

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

SUDA-Health/65 Pt.-VII/14/ 1378

06.08.2014

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
 State Bank of India,
 Salt Lake City, Kolkata - 700 091.

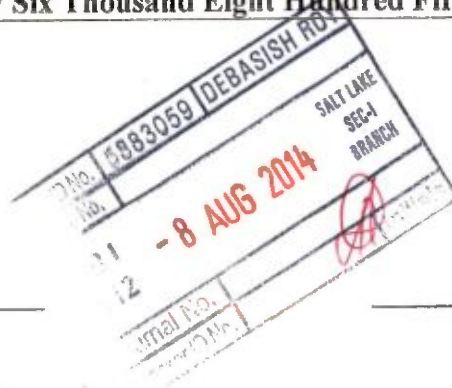
Sub : Electronic Transfer of Fund debiting this office
 Current Account No.31227510436.

Community Based Primary Health Care Services


Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Community Based Primary Health Care Services.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Durgapur Municipal Corporation	36,857.00	State Bank of India, Durgapur City Centre Branch, A/C No.10306801625, IFS Code.SBIN0006152
T o t a l		36,857.00	
(Rupees Thirty Six Thousand Eight Hundred Fifty Seven only)			




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


 (M.N.Pradhan)
 Director
 SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

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

SUDA-Health/65 Pt.-VII/14/ 1378

06.08.2014

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Director
 SUDA

06.08.14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

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DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR - 713216, DIST. - BURDWAN

EPABX ⇒ (0343) 2545842, 2546994, 2546107 ❖ Mayor : 2545828 ❖ Fax No.: 254-6472

Website : durgapurmunicipalcorporation.org E-mail : mayordurgapur2008@gmail.com

Ref. No. DMC / HD / 191



Date 21/07/2014

To
The Director
State Urban Development Agency
Health Wing
Ikgus Bhavan, H-C Block, Sector-III,
Bidhannagar, Kolkata - 700091.

PO (H)
30/7/14
30/7/14

Sir,

As per your Letter No. SUDA-Health/65(Pt.VI)/14/298 Dated 31/01/2014 regarding arrangement for Meeting of Vector Borne Disease Control Programme which is held on 06/02/2014 at Tartha Kendra of this Corporation.

For the above programme I am sending herewith the bill and Vouchers for reimburse of Rs.36,857.00 for your ready reference.

So, kindly reimburse the said amount as early as possible in favour of this Corporation.

Thanking you

Passed for Payment Rs. 36857/-

(Rupees Thirty Six Thousand

Eight Hundred Fifty Seven

Only to be debited towards CBPHS

06/08/14

Director
State Urban Development Agency

Yours faithfully,

Commissioner

Durgapur Municipal Corporation

21/7

As per order of D.M.C, the suppliers
supplied all items in the meeting.

Job done by the suppliers were satisfactory
as noted in the original bill of the firm.
by officials of D.M.C.

Payment has already been made by D.M.C.
as passed the bill by Finance Officer of D.M.C.

Deputy Chandhury
04/08/14

Vr. no. 768, 769 & 770.

Vector Borne Disease Control Programme

Mayor's approval on 11/7/14

Vide: DMC/HD/184/7 dt. 12/7/14 & HD/183 dt. 12/7/14

10
14/7/14

<u>Sl. No.</u>	<u>Name</u>	<u>Amount</u>	<u>Signature</u>
1.	L. Show	31,057=00	Sd/- 18/7/2014
2.	Ma Annapurna Decorator	5,800=00	Sd/- 18/7
3.	Ma Annapurna Decorator	4,950=00	Sd/- 18/7
Total		41,807=00	

Payees 41,807/-
Rupees forty one thousand eight hundred and seven only.

Dealing Asstt. Finance Office
12/7/14
14.7.14

Bills - 453
B/R - 3/32
Code - 950 20-15

Paid Rs. 41,807/-
(Forty one thousand eight hundred and seven only)
by Cheque/Cash Vids No. 490371, 490372, 490373
Date 17/7/14 from
Account No. 8631 of U.M.C.

