

Memo No:- 96/UH1PU/DDM-
Date: 21.10.09.

Phone : 551-3017

Office of the Municipal Councillors of Dum Dum

DUM DUM MUNICIPALITY, KOLKATA-700 028

CUDR-III
3rd Qtr

REF. NO.....

DATED.....

From :

Sri.Sanjib Chanda,
Chairman
Dum Dum Municipality.

To:

The Director
Ilgus Bhawan,
Kolkata -- 700106.

Sir,

I do hereby authorosed Smt. Sipra Sen, an employee of HAU of this Municipality to receive Cheque no. 025193 dt. 19.12.2009 to wards payment of salary HAH, ESOPD contingency of our behalf.

Yours faithfully

Sel
Chairman 21/10/09

Dum Dum Municipality.
Chairman
DUM DUM MUNICIPALITY

Specimen Signature

Sipra Sen

Attested

Sel
Chairman 21/10/09

Dum Dum Municipality.
DUM DUM MUNICIPALITY

Received Rs. 415288 only vide cheque no. 025193
da te 19.12.09 from the Health Programme.

Sel
Chairman 21/10/09

Dum Dum Municipality.
Chairman
DUM DUM 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/145/08/522

Date21.12.2009

MEMORANDUM

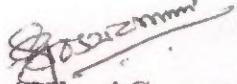
Funds are hereby released in favour of Urban Local Bodies towards Honorarium & Salaries for the month of October to December, 2009, Contingency for April to December, 2009 and Drug for July to September, 2009 as per details shown in the following page for implementation of CUDP III Scheme.

Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received
3. Jan. 2010
Cheque No. 025133
Dt. 19.12.09.

Encl. :

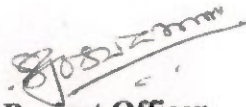
Sl. No.	Municipality	Hono. & Salaries	Contingency	Drug	Total	DD No. & Date
1	Baidyabati	2,03,069.00	40,500.00	30,000.00	2,73,569.00	025190 dt. 19.12.09
2	Bally	2,13,791.00	40,500.00	30,000.00	2,84,291.00	025191 dt. do
3	Barrackpore	2,84,836.00	40,500.00	30,000.00	3,55,336.00	025192 dt. do
4	Dum Dum	2,93,788.00	1,21,500.00	0.00	4,15,288.00	025193 dt. do
5	Gayeshpur	3,52,230.00	40,500.00	0.00	3,92,730.00	025194 dt. do
6	Halisahar	2,73,130.00	40,500.00	30,000.00	3,43,630.00	025195 dt. do
7	Naihati	2,38,110.00	40,500.00	26,400.00	3,05,010.00	025196 dt. do
8	Rishra	2,04,172.00	40,500.00	30,000.00	2,74,672.00	025197 dt. do

SUDA-Health/145/08/522/1(10)

Dt. .. 21.12.2009

CC

1. Chairman, Municipality
2. Director, SUDA
3. Finance Officer, Health, SUDA


Project Officer



OFFICE OF THE MUNICIPAL COUNCILLORS OF KHARDAH
KHARDAH MUNICIPAL OFFICE
B.T.ROAD, KHARDAH, NORTH 24-PARGANAS, KOLKATA - 700 117

CUDP-III
3rd Qtr

No:.....

Date:.....

From: Sri Braja Gopal Saha
Chairman
Khardah Municipality

To,
The Director,
SUDA, ILGUS Bhavan,
Salt Lake City, Sector-III,
Bidhannagar, Kolkata - 700106

Sub: Authorisation Letter

Madam,

I do hereby authorise Sri Apurba Bhattacharjee, an employee of this Municipality to collect the Cheque No:- 024912 dt: 24.11.06 amounting to Rs. 252510.00 (Rupees _____ only) on account of honorarium of Health Workers for CUDP-III on behalf of me.

The signature of Sri Apurba Bhattacharjee is appended and attested below.

Thanking you,

Yours faithfully,

Apurba Bhattacharjee
Signature of Sri Apurba Bhattacharjee

Mukul
Chairman
Khardah Municipality
Mukul
Chairman
Khardah Municipality

ATTESTED
Mukul
Chairman
Khardah Municipality
Chairman
Khardah Municipality

Phone: 2553-3060 / 2583-4943, FAX: 2553-3060

Email: khardahmunicipality@yahoo.co.in

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No.
SUDA-Health/145/08/473

Date
25.11.2009

MEMORANDUM

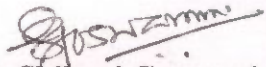
Funds are hereby released in favour of Urban Local Bodies towards Honorarium & Salaries for the month of October & December, 2009, Contingency for April to December, 2009 and Drug & rent for July to September, 2009 as per details shown in the following page for implementation of CUDP III Scheme.

Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

APURB & Bhattacharya
15/12/09

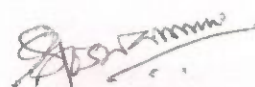
Sl. No.	Municipality	Hono. & Salaries	Conting.	Drug	Rent	Total	DD No. & Date
1	Baranagar	209610	13500	30000	3600	256710	024701 dt. 24.11.2009
2	Barasat	208520	13500	30000	0	252020	024702 dt. do
3	Baruipur	139911	13500	0	0	153411	024703 dt. do
4	Bhadreswar	487349	54000	120000	0	661349	024704 dt. do
5	Budge Budge	272700	13500	30000	0	316200	024705 dt. do
6	Champdany	185420	13500	30000	0	228920	024706 dt. do
7	Chandernagore MC	376912	27000	60000	0	463912	024707 dt. do
8	Garulia	474070	27000	60000	0	561070	024708 dt. do
9	Hooghly Chinsurah	650213	27000	60000	0	737213	024709 dt. do
10	Howrah MC	722437	27000	0	0	749437	024710 dt. do
11	Kanchrapara	295749	13500	0	0	309249	024711 dt. do
12	Khardah	239010	13500	0	0	252510	024712 dt. do
13	Konnagar	426355	58500	0	0	484855	024713 dt. do
14	New Barrackpore	228060	13500	20000	0	261560	024714 dt. do
15	North Barrackpore	539555	72000	96000	0	707555	024715 dt. do
16	Rajpur Sonarpur	222930	13500	0	0	236430	024716 dt. do
17	Serampore	197900	13500	30000	0	241400	024717 dt. do
18	Uluberia	246483	13500	0	0	259983	024718 dt. do
19	Uttarpara Kotrung	233961	27000	60000	0	320961	024719 dt. do
20	Kolkata MC	2951006	162000	360000	0	3473006	024720-23 dt. do

SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

C UDP-III
2nd Qtr.

