the quoted rate, as applicable.

This offer is subject to the Standard Conditions of the Printing Industry, printed overleaf.

Thanking you and assuring you of our best attention always.

Yours faithfully,

Biplab Ghosh
23.03.2012
(Biplab Ghosh)
Marketing Executive

N.B: Author's Corrections: Subject to Rule 8 of the Standard Conditions of the Printing Industry, printed overleaf, author's corrections will be allowed without charge on the first proofs only up to a maximum of 5% of the total lines. All excess corrections, will be charged at 25 paise per word per proof.

ESTIMATE

This is valid for 15 days from date hereof.

11,13,000 Copies of Family Schedule under BMS (Size: 7½" x 11"): Text to be printed in single colour in both sides on 70 GSM Maplitho Paper. Cover to be printed in bi-colour in one side on 220 GSM Art Board with lamination. Centre wire stitch bound. Books to be packed in CFC Boxes with Poly sheet and delivered at 113 nos. of Urban Local Bodies throughout the State of West Bengal. Cost of Production @ Rs. 7.52/= per Book.

Rate shall be inclusive of all delivery charges and taxes (VAT).

AR.

STANDARD CONDITIONS OF THE PRINTING INDUSTRY

1. **Cost Variation**—Quotations are based on the current costs of production and are subject to amendment by the printer on or at any time after acceptance to meet any rise or fall in such costs.
2. **Orders**—Regularly entered orders cannot be cancelled except upon the terms that will compensate against loss.
3. **Sales Tax & c.**—The printer shall be entitled to charge the amount of any Sales Tax or Toll charges payable whether or not included on the quotation or invoice.
4. **Experimental Work**—Experimental work performed on orders such as sketches, drawings, composition, plates, presswork and materials will be charged for.
5. **Sketches and Dummies**—Sketches and dummies shall remain the property of the printer and no use of same shall be made, or any idea obtained therefrom be used, except upon compensation to be determined by the owner.
6. **Drawings, Engravings and Electrotypes & c.**—Drawings made and manipulated by the printer, and plates made from the printer's original design, types or from designs finished by the customer, remain the exclusive property of the printer, unless otherwise agreed upon in writing.
7. **Alterations**—Proposals are only for work according to original specifications. If through customer's error, or change of mind, work has to be done a second time or more, such extra work will carry an additional charge, at current rates for the work performed.
8. **Proofs**—Proofs not in excess of two will be submitted with original copy. Corrections, if any, to be made thereon and to be returned marked "OK" or "OK with corrections" and signed with name or initials of person duly authorised to pass on same. No responsibility for errors is assumed if work is printed as per customer's O.K. Author's corrections after first proof will be charged extra.
9. **Press Proofs**—An extra charge will be made for press proofs. Press's standing awaiting O.K. of the customer will be charged for at current rates for the time so consumed.
10. **Colour Proving**—Because of the difference in equipment and conditions between the colour proving and the pressroom operations, a reasonable colour proof and the completed job shall constitute an acceptable delivery.
11. **Postal Cards and Stamped Envelopes**—Being cash expenditure, customers are expected to furnish these with their order. If they are not furnished an extra charge of 10% for additional services for securing will be made on the amount required to purchase them.
12. **Handling Stock**—A charge of 12½% of the value of all paper stock furnished by customer will be made for handling and care of same.
13. **Delivery**—Unless otherwise specified the price quoted is ex-works. All estimates are based on continuous and uninterrupted delivery of complete order unless specifications distinctly state otherwise.
Delivery of goods should be accepted and payment shall become due upon notification that they are ready for delivery.
14. **Expedited Delivery**—Should expedited delivery be agreed and necessitate overtime or other additional cost, an additional charge may be made.
15. **Variations in Quantity**—Every endeavour will be made to deliver the correct quantity ordered, but quotations are conditional upon a margin of 5 per cent (in colour work 10 per cent) being allowed for overs or shortages, the same to be charged for or deducted pro rata.
16. **Claims**—Claims arising from damage, delay, or partial loss of goods in transit must be made in writing to the printer and the carrier so as to reach them within three days of delivery and claims for non-delivery within 28 days of despatch of the goods. All other claims must be made to the printer within ten days of delivery.
17. **Liability**—The printer shall not be liable for indirect consequential loss or for any loss to the customer arising from third party claims occasioned by errors in carrying out the work or by delay in delivery.
18. **Standing Matter**—Type may be distribute and lithographic, photogravure, or other work effaced immediately after the order is executed unless written arrangements are made to the contrary, in the latter event, rent to be charged.
19. **Customer's Property**—(a) All customer's property that is stored with a printer is at the customer's risk, and the printer is not liable for any loss or damage thereto caused by fire, water, leakage, theft, larceny, negligence, insects, rodents, or any other cause beyond the printer's control. It is understood that storage of customer's property is solely for the benefit of the customer. However, in the event that the customer and the printer make a separate agreement whereby the customer agrees to pay the rental value of the space occupied by the property and/or care and keep thereof and insurance thereon, then it becomes a bailment for the mutual benefit of both customer and printer and the printer is liable for failure to exercise ordinary care.
(b) Every care will be taken to secure the best results where materials or equipment are supplied by customers, but responsibility will not be accepted for imperfect work caused by defects in or unsuitability of such materials or equipment.
(c) Where the customer supplies materials, adequate quantities shall be supplied to cover spoilage.
20. **General Lien**—The printer shall in respect of all unpaid debts due from the customer have a general lien on all goods and property in his hands and shall be entitled on the expiration of 14 day's notice to dispose of such goods or property as he thinks fit and to apply the proceeds towards such debts.
21. **Illegal Matter**—(a) The printer shall not be required to print any matter which in his opinion is or may be of an illegal or libellous nature.
(b) The printer shall be indemnified by the customer in respect of any claims, costs and expenses arising out of any illegal or libellous matter printed for the customer or any infringement of copyright, patent or design.
22. **Periodical Publications**—a contract for the printing of periodical publications may not be terminated by either party unless written notice is given as follows:-

Nature of Publication		Length of Notice	
Weekly	One month
Fortnightly	Two months
Monthly	Three months
Quarterly	Six months

Nevertheless the printer may terminate any such contract forthwith should any sum due thereunder remain unpaid.

23. **Terms—Net Cash. Bills not paid on presentation bear interest at 25 per cent per annum.**
24. **Force Majeure**—Every effort will be made to carry out the contract but its due performance is subject to cancellation by the printer or to such variation as he may find necessary as a result of inability to secure labour, materials or supplies or as a result of any Act of God, War, Strike, Lockout, Closure or other labour dispute, Fire, Flood, Drought, Legislation or other cause (whether of the foregoing class or not) beyond the printer's control.
25. **Place of Settlement**—The city or town where the Printing Press or its Registered Office is located. In our case it is in Kolkata.



SARASWATY PRESS LIMITED

(Government of West Bengal Enterprise)

An ISO 9001 : 2000 Company

Regd. Office : 11 B T Road, Kolkata 700 056



**Government of West Bengal
Finance Department
Audit Branch
Writers' Buildings**

No. 10500-F

Dated, Kolkata, the 19th November, 2004.

NOTIFICATION

In exercise of the power conferred by Clause (3) of Article 166 of the Constitution of India, the Governor is pleased hereby to make the following amendments in the West Bengal Financial Rules, Volume-I, as subsequently amended (hereinafter referred to as the said Rules), namely:-

AMENDMENTS – C.S. NO. 106

in the said Rules, -

(1) for Rule 47, substitute the following Rule:-

47. (1) No contract shall be made by a subordinate authority which has not been directed or authorised to do so by or under the orders of the Governor in terms of Clause (1) of Article 299 of the Constitution. The Governor shall be made a party to every contract of the Government and the words "for and on behalf of the Governor of West Bengal" should follow the designation of the officer authorised in this behalf under Article 299 of the Constitution and executing the contract appended below his signature.

Note-1. - The various classes of contracts and assurances of property, authorised by the Governor in exercise of the powers conferred by Clause (1) of Article 299 of the Constitution which may be executed by different subordinate authorities of the Government are specified in the notification issued by the Judicial Department from time to time.

Note-2. - The limitations upon the powers of subordinate authorities, the condition under which such power should be exercised and the general procedure prescribed with regard to various classes of contracts and assurances of property, such as calling for and acceptance of tenders, etc. are laid down in Delegation of Financial Power Rules, 1977, and the appropriate Departmental regulations and orders.

(2) The following general principles shall be observed by all offices empowered to enter into contracts or agreements for obtaining supply and execution of works and services on behalf of the Government and involving expenditure from public fund: -

- (a) The terms of contract must be precise and definite and there must be no room for ambiguity or misconstruction therein.
- (b) The terms of the contract once entered into shall not be materially varied without the previous consent of the authority competent to enter into the contract and the reasons for the variation should be recorded. No payment to contractors by way of compensation or otherwise, outside the strict terms of the contract or in excess of the contract rates shall be authorised without the previous approval of the Finance Department.
- (c) No contract involving an uncertain or indefinite liability or any condition of an unusual character should be entered into without the previous consent of the Finance Department.

Where escalation in respect of labour overheads, customs duties, freight charges etc. is provided for in a contract the basis for the calculation of the same should be clearly indicated.

(3) **Liquidated Damage.** - All contracts should have a provision for recovery of liquidated damages for default on the part of the contract or unless any special instructions are issued by the "Competent Authority".

Explanation. – "Liquidated Damage" shall mean losses or damages sustained by the Government for default on the part of the contractor either because of delayed supply or execution of works within the stipulated date or otherwise. It should be provided for in terms of a specific percentage of the total contract value of the supply or works for a day or week or month, as the case may be.

(4) "Cost Plus" contracts should be avoided except where these are unavoidable.

Explanation. - "Cost plus" contract shall mean a contract wherein the price payable for supplies or services under the contract is determined on the basis of the actual cost of production of the supplies or services concerned plus profit either at a fixed rate per unit or at a fixed percentage on the actual cost of production.

(5) (a) In the agreements for the execution of a work as a contract work, which should invariably be in writing, there should be a stipulation as to the quantity of work to be done and the time within which it is to be completed.

(b) These provisions shall apply, mutatis mutandis, for supplies also.

(6) In case of high value works, the contract deeds should be specially prepared in consultation with the Government law officers and as far as possible, the standard form of contract shall be used.

(7) Unless otherwise exempted by any special Rules or order of the Government, security in the form as prescribed in Rule 25 of these Rules, shall, in all cases, be taken for due fulfilment of a contract.

(8) Subject to Note-I below, orders should be placed only after open tenders or quotations have been invited and in the cases where the lowest tender or quotation is not accepted, reasons should be recorded.

Note-1. – Subject to the special rules or order or procedure that may be prescribed by the Government in respect of a particular department, open tender shall invariably be invited for the supply of articles or stores or for execution of works and services worth Rs. 20,000=00 or more. Selection of agency should be made on the basis of at least three tenders or quotations, which shall be opened in presence of willing agents. If the number of tenders received is less than three, tender should be invited afresh. Cash transaction upto Rs. 500=00 may be made without any tender or quotation. Such transaction above Rs. 500=00 and upto Rs. 20,000=00 shall be made after inviting quotations from more than four to five reliable firms, which shall be opened in presence of willing agents. Notice for quotation shall be issued through notice board of the office, the offices of the Sub-Divisional Officers and the District Magistrates and the Panchayats, Municipalities, in respect of offices outside Kolkata. In Kolkata, such notice shall be displayed in the notice board of Local Offices sending the same to suppliers etc. Tender notice shall always be given due publication through the leading dailies in English, Hindi and Bengali. Such notice should be published through Information and Cultural Affairs Department. The limit prescribed herein applies to an article or a collection of articles more or less of one kind or obtained from one source. The use of intermediate general suppliers should be discouraged.

Note-2. – The head of the Office is authorised to purchase the supply fittings, sanitation and sewage plant fittings and parts for pumps, compressors, engine and motors in use in the water supply and conservancy work in the establishment, only in case of emergencies such as sudden failure of machines, etc. when it is not possible to make the purchases after calling tenders or quotations. A certificate should always be recorded in each such occasion over the signature of the head of the Office.

Note-3. – Foodstuffs for the hostels attached to Government schools and colleges may be purchased from the open market, if it proves advantageous having regard to the price and quality of the articles and if the supplier fails to supply the essential items for hostels.

(9) (a) In selecting the tender to be accepted the financial status of the individuals and firms tendering shall be taken into consideration in addition to all other relevant factors.

(b) Sales Tax and Income Tax Clearance Certificate should be furnished by the contractors for contract value above Rs. 50,000=00.

(c) In the case of private individuals and firms tendering in foreign countries for contracts of large value, that is, contracts of over Rs. 25 Lakhs, the Head of the Indian Mission post concerned should be consulted.

(10) The Comptroller and Auditor General and under his direction other Audit authorities shall have power to examine contracts and to bring before the Public Accounts Committee any cases where competitive tenders have not been sought or high tenders have been accepted or where other irregularities have come to light. Authorities who are authorised to enter into contracts or agreements should send copies of all contracts and agreements valued over Rs. 1 Lakh to the Principal Accountant General (A & E), West Bengal, Principal Accountant General (Audit), West Bengal and Accountant General (Local Bodies Audit), West Bengal.

(11) (a) The terms of contract for the purchase of perishable stores should invariably include a separate warranty clause a model of which is given in the form appended hereunder. This form may, however, be modified to suit local conditions.

(b) It should be ensured that in all contracts where a warranty clause is included, the position regarding delivery of goods in replacement of rejected ones is made clear beyond doubt by adding the words "free of cost at the ultimate destination" after the words "by the purchaser" in the penultimate sentence of the said clause, where the incorporation of such a clause is not inconsistent with the other conditions of the contract.

(12) The question whether any sales tax, purchase tax, octroi and terminal taxes and other local taxes and duties are to be paid and if so, by which party, should be settled before entering into any contract involving transfer of movable property of any nature.

(13) No work should be done under an agreement/contract beyond the date of expiry of its tenure. Wherever it is considered that the work has to be continued beyond the date of expiry of the tenure, timely action should be taken for renewing the contract/agreement for the further period required, after a suitable review of the provisions of the old agreement/contract to see whether any modifications therein are required.

(14) Subject to provision of these rules and any other special rules, where open tender is not invited and purchase is effected by limited/short notice tenders the specific reasons for doing so should be recorded and the approval of the competent authority should be taken in writing, unless such action is taken in accordance with any instruction issued by the Government.

(2) After Rule 47, insert the following Rules: -

47A. Subject to the provisions of Rule 47(B), the State Government Departments/Directorates/Offices/Undertakings/Corporations/Organisations/Government Companies/Panchayats/Local Bodies shall adopt the following measures in the matter of making all purchases and executing of all works.

(1) All Registered SSI units of the State are to be given 15% price preference vis-à-vis large and medium scale Industrial Units and other SSI units located outside the State.

However, the Government shall have the power to exempt specific establishments which are required to run on commercial lines from the operation of price preference policy for all or specified purposes and also subject to such condition as may be

specified. Registered S.S.I. Units of the State shall be exempted from payment of earnest money for tenders and such units, if selected, as per the principle mentioned hereinbefore shall be exempted from payment of security deposits.

(2) Subject to the provisions of Clause (c) of this sub-rule,

(a) all Industrial Undertakings/Organisations in the large/medium sector owned/managed by the State Government will be given 10% price preference over large and medium units within the State and outside and also SSI units of other States.

(b) State-based medium and large-scale units will be given 10% price preference over large and medium units and SSI units of other States.

(c) the price preference allowed under Clauses (a) and (b) are only for the purpose of selection, but once a unit is selected on the basis of such preferences it has to agree to execute the work or make supplies at the lowest valid price bid failing which orders will be placed with the organization/firm offering the lowest valid price.

Explanation: The term "State-based unit" means and includes the unit whose major manufacturing unit (if it has got more than one unit) is situated within the State or which has its manufacturing unit within this State. In the notices of the tenders/quotations in respect of purchases by all organisations directly or indirectly controlled by an administrative department of the Government (e.g. W.B.S.E.B., Zilla Parishad, Panchayat Samity, Municipality, Corporations, Undertakings, Statutory Bodies, D.G.A.H.C. etc.) the preferential purchase policy of the State should be incorporated, so that there may not be any difficulty in finalising purchases allowing the preference as desired by the Government.

(3) While accepting the products of the State-based institutes it should be clearly examined that the same are of ISI Standard (where such specification is required).

Note-1. – The following concessions may be allowed to M/s. Mackintosh Burn Ltd.:-

(i) The M/s. Mackintosh Burn Ltd. may be allowed 10% preference in rate vis-à-vis other organisations engaged in similar activities. Such preference shall, however, be given only for the purpose of selection, but once selected on the basis of such preference, M/s. Mackintosh Burn Ltd. shall have to execute the work at the lowest valid price bid received in the said process of selection, failing which orders will be placed with the organization/firm offering the lowest valid rate.

(ii) The Company may be exempted from submitting earnest money for all tenders from the Government of West Bengal, State Government Undertakings and Statutory Bodies, directly controlled by State Government.

(iii) Security deposit for all works controlled directly or indirectly by the State Government and executed by the Company may be limited to Rs. 1 Lakh.