Debat
Dealing Asstt 17/7/14

Finance office



DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR-713216, DIST. - BURDWAN

EPABX ⇨ (0343) 2545842, 2546994, 2546107 * Mayor : 2545828 * Fax No. : 254-6472
Website : durgapurmunicipalcorporation.org * E-mail : durgapurcorporation@gmail.com

Ref. No. : DMC /

Date

SANCTION ORDER

Sanction is hereby accorded for payment of Rs.36,857.00 (Rupees Thirty Six Thousand Eight Hundred and Fifty Seven) only for Vector Borne Disease Control Programme meeting which is held on 06/02/2014. The bills are as follows:-

1. L. Show for Lunch, Tea, Coffee, Biscuit, Water Bottle of Rs.31,057.00
2. Ma Annapurna Decorator for Decoration with back wall & Flex Setting of the Stage of Rs.5,800.00

This got approval of the Hon'ble Mayor dated 11/07/2014 vide F.C. NO.681 dated 07/07/2014 under code no. 250-20-15.


Commissioner

Durgapur Municipal Corporation

Dated : 12/7/14

Memo No.DMC/HD/184/7

Copy to :-

1. The Mayor, DMC
2. The MMIC, Public Health, DMC
3. The Finance Officer, DMC
4. The Health Officer, DMC
5. M/S L.Show
6. M/S Ma Annapurna Decorator


Commissioner

Durgapur Municipal Corporation

L. Show

D.M.C. Canteen

City Centre, Durgapur-713216

Ref. No.-

Date-

Dy. Mayor,

Durgapur Municipal Corporation.

HEALTH PROGRAME (Tathya Kendra)

SL.NO.	DATE	PARTICULAR	QUANTITY	RATE	AMOUNT
1	06.02.2014	MEAL	163 PLATE	170	27710
2	DO	TEA	124 CUP	5	620
3	DO	COFFE	137 CUP	8	1096
4	DO	BISCUITS	387 PCS	2	774
5	DO	WATER	24 bottle	18	432
6	DO	WATER (20 LTR)	5 BOTTLE	85	425
				TOTAL AMOUNT	31057

WORK DONE SATISFACTORY

[Signature]
09.07.14.

[Signature]
Bijoy Kumar
09/07/14

L. SHOW
CANTEEN & TEA STALL
Durgapur Bus Stand
Prop.....
[Signature]



MA ANNAPURNA DECORATOR

PANDEL ■ MIKE ■ GENERATOR ■ ORDER SUPPLIERS
FARIDPUR DURGAPUR - 713213

Ref. No.

Date: 9/4/2014

To The Health officer.
D.M.C.
Durgapur.

For - SUDA On - 06/02/2014 at Sathya Kendra.

- 1/ Stage Decoration with setting back wall & flex setting back wall of the stage. } Rs. 400/-
- 2/ Back wall decoration with flower arrangement Rs. 1800/-
- 3/ 200 nos Chair - placing in side hall. } Rs. 1600/-
with covering best quality white cloth.
- 4/ Best quality Sound System. including. } Rs. 1500/-
Cordless microphone & sound box.
- 5/ Center table. placing on the stage. with } Rs. 200/-
covering best quality white cloth.
- 6/ ^{square} Dining table - 12 nos. - with covering. } Rs. 300/-
Geo-Cover.

Total Rupers. 5800/-

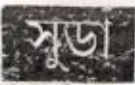
WORK DONE SATISFACTORY

[Signature]
09.07.14

[Signature]

MA ANNAPURNA DECORATOR

[Signature]
Proprietor



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং..... SUDA-Health/65 Pt.-VII/14/ 798

তারিখ 24.03.2014.....

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
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Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	The Banerjee Caterers	40,837.00	HDFC Bank, Howrah (Shibpur) Branch, A/C No.02082560005305, IFS Code.HDFC0000208
Total		40,837.00	
(Rupees Forty Thousand Eight Hundred Thirty Seven only)			



(B.C.Patra)

Joint Secretary
M.A.Department, GOWB

(M.N.Pradhan)

Director
SUDA

দুরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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(B.C.Patra)

Joint Secretary
M.A.Department, GOWB

(M.N.Pradhan)

Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

TAX INVOICE

"ORIGINAL - BUYER'S COPY / SELLER'S COPY"

☎ : 2678-3723
☎ : 2215-1773

The

Banerjee CATERERS

Suppliers of Quality and Delicious Food For Marriage, Social Function, Parties Club, Picnic Etc.