4

OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA


Rudra Main Road , P.O. Bansberia, Dist. Hooghly, West Bengal, PIN 712502
Ph. No. 033-26346324 , Fax No. 033-26346806, email address: bansb_03@yahoo.com

From: - Smt. Bina Majumdar,
Chairperson
Bansberia Municipality

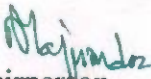
To,
The Director, SUDA, ILGUS BHAVAN,
Secto-3, Salt Lake City,
Kolkata - 700 106.

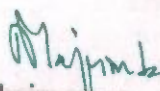
Dear Sir,

I do hereby authorise Sri Prakash Chandra Saha, Storekeeper-cum Accountant, Health Department, Govt. of West Bengal, now deputed at Bansberia Municipality to receive the Cheque amounting to Rs. 1,41,660/- (Rupees One Lakh forty one Thousand two hundred sixty) only from your office on my behalf and for which the signature of Sri Prakash Chandra Saha is attested below.

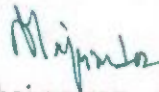


Signature of Sri Prakash Chandra Saha
is attested.


Chairperson
Bansberia Municipality
Chairperson
Bansberia Municipality
17/12/09


Chairperson
Bansberia Municipality
Chairperson
Bansberia Municipality
17/12/09

Received Rs. 1,41,660/- (Rupees One Lakh
forty one Thousand two hundred sixty) only
vide Cheque No. 023648 dated. 24-09-09


Chairperson
Bansberia Municipality
Chairperson
Bansberia Municipality
17/12/09

No. 1088/me-V

CUDPS III
300 QTV

Office of the Board of Councillors
NAIHATI

Phone : 2581-2098

From : Sri Rabindra Bhattacharya

Dated 04-09-2009

Chairman / ~~Member~~
NAIHATI MUNICIPALITY

To, The Director,
S U D A,
Ilgus Bhavan, H.C. Block,
Sector -III, Bidhannagar,
Kolkata - 700 106

Sir,

I do hereby authorise Sri Biswanath Dubey an employee under Naihati Municipality to receive cheque for IPP-VIII & CUDP-III Health Programme.

His Signature is attested below, Kindly do the need-ful & oblige.

Thanking You.

Biswanath Dubey

Sign. of Sri Biswanath Dubey is attested.

N. K. Chatterjee
Chairman 04.09.09
Naihati Municipality

Chairman
~~NAIHATI MUNICIPALITY~~

Yours faithfully

N. K. Chatterjee
Chairman 04.09.09
Naihati Municipality
Chairman

NAIHATI MUNICIPALITY

Received Rs. 3,05,010/- Rupee Three Lakhs five thousand for only.....
.....cheque/Draft no. 025196.....

Dt. 19.12.09 Drawn.. C. Bank

*Recd Draft
Biswanath Dubey
23/12/09*

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/145/08/522

Date21.12.2009

MEMORANDUM

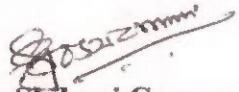
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Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

*Recd Draft
no. 025196 dt 19.12.09
Rs 3.05010/-
Permit Arany -
23/12/09*

Encl. :

Sl. No.	Municipality	Hono. & Salaries	Contingency	Drug	Total	DD No. & Date
1	Baidyabati	2,03,069.00	40,500.00	30,000.00	2,73,569.00	025190 dt. 19.12.09
2	Bally	2,13,791.00	40,500.00	30,000.00	2,84,291.00	025191 dt. do
3	Barrackpore	2,84,836.00	40,500.00	30,000.00	3,55,336.00	025192 dt. do
4	Dum Dum	2,93,788.00	1,21,500.00	0.00	4,15,288.00	025193 dt. do
5	Gayeshpur	3,52,230.00	40,500.00	0.00	3,92,730.00	025194 dt. do
6	Halisahar	2,73,130.00	40,500.00	30,000.00	3,43,630.00	025195 dt. do
7	Naihati	2,38,110.00	40,500.00	26,400.00	3,05,010.00	025196 dt. do
8	Rishra	2,04,172.00	40,500.00	30,000.00	2,74,672.00	025197 dt. do

SUDA-Health/145/08/522/1(10)

Dt. .. 21.12.2009

CC

1. Chairman, Municipality
2. Director, SUDA
3. Finance Officer, Health, SUDA


Project Officer

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

Funds are hereby released in favour of Urban Local Bodies towards Honorarium & Salaries for the month of August & September, 2009 as per details shown in the following page for implementation of CUDP III Scheme.

Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.

Dr. Goswami
Dr. Shibani Goswami
Project Officer
Health, SUDA

*CUDP III
Deposit to the % No 09153505
5.10.09.*

*Received Rs. 159340/-
Chanda Thakur
4850
- 6 OCT 2009
One lakh thirty four thousand five hundred*

*Augst-09 to 15 Sept, 09
Salary*

Encl. :

Sl. No.	Municipality	CUDP III HAU	CUDP III ESOPD	CUDP III Total	DD No. & Date
1	Baidyabati	146600	0	146600	023676 dt 23.09.2009
2	Bally	144700	10400	155100	023677 dt 23.09.2009
3	Bansberia	141660	0	141660	023648 dt 23.09.2009
4	Baranagar	115060	0	115060	023649 dt 23.09.2009
5	Barasat	157040	0	157040	023650 dt 23.09.2009
6	Barrackpore	154740	0	154740	023651 dt 23.09.2009
7	Baruipur	105900	0	105900	023652 dt 23.09.2009
8	Bhadreswar	329680	61900	391580	023653 dt 23.09.2009
9	Budge Budge	151740	0	151740	023654 dt 23.09.2009
10	Champdany	151940	0	151940	023655 dt 23.09.2009
11	Chandernagore MC	311180	0	311180	023656 dt 23.09.2009
12	Dum Dum	119160	9500	128660	023657 dt 23.09.2009
13	Garulia	326040	0	326040	023658 dt 23.09.2009
14	Gayeshpur	159340	0	159340	023659 dt 23.09.2009
15	Halisahar	153740	0	153740	023660 dt 23.09.2009
16	Hooghly Chinsurah	286200	0	286200	023661 dt 23.09.2009
17	Howrah MC	366760	0	366760	023662 dt 23.09.2009
18	Kanchrapara	160500	0	160500	023663 dt 23.09.2009
19	Khardah	159340	0	159340	023664 dt 23.09.2009
20	Konnagar	167140	3800	170940	023665 dt 23.09.2009
21	Naihati	158740	0	158740	023534 dt 23.09.2009
22	New Barrackpore	105160	0	105160	023535 dt 23.09.2009
23	North Barrackpore	311480	39950	351430	023536 dt 23.09.2009
24	North Dum Dum	152840	30000	182840	023537 dt 23.09.2009
25	Panihati	295200	0	295200	023538 dt 23.09.2009
26	Rajpur Sonarpur	163540	68200	231740	023539 dt 23.09.2009
27	Rishra	143540	0	143540	023540 dt 23.09.2009
28	Serampore	146940	0	146940	023541 dt 23.09.2009
29	Uluberia	139940	0	139940	023542 dt 23.09.2009
30	Uttarpara Kotrung	299740	0	299740	023543 dt 23.09.2009
31	The Kolkata Municipal Corporation	2233200	0	2233200	023544 - 023546 dt 23.09.2009

Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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

[Signature]
Project Officer

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No. ...SUDA-Health/145/08/387

Date23.09.2009

MEMORANDUM

Funds are hereby released in favour of Urban Local Bodies towards Honorarium & Salaries for the month of August & September, 2009 as per details shown in the following page for implementation of IPP-VIII Scheme.

Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Encls. : As stated.

Yours faithfully,

[Signature]
Dr. Shibani Goswami
Project Officer
Health, SUDA



*IPP VIII
Deposit to the Hc No 108133
5.10.09*

Sl. No.	Municipality	IPP-VIII HAU	IPP-VIII MH	IPP-VIII ESOPD	IPP-VIII RDC	IPP-VIII Total	DD No. & Date
1	Baidyabati	313000	0	0	0	313000	023571 dt. 23.09.09
2	Bally	518960	0	38500	0	557460	023572 dt. Do
3	Bansberia	422760	87000	81400	7500	598660	023573 dt. Do
4	Baranagar	195180	0	31500	0	226680	023574 dt. Do
5	Barasat	1151540	0	0	0	1151540	023575-76 dt. Do
6	Barrackpore	321840	57000	62900	0	441740	023577 dt. Do
7	Bhadreswar	359240	90700	118000	63300	631240	023578 dt. Do
8	Bhatpara	1060880	89000	81400	0	1231280	023579-80 dt. Do
9	Bidhannagar	216840	71000	61300	0	349140	023581 dt. Do
10	Budge Budge	308840	13500	68800	33200	424340	023582 dt. Do
11	Champdany	351640	89000	0	0	440640	023583 dt. Do
12	Chandernagore MC	192340	80000	76200	0	348540	023584 dt. Do
13	Dum Dum	305240	27500	45600	22800	401140	023585 dt. Do
14	Garulia	196980	0	67900	0	264880	023586 dt. Do
15	Gayeshpur	228180	0	0	0	228180	023587 dt. Do
16	Halisahar	389820	0	0	0	389820	023588 dt. Do
17	Hooghly Chinsurah	472740	0	65800	0	538540	023589 dt. Do
18	Howrah MC	1860200	0	0	0	1860200	023590-91 dt. Do
19	Kalyani	208580	0	0	0	208580	023592 dt. Do
20	Kamarhati	787700	0	0	0	787700	023593 dt. Do
21	Kanchrapara	368220	0	0	0	368220	023594 dt. Do
22	Khardah	574360	0	0	0	574360	023595 dt. Do
23	Konnagar	198580	0	0	0	198580	023596 dt. Do
24	Maheshtala	1126880	84000	0	0	1210880	023597-98 dt. Do
25	Naihati	402480	91000	86800	27000	607280	023599 dt. Do
26	New Barrackpore	351340	93500	68900	45500	559240	023600 dt. Do
27	North Barrackpore	331580	92400	39000	7900	470880	023631 dt. Do
28	North Dum Dum	520880	0	70000	0	590880	023632 dt. Do
29	Panihati	849980	0	67400	0	917380	023633 dt. Do
30	Pujali	230680	0	0	0	230680	023634 dt. Do
31	Rajarhat Gopalpur	1000640	93800	0	0	1094440	023635-36 dt. Do
32	Rajpur Sonarpur	918120	72000	78700	67200	1136020	023637-38 dt. Do
33	Rishra	535720	47800	65500	8700	657720	023639 dt. Do
34	Serampore	730160	0	66100	0	796260	023640 dt. Do
35	South Dum Dum	1159460	80000	97500	32700	1369660	023641-42 dt. Do
36	Uluberia	487760	59800	30000	0	577560	023643 dt. Do
37	Uttarpara Kotrung	410360	55000	91600	47300	604260	023644 dt. Do
38	IPP-VIII / KMC	161480	0	0	0	161480	023645 dt. Do

Dt. .. 23.09.2009

SUDA-Health/145/08/387/1(40)

CC

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

[Signature]
Project Officer



CUDA III
3rd Qtr
HELP LINE : 12666
DIAL : 2683 5297 / 2562 / 6706
FAX : 2683 5068

CHANDERNAGORE MUNICIPAL CORPORATION, WEST BENGAL (INDIA) PIN - 712 136

No. VII/CUDP-III/07

Date- 09.12.2009

To
The Director,
SUDA, C.M.U,
Ilgus Bhaban, Sector -III,
Kolkata- 106

Sub: Authorisation letter to collect the Cheque

Sir,

I do hereby authorise Sri Biswanath Dey, staff of our Corporation to receive the Cheque on my behalf from your office. The signature of Sri Biswanath Dey is attested below.

Hope, you will allow the same and oblige.

Thanking you,

Yours faithfully

Ceda
of. 12

Mayor
Chandernagore Municipal
Corporation

Biswanath Dey

Signature Attested

Ceda
09.12.09

Mayor
Chandernagore Municipal
Corporation


STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No.
SUDA-Health/145/08/473Date
25.11.2009**MEMORANDUM**

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Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.
**Dr. Shibani Goswami
Project Officer
Health, SUDA**

Received the Bank draft of Rs 4,63,912/- (Four Lacs Sixty three thousand nine hundred twelve) only,

Biswanath Das
11/12/09.

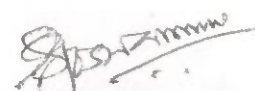
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SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

GUDP-III
3rd Qtr

UTTARPARA KOTRUNG MUNICIPALITY

To,

The Director,
KUSP,
ILGUS Bhaban,
Salt Lake,
Kolkata

Sir,

I hereby authorize Sri Chandan Dasgupta, whose signature is attested below, to receive the cheque on my behalf.

Thanking You.