Note-2. – The State Government Offices may, instead of going through tender or quotation purchase the products of the three production centres of the Refugee Relief and Rehabilitation Directorate, Government of West Bengal (viz. Uttarpara, Titagarh and Habra), provided their rates are comparable to the rates of similar articles of the West Bengal State Handloom Weavers' Cooperative Society Ltd. and the West Bengal Handloom and Powerloom Development Corporation Ltd.

Note-3(a). – Where the Government Stationery Offices fail to supply the Stationery articles to the State Government Offices as per their indents, such articles may be purchased from the Co-operative Societies without obtaining quotations or inviting tenders. In Kolkata, Stationery articles can be purchased from Calcutta Wholesale Consumers' Co-operative Society Ltd., the CONFED and all the subsidiary Consumer Co-operative Societies and from the Samabayika run by that Organisation. In the Districts and Sub-Divisions cash purchase of Stationery articles may also be made from

the Wholesale Consumers/ Co-operative Societies and their subsidiary organisations. Such purchase will be made within the delegated powers of the respective heads of offices, heads of departments and other authorities as per provisions of the Delegation of Financial Power Rules, 1977.

Note-3(b). - The requisitioning department/office should reject any supply which is not in accordance with specification maintaining quality.

Note-4. - The Government may, in exceptional circumstances, allow purchases to be made from or work to be executed by a Public Sector Undertaking or a Statutory Body under the administrative control of the State Government after being satisfied about the reasonableness of the price or the rates offered.

47B. (1) Notwithstanding anything contained anywhere in these rules, purchases of the articles shown in the lists marked A-I, A-II, A-III, A-IV, A-V, A-VI, A-VII and A-VIII (vide Annexure-'A') appended hereunder shall be made by all State Government Departments/Directorates/Offices/Organisations from West Bengal Small Industries Development Corporation, West Bengal Khadi and Village Industries Board, West Bengal State Handloom and Powerloom Development Corporation Limited, West Bengal State Leather Development Corporation, West Bengal Handicrafts Development Corporation, West Bengal State Handicrafts Co-operative Society, West Bengal Comprehensive Area Development Corporation and Central Engineering Organisation, Dasnagar, Howrah respectively only and from no other source at a price fixed by those agencies which will formulate their own pricing policy keeping normal margin on account of profit and overhead expenses which should not exceed generally 10%. In order to ensure that the prices of various articles are fixed in accordance with these principles, the prices should be scrutinised by the respective administrative department of the organisations. The relevant provision of Rule 47(A) would be subject to the provision of Rule 47(B). The requisitioning Departments/Directorates/Offices/Organisations should not insist that deliveries should be made by the agencies as mentioned above at places indicated by the Departments etc. The Departments etc. should be prepared to lift them

from such places mutually agreed upon between the requisitioning Departments etc. and the supplying agencies.

(2) All Government Departments/Directorates/Offices/Organisations shall be required to purchase the articles (45 in numbers) mentioned in Annexure-'B' appended hereunder from Registered Small Scale Units only by inviting tenders/quotations in respect of these items. These Units will, however, have to compete amongst themselves. The Government, however, shall have the power to grant exemption from the above Rule in specific cases for good and sufficient reasons. The Government may include/exclude any item under Annexures-'A' & 'B' on recommendation from C. & S.S.I. Department and on the basis of such decision, these Annexures will be amended.

(3) (a) Indenting Offices should intimate the supply schedule of articles in a financial year to the supplying agencies as per Annexure-'A' within one month from the commencement of the financial year indicating the specifications, if any, desired with an intimation to C. & S.S.I. Department.

(b) Supplying agencies shall, on receipt of such indents with specifications, if any, confirm to the indenting offices adherence to the supply schedule within 15 days from the date of receipt of such indents.

(c) In case of failure of the Small Scale Units to supply articles within the stipulated period, the defaulting units may be black-listed by the concerned Department, after due consideration of the reasons for the delay.

(5) Supplying agencies in Annexure-'A' shall update price list of articles earmarked for supply by them whenever any change therein is unavoidably necessitated and intimate the same to the concerned indenting offices and to C. & S.S.I. Department.

(6) Supplying agencies in Annexure-'A' and SSI Units supplying articles in Annexure-'B' shall ensure maintenance of quality of their articles through periodical tests and maintain such test reports for inspection by indenting offices, if desired.

(7) Supplying agencies in Annexure-'A' and SSI Units supplying articles in Annexure-'B' shall be exempted from payment of earnest money for tenders and security deposit against supply of articles indented to them.

(8) Drawing and Disbursing Officers, while preferring bills on purchases of articles to Kolkata Pay & Accounts Offices/Treasuries in Districts, shall furnish a certificate on the body of the bills that purchases have been made in strict compliance of the stores purchase policy of the State Government and Pay & Accounts Officers/Treasury Officers shall, while scrutinizing the bills, ensure that such certificates are furnished.

Purchase of Duplicating machine, Calculators/Calculating machines, Typewriters for use in Government Offices and liveries for use of the Government employees shall continue to be governed by the Finance Department, Organisation and Methods Branch orders issued from time to time.

ANNEXURE – 'A'

A-I : List of items to be supplied by West Bengal Small Industries Development Corporation Limited.

- 1) Aluminium Utensil.
- 2) Can (made of G.P. sheets for milk and measuring).
- 3) Invalid Wheelchair.
- 4) Steel Furniture.
- 5) Electric Fan and Electrical Goods.
- 6) Bucket (G.I. & plastic).
- 7) Plastic Can/Container/Thali etc. and plastic goods.
- 8) Manhole cover.
- 9) Furniture.
- 10) Shoe polish and Metal Polish.
- 11) PVC pipe and tube.
- 12) Air Conditioner.
- 13) Paint.
- 14) Polythene sheet (tarpaulin).
- 15) Websi brand detergent & cake, bulb & battery.
- 16) Bitumen.
- 17) Exercise book.
- 18) Door and window frame.

A-II : List of items to be supplied by the Khadi & Village Industries Board, West Bengal.

- 1) Handmade Paper.
- 2) File cover and board with flap.

A-III :

List of items to be supplied by (1) West Bengal State Handloom Weavers' Co-operative Society Ltd. (Tantuja) and (2) West Bengal Handloom and Powerloom Development Corporation Limited (Tantusree).

- 1) Cotton Hosiery.
 - 2) Curtain cloth and Furnishing.
 - 3) Duster.
 - 4) Garments made of cotton, Polyester cotton (Terry cotton) and Polyester-Viscose (all types) including uniform for children and uniform for Police, Jails, Forests, Fire Services and other Departments.
 - 5) Liveries for Drivers and Group-'D' employees.
 - 6) Patients' coats and Pyjamas.
 - 7) Surgical Dressing (Gauge & Bandage cloth).
 - 8) Cotton tape.
 - 9) Hospital linens-Dosuti, patra, Stretcher cloth, Tiki, Towel, etc.
 - 10) Mosquito netting.
 - 11) Towel.
 - 12) Bed sheet and Bed cover.
 - 13) Saree.
 - 14) Dhoti.
 - * 15) Powerloom long cloth.
 - * 16) Powerloom Markin.
- * To be supplied by WBHPDCL only.

A-IV :

List of items to be supplied by West Bengal State Leather Development Corporation Ltd. (Charmaja).

- 1) Attache case/bag.
- 2) Boots and shoes including ammunition boots and Officers' boots, gumboots.

- 3) Chappals and sandals.
- 4) Hand Gloves.
- 5) Leather suitcase.
- 6) Leather belt.
- 7) Bus & Tram Conductors' bag.
- 8) Football and Volleyball.
- 9) Jungle boot, Safety Miners' Boots of all types.

A-V : List of items to be supplied by the West Bengal Handicrafts Development Corporation Ltd. (Manjusha).

- 1) Knitted Woollen products.
- 2) Dhokra (Jute) Mats.
- 3) Coir Door-mat.
- 4) Waste Paper Basket.
- 5) Readymade Garment including School Uniform but excluding Uniform for Police, Jails, etc.
- 6) Gift item/handicraft items.
- 7) Woollen Carpet.
- 8) Woollen blanket.
- 9) Hospital linen items excluding gauge and bandage.

A-VI : List of items to be supplied by the West Bengal State Handicrafts Co-operative Society Ltd. (Bangasree).

- 1) Readymade Uniforms for Primary School children under District Primary School Councils.
- 2) Summer & Winter liveries for Group-'D' staff/Drivers.
- 3) Gift items/handicraft items.
- 4) Handloom Sarees and Dhoties.
- 5) Hospital linen items excluding gauge and bandage.

A-VII :

List of items to be supplied by the West Bengal Comprehensive Area Development Corporation.

- 1) Curtain Cloth.
- 2) Duster.
- 3) Liveries for Drivers and Group-'D' employees.
- 4) Bed Sheet and Bed Cover.
- 5) Knitted Woollen products.
- 6) Coir Door Mat.
- 7) Bags and pouches made of nylon, cloth and jute.

A-VIII :

List of items to be supplied by the Central Engineering Organisation, Dasnagar, Howrah.

- 1) Machining and Fabrication job.
- 2) Ferrous and non-ferrous casting.
- 3) Industrial Fastener etc.
- 4) Repair and maintenance of hospital equipments and furniture.

ANNEXURE – 'B'

List of items to be procured directly by Government Departments/Corporations and Statutory Bodies from the registered Small Scale Units.

- 1) Registers and Exercise Books.
- 2) Rubber Hose pipe.
- 3) Wax candle.
- 4) Writing ink & Fountain pen ink.
- 5) Office Gum Paste.
- 6) Flooring Tile.
- 7) Conduit pipes.
- 8) Stone Chips.
- 9) Dustbin.
- 10) Steel Window & ventilator – Metallic.
- 11) Rolling shutter.
- 12) Building Hardware.
- 13) Surgical Gloves.
- 14) Expanded Metal.
- 15) Voltage Stabilizer.
- 16) P.V.C. Cable & Wires.
- 17) Electrical Light Fitting Choke.
- 18) Metal Clad Switch.
- 19) Sports Goods.
- 20) Brushes (Paint).
- 21) Domestic Electrical Appliances.
- 22) Scientific Laboratory Glassware.
- 23) Tyre & Tube (Cycles).
- 24) Steel Trunk.
- 25) Tarpauline.
- 26) Readymade Garments.

- 27) Cotton/Woolen socks.
- 28) R.C.C. pipe.
- 29) Liquid/Laundry soap.
- 30) Wood screw.
- 31) Wire Nail and Horse Shoe Nail.
- 32) Drawing and Mathematical Instruments.
- 33) Lamp Holder.
- 34) Drums & Barrel.
- 35) A.C.S.R. & A.A.C. Conductor.
- 36) Glass Ampoule (Distilled Water).
- 37) Wooden Packing case.
- 38) Wire Netting.
- 39) Electric Call Bell.
- 40) Wall Clock.
- 41) Office Stationery (like Gems Clip, Pin, Pin Cushion, Table top Glass, Paper Weight).
- 42) Agricultural Tools and implements (like/including Kodali, Prunning knife, duster/sprayer etc.).
- 43) Personal Weight machine/Bathroom scale (for weighing) [used by Doctor/Hospital/Nursing Home].
- 44) Circular hanging spring balance upto 200 kgs.
- 45) Fire extinguisher.

By order of the Governor

Sd/- Samar Ghosh
Principal Secretary to the
Government of West Bengal.

MODEL FORM OF WARRANTY CLAUSE

(See Clause 11(a) of Rule 47 of W.B.F.R. – I)

The contractor/seller hereby declares that the goods/stores/articles sold to the buyer under this contract shall be of the best quality (and workmanship) and shall be strictly in accordance with the specifications and particulars contained/mentioned in the clause _____ hereof and the Contractor/seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of _____ days/months from the date of delivery of the said goods/stores/articles to the Purchaser and that notwithstanding the fact that the Purchaser (Inspector) may have inspected and/or approved that said goods/stores/articles, if during the aforesaid period of _____ days/months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid or have deteriorated (and the decision of the Purchaser in that behalf will be final and conclusive) the Purchaser will be entitled to reject that said goods/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality. On such rejection the goods/articles/stores will be at the Seller's risk and all the provisions herein contained relating to rejection of goods etc. shall apply. The contractor/seller shall, if so called upon to do, replace the goods etc. or such portion thereof as is rejected by the Purchaser otherwise the contractor/seller shall pay to the purchaser such damages as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchaser in that behalf under this contract or otherwise.

No. 10500/1(500)-F

Dated, Kolkata, the 19th November, 2004.

Copy forwarded for information to:-

1. The Accountant General (A & E),
West Bengal,
Treasury Buildings,
Kolkata – 700 001.
2. The Principal Accountant General (Audit), West Bengal,
Treasury Buildings,
Kolkata – 700 001.
3. The Accountant General (Local Bodies Audit), West Bengal,
C.G.O. Complex, 3rd MSO Building,
5th Floor, DF Block, Salt Lake,
Kolkata – 700 064.
4. The Commissioner,
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5. The Principal Secretary/Secretary,
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6. The Director,
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7. The Collector, Kolkata,
11, N.S. Road,
Kolkata – 700 001.

8. The District Magistrate,

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9. The District Judge,

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10. The Financial Adviser,

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11. The Superintendent of Police,

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12. The Sub-Divisional Officer,

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13. The Accounts Officer,
West Bengal Secretariat,
Writers' Buildings,
Kolkata – 700 001.
14. The Accounts Officer,
West Bengal Secretariat,
Bikash Bhavan,
Bidhannagar,
Kolkata – 700 091.
15. The Pay & Accounts Officer,
Kolkata Pay & Accounts Office-I,
Civil Defence Building,
81/2/2, Phears Lane,
Kolkata – 700 012.
16. The Pay & Accounts Officer,
Kolkata Pay & Accounts Office-II,
Johar Building,
P-1, Hyde Lane,
Kolkata – 700 073.
17. The Superintendent,
West Bengal Government Press,
Alipore,
Kolkata – 700 027.
18. The Treasury Officer,
.....
.....
.....
19. The Principal,
Industrial Training Institute,
.....
.....

20.Branch / Group..... of Finance Department.

Sd/-

(P.K.Guha Roy)
Special Secretary to the
Government of West Bengal.



संस्था : "समलक्षित"
TELEGRAM : "SMALLCORP"
WEBSITE : http://www.nsicindia.com

टेलीफोन : 248-7357/7358
TELEPHONE : 2243-5493
फैक्स : 21-33-2248 7359
FAX :
ई-मेल : rosal@nsic.co.in

राष्ट्रीय लघु उद्योग निगम लिमिटेड
The National Small Industries Corporation Limited

(भारत सरकार का उद्यम)
(A Government of India Enterprise)

२०बी, अब्दुल हमीद स्ट्रीट, (७वीं मंजिल) कोलकाता-७०० ०६९
20B, ABDUL HAMID STREET (7TH FLOOR), KOLKATA - 700 069

अमान्यता प्राप्त निर्यात सदन
(Recognised Export House)

दिनांक

(AN ISO 9001-2000 CERTIFIED GOVERNMENT OF INDIA ENTERPRISE)

Ref.: NSIC/KOL/MKT/Printing/SUDA/2011-12

Dated: 12.03.2012

To
The Director,
State Urban Development Agency,
Health Wing, "ILGUS Bhavan",
HC Block, Sector-III, Bidhannagar,
Kolkata-700 091

Sub: Tender for printing & Supply of Family Schedule under BMS

Dear Sir/Madam,

We understand that you have floated the above tender for printing works for supply of Family Schedule under BMS.

In this connection we would like to state that we are a Central Government Undertaking and we have executed several printing jobs successfully in the past.

We are, therefore, keenly interested in undertaking the job and prove our worth to your entire satisfaction.

In the circumstances we would request you kindly issue the tender papers in our favour to enable us to participate in the tender process.

We would be grateful for an immediate action in this regard.

Yours faithfully,
For The National Small Industries Corpn. Ltd.,

Manager (BD)

Copy to: Shri Alapan Bandyopadhyay, I AS,
Principal Secretary, Municipal Affairs Deptt.,
Govt. of West Bengal, Writers' Bldgs., Kolkata-700 001.



2057-50/2012
19.03.12

For SUDA
May kindly see
16/3

FA
19/3

संक्षेप : "स्मॉल कॉर्पोरेशन"
TELEGRAM : "SMALLCORP"
WEBSITE : <http://www.nsicindia.com>

एन एस आई सी
NSIC
ISO 9001 : 2000

टेलीफोन } 2248-7357/7358
TELEPHONE } 2243-5493
फैक्स } 91-33-2248 7359
ई-मेल } nsic@nsic.co.in

राष्ट्रीय लघु उद्योग निगम लिमिटेड
The National Small Industries Corporation Limited
(भारत सरकार का उद्यम)
(A Government of India Enterprise)

२०बी, अब्दुल हमीद स्ट्रीट, (७वीं मंजिल) कोलकाता-७०० ०६९
20B, ABDUL HAMID STREET (7TH FLOOR), KOLKATA - 700 069

(मान्यता प्राप्त निर्यात सदन)
संदर्भ संख्या

(Recognised Export House)
दिनांक

(AN ISO 9001-2000 CERTIFIED GOVERNMENT OF INDIA ENTERPRISE)

Ref.: NSIC/KOL/MKT/Printing/SUDA/2011-12

Dated: 12.03.2012

To
The Director,
State Urban Development Agency,
Health Wing, "ILGUS Bhavan",
HC Block, Sector-III, Bidhannagar,
Kolkata-700 091



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Yours faithfully,
For The National Small Industries Corpn. Ltd.,

Manager (BD)

Copy to: Shri Alapan Bandyopadhyay, I AS,
Principal Secretary, Municipal Affairs Deptt.,
Govt. of West Bengal, Writers' Bldgs., Kolkata-700 001.