Resi. : 13/3, BENODE BEHARI HALDER LANE, SHIBPUR, HOWRAH-2

Kolkata Office : 156A, LENIN SARANI, KAMALALAYA CENTRE,
ROOM No. G-38A, KOLKATA-13

Name of Party To The Director
Address Urban Development Agency, Igna Bhawan, Block- HC Salt Lake Sector III

If Bill is not paid on 30 days interest will be charged @ 12% per annum

Menu & Description	Rate	AMOUNT Rs. P.	
<p>I. Supplied 250 nos. Lunch Packet's including tea, biscuits and Mineral water on dt: 17/Feb/14</p>	<p>₹165/-</p>	<p>41,250/-</p>	
<p>I request to you please send my bill amount Rs. 41,250/- at my bank H.D.F.C, Howrah Shibpur branch. enclosed here with a Cancel Cheque. Passed for Payment Rs. 41,250/-</p>	<p>41,250/-</p>		
<p>Gross - Rs. 41,250/- (Rupees forty one thousand</p>			
<p>TDS - Rs. 413/- Two Hundred and Fifty</p>			
<p>net - Rs. 40,837/- Only to be debited towards <u>CASH</u></p>			
<p>VAT No. : 19704119057</p>	<p>24-03-14</p>	<p>TOTAL</p>	<p>41,250/-</p>

Rupees Forty one thousand two hundred fifty only. E. & O. E.

Tax Invoice No. TBC/52/2014 Date 18/02/2014

Order No. Verbal

Date of Catering on 17/ Feb / 2014

Saminan Banerjee
For The Banerjee Caterers

PLEASE PAY BY A/C PAYEE CHEQUE ONLY

1) As per verbal order based on Comparative statement made by the U/s, M/S Ramrasai Blizz had supplied lunch packets, tea, water to the participants of the meeting on Prevention of vector Borne disease on 17-02-2014.

2) It is now certified that all items had actually been served by the supplier to all members of different U/Bs and duly consumed by them.

3) The rate of items is lowest among of nos. of quotations as noted at CP-4.

Dipanker Choudhary
19-03-2014



C/A.G.T. ROAD (SOUTH)
W/FR. NO. 11102, WEST BENGAL
R.G.S.S. DIST. IFSC : HDFC0000209

Pay

Rupees ₹

A/c No.
बिला नं.
02082560005305

CA-TRADE

(New Account)

Payable at par through clearing/transfers at all branches of HDFC BANK LTD

[Handwritten signature]

अदा करें

THE B

⑈915905⑈ 700240012⑈ 016177⑈ 29

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

ADZPB9738Q



नाम /NAME

SAMIRAN BANERJEE

पिता का नाम /FATHER'S NAME

KAMAL KRISHNA BANERJEE

जन्म तिथि /DATE OF BIRTH

01-10-1952

हस्ताक्षर /SIGNATURE

Samiran Banerjee

Samiran Banerjee

आयकर आयुक्त, (कम्प्यू. अपा.), कोल.

COMMISSIONER OF INCOME-TAX(C.O.), KOLKATA

Samiran Banerjee

इस कार्ड के खो / मिल जाने पर कृपया जारी करने
वाले प्राधिकारी को सूचित / वापस कर दें
संयुक्त आयकर आयुक्त(पद्धति एवं तकनीकी),
पी-7,
चौरंगी स्क्वायर,
कलकत्ता - 700 069.

In case this card is lost/found, kindly inform/return to
the issuing authority :

Joint Commissioner of Income-tax(Systems & Technical),
P-7,
Chowringhee Square,
Calcutta - 700 069.

Saminan Banerjee

The

2678-3723

Banerjee CATERERS

Prop:- SAMIRAN BANERJEE
13/3, BENODE BEHARI HALDER LANE,
SHIBPUR, HOWRAH-2 (Matri Alay)

Achintya Mukherjee
Health Dept, HMC
9483244117

1. Mixed fried rice
2. chicken masala.
3. English fish fry - 1 P.C.
4. Green salad -
5. Sandesh over P.C.

non veg 235
 12 P.C. emp veg 15
 12 P.C. plates Total Baskets - 250

Coffee and Britanija salt Bipat

for Lunch 12 P.C. full plate.
 12 P.C. Glass.
 for 12 P.C.

Date of Bocker
 17. 2. 2014

Service open 12 P.C.

at 11 AM
 at Sand robot
 Hall-2

Carry bag must for 250 Bocker
 Rs -> 155/- per Bocker
 in charging all other items.