Signature of Sri Chandan Dasgupta

Chandan Dasgupta

Attested.

P. Ghosh

Chairman

Chairman
Uttarpara Kotrung Municipality

P. Ghosh

Chairman

Chairman
Uttarpara Kotrung Municipality

Received the Cheque No. 024719 dt 24.11.09 Amount Rs. 320961/-
from ~~C.M.D.A.~~ SUDA

P. Ghosh

Chairman

Chairman
Uttarpara Kotrung 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/145/08/473

Date
25.11.2009

MEMORANDUM

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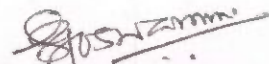
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.

*Received
from three banks into the account
amount six one as
C.D. on 24/11/09
10/11/09*



Dr. Shibani Goswami
Project Officer
Health, SUDA

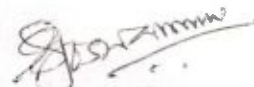
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SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer



Mayor

Mamta Jaiswal

Address : 16, Panchanantala Road
Howrah-711 101, Phone : 2641 5183

CUDP-III
3rd Qtr.

Office : 4, Mahatma Gandhi Road
Howrah-711 101
Ph. : 2641 1332, 2638 3211-13 (Extn. 201)
Fax : (91) (033) 2641-2214
E-mail : hmc.mayor@gmail.com

Date 04/12/2009

To
The Project Director,
C.H.U., K.U.S.P.,
'ILGUS BHAVAN',
Salt Lake,
Kolkata - 700 091

sir,

I do hereby authorise to Sri Achintya Mukherjee, a staff of Health Department, Howrah Municipal Corporation to draw the cheque on my behalf whose signature is attested below.

Mamta Jaiswal

Mayor,
Howrah Municipal Corporation

Achintya Mukherjee

Signature of
Achintya Mukherjee,
attested

Mamta Jaiswal

Mayor,
Howrah Municipal Corporation

Mayor,
Howrah Municipal Corporation

Mayor,
Howrah Municipal Corporation

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No.
SUDA-Health/145/08/473Date
25.11.2009**MEMORANDUM**

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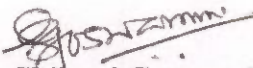
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.

*Received a DD no. 024710
dt. 24.11.09 amounting
Rs. 7,49,437=00
Achintya Mukherjee
04/12/09*


Dr. Shibani Goswami
Project Officer
Health, SUDA

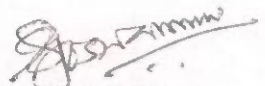
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SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

CIDP-III
3rd Qtr

Phone: 2577 - 6595

- 0012

Fax : 2577 - 1071

BARANAGAR MUNICIPALITY

87, Deshbandhu Road (E),

Kolkata - 700 035

To
The Director,
S.U.D.A.
ILGUS Bhawan
Salt Lake.
Kolkata - 700 106.

Sir,

I do hereby authorise Sri Pradip Kr. Chakraborty, Health Deptt. to receive the cheque on my behalf.

The specimen signature of Sri Pradip Kr. Chakraborty is attested below.

Pradip Chakraborty
Specimen signature of

Sri Pradip Kr. Chakraborty.

Attested

Aray
Chairman
Chairman
Baranagar Municipality

Aray
Chairman
Chairman
Baranagar Municipality

Receive the ^{Aray's} Cheque No. 024701 Date 24, 11, 09.

Rs. 2,56,710/- (Rupees Two lakh fifty six thousand only.
seven hundred ten.)

Pradip Chakraborty
07/12/09.

Aray
Chairman
Chairman
Baranagar Municipality

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No.
SUDA-Health/145/08/473****Date
25.11.2009****MEMORANDUM**

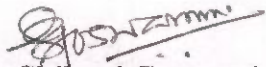
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


**Dr. Shibani Goswami
Project Officer
Health, SUDA**

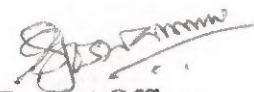
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SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

Received the Draft's
Amount - 2,56,710/-
Radip Phakraborty.
09/12/09.

CUDP-III Qtr
2nd Qtr

Phone : 24338-201
Fax : 24330-980

Office of the Councillors, Baruipur Municipality

Baruipur, South 24 Parganas.

Shakti Roy Chowdhury
Chairman
BARUIPUR MUNICIPALITY

Ref:

Date : 08/12/2009

To
The Director
S U D A,
ILGUS BHAWAN
Sector- III,
Bidhannagar, Kolkata-106.

Sir,

I do hereby authorise Sri Biplab De- an employee
of this municipality to receive the Cheque/Draft amounting
to Rs. 153411 /- (Rupees One lakh Fifty Three Thousand Four
Handed. Eleven only vide No. 024703 Dt. 24/11/2009
in connection with CUDP-111 on behalf of
Chairman, Baruipur Municipality. The signature of Sri Dey
is attested.

Yours faithfully,

Biplab Dey

Signature of Sri Biplab Dey is
attested.

M/S 8.12.09

Chairman
Baruipur Municipality
Chairman

M/S 9.12.09
Chairman
Baruipur Municipality
Chairman
Baruipur Municipality



Baruipur 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/145/08/473

Date
25.11.2009

MEMORANDUM


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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received.
RS.-153411/-
By cheque no-024703
K. K. Das
Baripada Municipality
3/12/09.

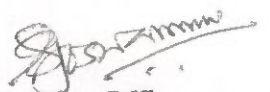
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SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

4 CUDP - III
3rd Qtr,

Phone : 2593-2028, 2592-0429

Tele Fax : 91-33-2592-6004

NORTH BARRACKPORE MUNICIPALITY

PALTA, P.O. BARRACKPORE

NORTH 24-PARGANAS

PIN-700120

Ref. : _____

Dated: 8/11/09

From : Sri Samarendra Mohan Sanyal
Chairman.
North Barrackpore Municipality.

To : The Director
State Urban Development Agency
(Healthwing)
ILGUS Bhawan, H.C. Block, Sector-III
Bidhannagar,
Kolkata-106.

Dear Sir,

I do hereby authorize Smt. Tapasi Goswami, an employee of this municipality to receive/draw the amount of Rs. 707555/-
(Rupees Seven Lakh Seven thousand five hundred fifty five only) against
Cheque No. 21715 dated 24.11.09 on my behalf. The
specimen signature of Smt. Tapasi Goswami is appended below, duly attested.

Yours faithfully,

Tapasi Goswami
Specimen Signature of
Smt. Tapasi Goswami

Sundamyal
Chairman,
North Barrackpore Municipality

Attested

Sundamyal
Chairman,

KC:

North Barrackpore 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/145/08/473

Date
25.11.2009

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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.