ULB-wise required no. of Family Schedule

Sl. No.	Name of ULB	District	Family Schedule (No.)
1	ALIPURDUAR	JALPAIGURI	5900
2	ARAMBAG	HOOGLY	2700
3	ASANSOL MC <i>হিরা 5070</i>	BURDWAN	58000
4	ASHOKENAGAR	NORTH 24 PARGANAS	5600
5	BADURIA	NORTH 24 PARGANAS	2600
6	BAIDYABATI	HOOGLY	12500
7	BALLY	HOWRAH	19100
8	BALURGHAT	DAKSHIN DINAJPUR	9800
9	BANGAON	NORTH 24 PARGANAS	5100
10	BANSBERIA	HOOGLY	14900
11	BARANAGAR	NORTH 24 PARGANAS	9000
12	BARASAT	NORTH 24 PARGANAS	34400
13	BARRACKPUR	NORTH 24 PARGANAS	12200
14	BARUIPUR	SOUTH 24 PARGANAS	3600
15	BASIRHAT	NORTH 24 PARGANAS	5700
16	BELDANGA	MURSHIDABAD	2100
17	BHADRESWAR	HOOGLY	17300
18	BHATPARA	NORTH 24 PARGANAS	28100
19	BIDHANNAGAR	NORTH 24 PARGANAS	5300
20	BIRNAGAR	NADIA	2100
21	BUDGE BUDGE	SOUTH 24 PARGANAS	12600
22	BURDWAN	BURDWAN	20400
23	CHAKDAH	NADIA	3000
24	CHAMPDANI	HOOGLY	14100
25	CHANDANNAGAR MC	HOOGLY	14000
26	CHANDRAKONA	MEDINIPUR (WEST)	1800
27	CONTAI	MEDINIPUR (EAST)	3900
28	COOPERS CAMP	NADIA	1800
29	DAINHAT	BURDWAN	2100
30	DALKHOLA	UTTAR DINAJPUR	2100
31	DARJEELING (Hindi)	DARJEELING	11700
32	DHULIAN	MURSHIDABAD	2900
33	DHUPGURI	JALPAIGURI	2400
34	DIAMOND HARBOUR	SOUTH 24 PARGANAS	2400
35	DINHATA	COOCH BEHAR	2400
36	DUBRAJPUR	BIRBHUM	2400
37	DUM DUM	NORTH 24 PARGANAS	7700

Sl. No.	Name of ULB	District	Family Schedule (No.)
38	DURGAPUR MC	BURDWAN	34400
39	EGRA	MEDINIPUR (EAST)	2100
40	ENGLISH BAZAR	MALDA	10700
41	GANGARAMPUR	DAKSHIN DINAJPUR	2700
42	GARULIA	NORTH 24 PARGANAS	14700
43	GAYESHPUR	NADIA	9800
44	GHATAL	MEDINIPUR (WEST)	2600
45	GOBARDANGA	NORTH 24 PARGANAS	2600
46	GUSHKARA	BURDWAN	2400
47	HABRA	NORTH 24 PARGANAS	6000
48	HALDIA	MEDINIPUR (EAST)	6800
49	HALDIBARI	COOCH BEHAR	1700
50	HALISAHAR	NORTH 24 PARGANAS	14900
51	HOOGHLY CHINSURAH	HOOGLY	23000
52	HOWRAH MC	HOWRAH	58200
53	ISLAMPUR	UTTAR DINAJPUR	2600
54	JALPAIGURI	JALPAIGURI	6900
55	JAMURIA <i>14/2/500</i>	BURDWAN	4400
56	JAYNAGAR MAZILPUR	SOUTH 24 PARGANAS	2100
57	JHALDA	PURULIA	1800
58	JHARGRAM	MEDINIPUR (WEST)	2700
59	JIAGANJ- AZIMGANJ	MURSHIDABAD	2600
60	KALIAGANJ	UTTAR DINAJPUR	2600
61	KALIMPONG (Hindi)	DARJEELING	3500
62	KALYANI	NADIA	5000
63	KAMARHATI	NORTH 24 PARGANAS	20100
64	KANCHRAPARA	NORTH 24 PARGANAS	14000
65	KANDI	MURSHIDABAD	2600
66	KATWA	BURDWAN	3600
67	KHARAGPUR <i>14/2/300</i>	MEDINIPUR (WEST)	16800
68	KHARAR	MEDINIPUR (WEST)	1500
69	KHARDAH	NORTH 24 PARGANAS	19800
70	KHIRPAI	MEDINIPUR (WEST)	1500
71	KONNAGAR	HOOGLY	9000
72	KURSEONG (Hindi)	DARJEELING	3000
73	MADHYAMGRAM	NORTH 24 PARGANAS	14400
74	MAHESHTALA	SOUTH 24 PARGANAS	30800
75	MAL	JALPAIGURI	2400
76	MATHABHANGA	COOCH BEHAR	1800
77	MEKHLIGANJ	COOCH BEHAR	1400

Sl. No.	Name of ULB	District	Family Schedule (No.)
78	MEMARI	BURDWAN	2400
79	MIRIK (Hindi)	DARJEELING	1400
80	MURSHIDABAD	MURSHIDABAD	2400
81	NABADWIP	NADIA	5700
82	NAIHATI	NORTH 24 PARGANAS	14900
83	NALHATI	BIRBHUM	2400
84	NEW BARRACKPUR	NORTH 24 PARGANAS	11300
85	NORTH BARRACKPUR	NORTH 24 PARGANAS	16700
86	NORTH DUM DUM	NORTH 24 PARGANAS	19100
87	OLD MALDA	MALDA	3000
88	PANIHATI	NORTH 24 PARGANAS	29000
89	PANSKURA	MEDINIPUR (EAST)	2600
90	PUJALI	SOUTH 24 PARGANAS	5300
91	RAGHUNATHPUR	PURULIA	2000
92	RAIGANJ	UTTAR DINAJPUR	10500
93	RAJARHAT GOPALPUR	NORTH 24 PARGANAS	28100
94	RAJPUR SONARPUR	SOUTH 24 PARGANAS	23900
95	RAMJIBANPUR	MEDINIPUR (WEST)	1700
96	RAMPURHAT	BIRBHUM	2600
97	RANAGHAT	NADIA	2900
98	RANIGANJ	BURDWAN	5400
99	RISHRA	HOOGLY	17900
100	SAINTHIA	BIRBHUM	2400
101	SANTIPUR	NADIA	6900
102	SERAMPORE	HOOGLY	23600
103	SILIGURI MC	DARJEELING	36600
104	SONAMUKHI	BANKURA	2300
105	SOUTH DUM DUM	NORTH 24 PARGANAS	30000
106	TAHERPUR	NADIA	2000
107	TAKI	NORTH 24 PARGANAS	2400
108	TAMLUK	MEDINIPUR (EAST)	3300
109	TARAKESHWAR	HOOGLY	2300
110	TITAGARH	NORTH 24 PARGANAS	15800
111	TUFANGANJ	COOCH BEHAR	1800
112	ULUBERIA	HOWRAH	19500
113	UTTARPARA KOTRUNG	HOOGLY	19200
Total =>			11,12,500

**OFFICE OF THE STATE URBAN DEVELOPMENT AGENCY (SUDA)
ILGUS BHAVAN, HC BLOCK, SECTOR- III
SALT LAKE CITY, KOLKATA- 700 106**

Tender No: PUR/FAMILY SCHEDULE/ULBS/NIT-01/2012

Date of commencement of sale of Tender Document : 01.03.2013
Last date of sale of Tender Document : 15.03.2012
Last date of submission of Sealed Tender Document : 16.03.2012 at 02-00 P.M.
Date of opening of Bids : 16.03.2012 at 3-00 P.M.

Introduction:

State Urban Development Agency- society under administrative control of Municipal Affairs Department, Government of West Bengal will be procuring **"FAMILY SCHEDULE"** (in Bengali, Hindi & Nepali (For Hill Municipalities), as detailed in the enclosed list during the year 2012-13 for use under Urban Health Programmes. Procurement is, however, subject to variation to the actual need. For this purpose sealed tender for printing and supply of Family Schedule are invited from reputed and experienced Firms having credentials towards satisfactory supply of the same to other Projects SUDA/K.M.D.A. others similar organizations. Certificates to the effect are required to be furnished. The materials so procured are required to be supplied to the Urban Local Bodies (ULBs) as per quantity mentioned against each of the destination is enclosed at Annexure – I Terms of Reference

Terms of Reference:

1. The rate should be quoted separately inclusive of all taxes, duties and charges including delivery charges etc.
2. The sample of the Family Schedule may be seen from the office of the SUDA (Health, Wing).
3. Tender Form is to be obtained from the office of SUDA at ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata-700 106 on payment (non-refundable) of Rs.100/- (Rupees One hundred) only per set by Account payee demand Draft Cheque in favour of **"C.B.P.H.C.S."** payable at Kolkata on all working days between 11-00 A.M. to 4-00 P.M. from **01.03.2012 to 15.03.2012**.
4. The tender is to be submitted in the prescribed format along with specimen of both cover and text page as per specification as detailed below :

Description of Family Schedule

Size 7.5" x 11.0" (oblong), 32 pages text in 1 colour, Off set printing on 70 GSM Maplitho paper. Cover to be printed in 1 colour on coloured laminated board, centre stretched binding.

5. The Tender should be submitted in a sealed cover super scribing "**Tender No. PUR/FAMILY SCHEDULE/ULBS/NIT-01/2012**" addressed to the **Director, SUDA** so as to reach this office **by 05.03.2012 within 12-00 hrs.**
6. All the columns of the Tender Form must be duly filled in. Any incomplete or wrong information will make the Tender liable to be cancelled.
7. Each Tender must accompany the following documents :
 - a. Forwarding Letter.
 - b. Copy of Income Tax & VAT Return, VAT Registration Certificate, Profession Tax, PAN Card, Trade Licence duly attested by Gazetted Officer.
 - c. Form of Tender for supply of materials.
 - d. A Demand Draft from Nationalised Bank for Bid Security Money **in favour of "State Urban Development Agency "** Payable only in Kolkata.
 - e. Credentials. (At least two satisfactory certificates from Government/ Semi Government/ Government undertaking to whom materials were printed and supplied.

N.B. : *The original copies of the above documents should be produced at the time of opening of tender for verification.*

8. Failure on the part of the Tenderer to furnish any documents indicted in Sl. No.9 above shall make liable to rejection of tender.
9. A Bid Security Money amounting to 2% of the tendered value as offered by the Firm, in the form of Demand Draft / drawn on a Nationalised Bank in Kolkata, in favour of "**State Urban Development Agency**", payable at Kolkata is to be furnished along with the form of tender for supply of materials, failing which the tender will be liable to be rejected at the discretion of Competent Authority whose decision shall be final and binding on the Tenderer.
10. The successful Tenderer shall have to execute an agreement in duplicate at their cost with the **Director, SUDA** within 7 (seven) days or such extended time as may be allowed by the authority from the date of acceptance of tender that they shall be responsible for complete delivery of the Family Schedule on receipt of order from him in due time and positively within the stipulated time period as would be specified in the supply order/s. The forms of agreement, proposed by SUDA for this purpose shall be binding on the tenderer. In case of failure to execute the said agreement within stipulated period the tender shall be liable to be cancelled, the Bid Security Money shall be forfeited if the delay is due to the lapses of the

tenderer. The decision of Competent Authority in this regard shall be final and binding on the Tenderer.

11. Performance Security to the tune of 10% of the ordered value to be deposited within 7 days after entering into the agreement in the form of Demand Draft / Bank Guarantee from any nationalized bank in Kolkata in favour of "**State Urban Development Agency**". Failing to submit the Performance Security within schedule time, the agreement will be treated as cancelled.
12. Order for supply of Family Schedule shall be placed after receipt of the Performance Security. Delivery of the materials is required to be completed within the stipulated time period which normally shall not exceed 4 (four) weeks; but in no case, it shall exceed 6 (six) weeks.
13. In case of failure to supply within the stipulated delivery schedule the undersigned reserves the right to recover liquidated damage charges @ 0.5% per week.
14. The Performance Security will be refunded within 6 months from the date of application for refund on successful completion of the supply to the satisfaction of the purchaser. In case of failure to complete supply as per specification within the time schedule against order placed, proportionate forfeiture of the performance security money will be made at the discretion of the purchaser.
15. The successful Firm has to supply the materials as per supply order to be placed with him. Thereafter, the supplier shall submit the bill in triplicate to the **Director, SUDA** along with receipted challan in triplicate.
16. Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
17. The tender shall remain valid for one year (Twelve calendar months) from the date of agreement executed for the purpose and during the contract period the rates will remain the same and no escalation will be allowed on any ground.
18. Any notice intended to be served upon the Tenderer / Supplier will be treated as served, if displayed on the notice board for 3 (three) working days and / or, if sent by post under certificate of posting.

Director, SUDA

TENDER FOR PRINTING & SUPPLY OF FAMILY SCHEDULE

- The undersigned do hereby quote for the supply of materials described in the following specification, subject to the conditions hereto annexed.

{ I or We }

Family Schedule (Nos.)	Price for				Total Price	Sales and other taxes payable if contract is awarded
	Printing	Excise duty, if any	Packing & forwarding charges	Inland transportation, Insurance & local costs incidental to delivery	Other incidental costs, if any	
	(a)	(b)	(c)	(d)	(e)	(a + b + c + d + e)

Should this tender be accepted (a) hereby agree to abide by and fulfill all the terms of the above specification and all the conditions of contract annexed hereto or in default thereof to forfeit and (b) pay to **Director, SUDA**, the penalties or sum of money mentioned in the said conditions.

The sum of Rs. _____ in A/C payee Demand Draft / Pay Orders herewith forwarded as Bid Security money to be absolutely forfeited by the Competent Authority, if (a) not deposit the full amount of security in accordance with clause 11 of the conditions of the Tender being accepted.

We also confirm that normal commercial warrantee / guarantee of ----- months shall apply to the offered goods.

Signature:-----
Address -----

Tender accepted on behalf of SUDA
Signature of the officer by whom the tender is accepted -----

Dated, -----, 2012

Signature of witness to signature of Tenderer -----
Address -----
Dated -----, 2012

CONTRACT FORM

THIS AGREEMENT made the day of2012
Between..... (Name of purchaser) of country of purchaser) (herein after
"the Purchaser") of one part and
(Name of supplier) of (city and country of suppliers)
(hereinafter "the Supplier") of other part :

Whereas the purchaser is desirous that certain goods and ancillary services should be provided by the Supplier, viz..... (Brief description of goods and services) and has accepted a bid by the supplier for the supply of Goods and Services in the sum of (Contract Price in Words and Figures) (hereinafter "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz. :
 - (a) The Tender Form submitted by the bidder
 - (b) The schedule of requirement
 - (c) The Specification
 - (d) The Conditions of Contract
 - (e) The Purchaser's Notification of Award
3. In consideration of payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and Services and to remedy defects therein in conformity in all respects with the provisions of Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the Goods and Services which shall be supplied / provided by the Supplier are as under :

Sl. No.	Items	Quantity to be supplied	Unit Price	Total Price	Delivery Terms

Total Value :

Delivery Schedule :

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said ----- (For the Purchaser)

In presence of -----

Signed, Sealed and Delivered by the

Said ----- (For the Supplier)

In presence of -----

PERFORMANCE SECURITY FORM

To : _____ (Name of Purchaser)

WHEREAS _____ (Name of Supplier)
hereinafter called "the Supplier" has undertaken in pursuance of Contract No. _____ dated
_____ 2012 to supply _____ (Description of Goods and Services)
hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you
with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with
the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed the Supplier a Guarantee :

THEREFORE WE hereby affirm That we are Guarantors and responsible to you, on behalf of the
Supplier, up to a total of _____ (Amount of the Guarantee in
Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier
to be in default under the Contract and without cavil or argument, any sum of sums within the limit of
_____ (Amount of Guarantee) as aforesaid, without your needing to prove or to
show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2012.

Signature and Seal of Guarantors

Date : _____ 2012.

Address : _____

Ann: Chairman, Madhyamgram
Mpe.

Madhyamgram Municipality

List of Furniture & Equipments :

(Amount in Rs.)