The

2678-3723

Banerjee CATERERS

Prop:- SAMIRAN BANERJEE

13/3, BENODE BEHARI HALDER LANE,
SHIBPUR, HOWRAH-2 (Matri Alay)

1. Veg fried rice.
2. Panir Butter murgha.
3. Veg cutlet
4. veg salad.
5. Sambar.

15 packets,

Letters received at 11 A.M.

and lipavilo

Packet delivery at
1 P.M.

Samiran Banerjee

14.02.2014.

Comparative statement - ~~cost~~ of rates quoted by different suppliers

Sr. No.	Name	Address	Rates quoted	Ranking
1.	Rao Calmer	88, Slibpur Road, Slibpur, Howrah - 711102.	₹ 180/packet	1/4
2.	Banerjee Calmer	13/3 Bameda Beloni Haldar, Rame, Slibpur, Howrah - 711102	₹ 165/packet	2/4
3.	Kola Calmer's	5/1/3, Beni yetala Rame, Kolkat - 700 005	₹ 190/packet	3/4
4	An Calmer	6/2, Naakon Para 2nd Bye Rame, Howrah - 700102	₹ 195/packet	4/4

From the above statement, it may be seen that Banerjee Calmer is the lowest quotation & hence ~~is~~ this rate may be accepted.

12/02/14

● RAJ CATERER

86, SHIBPUR ROAD, SHIBPUR,

HOWRAH-711102

Prop. : Rajendrani Banerjee

Ref. No.

14

Date

To

The Director,

Urban Development Agency

Ilgus Bhawan, Block-HC

Salt Lake, Sector-III, Kol-106.

Respected Sir,

I want to supply food packets at Sarat Salam,
Howrah On dated :- 17/02/2014.

My menu & rate is given to below:-

LUNCH packets

@ 180/- Per Packets

- 1) Fish Fry - 1 Pcs
- 2) Green Salad.
- 3) Mixed Fried rice
- 4) Chicken Masala
- 5) Sweet's - 1 ks
- 6) Coffie
- 7) Biscuits.

Thanking you.

yours faith fully
Rajib Das.

THE

Banerjee

CATERERS

MATRI-ALAY

Prop.: Samiran Banerjee

HEAD OFFICE :

13/3, Benode Behari Halder Lane,
Shibpur, Howrah-711 102
Phone : 2678-3723/6336

2/4

KOLKATA OFFICE :

"KAMALALAYA CENTRE"
156, Lenin Sarani, Room No. : G-38A
Kolkata-700 013, Phone : 2236-1773

Ref. No.....

Date.....

Quotation

To
The Director
Urban Development Agency
Ilgus Bhawan, Block- HC
Salt Lake, Sector III, 701-106

Respected Sir, I want to supply food packets at Sarat-
Sadar, Howrah on dt: 17/02/2014.

Lunch Packets:-

1. Fish Fry - 1pc
2. Green Salad
3. Mixed fried Rice
4. Chicken Masala
5. Sweet's - 1pc

My menu & rate is given to below!
also supplied coffee and biscuit's

Rs 165/-
Per Packet's
(Including tea, biscuit's
and serving food Packet's)

Thanking You,

Yours Faithfully,

Samiran Banerjee

17.02.2014

*My Bank A/c Number:-

RTGS/NEFT IFSC :- HDFC 0000208

A/c No:- 02082560005305

* Submit to Pan Chrd (Xerox)

To
The Director
Urban Development Agency
Sigma Bhawan, Block - III
Salt Lake Sector III, Raj-106

THE

Banerjee
CATERERS

13/3, BINODE BEHARI HALDER LANE,

SHIBPUR, HOWRAH-711 102

LAHA CATERER'S

Quality Food & Sound Service

5/1/3, BENIYATOLA LANE
KOLKATA-700 005

Ref. No.....

~~10~~

Date.....

To
The Director
Urban Development Agency
Saltlake Sector III, K-1-106
Illegals Behaviour

3/4

Subj: Quotation

Sir,
My menu & rate is given below:-

Paacet:-

1. Foy - 1 Nos.
2. Salad
3. Mixed Rice
4. Chicken Korma
5. Sandesh - 1 bit

Soup:-

1. Coffee
2. Biscuits

Rs 190/-
Per Paacet.

Thanking you.

Yours faithfully
Ranjit Kr. Jana

Giri Caterers

Delicious Food Suppliers

6/2, Naskar Para 2nd Bye Lane,

Howrah-711 102

Ref. No.

Date.....