Received
Rs- 707555/-
Jagati Goswami
8/11/09


Dr. Shibani Goswami
Project Officer
Health, SUDA

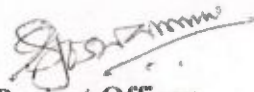
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SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

NEW BARRACKPORE MUNICIPALITY

NEW BARRACKPORE, NORTH 24-PARGANAS

Chairman : Mrinalendu Banerjee
Vice-Chairman : Hiran Kumar Sen

No.: NBM/Health/

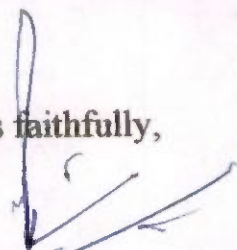
Date : 20-10-2009

To
The Director,
SUDA. SUDA Bhavan,
Bidhannagar, Kolkata - 700106.

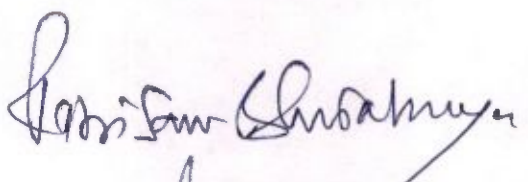
Sir,

I am hereby sending Sri Rabi Sankar Bhattacharya, an employee of this Municipality to collect the cheque for Rs. ...2,61,560/-... (Rupees One Two Lakh Sixty one thousand five hundred sixty only), on my behalf. His signature is attested below.

Thanking you,

Yours faithfully,


Chairman
New Barrackpore Municipality



Signature of Shri Rabi Sankar Bhattacharya

Attested


Chairman
New Barrackpore 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/145/08/473

Date
25.11.2009

MEMORANDUM

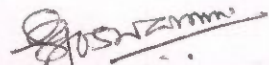
Funds are hereby released in favour of Urban Local Bodies towards Honorarium & Salaries for the month of October & December, 2009, Contingency for April to December, 2009 and Drug & rent for July to September, 2009 as per details shown in the following page for implementation of CUDP III Scheme.

Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

*Received
Rs. 2,61,500/-
Order no. 024714
Shibani Goswami
2/12/09*

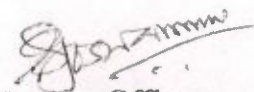
Sl. No.	Municipality	Hono. & Salaries	Conting.	Drug	Rent	Total	DD No. & Date
1	Baranagar	209610	13500	30000	3600	256710	024701 dt. 24.11.2009
2	Barasat	208520	13500	30000	0	252020	024702 dt. do
3	Baruipur	139911	13500	0	0	153411	024703 dt. do
4	Bhadreswar	487349	54000	120000	0	661349	024704 dt. do
5	Budge Budge	272700	13500	30000	0	316200	024705 dt. do
6	Champdany	185420	13500	30000	0	228920	024706 dt. do
7	Chandernagore MC	376912	27000	60000	0	463912	024707 dt. do
8	Garulia	474070	27000	60000	0	561070	024708 dt. do
9	Hooghly Chinsurah	650213	27000	60000	0	737213	024709 dt. do
10	Howrah MC	722437	27000	0	0	749437	024710 dt. do
11	Kanchrapara	295749	13500	0	0	309249	024711 dt. do
12	Khardah	239010	13500	0	0	252510	024712 dt. do
13	Konnagar	426355	58500	0	0	484855	024713 dt. do
14	New Barrackpore	228060	13500	20000	0	261560	024714 dt. do
15	North Barrackpore	539555	72000	96000	0	707555	024715 dt. do
16	Rajpur Sonarpur	222930	13500	0	0	236430	024716 dt. do
17	Serampore	197900	13500	30000	0	241400	024717 dt. do
18	Uluberia	246483	13500	0	0	259983	024718 dt. do
19	Uttarpara Kotrung	233961	27000	60000	0	320961	024719 dt. do
20	Kolkata MC	2951006	162000	360000	0	3473006	024720-23 dt. do

SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

CODP- []
3rd Qtr.

FAX :(033)2470-1540

PHONE:2470-1885/1224

OFFICE OF THE COOUNCILLORS
BUDGE BUDGE MUNICIPALITY

71, Mahatma Gandhi Road, Budge Budge, 24 Parganas.(South)
Pin-Kolkata -700137

From:
BHULU KANTI SARKAR
CHAIRMAN
BUDGE BUDGE MUNICIPALITY

Residence:
17/4.A.M.Ghosh Road,
P.O 7 P.S-Budge Budge,
Dist.-South 24 -Parganas,
Phone: 2480-2140
Dated.

Ref. No.

To
The Director
State Urban Development Agency. (SUDA)
Ilgus Bhaban, Salt Lake City
Kolkata - 91.

Dear Madam,

I do here by authorize to Sri Nimai Burui Clerk of Budge-Budge Municipality to receive the cheque on my behalf. Signature of Sri Subhabrata Halder is attested below.

Yours Faithfully,

Nimai Burui

Signature of Nimai Burui.

B. K. Sarkar
Chairman 30.4.09
Budge-Budge Municipality

ATTESTED

B. K. Sarkar
Chairman 30.4.09
Budge-Budge Municipality



Received by - 316200f by
Cheque No. 024905 dt - 24/11/09
Nimai Burui
09/12/09

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.
SUDA-Health/145/08/473

Date
25.11.2009

MEMORANDUM

Funds are hereby released in favour of Urban Local Bodies towards Honorarium & Salaries for the month of October & December, 2009, Contingency for April to December, 2009 and Drug & rent for July to September, 2009 as per details shown in the following page for implementation of CUDP III Scheme.

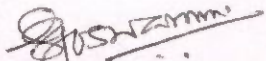
Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Encl. : As stated.