Sl. No.	Item	Qty.	Rate	Total
1	X-ray Machine (300 MA Digital)	1	1000000	1000000
2	USG Machine (Upgraded with Pandopicture)	1	1550000	1550000
3	ECG Machine	1	82000	82000
4	Microscope	1	39000	39000
5	Bed Pan (ss) (Female / Male)	50	400	20000
6	Fine Scissor (6" / 8")	48	50	2400
7	Artery Forceps (Straight / Curved) (4"/6")	96	130	12480
8	Allies Tissue forceps 6"	18	130	2340
9	Hub Cutter	20	300	6000
10	BP Machine (Diamond)	4	525	2100
11	Needle Holder (6" / 8")	24	60	1440
12	Sponge Holding	10	115	1150
13	Diathermy Machine (Mono & Bipolar) 400 w with all accessories	1	81200	81200
14	Flat Scissor 6"	12	50	600
15	Cheatele Forceps	12	156	1872
16	Adult Weighing Machine	5	730	3650
17	Stethoscope	10	240	2400
18	Myoma Forceps	4	260	1040
19	Cord Clam	100	4	400
20	Bed Sheet	85	200	17000
21	Drawer sheet	50	140	7000
Total =>				2834072
Say ..				28,34,000

List of Medicine :

Sl. No.	Item	Qty.
	Schedule list of drugs	
1	Inj. Zofer	50 amp
2	Inj. Pan 40	50 vials
3	Inj. Anawin	30 Amp
4	Orofer XT Cap	1000 cap
5	Hi Cal-M tab	1000 tab
6	Thrombophobegei	10 tube
7	Cefotaxim 200 mg Tab	500 tab
8	Inj. Cipro 100 ml	244 bottle
9	Multivitamin Tab	1000 pcs
10	Inj. N.S. 450 ml	400 bottle
11	Inj. Diclofenec Sodium 20 mg / ml Amp	200 amp
12	Inj. Cefotaxim 1.5 mg vial	100 vial
13	Inj. Gentamycin 80 mg / 2 ml vial	200 vial
14	Inj. Adrenaline	100 amp



2514 2101 (PBX)
Phones 2514 2494 (DIRECT)
2514 2990



NORTH DUM DUM MUNICIPALITY
BIRATI, KOLKATA -700 051

No.N.D.D.M/ PH/ 207.....

Date.. 21/01/2012

POC(H)
21/1/12

Q U O T A T I O N .

Sealed quotations are hereby invited from the reputed/interested authorised dealer/firm for supply the following articles to HAU of CUDP-III/IPP-VIII Health Project under North Dum Dum Municipality. The quotation will have to mention the cost of each article with name of Manufacturing Co. separately including all taxes any other charges etc.etc.

<u>Sl.No.</u>	<u>Name of the article</u>	<u>Rate.</u>
1.	B.P. Instrument	Per Pc.
2.	Weighing Machine.	Per Pc.
3.	Baby Warmer.	Per Pc.
4.	Labour Tablt (Hydrolic with Adequet light).	Per pc.
5.	4(Four) Shelve Rack(Steel)	Per Pc.

The quotations will be received by this office upto 2.00 P.M. of 03/02/2012. The undersigned reserved the right to accept or reject any or all quotation without assigning any reasons.

Copy forwarded for wide circulation to :-

- ✓ 1.The Director, SUDA, ILGUS Bhavan,HC Block, Sector-III, Salt Lake City,Kol91.
- 2.The M.O.I.C., NDDM Hospital.
- 3.The Chairman, New Barracpur Municipality, P.O.-New Barracpur, 24 Pgs(N).
- 4.The Chairman, Dum Dum Municipality, P.O.- Dum Dum Kantonment, Kol-28.



CHAIRMAN,
NORTH DUM DUM MUNICIUPALITY

OFFICE OF THE BOARD OF COUNCILLORS
Halisahar Municipality

No. 626 - 12

Date. 4.1.2012



NOTICE INVITING QUATATION

Sealed quotations are invited from bonafide & resourceful **C.M.S. enlisted Medical firms / Distributors** for supply of Furniture and medical Equipments as listed here for the health unit of this Municipality for the year of 2011 – 2012. Above articles are to be purchased in two equal installments & the quoted rates would be considered binding till the last part of purchase. Due date of dropping of quotation paper at Halisahar Municipality office is 18.01.2012 up to 3 p.m. & the same will be opened on the said date at 4 p.m.. The rate of furniture and equipments should be inclusive of all charges and taxes including delivery to the Municipality office.

Earnest money of Rs. 6,500.00 by cash / bank draft in favour of Chairman, Halisahar Municipality at Halisahar is to be deposited along with the quotation paper. Without cash / bank draft deposit the quotation paper will be rejected.

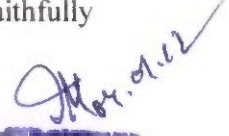

The undersigned reserves the right to accept or reject the lowest or any quotation without assigning any reason what-so-ever. An analytical test certificate for every batch of each item of delivery of such items to this office must also be submitted along with Trade license, Drug license, Sales Tax, Income Tax & Vat license. Each tender document has been priced at Rs. 500/- each.

<u>Sl. No.</u>	<u>List of Item</u>	<u>Quantity</u>
1.	Pregnancy Test Strip.	400
2.	X – Ray Plates	
	a) Kodak (blue) 12" X 15"	1500
	b) Kodak (blue) 12" X 12"	500
	c) Kodak (blue) 10" X 12"	500
	d) Kodak (blue) 10" X 8"	1500
3.	BP Instrument	23
4.	Stethoscope	23
5.	Adult Weighing Machine	23
6.	Child Weighing Machine	20
7.	Glucometer	4
8.	Glucose Test Strip (Rate for 50 Strip)	200
9.	ECG Roll	10
10.	ECG Gel	50 phials

11.	Hub Cutter	:	80
12.	AD Syringe (5ml)	:	1000
13.	AD Syringe (1ml)	:	500
14.	Almirah	:	4
15.	Chair	:	60
16.	4 Shelve Rack	:	8


Health Officer
Halisahar Municipality

Yours faithfully



Chairman
Halisahar Municipality

No. 626 - 12

Date 4.1.2012

Copy Forwarded to with request for wide publicity.

- ✓ 1. The Director, SUDA, Ilgus Bhawan, Sector - III, Kolkata - 106.
2. The Postmaster, Halisahar, Post Office, North 24 parganas.
3. The Assistant Engineer, W.B.S.E.B., Halisahar, North 24 parganas.
4. The Rationing Officer, Halisahar Ration Office, North 24 parganas.
5. The Cashier, Halisahar Municipality.
6. Receiving Clerk, Halisahar Municipality for information & necessary action.
7. Notice Board, Halisahar Municipality.


Health Officer
Halisahar Municipality



Vice-Chairman
HALISAHAR MUNICIPALITY
Halisahar Municipality



**OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR : HOOGHLY**

Memo No: **Health / 9035**

Dated, Bhadreswar, the 28th December, 2011

From Sri Manoj Upadhyay
Vice-Chairman, Bhadreswar Municipality

TENDER NOTICE

Sealed quotations are invited for the supply of articles/equipments mentioned below under BMS head for the use of HAU & Maternity Home under Bhadreswar Municipality, Bhadreswar, Hooghly.

Intending parties having experience & requisite license are requested to submit rates in a sealed cover within 17th January, 2012 which will be opened on 18th January, 2012 at 4-00 p.m.

The Municipal Authority reserves the right to reject any quotation/s without showing any reason or cause and the authority is not bound to accept the lowest quotation also.

<u>Sl.</u>	<u>Name of the Instruments</u>	<u>Requirement</u>
01.	B P Machine (Diamond)	11 Nos.
02.	Weighing Machine - Baby	05 Nos.
03.	Weighing Machine - adult (Libra)	11 Nos.
04.	Stethoscope (Diamond)	05 Nos.
05.	Torch (2 Cell)	17 Nos.
06.	Hicks Thermometer	11 Nos.
07.	Instrument Trey with Lid	11 Nos.
08.	Instrument Trey without Lid	06 Nos.
09.	Steel Kidney Trey	11 Nos.
10.	Saucepan with cover	06 Nos.
11.	Big Still Bowl	06 Nos.
12.	Scissor	11 Nos.
13.	Calculator	07 Nos.
14.	Jug	06 Nos.
15.	Wall Clock	06 Nos.
16.	Sataranchi	06 Nos.
17.	Computer Table	01 No.
18.	Bench	01 No.
19.	Small Wooden Table (for patient)	01 No.
20.	Almirah	01 No.
21.	Chair (Plastic without handle)	10 Nos.
22.	Refrigerator 165/220 ltr.	02 Nos.
23.	Ceiling spot Light OT (Phillips)	07 Nos.

Manoj Upadhyay
Vice-Chairman

Bhadreswar Municipality

Memo No: **Health / 9035 / (4)**

Dated, Bhadreswar, the 28th December, 2011

✓ Copy forwarded to The Director, SUDA, IIGS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata / Member, CIC (Health) / Health Officer / AHC&AC - Bhadreswar Municipality for information and necessary action.

Manoj Upadhyay
Vice-Chairman
Bhadreswar Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS
BHADRESWAR, DIST. HOOGHLY

From: Sri Dipak Chakrabartty,
Chairman, Bhadreswar Municipality

Memo No: **Health/110**

Dated, Bhadreswar, the 5th January, 2012



TENDER NOTICE

Sealed quotations are invited for the supply of Larvicide's Oil under BMS Head mentioned at G.O. No. 188/MA/c-10/1G-9/2009(FS) dated 31/10/2011 for the use of HAU & Maternity Home under Bhadreswar Municipality, Bhadreswar, Hooghly.

Intending parties having experience & requisite license are requested to submit rates in a sealed cover within 17th January, 2012 which will be opened on 18th January, 2012 at 4-00 p.m.

The Municipal Authority reserves the right to reject any quotation/s without showing any reason or cause and the authority is not bound to accept the lowest quotation also.

<u>Sl.</u>	<u>Name of the Articles</u>	<u>Requirement</u>
01.	Larvicide's Oil (Bavtex - 1000) Made by Bayer India Ltd.	One Liter Container Ten Liter Container


Chairman
Bhadreswar Municipality

Memo No: **Health/110/1(2)**

Dated, Bhadreswar, the 5th January, 2012

Copy forwarded to The Director, SUDA, ILGUS Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata / Member, CIC (Health) / Health Officer / AHC&AC - Bhadreswar Municipality for information and necessary action.

Chairman
Bhadreswar Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.
SUDA-Health/547 Pt./11/282(124)

Date**10.01.2012**

MEMORANDUM

50% of the allotted funds are hereby released under Basic Minimum Services in favour of Urban Local Bodies as mentioned in the annexure towards incurring expenditure for procurement of Equipment & Furniture, Drug and Larvicidal (as per enclosed list) following the usual formalities. Rest 50% of the sanctioned amount will be released to the concerned ULBs upon receipt of Utilisation of the initial fund so released.

ULBs are requested kindly to send authorized representative along with money receipt to collect the said draft from SUDA.

ULBs are also requested kindly to submit Utilisation Certificate (UC) in terms of S.R. 330A of the Treasury Rules, West Bengal, Volume – I to the Principal Accountant General (A & E), West Bengal with copies endorsed to the Department of Municipal Affairs and to the Director, State Urban Development Agency.

Yours faithfully,

Enclo. : As stated.


Financial Advisor, SUDA

District	Sl. No.	ULB	50% of allotted fund under BMS released				DD No. & Date
			Equipment & Furniture	Drug	Larvicidal	Total	
Bankura	1	Bankura	0.75	1.50	1.00	3.25	056974 dt. 09.01.2012
	2	Bishnupur	0.05	0.75	0.65	1.45	056975 dt. do
	3	Sonamukhi	0.10	0.75	0.56	1.41	056976 dt. do
Burdwan	4	Burdwan	1.53	0.00	0.00	1.53	056977 dt. do
	5	Dainhat	0.08	0.75	0.26	1.09	056978 dt. do
	6	Gushkara	0.05	0.50	0.00	0.55	056979 dt. do
	7	Jamuria	0.10	1.50	0.00	1.60	056980 dt. do
	8	Kalna	0.14	0.75	0.75	1.64	056981 dt. do
	9	Katwa	0.33	1.35	0.75	2.43	056982 dt. do
	10	Memari	0.00	1.00	0.40	1.40	056983 dt. do
	11	Raniganj	0.03	1.50	0.00	1.53	056984 dt. do
	12	Bolpur	0.29	0.75	0.00	1.04	056985 dt. do
Birbhum	13	Dubrajpur	0.05	0.75	0.00	0.80	056986 dt. do
	14	Nalhati	0.05	1.00	0.70	1.75	056987 dt. do
	15	Rampurhat	0.25	1.00	0.60	1.85	056988 dt. do
	16	Sainthia	0.05	1.00	0.50	1.55	056989 dt. do
	17	Suri	0.10	1.00	0.50	1.60	056990 dt. do
Cooch Behar	18	Cooch Behar	0.20	1.00	0.00	1.20	056991 dt. do
	19	Dinhata	0.13	1.00	0.00	1.13	056992 dt. do
	20	Haldibari	0.10	0.75	0.50	1.35	056993 dt. do
	21	Mathabhanga	0.25	0.75	0.32	1.32	056994 dt. do
	22	Mekhliganj	0.02	0.50	0.38	0.90	056995 dt. do
	23	Tufanganj	0.03	0.75	0.35	1.13	056996 dt. do
Dakshin Dinajpur	24	Balurghat	4.64	0.75	0.00	5.39	056997 dt. do
	25	Gangarampur	0.35	1.00	0.35	1.70	056998 dt. do
Darjeeling	26	Darjeeling	0.46	0.00	0.00	0.46	056999 dt. do
	27	Kalimpong	0.08	0.75	0.50	1.33	057000 dt. do
	28	Kurseong	0.13	1.00	0.75	1.88	057451 dt. do
Howrah	29	Bally	1.35	0.00	1.00	2.35	057452 dt. do
	30	Uluberia	0.25	0.00	0.00	0.25	057453 dt. do
Hooghly	31	Arambag	0.05	1.00	0.75	1.80	057454 dt. do
	32	Baidyabati	0.25	0.50	0.95	1.70	057455 dt. do
	33	Bansberia	14.50	0.00	0.00	14.50	057456 dt. do
	34	Bhadreswar	0.33	0.00	0.75	1.08	057457 dt. do
	35	Chamdpany	7.80	0.00	0.90	8.70	057458 dt. do
	36	Hooghly Chinsurah	3.00	1.00	1.00	5.00	057459 dt. do
	37	Konnagar	9.50	0.00	0.75	10.25	057460 dt. do
	38	Rishra	0.60	0.00	1.01	1.61	057461 dt. do
	39	Serampore	1.95	0.00	0.00	1.95	057462 dt. do
	40	Tarakeshwar	0.04	0.75	0.60	1.39	057463 dt. do
	41	Uttarpara Kotrung	5.12	1.30	1.00	7.42	057464 dt. do
Jalpaiguri	42	Alipurduar	3.33	1.00	0.83	5.16	057465 dt. do
	43	Dhupguri	0.15	0.75	0.50	1.40	057466 dt. do
	44	Jalpaiguri	5.33	0.00	0.40	5.73	057467 dt. do
	45	Mal	0.43	1.50	0.50	2.43	057468 dt. do

Contd. to P-2.

District	Sl. No.	ULB	50% of allotted fund under BMS released				DD No. & Date
			Equipment & Furniture	Drug	Larvicidal	Total	
Malda	46	English Bazar	4.00	0.00	0.00	4.00	057469 dt. 09.01.2012
	47	Old Malda	0.15	0.75	0.65	1.55	057470 dt. do
Medinipur (East)	48	Contai	0.10	0.75	0.75	1.60	057471 dt. do
	49	Egra	0.25	0.75	0.50	1.50	057472 dt. do
	50	Haldia	0.15	2.00	1.00	3.15	057473 dt. do
	51	Panskura	0.25	1.00	0.65	1.90	057474 dt. do
	52	Tamluk	0.50	1.25	0.65	2.40	057475 dt. do
	53	Chandrakona	0.30	0.75	0.50	1.55	057476 dt. do
Medinipur (West)	54	Ghatal	0.25	0.75	0.00	1.00	057477 dt. do
	55	Jhargram	0.00	1.50	0.60	2.10	057478 dt. do
	56	Kharagpur	8.14	1.00	1.00	10.14	057479 dt. do
	57	Kharar	0.18	0.57	0.00	0.75	057480 dt. do
	58	Khirpai	0.10	0.50	0.00	0.60	057481 dt. do
	59	Medinipur	0.35	0.50	0.57	1.42	057482 dt. do
	60	Ramjibanpur	0.20	1.00	0.40	1.60	057483 dt. do
	61	Beldanga	0.15	0.75	0.50	1.40	057484 dt. do
Murshidabad	62	Berhampur	0.80	2.00	1.00	3.80	057485 dt. do
	63	Dhulian	0.13	1.00	0.75	1.88	057486 dt. do
	64	Jangipur	0.10	1.50	0.80	2.40	057487 dt. do
	65	Jiaganj- Azimganj	15.93	0.75	0.00	16.68	057488 dt. do
	66	Kandi	0.09	1.00	0.60	1.69	057489 dt. do
	67	Murshidabad	0.10	0.75	0.00	0.85	057490 dt. do
	68	Birnagar	0.01	0.75	0.50	1.26	057491 dt. do
Nadia	69	Chakdah	0.10	1.50	0.75	2.35	057492 dt. do
	70	Gayeshpur	0.05	0.50	0.79	1.34	057493 dt. do
	71	Kalyani	0.09	0.25	0.55	0.89	057494 dt. do
	72	Krishnagar	0.13	1.50	1.00	2.63	057495 dt. do
	73	Nabadwip	0.15	2.00	1.00	3.15	057496 dt. do
	74	Ranaghat	2.00	1.05	0.75	3.80	057497 dt. do
	75	Santipur	0.09	2.25	1.00	3.34	057498 dt. do
	76	Ashokenagar Kalyangarh	0.11	2.00	0.00	2.11	057499 dt. do
North 24 Parganas	77	Baduria	0.35	1.50	0.49	2.34	057500 dt. do
	78	Baranagar	0.00	0.50	1.00	1.50	057001 dt. do
	79	Barasat	2.73	0.75	0.00	3.48	057002 dt. do
	80	Barrackpore	0.00	0.00	0.30	0.30	057003 dt. do
	81	Basirhat	0.10	1.50	0.40	2.00	057004 dt. do
	82	Bhatpara	2.79	0.60	1.04	4.43	057005 dt. do
	83	Bidhannagar	1.13	0.00	0.00	1.13	057006 dt. do
	84	Bongaon	0.25	1.50	0.85	2.60	057007 dt. do
	85	Dum Dum	0.36	0.22	0.85	1.43	057008 dt. do
	86	Garulia	1.00	1.00	0.00	2.00	057009 dt. do
	87	Gobardanga	0.24	1.00	0.50	1.74	057010 dt. do
	88	Habra	1.00	2.00	1.00	4.00	057011 dt. do
	89	Halisahar	1.62	3.25	1.01	5.88	057012 dt. do
	90	Kamarhati	1.34	0.00	0.00	1.34	057013 dt. do

Contd. to P-3.