Quotation

To
The Director
Urban Development Agency
I Kus Bhawan Block- HC
Sector- III, Salt Lake, Kol-106

4/4

Respect Sir, I supply food lunch packets at
Sarat Sadan, Howrah on dated- 17/02/2014

My menu & Rate is given to below:-

Lunch Packets

1. Fish Fry - 1 Pie
2. Green Salad
3. Mixed Fried Rice
4. Chicken Masala
5. Sweet's - 1 Pie

Also supplied coffee and Biscuits!
@Rs-195/-
Per Packet's
(Including tea, Biscuits
and food packet's)

~~.....~~
~~.....~~
~~.....~~
* ~~.....~~ (.....)

Thanking you
Yours faith fully
Ranjit Giri

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-Health/65 Pt.-VII/14/ 451

28.02.2014

ক্রমিক নং.....

তারিখ.....

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227510436.

Community Based Primary Health Care Services

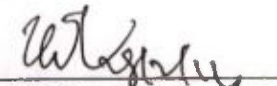
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Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Dhakeswari Palace	54,945.00	HDFC Bank, Kalyani Branch, A/C No.03202000007211, IFS Code.HDFC0000320
T o t a l		54,945.00	
(Rupees Fifty Four Thousand Nine Hundred Forty Five only)			


 (B.C.Patra)

 Joint Secretary
 M.A.Department, GOWB


 (M.N.Pradhan)
 Director
 SUDA

28-02-14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



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/65 Pt.-VII/14/ 451

তারিখ..... 28.02.2014

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227510436.**

Community Based Primary Health Care Services

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Community Based Primary Health Care Services.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Dhakeswari Palace	54,945.00	HDFC Bank, Kalyani Branch, A/C No.03202000007211, IFS Code.HDFC0000320
T o t a l		54,945.00	
(Rupees Fifty Four Thousand Nine Hundred Forty Five only)			


(B.C.Patra)

Joint Secretary
M.A.Department, GOWB


(M.N.Pradhan)

Director
SUDA

28-02-14

দুরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



DHAKESWARI PALACE

B-8/4 (C.A.), Kalyani, Nadia, West Bengal

Order Date

Delivery Date 19.02.14

1. Matta Bongi
2. Chh Chh
3. Raj Bongi
4. Re. du -

300 nos. x @ Rs 185/-
55500.00

Gross - Rs. 55,500/-
 T.D.S - Rs. 555/-
Net - Rs. 54,945/-

Total 55500/-

Passed for Payment Rs. 55,500/-

(Rupees Five Thousand

Five Hundred only)

Dhakeswari Palace

Only to be debited towards

CBA

[Signature]
 19.02.14
 Manager

[Signature]
 Director

1) As per verbal order based on Comparative Statement, M/s Dhakeswari Palace 4 B-8/4 (C.A), Kalyani, Nadia, had provided lunch, ~~tea~~ tea & water to the participants of the meeting on. Prevention of vector borne disease on. 19-02-2014.

2) It is now certified that all items had actually been served to all personnel from different ULBs and duly consumed by them.

3) The rate of items is lowest among the 04 nos. of quotations as noted at CP-B.

Dipankar Choudhury
26/02/2014.



DHAKRESWARI PALACE

B-8/4 (C.A.) Kalyani, Nadia

Mob.: 9830765611

Ph.: 2582-0201, 2582-0200

To

Director, SUDA

.....
.....
.....

Page 2

ATTN: DHANKAR CHAUDHURY F.O.

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

AKKPS9788H



नाम /NAME

SANKAR LAL SAHA

पिता का नाम /FATHER'S NAME

JOGESH CHANDRA SAHA

जन्म तिथि /DATE OF BIRTH

14-04-1967

हस्ताक्षर /SIGNATURE

[Handwritten Signature]

[Handwritten Signature]

आयकर शासक, प.म.-XI

COMMISSIONER OF INCOME-TAX, W.B. - XI

008585800

Weekly Holiday on SUNDAY

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	D	M	M	Y	Y	Y	Y	Y	Y

Valid for 3 months only

Or Bearer
या धारक को



B740 & B741 SOUTH CENTRAL AVENUE WEST,
CENTRAL PARK, NADDA KALYANI-74 1205, WEST BENGAL.
RTGS/NEFT IFSC : HDFC0000320

Pay

Rupees वरुपे

₹

A/c No.
काता नं.