Received by - 9162007 by
Cheque no - 024705
dt - 24/11/09
Munir Chowdhury
01/12/09

Yours faithfully,


Dr. Shibani Goswami
Project Officer
Health, SUDA

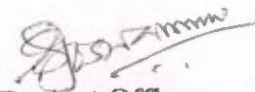
Sl. No.	Municipality	Hono. & Salaries	Conting.	Drug	Rent	Total	DD No. & Date
1	Baranagar	209610	13500	30000	3600	256710	024701 dt. 24.11.2009
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9	Hooghly Chinsurah	650213	27000	60000	0	737213	024709 dt. do
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12	Khardah	239010	13500	0	0	252510	024712 dt. do
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17	Serampore	197900	13500	30000	0	241400	024717 dt. do
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19	Uttarpara Kotrung	233961	27000	60000	0	320961	024719 dt. do
20	Kolkata MC	2951006	162000	360000	0	3473006	024720-23 dt. do

SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

CUDP - III
3000 Qtr

OFFICE OF THE MUNICIPAL COUNCILLORS, KONNAGAR

73, G. T. ROAD (W), KONNAGAR (PIN : 712235), HOOGHLY, WEST BENGAL

Sri Samir Banerjee
Chairman

Office : 2674-0210/2123
Residence : 2674-5300
Ambulance : 2674-7545
Hospital : 2674-7740
Fax : 2674-0210 (Office)

Ref. No. :

Dated : 27/11/09

To

The Director,

SUDA, Health Wing, "ILGUS BHAVAN"

H-C Block, Sector- III, Bidhannagar

Kolkata.....

Sub : LETTER OF AUTHORISATION.

Sir/Madam,

I do hereby authorised to Mr. Santanu Dutta, clerk of IPP-VIII, under Konnagar Municipality to collect the necessary cheque/Draft from your office. Whose signature is attested below.

Yours Faithfully

Santanu Dutta
Santanu Dutta

Attested by

Chairman
Chairman

Konnagar Municipality
Konnagar Municipality

Chairman
Chairman, Konnagar Municipality.

Cheque /Draft No/ 024713 Dt. 24/11/09 Rs. 9,89,855/-

Chairman
Chairman

Konnagar Municipality
Konnagar Municipality

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No.
SUDA-Health/145/08/473Date
25.11.2009**MEMORANDUM**

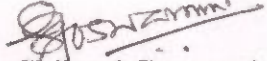
Funds are hereby released in favour of Urban Local Bodies towards Honorarium & Salaries for the month of October & December, 2009, Contingency for April to December, 2009 and Drug & rent for July to September, 2009 as per details shown in the following page for implementation of CUDP III Scheme.

Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received the draft.
Draft No. - 024713 Dt. - 24/11/09
Rs. 9,84,855/-

Santanu Dutta,
27/11/09

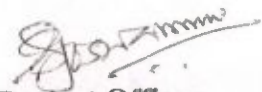
Sl. No.	Municipality	Hono. & Salaries	Conting.	Drug	Rent	Total	DD No. & Date
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5	Budge Budge	272700	13500	30000	0	316200	024705 dt. do
6	Champdany	185420	13500	30000	0	228920	024706 dt. do
7	Chandernagore MC	376912	27000	60000	0	463912	024707 dt. do
8	Garulia	474070	27000	60000	0	561070	024708 dt. do
9	Hooghly Chinsurah	650213	27000	60000	0	737213	024709 dt. do
10	Howrah MC	722437	27000	0	0	749437	024710 dt. do
11	Kanchrapara	295749	13500	0	0	309249	024711 dt. do
12	Khardah	239010	13500	0	0	252510	024712 dt. do
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19	Uttarpara Kotrung	233961	27000	60000	0	320961	024719 dt. do
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SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

CUDP-III
300 Qtr.

PHONE: 2477-9245

RAJPUR-SONARPUR MUNICIPALITY

P.O. HARINAVI, SOUTH 24 PARGANAS

Ref. No :- HAU/ / RSM
To
The Director,SUDA
ILGUS BHAWAN
HC BLOCK,Salt-Lake,Kol-106



Date. 26/11/2009

Sir/Madam,

I do hereby authorise Hassan Imam,(whose signature is attested below),staff of our

Municipality to receive the cheque no. 024716 dt. 24.11.09 drawn

on Central Bank Branch

of Rs. 2,36,430/- (Rupees Two lakh thirty six thousand four hundred thirty only) towards

for Rajpur- Sonarpur Municipality, on my behalf.

Hassan Imam
Sig. of Hassan Imam is attested.

Chairman
Rajpur- Sonarpur Municipality
Chairman
Rajpur- Sonarpur
Municipality

Chairman
Rajpur- Sonarpur Municipality
Chairman
Rajpur- Sonarpur
Municipality

Received Rs. 2,36,430/- (Two lakh thirty six thousand four hundred thirty only) by the cheque no. 024716 dt. 24.11.09 drawn on Central Bank Branch

Chairman
Rajpur- Sonarpur Municipality
Chairman
Rajpur- Sonarpur
Municipality

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No.
SUDA-Health/145/08/473Date
25.11.2009**MEMORANDUM**

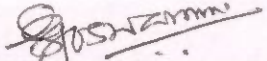
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Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Recd By
Hassan Khan
26/11/09

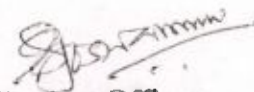
Sl. No.	Municipality	Hono. & Salaries	Conting.	Drug	Rent	Total	DD No. & Date
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8	Garulia	474070	27000	60000	0	561070	024708 dt. do
9	Hooghly Chinsurah	650213	27000	60000	0	737213	024709 dt. do
10	Howrah MC	722437	27000	0	0	749437	024710 dt. do
11	Kanchrapara	295749	13500	0	0	309249	024711 dt. do
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17	Serampore	197900	13500	30000	0	241400	024717 dt. do
18	Uluberia	246483	13500	0	0	259983	024718 dt. do
19	Uttarpara Kotrung	233961	27000	60000	0	320961	024719 dt. do
20	Kolkata MC	2951006	162000	360000	0	3473006	024720-23 dt. do

SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

CUDP-III
3rd Qtr.

KANCHRAPARA MUNICIPALITY

42, LENIN SARANI (EAST), KANCHRAPARA, NORTH 24 PARGANAS

☎ : 2585-4354, FAX : 2585-8247

No. 4048

Dated, Kanchrapara, the 20.11......2009

From : Sri Soukate Das Basak
Chairman E. O., Kanchrapara Municipality

To The Director,
SUDA
ALGUS BHAWAN

I do hereby authorise Sri Prudip Kr. Nandy an employee of this Municipality to receive the Cheque (Cheque No. 024711 dt. 25.11.09) /Cash on my behalf in connection with the Honourarium of CUDP-III

Vide Memo No dated

The specimen signature of Sri Prudip Kr. Nandy is attested below.

Prudip Kr. Nandy
Signature attested

Basak 25/11/09
Chairman
Kanchrapara Municipality.....

Basak 25/11/09
Chairman
..Kanchrapara Municipality..

Received Rs. 309249 (Rupees
.....) only from the authority concerned in c/w the above purpose.