District	Sl. No.	ULB	50% of allotted fund under BMS released				DD No. & Date
			Equipment & Furniture	Drug	Larvicidal	Total	
North 24 Parganas (Contd.)	91	Kanchrapara	10.70	0.00	1.00	11.70	057014 dt. 09.01.2012
	92	Khardah	0.00	0.00	0.75	0.75	057015 dt. do
	93	Madhyamgram	14.17	1.00	0.00	15.17	057016 dt. do
	94	Naihati	0.00	0.50	1.00	1.50	057017 dt. do
	95	New Barrackpore	9.16	0.00	0.50	9.66	057018 dt. do
	96	North Barrackpore	0.90	0.60	0.90	2.40	057019 dt. do
	97	North Dum Dum	0.50	0.00	0.58	1.08	057020 dt. do
	98	Panihati	4.00	1.00	1.50	6.50	057021 dt. do
	99	Rajarhat Gopalpur	3.00	1.50	0.00	4.50	057022 dt. do
	100	South Dum Dum	4.00	1.00	0.00	5.00	057023 dt. do
	101	Taki	0.50	1.50	0.60	2.60	057025 dt. do
	102	Titagarh	0.45	0.25	0.00	0.70	057026 dt. do
Purulia	103	Jhalda	0.38	1.50	0.50	2.38	057027 dt. do
	104	Purulia	0.13	1.50	0.85	2.48	057028 dt. do
	105	Raghunathpur	0.75	1.00	0.50	2.25	057029 dt. do
South 24 Parganas	106	Baruipur	0.08	0.25	0.65	0.98	057030 dt. do
	107	Budge Budge	0.50	1.00	0.75	2.25	057031 dt. do
	108	Diamond Harbour	0.63	1.00	0.60	2.23	057032 dt. do
	109	Jaynagar Mazilpur	0.15	0.75	0.50	1.40	057033 dt. do
	110	Maheshtala	0.00	1.25	0.00	1.25	057034 dt. do
	111	Pujali	0.26	0.00	0.66	0.92	057035 dt. do
	112	Rajpur Sonarpur	8.27	0.00	1.25	9.52	057036 dt. do
Uttar Dinajpur	113	Dalkhola	0.30	0.75	0.50	1.55	057037 dt. do
	114	Islampur	0.29	0.75	0.60	1.64	057038 dt. do
	115	Kaliaganj	0.07	1.00	0.60	1.67	057039 dt. do
	116	Raiganj	1.03	0.50	0.60	2.13	057040 dt. do

Darjeeling	1	Mirik NAA	0.05	0.50	0.35	0.90	057046 dt. do
Nadia	2	Coopers Camp NAA	0.05	1.00	0.50	1.55	057047 dt. do
	3	Taherpur NAA	0.10	1.00	0.50	1.60	057048 dt. do

Burdwan	1	Asansol MC	0.58	0.00	1.70	2.28	057041 dt. do
	2	Durgapur MC	0.00	0.00	1.75	1.75	057042 dt. do
Darjeeling	3	Siliguri MC	2.50	1.50	0.00	4.00	057043 dt. do
Howrah	4	Howrah MC	1.95	0.75	2.00	4.70	057044 dt. do
Hooghly	5	Chandernagore MC	0.10	0.25	0.00	0.35	057045 dt. do

SUDA-Health/547 Pt./11/282(124)/1(127)

Dt. .. 10.01.2012

CC

1. Mayor / Chairman,Municipal Corporation / Municipality
2. Finance Officer, SUDA
3. Finance Officer, Health, SUDA
4. Cashier, SUDA


Financial Advisor, SUDA

**SUDA****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-Health/547/11 (Pt.-I)/ ১৭

তারিখ ০১.১০.২০১২

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.**Sub : Preparation of Account Payee Demand Drafts
Current Account No. 31227510436.****Strengthening of Existing Health Care Services under BMS**

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given in the following pages debiting the amount from this office Current Account No.31227510436 lying with your branch in respect of Strengthening of Existing Health Care Services under Basic Minimum Services.

[P.T.O.]



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/01, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408

25.09.12

Sl. No.	Name of the Payee & No.	Amount (in Rs.)	SBI Service Branch
1	Bankura Municipality 056974	325000.00	Bankura (0022)
2	Bishnupur Municipality 975	145000.00	Bishnupur (0044)
3	Sonamukhi Municipality 976	141000.00	Sonamukhi (1557)
4	Burdwan Municipality 977	153000.00	Burdwan (0048)
5	Dainhat Municipality 978	109000.00	Dainhat (2045)
6	Gushkara Municipality 979	55000.00	ADB, Itachanda (6193)
7	Jamuria Municipality 980	160000.00	Jamuria Bazar (6188)
8	Kalna Municipality 981	164000.00	Kalna (0106)
9	Katwa Municipality 982	243000.00	Katwa (0111)
10	Memari Municipality 983	140000.00	Memari (1366)
11	Raniganj Municipality 984	153000.00	Raniganj (0231)
12	Bolpur Municipality 985	104000.00	Bolpur (2027)
13	Dubrajpur Municipality 986	80000.00	Dubrajpur (2052)
14	Nalhati Municipality 987	175000.00	Nalhati (8540)
15	Rampurhat Municipality 988	185000.00	Rampurhat (0165)
16	Sainthia Municipality 989	155000.00	Sainthia (2116)
17	Suri Municipality 990	160000.00	Suri (0191)
18	Cooch Behar Municipality 991	120000.00	Cooch Behar (0058)
19	Dinhata Municipality 992	113000.00	Dinhata (0209)
20	Haldibari Municipality 993	135000.00	Haldibari (10094)
21	Mathabhanga Municipality 994	132000.00	Cooch Behar (0058)
22	Mekhliganj Municipality 995	90000.00	Jalpaiguri (0095)
23	Tufanganj Municipality 996	113000.00	Cooch Behar (0058)
24	Balurghat Municipality 997	539000.00	Balurghat (0020)
25	Gangarampur Municipality 998	170000.00	Rajibpur (9401)
26	Darjeeling Municipality 999	46000.00	Darjeeling (0063)
27	Kalimpong Municipality 057000	133000.00	Kalimpong (0105)
28	Kurseong Municipality 059451	188000.00	Kurseong (0123)
29	Bally Municipality 452	235000.00	Bally (3882)
30	Uluberia Municipality 453	25000.00	Uluberia (0199)
31	Arambagh Municipality 454	180000.00	Arambagh (0008)
32	Baidyabati Municipality 455	170000.00	Baidyabati (4776)
33	Bansberia Municipality 456	1450000.00	Bansberia (5919)
34	Bhadreswar Municipality 457	108000.00	Chandannagar (0053)
35	Chāmpdani Municipality 458	870000.00	Baidyabati (4776)
36	Hooghly Chinsurah Municipality 459	500000.00	Chinsurah (0056)

At: - 09/12/01



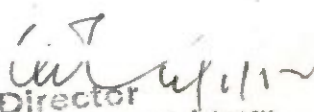
Name
of the Payee

Amount
(in Rs.)

SBI
Service Branch

nagar Municipality	460	1025000.00	Konnagar (2078)
shra Municipality	461	161000.00	Rishra (1771)
erampore Municipality	462	195000.00	Serampore (0178)
Tarakeswar Municipality	463	139000.00	Tarakeswar (1865)
Uttarpara Kotrung Municipality	464	742000.00	Uttarpara (1403)
Alipurduar Municipality	465	516000.00	Alipurduar Bazar (8713)
Dhupguri Municipality	466	140000.00	Dhupguri (1296)
Jalpaiguri Municipality	467	573000.00	Jalpaiguri (0095)
Mal Municipality	468	243000.00	Mal (2084)
English Bazar Municipality	469	400000.00	Malda (0129)
Old Malda Municipality	470	155000.00	Malda (0129)
Contai Municipality	471	160000.00	Contai (0057)
Egra Municipality	472	150000.00	Contai (0057)
Haldia Municipality	473	315000.00	Haldia Port (1360)
Panskura Municipality	474	190000.00	Panskura Station Bazar (10423)
Tamluk Municipality	475	240000.00	Tamluk (0193)
Chandrakona Municipality	476	155000.00	Ghatal (0228)
Ghatal Municipality	477	100000.00	Ghatal (0228)
Jhargram Municipality	478	210000.00	Jhargram (0103)
Kharagpur Municipality	479	1014000.00	Kharagpur (0202)
Kharar Municipality	480	75000.00	Kharar (6700)
Khirpai Municipality	481	60000.00	Halderdighi-Khirpai (9136)
Midnapore Municipality	482	142000.00	Midnapore (0132)
Ramjibanpur Municipality	483	160000.00	Ghatal (0228)
Beldanga Municipality	484	140000.00	Beldanga (11376)
Berhampore Municipality	485	380000.00	Berhampore (0034)
Dhulian Municipality	486	188000.00	Dhulian (6932)
Jangipur Municipality	487	240000.00	Jangipur (0098)
Jiaganj Azimganj Municipality	488	1668000.00	Jiaganj (1870)
Kandi Municipality	489	169000.00	Kandi (0237)
Murshidabad Municipality	490	85000.00	Lalbagh (1087)
Birnagar Municipality	491	126000.00	Birnagar (1301)
Chakdah Municipality	492	235000.00	Chakdah (4744)
Gayeshpur Municipality	493	134000.00	Kalyani (1082)
Kalyani Municipality	494	89000.00	Kalyani (1082)
Krishnanagar Municipality	495	263000.00	Krishnanagar (0122)


Joint Secretary
Dept. of Municipal Affairs
Govt. of West Bengal


Director
State Urban Development Agency

dt. 09/12

Sl. No.	Name of the Payee	Amount (in Rs.)	SBI Service Branch	
3	Nabadwip Municipality 496	315000.00	✓	Nabadwip (2090)
4	Ranaghat Municipality 497	380000.00	✓	Ranaghat (0166)
5	Santipur Municipality 498	334000.00	✓	Santipur (0176)
6	Ashokenagar Kalyangarh Municipality 499	211000.00	✓	Ashokenagar (4784)
7	Baduria Municipality 500	234000.00	✓	Baduria (2005)
8	Baranagar Municipality 057001	150000.00	✓	Dum Dum (2054)
9	Barasat Municipality 002	348000.00	✓	Barasat (0024)
0	Barrackpore Municipality 003	30000.00	✓	Barrackpore (0029)
1	Basirhat Municipality 004	200000.00	✓	Basirhat (0030)
2	Bhatpara Municipality 005	443000.00	✓	Kankinara (1883)
3	Bidhannagar Municipality 006	113000.00	✓	Bidhannagar (7816)
4	Bongaon Municipality 007	260000.00	✓	Bongaon (0047)
5	Dum Dum Municipality 008	143000.00	✓	Dum Dum (2054)
6	Garulia Municipality 009	200000.00	✓	Garulia (1720)
7	Gobardanga Municipality 010	174000.00	✓	Gobardanga (8766)
8	Habra Municipality 011	400000.00	✓	Habra (1643)
9	Halisahar Municipality 012	588000.00	✓	Halisahar (6224)
0	Kamarhati Municipality 013	134000.00	✓	Kamarhati (1404)
1	Kanchrapara Municipality 014	1170000.00	✓	Kanchrapara (1487)
2	Khardah Municipality 015	75000.00	✓	Khardah (1899)
3	Madhyamgram Municipality 016	1517000.00	✓	Madhyamgram (1329)
4	Naihati Municipality 017	150000.00	✓	Naihati (1823)
5	New Barrackpore Municipality 018	966000.00	✓	New Barrackpore (6809)
6	North Barrackpore Municipality 019	240000.00	✓	Barrackpore (0029)
7	North Dum Dum Municipality 020	108000.00	✓	Dum Dum (2054)
8	Panihati Municipality 021	650000.00	✓	Kamarhati (1404)
9	Rajarhat Gopalpur Municipality 022	450000.00	✓	Teghoria-Raghunathpur (8735)
0	South Dum Dum Municipality 023	500000.00	✓	Dum Dum (2054)
1	Taki Municipality 057025	260000.00	✓	Taki (6867)
2	Titagarh Municipality 026	70000.00	✓	Titagarh (4727)
3	Jhalda Municipality 027	238000.00	✓	Jhalda (7101)
4	Purulia Municipality 028	248000.00	✓	Purulia (0160)
5	Raghunathpur Municipality 029	225000.00	✓	Raghunathpur (8544)
6	Baruipur Municipality 030	98000.00	✓	Baruipur (1490)
7	Budge Budge Municipality 031	225000.00	✓	Budge Budge (2032)
8	Diamond Harbour Municipality 032	223000.00	✓	Diamond Harbour (0070)

Joint Secretary
Dept. of Municipal Affairs
Govt. of West Bengal

Director
State Urban Development Agency

21-09-12

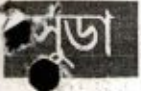
DA		Name of the Payee	Amount (in Rs.)	SBI Service Branch
		Joynagar Mazilpur Municipality 033	140000.00	Joynagar Mazilpur (10542)
		aheshtala Municipality 034	125000.00	Budge Budge (2032)
		Pujali Municipality 035	92000.00	Budge Budge (2032)
		Rajpur Sonarpur Municipality 036	952000.00	Rajpur (1451)
3		Dalkhola Municipality 037	155000.00	Dalkhola (2047)
14		Islampur Municipality 038	164000.00	Islampur (0245)
15		Kaliaganj Municipality 039	167000.00	Kaliaganj (2074)
16		Raiganj Municipality 040	213000.00	Raiganj (0162)
17		Asansol Municipal Corporation 041	228000.00	Asansol (0011)
18		Durgapur Municipal Corporation 042	175000.00	Durgapur (0074)
19		Siliguri Municipal Corporation 043	400000.00	Siliguri (0184)
20		Howrah Municipal Corporation 044	470000.00	Howrah (0091)
21		Chandannagar Municipal Corporation 045	35000.00	Chandannagar (0053)
22		Mirik Municipality 046	90000.00	Mirik (7336)
23		Coopers' Camp N.A.A. 047	155000.00	Ranaghat (0166)
24		Taherpur N.A.A. 048	160000.00	Ranaghat (0166)
T o t a l			34732000.00	
(Rupees Three Crore Forty Seven Lakh Thirty Two Thousand only)				



(B.C. Patra)
Joint Secretary
M.A.Department, GoWB



(M.N. Pradhan)
Director
SUDA

**SUDA****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং UDA-Health/547/11 (Pt.-I)/ ১৭

তারিখ ০৩.০১.২০১২

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.**Sub : Preparation of Account Payee Demand Drafts
Current Account No. 31227510436.****Strengthening of Existing Health Care Services under BMS**

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given in the following pages debiting the amount from this office Current Account No. 31227510436 lying with your branch in respect of Strengthening of Existing Health Care Services under Basic Minimum Services.

[P.T.O.]