03202000007211

(New/Account)

Payable at par through clearing transfer in all branches of HDFC BANK LTD

For DHAKESWARI PALACE

Authorized Signatories
Please sign above /पूरा रकम प्राप्त कर

1031257710 7002400371: 02000710 29

SESHASAI(C) CTS-2010 020313

Comparative Statement of Rates quoted by
undocumented suppliers.

Sl. No.	Name of the Supplier.	Address of the Supplier	Amount quoted (Rs)	Sl. No. from any bill
1	Woodlit Hotel & Restaurant.	B-16/15(S), Kalyani, Nadra - 741235	Rs 200/- per packet packet	1/4
2.	Ma Zunder Decorators & Painters.	Shop NO - 95, 2 no. market, Kalyani, Nadra.	Rs 210/- per packet	2/4
3.	Jagoo - 7556789	2007-2008, Sengal, Indira -	Rs 215/- per packet	3/4
4.	Shakraseni Palace.	B-874 (C.A), Kalyani, Nadra, W.B.	Rs 185/- per packet	4/4

4/3. Shakraseni Palace. of B-874 (C.A), Kalyani, Nadra, W.B. being lowest quotation may be accepted.

13/02/2014

CENTRAL BANK OF INDIA
ANNEXURE 5

BER CODE: 0281352
ZAO CODE: 722009
DATE: 01/02/2014
DEAL SCROLL : 10198

BRANCH NAME: SALTILA
MAJOR HEAD: 0021
TAX TYPE: INCOME TA
SOCAL SCROLL : 192

SNO	CIN	NAME OF ASSESSEE	CASH	TRANSFER
001	00001	CENTRAL BANK OF INDIA SAL	0	4000
002	00002	WEST BENCAL UNIVERSITY OF	0	70626
003	00003	WEST BENCAL UNIVERSITY OF	0	129500
TOTAL : : >>			0	195126

AUTHORISED SIGNA

SR. MANAGER.





Ph.: (033) 2582 2027

Mob.: 9830930093

● MOONLIT HOTEL & RESTAURANT

With

NEW DHAKESWARI MISTANNA BHANDAR

B-16/15 (S), KALYANI, NADIA - 741235

Date

(Handwritten initials 'M' and 'Y' inside a circle)

- 1. Mutton Biryani - 9
 - 2. Chutney Chups -
 - 3. Ravigalla -
- } @ 200/- per plate



(Handwritten signature)

Mobile - 9674419482

MAZUMDER DECORATORS & CATERERS

(All kinds of Pandel & Electronic, Chair, Table, Utensils etc. Everything on hire, also Catering System)

SHOP NO. - 95, 2 No Market, Kalyani, Nadia

Prop : SUTANDRA MAZUMDER

Ref. No.

Date

2/4

01. Mutton biriyani
 02. chicken chaps.
 03. Raita.
- } @ 210/- per plate

[Signature]



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

SUDA-Health/65 Pt.-VII/14 / 356

18.02.2014

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.

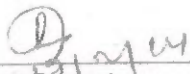
**Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227510436.**

Community Based Primary Health Care Services

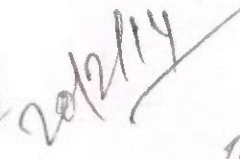
Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Community Based Primary Health Care Services.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Calcutta Caterers	47,579.00	Union Bank of India, Gate Bazar Branch, A/C No.502101010012001, IFS Code.UBIN0568422
T o t a l		47,579.00	
(Rupees Forty Seven Thousand Five Hundred Seventy Nine only)			


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




(M.N.Pradhan)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

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

SUDA-Health/65 Pt.-VII/14 / 356

18.02.2014

ক্রমিক নং

তারিখ

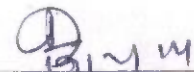
From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 091.**Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227510436.****Community Based Primary Health Care Services**


Sir,

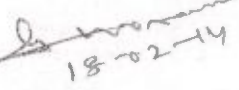
You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Community Based Primary Health Care Services.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Calcutta Caterers	47,579.00	Union Bank of India, Gate Bazar Branch, A/C No.502101010012001, IFS Code.UBIN0568422
T o t a l		47,579.00	
(Rupees Forty Seven Thousand Five Hundred Seventy Nine only)			


 (B.C.Patra)