Basak 25/11/09
Chairman
Kanchrapara 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/145/08/472

Date 25.11.2009

MEMORANDUM

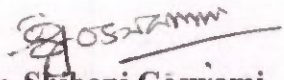
Funds are hereby released in favour of Urban Local Bodies towards Honorarium & Salaries for the month of October & December, 2009, Contingency for April to December, 2009 and Drug & rent for July to September, 2009 as per details shown in the following page for implementation of IPP-VIII Scheme.

Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received
25/11/09
Dr. Mondal

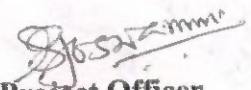
Sl. No.	Municipality	Hono. & Salaries	Conting.	Drug	Rent	Total	DD No. & Date
1	Bally	933808	139500	0	0	1073308	024676-77 dt. 24.11.2009
2	Baranagar	387885	76500	80000	6300	550685	024678 dt. do
3	Barasat	1673140	220500	210000	186960	2290600	024679-81 dt. do
4	Bhadreswar	948360	173250	190000	0	1311610	024682-83 dt. do
5	Bhatpara	2027614	270000	300000	33615	2631229	024684-86 dt. do
6	Bidhannagar	442427	112500	110000	0	664927	024687 dt. do
7	Budge Budge	440100	173250	190000	9960	813310	024688 dt. do
8	Champdany	682009	99000	130000	0	911009	024689 dt. do
9	Chandernagore MC	343489	112500	90000	0	545989	024690 dt. do
10	Dum Dum	525290	112500	140200	1245	779235	024691 dt. do
11	Garulia	420541	76500	90000	0	587041	024692 dt. do
12	Gayeshpur	156572	31500	0	2490	190562	024693 dt. do
13	Hooghly Chinsurah	965990	139500	100000	0	1205490	024694-95 dt. do
14	Howrah MC	3221739	346500	0	26145	3594384	024696-99 dt. do
15	Kalyani	395377	31500	30000	0	456877	024700 dt. do
16	Kanchrapara	753745	63000	0	0	816745	024724 dt. do
17	Konnagar	466120	31500	0	0	497620	024725 dt. do
18	Madhyamgram	1277640	204750	210000	0	1692390	024726-27 dt. do
19	Naihati	1106030	173250	180000	17430	1476710	024728-29 dt. do
20	New Barrackpore	1159090	173250	180000	0	1512340	024730-31 dt. do
21	North Barrackpore	886680	144000	133000	0	1163680	024732-33 dt. do
22	Rajpur Sonarpur	2302732	155250	0	0	2457982	024734-36 dt. do
23	Serampore	1670820	171000	180000	0	2021820	024737-39 dt. do
24	South Dum Dum	2147550	299250	300000	48555	2795355	024740-42 dt. do
25	Titagarh	1009562	204750	210000	0	1424312	024743-44 dt. do
26	Uluberia	894317	175500	0	0	1069817	024745-46 dt. do
27	Uttarpara Kotrung	1007247	173250	180000	0	1360497	024747-48 dt. do
28	Kolkata MC	228860	31500	26000	0	286360	024749 dt. do

Dt. .. 25.11.2009

SUDA-Health/145/08/472/1(30)

CC

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


Project Officer

CUDP-III
300 Qto

Please refer to the number
with file mark and date of
the Letter in future reference

Phone : { STD Code 033
Office : 633 6283
Resi : 633 6264

OFFICE OF THE MUNICIPAL COUNCILLORS

BHADRESWAR

No. 6438

From : SRI SAMIR DAS, Executive Officer,
~~Chairman~~ Bhadreswar Municipality

To The Director,
State Urban Development Agency,
"ILGUS BHAVAN", HC-Block, Sector-III
Bidhannagar,
KOLKATA-700091.

Dated Bhadreswar the 19th November 2009.

S i r,

I do hereby authorise Sri Jahar Ghosh an employee of this Municipality, to receive the Cheque/Draft on my behalf whose signature duly attested by me is given below for your verification.

Please deliver the same to him.

Yours faithfully,

[Signature] 19/11/09
Executive Officer,
Bhadreswar Municipality.

[Signature]
Signature of Sri Ghosh

ATTESTED

[Signature] 19/11/09
Executive Officer
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/145/08/473

Date
25.11.2009

MEMORANDUM

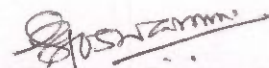
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Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Jan 11/09

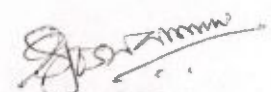
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20	Kolkata MC	2951006	162000	360000	0	3473006	024720-23 dt. do

SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

Telephone No. : 2561-5061

Fax-No. 2540-8432(033)

GUDP-III
3rd Qtr
No.

Office of the Councillors, Garulia Municipality

From :

Sri Amal Kumar Chatterjee
CHAIRMAN, GARULIA MUNICIPALITY
P.O. Garulia, Dist. North 24 parganas.



To The Director

State Urban Development Agency,
ILGUS BHAVAN, HC-Block, Bidhannagar,
Sector-III, Kol. 700106.

Dated, Garulia 25/11 2009

Dear Sir,

Sri Milan Chakrabarty an employee

of this Municipality is hereby authorised to collected the
Cheque No./ Draft No. 024708 Dated 24/11/2009
on my behalf .

The signature of Sri Milan Chakrabarty
is attested hereunder .

Thanking you .

Yours faithfully

[Signature]
Chairman

Milan Chakrabarty

Garulia Municipality

Signature attested

Received 561070p

(Rs. five lakh sixty one thousand

seventy only)

by Cheque/Draft No. 024708

of Dated 24/11/2009.

From The Director, SUDA,

ILGUS BHAVAN, Bidhannagar, Sector-III, Kol-700106.

[Signature]
Chairman
Garulia Municipality

[Signature]
Chairman
Garulia Municipality.

CUDP-III
3rd Qtr.

Ph. No. 2632-3429
Telefax No. 2632-6257

OFFICE OF THE MUNICIPAL COUNCILLORS OF CHAMPDANY
1, POUR BHABAN ROAD, CHAMPDANY
P.O. BAIDYABATI, DIST. HOOGHLY

Memo No.

Dated.....25/11/09.....2009

From: Shri Tarak Nath Singh, Vice-Chairman
Champdany Municipality

To :
The Director, SUDA
ILGUS Bhavan, HC Block,
Sector-3,
Bidhannagar,
Kolkata- 700 091

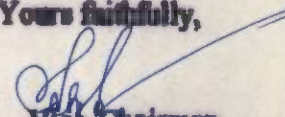
Sir,

I hereby authorise Sri Deb Kumar Ghosh, Store-Keeper attached to IPP-VIII Health Programme to collect the Cheque in favour of Chairman, Champdany Municipality .