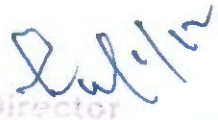
দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com

Account Section : 2358 6408

Sl. No.	Name of the Payee	Amount (in Rs.)	SBI Service Branch
1	Bankura Municipality	325000.00	Bankura (0022)
2	Bishnupur Municipality	145000.00	Bishnupur (0044)
3	Sonamukhi Municipality	141000.00	Sonamukhi (1557)
4	Burdwan Municipality	153000.00	Burdwan (0048)
5	Dainhat Municipality	109000.00	Dainhat (2045)
6	Gushkara Municipality	55000.00	ADB, Itachanda (6193)
7	Jamuria Municipality	160000.00	Jamuria Bazar (6188)
8	Kalna Municipality	164000.00	Kalna (0106)
9	Katwa Municipality	243000.00	Katwa (0111)
10	Memari Municipality	140000.00	Memari (1366)
11	Raniganj Municipality	153000.00	Raniganj (0231)
12	Bolpur Municipality	104000.00	Bolpur (2027)
13	Dubrajpur Municipality	80000.00	Dubrajpur (2052)
14	Nalhati Municipality	175000.00	Nalhati (8540)
15	Rampurhat Municipality	185000.00	Rampurhat (0165)
16	Sainthia Municipality	155000.00	Sainthia (2116)
17	Suri Municipality	160000.00	Suri (0191)
18	Cooch Behar Municipality	120000.00	Cooch Behar (0058)
19	Dinhata Municipality	113000.00	Dinhata (0209)
20	Haldibari Municipality	135000.00	Haldibari (10094)
21	Mathabhanga Municipality	132000.00	Cooch Behar (0058)
22	Mekhliganj Municipality	90000.00	Jalpaiguri (0095)
23	Tufanganj Municipality	113000.00	Cooch Behar (0058)
24	Balurghat Municipality	539000.00	Balurghat (0020)
25	Gangarampur Municipality	170000.00	Rajibpur (9401)
26	Darjeeling Municipality	46000.00	Darjeeling (0063)
27	Kalimpong Municipality	133000.00	Kalimpong (0105)
28	Kurseong Municipality	188000.00	Kurseong (0123)
29	Bally Municipality	235000.00	Bally (3882)
30	Uluberia Municipality	25000.00	Uluberia (0199)
31	Arambagh Municipality	180000.00	Arambagh (0008)
32	Baidyabati Municipality	170000.00	Baidyabati (4776)
33	Bansberia Municipality	1450000.00	Bansberia (5919)
34	Bhadreswar Municipality	108000.00	Chandannagar (0053)
35	Champdani Municipality	870000.00	Baidyabati (4776)
36	Hooghly Chinsurah Municipality	500000.00	Chinsurah (0056)


 Joint Secretary
 Dept. of Municipal Affairs
 Govt. of West Bengal


 Director
 State Urban Development Agency

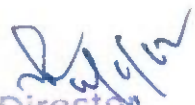
Sl. No.	Name of the Payee	Amount (in Rs.)	SBI Service Branch
37	Konnagar Municipality	1025000.00	Konnagar (2078)
38	Rishra Municipality	161000.00	Rishra (1771)
39	Serampore Municipality	195000.00	Serampore (0178)
40	Tarakeswar Municipality	139000.00	Tarakeswar (1865)
41	Uttarpara Kotrung Municipality	742000.00	Uttarpara (1403)
42	Alipurduar Municipality	516000.00	Alipurduar Bazar (8713)
43	Dhupguri Municipality	140000.00	Dhupguri (1296)
44	Jalpaiguri Municipality	573000.00	Jalpaiguri (0095)
45	Mal Municipality	243000.00	Mal (2084)
46	English Bazar Municipality	400000.00	Malda (0129)
47	Old Malda Municipality	155000.00	Malda (0129)
48	Contai Municipality	160000.00	Contai (0057)
49	Egra Municipality	150000.00	Contai (0057)
50	Haldia Municipality	315000.00	Haldia Port (1360)
51	Panskura Municipality	190000.00	Panskura Station Bazar (10423)
52	Tamluk Municipality	240000.00	Tamluk (0193)
53	Chandrakona Municipality	155000.00	Ghatal (0228)
54	Ghatal Municipality	100000.00	Ghatal (0228)
55	Jhargram Municipality	210000.00	Jhargram (0103)
56	Kharagpur Municipality	1014000.00	Kharagpur (0202)
57	Kharar Municipality	75000.00	Kharar (6700)
58	Khirpai Municipality	60000.00	Halderdighi-Khirpai (9136)
59	Midnapore Municipality	142000.00	Midnapore (0132)
60	Ramjibanpur Municipality	160000.00	Ghatal (0228)
61	Beldanga Municipality	140000.00	Beldanga (11376)
62	Berhampore Municipality	380000.00	Berhampore (0034)
63	Dhulian Municipality	188000.00	Dhulian (6932)
64	Jangipur Municipality	240000.00	Jangipur (0098)
65	Jiaganj Azimganj Municipality	1668000.00	Jiaganj (1870)
66	Kandi Municipality	169000.00	Kandi (0237)
67	Murshidabad Municipality	85000.00	Lalbagh (1087)
68	Birnagar Municipality	126000.00	Birnagar (1301)
69	Chakdah Municipality	235000.00	Chakdah (4744)
70	Gayeshpur Municipality	134000.00	Kalyani (1082)
71	Kalyani Municipality	89000.00	Kalyani (1082)
72	Krishnanagar Municipality	263000.00	Krishnanagar (0122)


 Joint Secretary
 Dept. of Municipal Affairs
 Govt. of West Bengal


 Director
 State Urban Development Agency

Sl. No.	Name of the Payee	Amount (in Rs.)	SBI Service Branch
73	Nabadwip Municipality	315000.00	Nabadwip (2090)
74	Ranaghat Municipality	380000.00	Ranaghat (0166)
75	Santipur Municipality	334000.00	Santipur (0176)
76	Ashokenagar Kalyangarh Municipality	211000.00	Ashokenagar (4784)
77	Baduria Municipality	234000.00	Baduria (2005)
78	Baranagar Municipality	150000.00	Dum Dum (2054)
79	Barasat Municipality	348000.00	Barasat (0024)
80	Barrackpore Municipality	30000.00	Barrackpore (0029)
81	Basirhat Municipality	200000.00	Basirhat (0030)
82	Bhatpara Municipality	443000.00	Kankinara (1883)
83	Bidhannagar Municipality	113000.00	Bidhannagar (7816)
84	Bongaon Municipality	260000.00	Bongaon (0047)
85	Dum Dum Municipality	143000.00	Dum Dum (2054)
86	Garulia Municipality	200000.00	Garulia (1720)
87	Gobardanga Municipality	174000.00	Gobardanga (8766)
88	Habra Municipality	400000.00	Habra (1643)
89	Halisahar Municipality	588000.00	Halisahar (6224)
90	Kamarhati Municipality	134000.00	Kamarhati (1404)
91	Kanchrapara Municipality	1170000.00	Kanchrapara (1487)
92	Khardah Municipality	75000.00	Khardah (1899)
93	Madhyamgram Municipality	1517000.00	Madhyamgram (1329)
94	Naihati Municipality	150000.00	Naihati (1823)
95	New Barrackpore Municipality	966000.00	New Barrackpore (6809)
96	North Barrackpore Municipality	240000.00	Barrackpore (0029)
97	North Dum Dum Municipality	108000.00	Dum Dum (2054)
98	Panihati Municipality	650000.00	Kamarhati (1404)
99	Rajarhat Gopalpur Municipality	450000.00	Teghoria-Raghunathpur (8735)
100	South Dum Dum Municipality	500000.00	Dum Dum (2054)
101	Taki Municipality	260000.00	Taki (6867)
102	Titagarh Municipality	70000.00	Titagarh (4727)
103	Jhalda Municipality	238000.00	Jhalda (7101)
104	Purulia Municipality	248000.00	Purulia (0160)
105	Raghunathpur Municipality	225000.00	Raghunathpur (8544)
106	Baruipur Municipality	98000.00	Baruipur (1490)
107	Budge Budge Municipality	225000.00	Budge Budge (2032)
108	Diamond Harbour Municipality	223000.00	Diamond Harbour (0070)

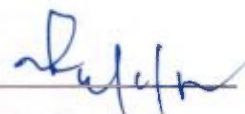

 Joint Secretary
 Dept. of Municipal Affairs
 Govt. of West Bengal


 Director
 State Urban Development Agency

Sl. No.	CUDA Name of the Payee	Amount (in Rs.)	SBI Service Branch
109	Joynagar Mazilpur Municipality	140000.00	Joynagar Mazilpur (10542)
110	Maheshtala Municipality	125000.00	Budge Budge (2032)
111	Pujali Municipality	92000.00	Budge Budge (2032)
112	Rajpur Sonarpur Municipality	952000.00	Rajpur (1451)
113	Dalkhola Municipality	155000.00	Dalkhola (2047)
114	Islampur Municipality	164000.00	Islampur (0245)
115	Kaliaganj Municipality	167000.00	Kaliaganj (2074)
116	Raiganj Municipality	213000.00	Raiganj (0162)
117	Asansol Municipal Corporation	228000.00	Asansol (0011)
118	Durgapur Municipal Corporation	175000.00	Durgapur (0074)
119	Siliguri Municipal Corporation	400000.00	Siliguri (0184)
120	Howrah Municipal Corporation	470000.00	Howrah (0091)
121	Chandannagar Municipal Corporation	35000.00	Chandannagar (0053)
122	Mirik Municipality	90000.00	Mirik (7336)
123	Coopers' Camp N.A.A.	155000.00	Ranaghat (0166)
124	Taherpur N.A.A.	160000.00	Ranaghat (0166)
T o t a l		34732000.00	
(Rupees Three Crore Forty Seven Lakh Thirty Two Thousand only)			



(B.C. Patra)
Joint Secretary
M.A.Department, GoWB



(M.N. Pradhan)
Director
SUDA

Government of West Bengal
Department of Municipal Affairs
Writers' Buildings:Kolkata

PA
F.O.
Dy. Secy

No.236/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 1st day of December, 2011.ORDER

In partial modification to this Department's G.O. No.188/MA/P/C-10/1G-9/2009(FS) dated 31.10.2011, the undersigned is directed by order of the Governor to state that the words "by way of issuing Local Fund Account Payee cheque" in the para 4 of the said G.O. stands omitted as per the proposal sent by the State Urban Development Agency(SUDA) vide letter No. SUDA-67/2006(Pt-II)/1478 dated 23.11.2011.

All other contents of the original G.O. remain unaltered.

Dy. Secy

Joint Secretary to the Government of West Bengal

No.236/1(265)/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 1st day of December, 2011.

Copy forwarded for information and necessary action to the:-

- 1) Principal Accountant General (A& E), West Bengal, Treasury Buildings, Kolkata-700001.
- 2) Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700001.
- 3) Finance (Gr. 'R'/'N') Department of this Government.
- 4) District Magistrate, Bankura/ Bardhaman/ Birbhum/ Cooch Behar/ Dakshin Dinajpur/ Darjeeling/ Howrah/ Hooghly/ Jalpaiguri/ Malda/ Midnapore(E)/ Midnapore(W)/ Mursidabad/ Nadia/ North 24-Parganas/ Purulia/ South 24-Parganas/ Uttar Dinajpur, P.O., Dist.
- 5) Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata - 700 091.
- 6) Director, State Urban Development Agency, ILGUS Bhavan, Salt Lake, Sector - III, Kolkata - 700106.
- 7) Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Bidhannagar, Kolkata-700091
- 8) Examiner of Local Accounts, West Bengal, CGO Complex, DF-Block, Sector- I, Salt Lake, Kolkata- 700 064.
- 9) Chairman, Municipality,
P.O., Dist.
- 10) Executive Officer, Municipality,
P.O., Dist.
- 11) Special Officer of this Department.
- 12) Financial Advisor, State Urban Development Agency, ILGUS Bhavan, Salt Lake, Sector - III, Kolkata - 700106.
- 13) P.S. to the Minister-in-Charge, Municipal Affairs & Urban Development Department.
- 14) Pr.S. to the Secretary of this Department.
- 15) P.A to the Joint Secretary (BCP) of this Department.
- 16) Shri Kamal Saha, Cell-10, of this Department.
- 17) Guard file of Cell - 10 of this Department.

Dy. Secy

Joint Secretary to the Government of West Bengal

FA
T
Rajiv

Government of West Bengal
Department of Municipal Affairs
Writers' Buildings:Kolkata

No.237/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 1st day of December, 2011.ORDER

In partial modification to this Department's G.O. No.189/MA/P/C-10/1G-9/2009(FS) dated 31.10.2011, the undersigned is directed by order of the Governor to state that the words "by way of issuing Local Fund Account Payee cheque" in the para 4 of the said G.O. stands omitted as per the proposal sent by the State Urban Development Agency(SUDA) vide letter No. SUDA-67/2006(Pt-II)/1478 dated 23.11.2011.

All other contents of the original G.O. remain unaltered.


Joint Secretary to the Government of West Bengal

No.237/1(20)/MA/P/C-10/1G-9/2009(FS)

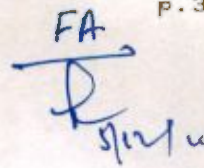
Dated, Kolkata, the 1st day of December, 2011.

Copy forwarded for information and necessary action to the:-

- 1) Principal Accountant General (A& E), West Bengal, Treasury Buildings, Kolkata-700001.
- 2) Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700001.
- 3) Finance (Gr. 'R'/'N') Department of this Government.
- 4) District Magistrate, Darjeeling / Nadia,
P.O., Dist.
- 5) Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata - 700 091.
- 6) Director, State Urban Development Agency, ILGUS Bhavan, Salt Lake, Sector - III, Kolkata - 700106.
- 7) Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Bidhannagar. Kolkata-700091
- 8) Examiner of Local Accounts, West Bengal, CGO Complex, DF-Block, Sector- I, Salt Lake, Kolkata- 700 064.
- 9) Chairman, N.A.A.,
P.O., Dist.
- 10) Executive Officer, N.A.A.,
P.O., Dist.
- 11) Special Officer of this Department.
- 12) Financial Advisor, State Urban Development Agency, ILGUS Bhavan, Salt Lake, Sector - III, Kolkata - 700106.
- 13) P.S. to the Minister-in-Charge, Municipal Affairs & Urban Development Department.
- 14) Pr.S. to the Secretary of this Department.
- 15) P.A to the Joint Secretary (BCP) of this Department.
- 16) Shri Kamal Saha, Cell-10, of this Department.
- 17) 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

FA


No.238/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 1st day of December, 2011.ORDER

In partial modification to this Department's G.O. No.190/MA/P/C-10/1G-9/2009(FS) dated 31.10.2011, the undersigned is directed by order of the Governor to state that the words "by way of issuing Local Fund Account Payee cheque" in the para 4 of the said G.O. stands omitted as per the proposal sent by the State Urban Development Agency(SUDA) vide letter No. SUDA-67/2006(Pt-II)/1478 dated 23.11.2011.

All other contents of the original G.O. remain unaltered.



Joint Secretary to the Government of West Bengal

No.238/1(30)/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 1st day of December, 2011.

Copy forwarded for information and necessary action to the:-

- 1) Principal Accountant General (A& E), West Bengal, Treasury Buildings, Kolkata-700001.
- 2) Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700001.
- 3) Finance (Gr. 'R'/'N') Department of this Government.
- 4) District Magistrate, Bardhaman/ Darjeeling/ Howrah/ Hooghly,
 P.O., Dist.
- 5) Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata - 700 091.
- 6) Director, State Urban Development Agency, ILGUS Bhavan, Salt Lake, Sector - III, Kolkata - 700106.
- 7) Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Bidhannagar, Kolkata-700091
- 8) Examiner of Local Accounts, West Bengal, CGO Complex, DF-Block., Sector- I, Salt Lake, Kolkata- 700 064.
- 9) Mayor, Municipal Corporation,
 P.O., Dist.
- 10) Commissioner, Municipal Corporation,
 P.O., Dist.
- 11) Special Officer of this Department.
- 12) Financial Advisor, State Urban Development Agency, ILGUS Bhavan, Salt Lake, Sector - III, Kolkata - 700106.
- 13) P.S. to the Minister-in-Charge, Municipal Affairs & Urban Development Department.
- 14) Pr.S. to the Secretary of this Department.
- 15) P.A to the Joint Secretary (BCP) of this Department.
- 16) Shri Kamal Saha, Cell-10, of this Department.
- 17) 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



No.239/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 1st day of December, 2011.

From: The Joint Secretary to the
Government of West Bengal.

To : The Director,
State Urban Development Agency,
'ILGUS BHAVAN', H.C.Block, Sector-III,
Bidhannagar, Kolkata-700 106.

Subject: **Release of fund for strengthening of existing health care services in the Urban Local Bodies under Basic Minimum Services**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of a sum of Rs.1,11,81,000/- (Rupees one crore eleven lakh eighty one thousand) only in favour of the State Urban Development Agency in respect of 124 (one hundred and twenty four) numbers of Urban Local Bodies as per the proposal contained in the SUDA's U.O. No.167/2011 dated 26.07.2011 and subsequent letter No.SUDA-Health/547(Pt.)/11/214 dated 18.11.2011 for "Printing and Supply of Family Schedule" for strengthening of existing health care services in the Urban Local Bodies as grants under Basic Minimum Services Programme.

2. An amount of Rs.1,11,81,000/- (Rupees one crore eleven lakh eighty one thousand) only is allotted herewith to meet the expenditure mentioned above.

3. The Director, State urban Development Agency is hereby authorised to draw the amount in T.R. Form No.31 from the Bidhannagar Treasury, after it is duly countersigned by the sanctioning authority and deposit the same to Local Fund account of the State Urban Development Agency by way of transfer credit.

4. The implementation of the scheme mentioned in this order shall be subject to observation of usual formalities.

5. The Utilisation Certificates in terms of S.R. 330A of the Treasury Rules, West Bengal, Volume-I are to be furnished by SUDA to the Principal Accountant General (A&E), West Bengal with copies endorsed to this Department.

6. The amount is debitable to the heads of account under Demand No. 39/MA in the current year's budget as detailed below :

Sl. No.	Heads of Account	Amount sanctioned
1.	2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities / Municipal Councils-SP-State Plan(Annual Plan and Eleventh Plan)-007-Grants to Municipalities for ongoing schemes of erstwhile BMS programmes-V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants.	Rs.91,06,000/-
2.	2217-Urban Development-05-Other Urban Development Schemes-193-Assistance to Nagar Panchayats/ Notified Area Committees or equivalent thereof-SP-State Plan(Annual Plan and Eleventh Plan)-007-Grants to Notified Authorities for ongoing schemes of erstwhile BMS programmes-V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants.	Rs.52,000/-
3.	2217-Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-SP-State Plan(Annual Plan and Eleventh Plan)-043-Grants for ongoing schemes of erstwhile BMS programme-V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants.	Rs.20,23,000/-
	Total :	Rs.1,11,81,000/-

7. This order issues in exercise of the powers delegated under Finance Department Memo. No.1920-F.B. dated 22.09.2011 and with the concurrence of the Finance Department vide their U.O. No.Gr.'N'0673 dated 02.08.2011.