 Joint Secretary
 M.A.Department, GOWB


 (M.N.Pradhan)
 Director
 SUDA


 18-02-14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



DHAKESWARI PALACE

B-8/4 (C.A.), Kalyani, Nadia, West Bengal

Order Date

Delivery Date

Quotation

4/4

1. Mattu Supr
2. Chan Chapri
3. Raj sagh.
4. Ri - Tu

our rate @ Rs 185/-

Dhakeswari Palace

Manager



Mobile : 98320-60635 / 94340-50635
Phone : 2563333 (R) / 2526552 (O)

CALCUTTA CATERERS

Office
STUDIO JAYA BUILDING
Kalibari Road, Siliguri-734004
Dist. Darjeeling

Residence
470/N, Shree Ma Sarani
Nabagram (Beside W.B.S.E.B. Office)
P.O. Bhaktinagar, Siliguri-734007

Ref. No.:

Date : 11/02/14

To
The Director, SUDA
"ILGIUS BHAVAN"
HC Block, Sector-III
Bijhannagar, Kolkata-700091

Passed for Payment Rs. 48,060/-
Gross - Rs. 48,060/-
TDS - Rs. 491/-
Net Rs. 47,569/-
(Rupees Forty Eight Thousand and Sixty Nine only)
Only to be debited towards CBPA

18-02-14

Director
State Urban Development Agency

200 nos Lunch @ Rs 180/-	Rs	36,000.00
Tea & Biscuits 300 cup @ Rs 12/-	Rs	3,600.00
M-Water Bottle 6 nos @ Rs 10/-	Rs	60.00
Decorators, Sound & Projector Machine	Rs	5,600.00
10/02/14 - Lunch - 4 NOS @ Rs 160/-	Rs	640.00
16/12/14 - Dinner - 4 NOS @ Rs 170/-	Rs	680.00
11/12/14 - Lunch 3 NOS @ Rs 170/-	Rs	510.00
11/12/14 - Dinner	Rs	700.00
17/12/14 - Dinner 3 NOS @ 90/-	Rs	270.00

Total Rs 48,060.00

(Total Rs Forty Eight Thousand Sixty Nine only).

BANK - UNION BANK OF INDIA
GATE BAZAR BRANCH.

A/c No 502101010012001 IFSC-UBIN0568422



11/02/14

1) As per verbal order M/S. Calcutta. Caterers provided 1 lunch tiffin packets, tea & water to the participants in meeting on Prevention of Dengue & other vector borne disease on. 11/02/2014.

2) Certified that the items noted in the bill had actually been served to the participants & duly consumed by them.

3) The rate of items is lowest among the 04 nos. of quotations as noted at CP-1.

Dipankar Choudhury
18/02/2014

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

DEBOTOSH SANYAL

BHABANI PRASAD SANYAL

01/11/1959

Permanent Account Number

ALEPS2915D

*Debotosh
Sanyal.*
Signature



(no subject)

Inbox x

Calcutta Caterers calcat.89@gmail.com 12:15 PM (56 minutes ago)

to me

----- Forwarded message -----

From: **Calcutta Caterers** <calcat.89@gmail.com>

Date: Fri, Feb 14, 2014 at 6:37 PM

Subject:

To: dfidhhw@gmail.com

Please check the attached picture .



[img008.jpg](#)

221 KB

Comparative Statement:

Sl. No	Name of the Supplier	Address of the Supplier	Amount Quoted	Sl. No. of items
1	Kanchanbanga Caterers	Khandimally, H.C. Road Siliguri - 734001.	₹ 190/-	1/4
2.	Monalisa Caterers.	S. F. Road, Siliguri - 734007	₹ 210/-	4/4
3.	Dolphine Caterers.	Hakimpura, Siliguri - 734001	₹ 200/-	3/4
4.	M/S Calcutta Caterers.	Studio Japa Building, Kali ban Road, Siliguri - 734007.	₹ 180/-	4/4

M/S Calcutta Caterers of Studio Japa Building, Kaliban Road, Siliguri - 734002 being lowest quotation may be accepted.

Totol 2014

1/4

KANCHANJUNGA CATERER

(Veg & Non-Veg)

Khudirampally, H.C. Road

Siliguri-734001

Cell No :- 9832058188

10/02/14

10/2/14

10/02/14

To
The Director, SUDA
ILGUS Bhavan
HC block, Sec-III
Kolkata-700106

QUOTATION

1. Lunch Packet @Rs 190/- per packet
2. Tea & Biscuit @Rs 12/- per no.
3. Mineral Water Bottle (1 liter) @Rs 15/-
4. Mineral Water Jar (20 liters) @Rs 50/- per jar

M. Barua
10-2-14
Proprietor

For , Kanchenjunga Caterer

2/2

MONALISA CATERERS

(Reputed Caterer)

S.F. Road Siliguri-734005

10/02/14.