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


Joint Secretary to the Government of West Bengal
Contd P/2

No.239/1 /MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 1st day of December, 2011.

Copy forwarded to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 - for information and necessary action.

2. The information as required under para-5 of the Finance Department Memo No. 4214-F dated the 13th day of February, 1968 is given below: -

Sl. No.	Head of Account	Appropriation under the Head involved	Progressive total of expenditure during the year including expenditure now sanctioned	Balance
1.	2217-05-192-SP-007-V-31-02	Rs.43,40,00,000/-	Rs.19,55,10,000/-	Rs.23,84,90,000/-
2.	2217-05-193-SP-007-V-31-02	Rs.40,00,000/-	Rs.18,62,000/-	Rs.21,38,000/-
3.	2217-05-191-SP-043-V-31-02	Rs.3,00,00,000/-	Rs.73,15,000/-	Rs.2,26,85,000/-
Total :		Rs.46,80,00,000/-	Rs.20,46,87,000/-	Rs.26,33,13,000/-


Joint Secretary to the Government of West Bengal

No.239/2(12)/MA/P/C-10/1G-9/2009(FS)

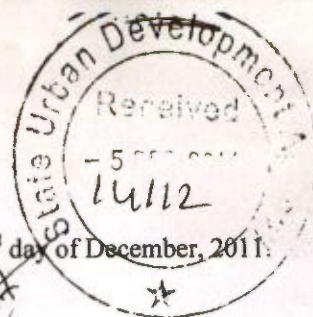
Dated, Kolkata, the 1st day of December, 2011.

Copy forwarded for information and necessary action to the:-

- 1) Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700001.
- 2) Finance (Gr. 'R'/'N') Department of this Government.
- 3) Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata - 700 091.
- 4) Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Bidhannagar, Kolkata-700091
- 5) Examiner of Local Accounts, West Bengal, CGO Complex, DF-Block, Sector- I, Salt Lake, Kolkata- 700 064.
- 6) Special Officer of this Department.
- 7) P.S. to the Minister-in-Charge, Municipal Affairs & Urban Development Department.
- 8) Pr.S. to the Secretary of this Department.
- 9) P.A to the Joint Secretary (BCP) of this Department.
- 10) Shri Kamal Saha, Cell-10, of this Department.
- 11) 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



No.240/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 1st day of December, 2011.

From: The Joint Secretary to the
Government of West Bengal.

To : The Director,
State Urban Development Agency,
'ILGUS BHAVAN', H.C.Block, Sector-III,
Bidhannagar, Kolkata-700 106.

C.C.A
CP 9/12
FA
27/11/11

Subject: **Release of fund for strengthening of existing health care services in the Urban Local Bodies under Basic Minimum Services**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of a sum of Rs.13,39,000/-(Rupees thirteen lakh thirty nine thousand) only in favour of the State Urban Development Agency in respect of 124(one hundred and twenty four) numbers of Urban Local Bodies as per the proposal contained in the SUDA's U.O. No.167/2011 dated 26.07.2011 and subsequent letter No.SUDA-Health/547(Pt.)/11/214 dated 18.11.2011 for "Routine Immunisation Training" for strengthening of existing health care services in the Urban Local Bodies as grants under Basic Minimum Services Programme.

2. An amount of Rs.13,39,000/-(Rupees thirteen lakh thirty nine thousand) only is allotted herewith to meet the expenditure mentioned above.

3. The Director, State urban Development Agency is hereby authorised to draw the amount in T.R. Form No.31 from the Bidhannagar Treasury, after it is duly countersigned by the sanctioning authority and deposit the same to Local Fund account of the State Urban Development Agency by way of transfer credit.

4. The implementation of the scheme mentioned in this order shall be subject to observation of usual formalities.

5. The Utilisation Certificates in terms of S.R. 330A of the Treasury Rules, West Bengal, Volume-I are to be furnished by SUDA to the Principal Accountant General (A&E), West Bengal with copies endorsed to this Department.

6. The amount is debitable to the heads of account under Demand No. 39/MA in the current year's budget as detailed below :

Sl. No.	Heads of Account	Amount sanctioned
1.	2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities / Municipal Councils-SP-State Plan(Annual Plan and Eleventh Plan)-007-Grants to Municipalities for ongoing schemes of erstwhile BMS programmes-V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants.	Rs.9,79,000/-
2.	2217-Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-SP-State Plan(Annual Plan and Eleventh Plan)-043-Grants for ongoing schemes of erstwhile BMS programme-V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants.	Rs.3,60,000/-
	Total :	Rs.13,39,000/-

7. This order issues in exercise of the powers delegated under Finance Department Memo. No.1920-F.B. dated 22.09.2011 and with the concurrence of the Finance Department vide their U.O. No.Gr.'N'0673 dated 02.08.2011.

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


Joint Secretary to the Government of West Bengal
Contd P/2

No.240/1 /MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 1st day of December, 2011.

Copy forwarded to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 - for information and necessary action.

2. The information as required under para-5 of the Finance Department Memo No. 4214-F dated the 13th day of February, 1968 is given below: -

Sl. No.	Head of Account	Appropriation under the Head involved	Progressive total of expenditure during the year including expenditure now sanctioned	Balance
1.	2217-05-192-SP-007-V-31-02	Rs.43,40,00,000/-	Rs.19,64,89,000/-	Rs.23,75,11,000/-
2.	2217-05-191-SP-043-V-31-02	Rs.3,00,00,000/-	Rs.76,75,000/-	Rs.2,23,25,000/-
Total :		Rs.46,40,00,000/-	Rs.20,41,64,000/-	Rs.25,98,36,000/-


Joint Secretary to the Government of West Bengal

No.240/2(12)/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 1st day of December, 2011.

Copy forwarded for information and necessary action to the:-

- 1) Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700001.
- 2) Finance (Gr. 'R'/'N') Department of this Government.
- 3) Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata - 700 091.
- 4) Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Bidhannagar, Kolkata-700091
- 5) Examiner of Local Accounts, West Bengal, CGO Complex, DF-Block, Sector- I, Salt Lake, Kolkata- 700 064.
- 6) Special Officer of this Department.
- 7) P.S. to the Minister-in-Charge, Municipal Affairs & Urban Development Department.
- 8) Pr.S. to the Secretary of this Department.
- 9) P.A to the Joint Secretary (BCP) of this Department.
- 10) Shri Kamal Saha, Cell-10, of this Department.
- 11) 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

No.190/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 31st day of October, 2011.

From: The Joint Secretary to the
Government of West Bengal.

To: The Director,
State Urban Development Agency,
'ILGUS BHAVAN', H.C.Block, Sector-III,
Bidhannagar, Kolkata-700 106.



Subject: **Release of fund for strengthening of existing health care services in the Urban Local Bodies under Basic Minimum Services**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of a sum of Rs.26,15,000/-(Rupees twenty six lakh fifteen thousand) only in favour of the State Urban Development Agency in respect of 5(five) numbers of Urban Local Bodies as detailed in the enclosed statement as per the proposal contained in the SUDA's U.O. No.167/2011 dated 26.07.2011 for procurement of 'Equipment & Furniture', 'Drug' and 'Larvacidal Oil' for strengthening of existing community based primary health care services in the Urban Local Bodies as grants under Basic Minimum Services Programme.

2. The amount of Rs.26,15,000/-(Rupees twenty six lakh fifteen thousand) only is hereby allotted to meet the expenditure only for the purpose mentioned at Para 1.
3. The Director, State urban Development Agency is hereby authorised to draw the amount in T.R. Form No.31 from the Bidhannagar Treasury, after it is duly countersigned by the sanctioning authority and deposit the same to Local Fund account of the State Urban Development Agency by way of transfer credit.
4. The Director, SUDA is hereby authorized to sub-allot the fund in favour of the concerned urban local bodies as detailed in the enclosed statement by way of issuing Local Fund Account Payee cheque.
Initially, 50% of the sanctioned amount shall be released by SUDA to the concerned ULBs. Balance of the 50% fund may be released by SUDA upon receipt of utilisation of the initial fund release.
5. The implementation of the scheme mentioned in this order shall be subject to observation of usual formalities.
6. The Utilisation Certificates in terms of S.R. 330A of the Treasury Rules, West Bengal, Volume-I are to be furnished by the concerned Urban Local Bodies to the Principal Accountant General (A&E), West Bengal with copies endorsed to this Department and the State Urban Development Agency.
7. The amount is debitable to the head of account "2217-Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-SP-State Plan(Annual Plan and Eleventh Plan)-043-Grants for ongoing schemes of erstwhile BMS programme-V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants" under Demand No. 39/MA in the current year's budget.
8. This order issues in exercise of the powers delegated under Finance Department Memo. No.1920-F.B. dated 22.09.2011 and with the concurrence of the Finance Department vide their U.O. No.Gr.'N'0673 dated 02.08.2011.
9. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

Joint Secretary to the Government of West Bengal

No.190/1/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 31st day of October, 2011.

Copy, with a copy of the statement, forwarded to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001 - for information and necessary action.

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

Appropriation under the Head involved	Progressive total of expenditure during the year including expenditure now sanctioned	Balance
Rs.3,00,00,000/-	Rs.52,92,000/-	Rs.2,47,08,000/-

R
Joint Secretary to the Government of West Bengal

No.190/2(30)/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 31st day of October, 2011.

Copy, with a copy of the statement, forwarded for information and necessary action to the:-

- 1) Principal Accountant General (A& E), West Bengal, Treasury Buildings, Kolkata-700001.
- 2) Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700001.
- 3) Finance (Gr. 'R'/'N') Department of this Government.
- 4) District Magistrate,
P.O., Dist.
- 5) Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata - 700 091.
- 6) Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Bidhannagar, Kolkata-700091
- 7) Examiner of Local Accounts, West Bengal, CGO Complex, DF-Block, Sector- I, Salt Lake, Kolkata- 700 064.
- 8) Mayor, Municipal Corporation,
P.O., Dist.
- 9) Commissioner, Municipal Corporation,
P.O., Dist.
- 10) Special Officer of this Department.
- 11) P.S. to the Minister-in-Charge, Municipal Affairs & Urban Development Department.
- 12) Pr.S. to the Secretary of this Department.
- 13) P.A to the Joint Secretary (KM) of this Department.
- 14) Shri Kamal Saha, Cell-10, of this Department.
- 15) Guard file of Cell - 10 of this Department.

R
Joint Secretary to the Government of West Bengal

STATEMENT

[Enclosure to G.O. No.190/MA/P/C-10/1G-9/2009(FS)]

Dated, Kolkata, the 31st day of October, 2011.]

(Rs. in lakh)

Name of District	Sl. No.	Name of the ULB	Amount sanctioned for Equipment & Furniture	Amount sanctioned for Drug	Amount sanctioned for Larvicidal Oil	Total Amount sanctioned
Bardhaman	1	Asansol MC	1.15	0.00	3.40	4.55
	2	Durgapur MC	0.00	0.00	3.50	3.50
Darjeeling	3	Siliguri MC	5.00	3.00	0.00	8.00
Howrah	4	Howrah MC	3.90	1.50	4.00	9.40
Hooghly	5	Chandannagar MC	0.20	0.50	0.00	0.70
TOTAL :			10.25	5.00	10.90	26.15

(Rupees twenty six lakh fifteen thousand only)

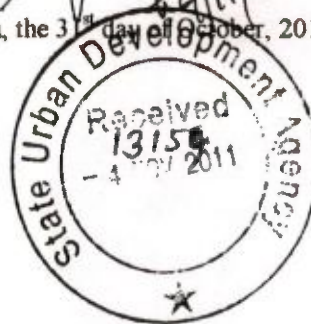

Joint Secretary

No.189/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 3rd day of October, 2011.

From: The Joint Secretary to the
Government of West Bengal.

To: The Director,
State Urban Development Agency,
'ILGUS BHAVAN', H.C.Block, Sector-III,
Bidhannagar, Kolkata-700 106.



Subject: **Release of fund for strengthening of existing health care services in the Urban Local Bodies under Basic Minimum Services**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of a sum of Rs.8,10,000/- (Rupees eight lakh ten thousand) only in favour of the State Urban Development Agency in respect of 3(three) numbers of Urban Local Bodies as detailed in the enclosed statement as per the proposal contained in the SUDA's U.O. No.167/2011 dated 26.07.2011 for procurement of 'Equipment & Furniture', 'Drug' and 'Larvacidal Oil' for strengthening of existing community based primary health care services in the Urban Local Bodies as grants under Basic Minimum Services Programme.

2. The amount of Rs.8,10,000/- (Rupees eight lakh ten thousand) only is hereby allotted to meet the expenditure only for the purpose mentioned at Para 1.

3. The Director, State urban Development Agency is hereby authorised to draw the amount in T.R. Form No.31 from the Bidhannagar Treasury, after it is duly countersigned by the sanctioning authority and deposit the same to Local Fund account of the State Urban Development Agency by way of transfer credit.

4. The Director, SUDA is hereby authorized to sub-allot the fund in favour of the concerned urban local bodies as detailed in the enclosed statement by way of issuing Local Fund Account Payee cheque.

Initially, 50% of the sanctioned amount shall be released by SUDA to the concerned ULBs. Balance of the 50% fund may be released by SUDA upon receipt of utilisation of the initial fund release.

5. The implementation of the scheme mentioned in this order shall be subject to observation of usual formalities.

6. The Utilisation Certificates in terms of S.R. 330A of the Treasury Rules, West Bengal, Volume-I are to be furnished by the concerned Urban Local Bodies to the Principal Accountant General (A&E), West Bengal with copies endorsed to this Department and the State Urban Development Agency.

7. The amount is debitable to the head of account "2217-Urban Development-05-Other Urban Development Schemes-193-Assistance to Nagar Panchayats/ Notified Area Committees or equivalent thereof -SP-State Plan(Annual Plan and Eleventh Plan)-007-Grants to Notified Authorities for ongoing schemes of erstwhile BMS programme-V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants" under Demand No. 39/MA in the current year's budget.

8. This order issues in exercise of the powers delegated under Finance Department Memo. No.1920-F.B. dated 22.09.2011 and with the concurrence of the Finance Department vide their U.O. No.Gr.'N'0673 dated 02.08.2011.

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

Joint Secretary to the Government of West Bengal
Contd :..... P/2

No.189/1/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 31st day of October, 2011.

Copy, with a copy of the statement, forwarded to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001 - for information and necessary action.

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

Appropriation under the Head involved	Progressive total of expenditure during the year including expenditure now sanctioned	Balance
Rs.40,00,000/-	Rs.18,10,000/-	Rs.21,90,000/-

bv.
Joint Secretary to the Government of West Bengal

No.189/2(20)/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 31st day of October, 2011.

Copy, with a copy of the statement, forwarded for information and necessary action to the:-

- 1) Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001.
- 2) Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700001.
- 3) Finance (Gr. 'R'/'N') Department of this Government.
- 4) District Magistrate,
P.O., Dist.
- 5) Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata - 700 091.
- 6) Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Bidhannagar, Kolkata-700091
- 7) Examiner of Local Accounts, West Bengal, CGO Complex, DF-Block, Sector- I, Salt Lake, Kolkata- 700 064.
- 8) Chairman, N.A.A.,
P.O., Dist.
- 9) Executive Officer, N.A.A.,
P.O., Dist.
- 10) Special Officer of this Department.
- 11) P.S. to the Minister-in-Charge, Municipal Affairs & Urban Development Department.
- 12) Pr.S. to the Secretary of this Department.
- 13) P.A to the Joint Secretary (KM) of this Department.
- 14) Shri Kamal Saha, Cell-10, of this Department.
- 15) Guard file of Cell - 10 of this Department.

bv.
Joint Secretary to the Government of West Bengal

STATEMENT


[Enclosure to G.O. No.189/MA/P/C-10/1G-9/2009(FS)]

Dated, Kolkata, the 31st day of October, 2011.]

(Rs. in lakh)

Name of District	Sl. No.	Name of the ULB	Amount sanctioned for Equipment & Furniture	Amount sanctioned for Drug	Amount sanctioned for Larvicidal Oil	Total Amount sanctioned
Darjeeling	1	Mirik NAA	0.10	1.00	0.70	1.80
Nadia	2	Coopers' Camp NAA	0.10	2.00	1.00	3.10
	3	Taherpur NAA	0.20	2.00	1.00	3.20
TOTAL :			0.40	5.00	2.70	8.10

(Rupees eight lakh ten thousand only)


Joint Secretary

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

No.188/MA/P/C-10/1G-9/2009(FS)

Dated, Kolkata, the 31st day of October, 2011

From: The Joint Secretary to the
Government of West Bengal.

To : The Director,
State Urban Development Agency,
'ILGUS BHAVAN', H.C.Block. Sector-III,
Bidhannagar, Kolkata-700 106.

Subject: **Release of fund for strengthening of existing health care services in the Urban Local Bodies under Basic Minimum Services**

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of a sum of Rs.6,60,04,000/- (Rupees six crore sixty lakh four thousand) only in favour of the State Urban Development Agency in respect of 116 (one hundred and sixteen) numbers of Urban Local Bodies as detailed in the enclosed statement as per the proposal contained in the SUDA's U.O. No.167/2011 dated 26.07.2011 for procurement of 'Equipment & Furniture', 'Drug' and 'Larvacidal Oil' for strengthening of existing community based primary health care services in the Urban Local Bodies as grants under Basic Minimum Services Programme.

2. The amount of Rs.6,60,04,000/- (Rupees six crore sixty lakh four thousand) only is hereby allotted to meet the expenditure only for the purpose mentioned at Para 1.

3. The Director, State urban Development Agency is hereby authorised to draw the amount in T.R. Form No.31 from the Bidhannagar Treasury, after it is duly countersigned by the sanctioning authority and deposit the same to Local Fund account of the State Urban Development Agency by way of transfer credit.

4. The Director, SUDA is hereby authorized to sub-allot the fund in favour of the concerned urban local bodies as detailed in the enclosed statement by way of issuing Local Fund Account Payee cheque.

Initially, 50% of the sanctioned amount shall be released by SUDA to the concerned ULBs. Balance of the 50% fund may be released by SUDA upon receipt of utilisation of the initial fund release.

5. The implementation of the scheme mentioned in this order shall be subject to observation of usual formalities.

6. The Utilisation Certificates in terms of S.R. 330A of the Treasury Rules, West Bengal, Volume-I are to be furnished by the concerned Urban Local Bodies to the Principal Accountant General (A&E), West Bengal with copies endorsed to this Department and the State Urban Development Agency.

7. The amount is debitable to the head of account "2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/ Municipal Councils -SP-State Plan (Annual Plan and Eleventh Plan)-007-Grants to Municipalities for ongoing schemes of erstwhile BMS programmes-V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants" under Demand No. 39/MA in the current year's budget.

8. This order issues in exercise of the powers delegated under Finance Department Memo. No 1920-F.B. dated 22.09.2011 and with the concurrence of the Finance Department vide their U.O. No.Gr.'N'0673 dated 02.08.2011.

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

Director
State Urban Development Agency
Joint Secretary to the Government of West Bengal
Contd P/2

No.188/1/MA/P/C-10/IG-9/2009(FS)

Dated, Kolkata, the 31st day of October, 2011.

Copy, with a copy of the statement, forwarded to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001 - for information and necessary action.

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

Appropriation under the Head involved	Progressive total of expenditure during the year including expenditure now sanctioned	Balance
Rs.43,40,00,000/-	Rs.18,64,04,000/-	Rs.24,75,96,000/-

Director
State Urban Development Agency,
Joint Secretary to the Government of West Bengal

No.188/2(265)/MA/P/C-10/IG-9/2009(FS)

Dated, Kolkata, the 31st day of October, 2011.

Copy, with a copy of the statement, forwarded for information and necessary action to the -

- 1) Principal Accountant General (A& E), West Bengal, Treasury Buildings, Kolkata-700001.
- 2) Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700001.
- 3) Finance (Gr. 'R'/N') Department of this Government
- 4) District Magistrate,
P.O., Dist.
- 5) Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata - 700 091.
- 6) Treasury Officer, Bidhannagar Treasury, Jalasampad Bhavan, Bidhannagar, Kolkata-700091
- 7) Examiner of Local Accounts, West Bengal, CGO Complex, DF-Block, Sector- I, Salt Lake, Kolkata- 700 064.
- 8) Chairman, Municipality.
P.O., Dist.
- 9) Executive Officer, Municipality.
P.O., Dist.
- 10) Special Officer of this Department
- 11) P.S. to the Minister-in-Charge, Municipal Affairs & Urban Development Department.
- 12) Pr.S. to the Secretary of this Department
- 13) P.A to the Joint Secretary (KM) of this Department.
- 14) Shri Kamal Saha, Cell-10, of this Department.
- 15) Guard file of Cell - 10 of this Department.

Director
State Urban Development Agency
Joint Secretary to the Government of West Bengal

STATEMENT

[Enclosure to G.O. No. 188/MA/P/C-10/IG-9/2009(FS)]

Dated. Kolkata, the 31st day of October, 2011.]

(Rs. in lakh)

Name of District	Sl. No.	Name of the ULB	Amount sanctioned for Equipment & Furniture	Amount sanctioned for Drug	Amount sanctioned for Larvicidal Oil	Total Amount sanctioned
Bankura	1	Bankura	1.50	3.00	2.00	6.50
	2	Bishnupur	0.10	1.50	1.30	2.90
	3	Sonamukhi	0.20	1.50	1.12	2.82
Bardhaman	4	Bardhaman	3.05	0.00	0.00	3.05
	5	Dainhat	0.15	1.50	0.52	2.17
	6	Gushkara	0.10	1.00	0.00	1.10
	7	Jamuria	0.20	3.00	0.00	3.20
	8	Kalna	0.27	1.50	1.50	3.27
	9	Katwa	0.65	2.70	1.50	4.85
	10	Memari	0.00	2.00	0.80	2.80
	11	Raniganj	0.05	3.00	0.00	3.05
Birbhum	12	Bolpur	0.57	1.50	0.00	2.07
	13	Dubrajpur	0.10	1.50	0.00	1.60
	14	Nalhati	0.10	2.00	1.40	3.50
	15	Rampurhat	0.50	2.00	1.20	3.70
	16	Sainthia	0.10	2.00	1.00	3.10
	17	Suri	0.20	2.00	1.00	3.20
Cooch Behar	18	Cooch Behar	0.40	2.00	0.00	2.40
	19	Dinhata	0.25	2.00	0.00	2.25
	20	Haldibari	0.20	1.50	1.00	2.70
	21	Mathabhanga	0.50	1.50	0.63	2.63
	22	Mekliganj	0.03	1.00	0.75	1.78
	23	Tufanganj	0.06	1.50	0.70	2.26
Dakshin Dinajpur	24	Balurghat	9.28	1.50	0.00	10.78
	25	Gangarampore	0.70	2.00	0.70	3.40
Darjeeling	26	Darjeeling	0.92	0.00	0.00	0.92
	27	Kalimpong	0.15	1.50	1.00	2.65
	28	Kurseong	0.25	2.00	1.50	3.75
Howrah	29	Bally	2.70	0.00	2.00	4.70
	30	Uluberia	0.50	0.00	0.00	0.50
Hooghly	31	Arambagh	0.10	2.00	1.50	3.60
	32	Baidyabati	0.50	1.00	1.90	3.40
	33	Bansberia	29.00	0.00	0.00	29.00
	34	Bhadreswar	0.66	0.00	1.50	2.16
	35	Chandany	15.60	0.00	1.80	17.40
	36	Hooghly Chinsurah	6.00	2.00	2.00	10.00
	37	Konnagar	18.99	0.00	1.50	20.49
	38	Rishra	1.20	0.00	2.02	3.22
	39	Serampore	3.89	0.00	0.00	3.89
	40	Tarakeswar	0.08	1.50	1.20	2.78
	41	Uttarpara Kotrung	10.24	2.60	2.00	14.84

Contd..... P/2

Rw

Name of District	Sl. No.	Name of the ULB	Amount sanctioned for Equipment & Furniture	Amount sanctioned for Drug	Amount sanctioned for Larvicidal Oil	Total Amount sanctioned
Jalpaiguri	42	Alipurduar	6.65	2.00	1.65	10.30
	43	Dhupguri	0.30	1.50	1.00	2.80
	44	Jalpaiguri	10.65	0.00	0.80	11.45
	45	Mal	0.85	3.00	1.00	4.85
Malda	46	English Bazar	8.00	0.00	0.00	8.00
	47	Old Malda	0.30	1.50	1.30	3.10
Midnapore (E)	48	Contai	0.20	1.50	1.50	3.20
	49	Egra	0.50	1.50	1.00	3.00
	50	Haldia	0.30	4.00	2.00	6.30
	51	Panskura	0.50	2.00	1.30	3.80
	52	Tamluk	1.00	2.50	1.30	4.80
Midnapore (W)	53	Chandrokona	0.60	1.50	1.00	3.10
	54	Ghatal	0.50	1.50	0.00	2.00
	55	Jhargram	0.00	3.00	1.20	4.20
	56	Kharagpur	16.27	2.00	2.00	20.27
	57	Kharar	0.35	1.13	0.00	1.48
	58	Khirpai	0.20	1.00	0.00	1.20
	59	Midnapore	0.70	1.00	1.14	2.84
	60	Ramjibanpore	0.40	2.00	0.80	3.20
	61	Beldanga	0.30	1.50	1.00	2.80
Murshidabad	62	Berhampore	1.60	4.00	2.00	7.60
	63	Dhulian	0.25	2.00	1.50	3.75
	64	Jangipore	0.20	3.00	1.60	4.80
	65	Jiaganj-Azimganj	31.86	1.50	0.00	33.36
	66	Kandi	0.17	2.00	1.20	3.37
	67	Murshidabad	0.20	1.50	0.00	1.70
	68	Birnagar	0.02	1.50	1.00	2.52
Nadia	69	Chakdah	0.20	3.00	1.50	4.70
	70	Gaveshpur	0.10	1.00	1.58	2.68
	71	Kalyani	0.18	0.50	1.10	1.78
	72	Krishnanagar	0.26	3.00	2.00	5.26
	73	Nabadwip	0.30	4.00	2.00	6.30
	74	Ranaghat	4.00	2.10	1.50	7.60
	75	Santipur	0.17	4.50	2.00	6.67
North 24-Parganas	76	Ashokenagar-Kalyangarh	0.22	4.00	0.00	4.22
	77	Baduria	0.70	3.00	0.98	4.68
	78	Baranagar	0.00	1.00	2.00	3.00
	79	Barasat	5.46	1.50	0.00	6.96
	80	Barrackpore	0.00	0.00	0.60	0.60
	81	Basirhat	0.20	3.00	0.80	4.00
	82	Bhatpara	5.58	1.20	2.08	8.86
	83	Bidhannagar	2.25	0.00	0.00	2.25
	84	Bongaon	0.50	3.00	1.70	5.20

Contd. P/3

10

Name of District	Sl. No.	Name of the ULB	Amount sanctioned for Equipment & Furniture	Amount sanctioned for Drug	Amount sanctioned for Larvicidal Oil	Total Amount sanctioned
North 24-Parganas	85	Dum Dum	0.72	0.44	1.70	2.86
	86	Garulia	2.00	2.00	0.00	4.00
	87	Gobardanga	0.47	2.00	1.00	3.47
	88	Habra	2.00	4.00	2.00	8.00
	89	Halisahar	3.24	6.50	2.02	11.76
	90	Kamarhati	2.67	0.00	0.00	2.67
	91	Kanchrapara	21.40	0.00	2.00	23.40
	92	Khardah	0.00	0.00	1.50	1.50
	93	Madhyamgram	28.34	2.00	0.00	30.34
	94	Naihati	0.00	1.00	2.00	3.00
	95	New Barrackpore	18.32	0.00	1.00	19.32
	96	North Barrackpore	1.80	1.20	1.80	4.80
	97	North Dum Dum	1.00	0.00	1.16	2.16
	98	Panihati	8.00	2.00	3.00	13.00
	99	Rajarhat-Gopalpore	6.00	3.00	0.00	9.00
	100	South Dum Dum	8.00	2.00	0.00	10.00
	101	Taki	1.00	3.00	1.20	5.20
	102	Titagarh	0.90	0.50	0.00	1.40
Purulia	103	Jhaldah	0.75	3.00	1.00	4.75
	104	Purulia	0.25	3.00	1.70	4.95
	105	Raghunathpur	1.50	2.00	1.00	4.50
South 24-Parganas	106	Baruipur	0.15	0.50	1.30	1.95
	107	Budge-Budge	1.00	2.00	1.50	4.50
	108	Diamond Harbour	1.26	2.00	1.20	4.46
	109	Jainagar-Mazilpore	0.30	1.50	1.00	2.80
	110	Maheshtala	0.00	2.50	0.00	2.50
	111	Pujali	0.52	0.00	1.32	1.84
	112	Rajpur Sonarpore	16.53	0.00	2.50	19.03
Uttar Dinajpore	113	Dalkhola	0.60	1.50	1.00	3.10
	114	Islampore	0.57	1.50	1.20	3.27
	115	Kaliaganj	0.13	2.00	1.20	3.33
	116	Raiganj	2.05	1.00	1.20	4.25
TOTAL :			344.50	193.87	121.67	660.04

(Rupees six crore sixty lakh four thousand only)


Joint Secretary

State Urban Development Agency, Health Wing, West Bengal

As noted before, another memorandum is enclosed for release of fund to 43 nos. of ULBs implementing CBPHCS & HHW Scheme.

Submitted for kind signature A1.

P.O/(H)

F.A.

28-11-11

[Signature]
28-11-11

[Signature]

As per notes and orders at NSP-141 & 142

Joint Secretary, Municipal Affairs Department have issued 03 nos. of corrigendum vide no.236, 237 & 238/MA/P/C-10/1G-9/2009 (FS) dated 01.12.2011 in partial modification to M.A. Department's G.O. no.188, 189 & 190/MA/P/C-10/1G-9/2009 (FS) dated 31.10.2011 respectively, in which the sentence "by way of issuing Local Fund Account Payee Cheque" stands omitted from Para - 4 of all the aforesaid G.O.s.

Accordingly, now to transfer the total sanctioned amount of Rs.6,94,29,000/- (Rupees Six Crore Ninety Four Lakh Twenty Nine Thousand) only from Bidhannagar Treasury to dedicated bank account of Community Based Primary Health Care Services (CBPHCS) maintained with SBI, an account payee treasury cheque as detailed below has been prepared and placed herewith for signature of Director, SUDA and Secretary, M.A. Department / Chairman, SUDA please.

Name of the Payee	Purpose of Payment	Amount (in Rs.)	Try. Ch. No. & Date
State Urban Development Agency - CBPHCS	Transfer of CBPHCS programme fund from L.F. A/C to dedicated Bank A/C sanctioned out of BMS in terms of G.O. No.188, 189 & 190/MA/P/C-10/1G-9/2009 (FS) dated 31.10.2011 and subsequently modified in terms of Corrigendum No.236, 237 &	Rs.6,94,29,000/-	D 017098 28.11.2011

As per notes & orders at Prepage

for encasement, P/C & of are
put up for signature of Director, SUDA
please.

~~File.~~
~~19-12-11~~

May please be signed.

19/12/11
WT
19/12/11

Div. SUDA
FD

05 (Five) nos. of Treasury Bills in respect of strenthening of existing health care services in the Urban Local Bodies under Basic Minimum Services as detailed below has been prepared in T.R.Form-31 & T.R. Form No.07 and placed herewith for signature of Director, SUDA and counter signature of Joint Secretary, Municipal Affairs Department please.

G.O. No. & Date	Bill No. & Date	Amount in Rs.	Scheme
240/MA/P/C-10/ 1G-9/2009 (FS) dated 01.12.2011	SUDA-67/11-12 dated 19.12.2011	9,79,000/-	BMS
	SUDA-68/11-12 dated 19.12.2011	3,60,000/-	
	G.O. Total	13,39,000/-	
239/MA/P/C-10/ 1G-9/2009 (FS) dated 01.12.2011	SUDA-69/11-12 dated 19.12.2011	91,06,000/-	BMS
	SUDA-70/11-12 dated 19.12.2011	52,000/-	
	SUDA-71/11-12 dated 19.12.2011	20,23,000/-	
	G.O. Total	1,11,81,000/-	
Grand Total		1,25,20,000/-	

02 (Two) no. of Treasury Bills in respect of strenthening of existing health care services in the Urban Local Bodies under Basic Minimum Services as detailed below has been prepared in T.R. Form-31 & T.R. Form No.07 and placed herewith for signature of Director, SUDA and counter signature of Joint Secretary, Municipal Affairs Department please.

G.O. No. & Date	Bill No. & Date	Amount in Rs.	Scheme
189/MA/P/C-10/ 1G-9/2009 (FS) dated 31.10.2011	SUDA-46/11-12 dated 09.11.2011	8,10,000/-	CBPHCS
190/MA/P/C-10/ 1G-9/2009 (FS) dated 31.10.2011	SUDA-47/11-12 dated 09.11.2011	26,15,000/-	CBPHCS
Total		34,25,000/-	

B.T.R. is also put up for signature of Director, SUDA please.

No.

[Signature]
2-11-11

My please be signed.

[Signature]
Div. SUDA
Joint Secy. M.A. Dept.

[Signature]
Director SUDA.

[Signature]
Joint Secy
M.A. Dept.

[Signature]
11/11/11

01 (One) no. of Treasury Bill in respect of strenthening of existing health care services in the Urban Local Bodies under Basic Minimum Services as detailed below has been prepared in T.R.Form-31 & T.R. Form No.07 and placed herewith for signature of Director, SUDA and counter signature of Joint Secretary, Municipal Affairs Department please.

G.O. No. & Date	Bill No. & Date	Amount in Rs.	Scheme
188/MA/P/C-10/ 1G-9/2009 (FS) dated 31.10.2011	SUDA-45/11-12 dated 02.11.2011	6,60,04,000/-	CBPHCS

B.T.R. is also put up for signature of Director, SUDA please.

Handwritten signature
02-11-11

May please be signed.

Handwritten signature
3/11/11

Div. SUDA
Joint Secy MA Dept.
Director SUDA