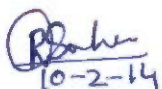
10/2/14

10/02/14

To
The Director, SUDA
ILGUS Bhavan
HC block, Sec-III
Kolkata-700106

QUOTATION

1. Lunch Packet @Rs 210/- per packet
2. Tea & Biscuit @Rs 12/- per no.
3. Mineral Water Bottle (1 liter) @Rs 15/-
4. Mineral Water Jar (20 liters) @Rs 50/- per jar


10-2-14

Proprietor
For Monalisa Caterer



DOLPHINE CATERERS

HAKIMPARA,

SILIGURI-734001

PHONE NO:- 0353-2538952

10/02/14

10/2/14

10/02/14

To
The Director, SUDA
ILGUS Bhavan
HC block, Sec-III
Kolkata-700106

QUOTATION

1. Lunch Packet @Rs 200/- per packet
(Fried Rice, Chilly Chicken, Fish Finger Sweets & Salad)
2. Tea & Biscuit @Rs 15/- per no.
3. Mineral Water Bottle (1 liter) @Rs 15/-
4. Mineral Water Jar (20 liters) @Rs 50/- per jar

J. Basu 10/2
Proprietor

For Dolphine Caterer



M/S CALCUTTA CATERERS
Studio Jaya Building, Kalibari Road,
Siliguri-734007

10/02/14

10/2/14

Phone No:- 9434050635 , 9434328367, 03532563333 , 03532526552
email id :- calcat.89@gmail.com , Website:- www.calcuttacaterers.com

10/02/2014

To
The Director, SUDA
ILGUS Bhavan
HC block, Sec-III
Kolkata-700106

QUOTATION

1. Lunch Packet @Rs 180/- per packet
(Fried Rice, Chilly Chicken, Fish finger, Sweets & Salad)
2. Tea & Biscuit @Rs 12/- per no.
3. Mineral Water Bottle (1 liter) @Rs 15/-
4. Mineral Water Jar (20 liters) @Rs 50/- per jar


Rabindranath Sanyal

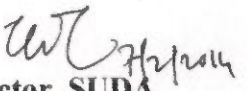
- 2 -

SUDA-Health/65(Pt.VI)/14/303/1(2)

Dt. .. 07.02.2014

CC

1. P.S. to Hon'ble MIC, North Bengal Development Department
2. Pr. S. to Principal Secretary, Municipal Affairs Department


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/65(Pt.VI)/14/303

Date 07.02.2014

From : Director, SUDA &
Ex-Officio Joint Secretary,
Municipal Affairs Department

To : The Jt. Secretary
North Bengal Development Department
Vivekananda Bhawan, Siliguri

Sub. : Meeting at Dinabandhu Mancha, Siliguri on 11.02.2014 at 02.00 p.m.
relating to preparedness for Prevention of Vector Borne Diseases in
Municipal Towns for the year 2014 - Request for arrangement of logistics.

Sir,

This is to inform you that a meeting on Prevention & Vector Borne Diseases and review of others Programmes for the year 2014 will be held at **Dinabandhu Mancha, Siliguri on 11.02.2014 at 02.00 p.m.** wherein Mayor, Mayor-in-Council, Chairman, Chairman-in-Council, concerned officials of 23 Urban Local Bodies of Cooch Behar, Dakshin Dinajpur, Darjeeling, Jalpaiguri, Malda & Uttar Dinajpur District, official of Department of Municipal Affairs, Department of Health & Family Welfare, representative of District Administration, representative of District Health Offices and SUDA will participate.

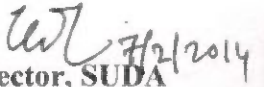
For the purpose, it will be very much helpful if you kindly arrange the following logistics at the venue of the meeting through the office of North Bengal Development Department located at Siliguri :

- Microphone system in the dais.
- Cordless microphone (02 nos.) for the participants.
- Projection system with Projector, Laptop & Screen.
- Seating arrangement (15 nos.) on the dais.
- Refreshment i.e. tea, drinking water, tiffin for the participants (about 200 nos.).

This has a reference to the discussion held with P.S. to the Hon'ble Minister-in-Charge, North Bengal Development Department.

Thanking you.

Yours faithfully,


Director, SUDA