The signature of Sri Ghosh is attested below by me.

Thanking you,


Yours faithfully,



Vice-Chairman
Champdany Municipality



Deb Kumar Ghosh.
Signature of Sri Deb Kumar Ghosh
is attested.


Vice-Chairman
Champdany Municipality

PH No. 2632-3429
Telex No. 2632-6227

OFFICE OF THE MUNICIPAL COUNCILORS OF CHAMPDANY
1, POUR BHABAN ROAD, CHAMPDANY
P.O. BADDYABATI, DIST. HOOGHLY

Memo No.

Date..... 22/11/09

From: Sri Tarak Nath Singh, Vice-Chairman
Champdany Municipality

To :
The Director, SUDA
II/25 Bhawan, HC Block,
Sector-3,
Bidhannagar,
Kolkata-700 091

Sir,

I hereby authorize Sri Deb Kumar Ghosh, Store-Keeper attached to IP-VIII Health Programme to collect the Cheque in favour of Chairman, Champdany Municipality.

The signature of Sri Ghosh is attested below by me.

Thanking you,

Yours faithfully,

Vice-Chairman
Champdany Municipality



.....
Signature of Sri Deb Kumar Ghosh
is attested.

Vice-Chairman
Champdany Municipality

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No.
SUDA-Health/145/08/473Date
25.11.2009**MEMORANDUM**

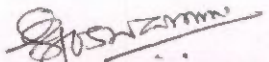
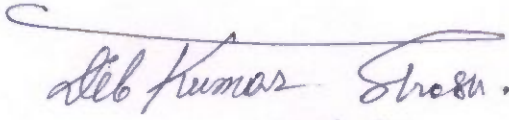
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Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


**Dr. Shibani Goswami
Project Officer
Health, SUDA**
**Deb Kumar Ghosh.
25/11/09**

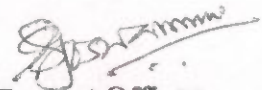
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SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No.
SUDA-Health/145/08/473Date
25.11.2009**MEMORANDUM**

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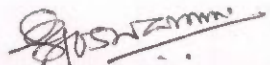
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.

Received the draft Amount 2,41,400/-
draft No - 024717 dt - 24.11.09
Jony Mukherjee (Chakrabarty)
25/11/09


**Dr. Shibani Goswami
Project Officer
Health, SUDA**

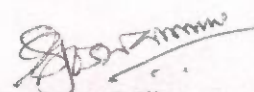
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SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

**OFFICE OF THE MUNICIPAL COUNCILORS
SERAMPORE**

1,N.S. Avenue, Serampore, Dist. Hooghly, West Bengal, Pin-712201

Website :www. Seramporemunicipality.net. *Email :seramporemunicipality@
hotmail.com .Office Phone :2662-0310 , Office Fax : 2662-3651, Resi.: --2672-0000

From

Sri Amiya Mukherjee

Chairman

To

The Director
SUDA,CMU

ILGUS BHAVAN, HC BLOCK,
Sector-3, Bidhannagar,
Salt-Lake, Kolkata-700106.

Ref.No. _____

Dated, Serampore the _____

Dear Sir,

Bearer of this letter-Smt. Jolly Mukherjee (Chakraborty), Clerk-cum-Storekeeper
of the IPP-VIII, Health Unit No.IV of Serampore Municipality is hereby authorized to

receive on my behalf the cheque no. 024717 dated 24.11.09 for

Rs. 241,400 (Rupees:- Two Lakh forty one thousand four hundred only)

issued in favour of Serampore Municipality.

Jolly mukherjee (Chakraborty)

Signature of Smt. Jolly Mukherjee (Chakraborty)

Yours faithfully,

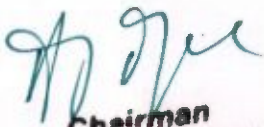


CHAIRMAN

Chairman

Serampore Municipality

Signature Attested



Chairman
Serampore Municipality

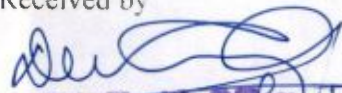
CUDP-III, KMC

CUDP-3rd Qtr

RECEIPT

Received Demand Draft NO. 024720-23 dated for Rs. 34,73,006=4 (Rupees Thirty four lakhs Seventy three Six only) on account of fund for CUDP-III, IPP-VIII & CSIP(H), KMC drawn on _____


Received by


Chief CMHO Health Officer
The Kol. Mpl. Corpn.

To
The Director
SUDA (Health Wings), "ILGUS BHABAN"
Salt Lake City, Kol-9

Sub: Authority letter for collection of Demand Drafts

Sri Sujoy Choudhury, Designation Asst. Chem of CSIP(H), KMC is hereby authorized to collect the above D/Draft on my behalf. His specimen signature is given below duly attested.


(Signature of recipient)


Attested
CMHO
The Kol. Mpl. Corpn.

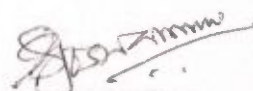
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SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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


Project Officer

Received DD No 024720-23
dt 24/11/09 for B. 34,73,000/-

25/11/09

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.
SUDA-Health/145/08/473

Date
25.11.2009

MEMORANDUM

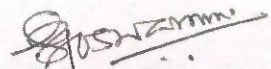
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Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encls. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

No. : B

21104

Form 39 (Vide Rules 98 & 111)

CDDP - 3rd Apr.



MISCELLANEOUS RECEIPT

HOOGLY CHINSURAH MUNICIPALITY

Date 25. 11. 2009

Received From SUDA. Deafo wing Salt Lake

the sum of Rupees Seven Lakh Fifty Two thousand
22 - 00 024 709 Rs 24. 11. 09 Central Bank

on account of Howrah for the...
Dratt - NO.

Rs. 737213/- Paise

Cashier



Shakir...
Chairman

Vice-Chairman / Finance Office / Executive Officer



Hooghly-Chinsurah Municipality

Mahendra Mitra Road, Pipulpati, PO & Dist. - Hooghly
Tel.; 2680-2899/2319, TeleFax.: 2680-6091

From: The Chairman,
Hooghly Chinsurah Municipality.

To : The Project Officer, Health, SUDA
STATE URBAN DEVELOPMENT AGENCY
Health Wing, Ilgus Bhavan,
Bidhannagar, Calcutta-700 091
West Bengal

Memo No. _____/AC-BC

Dated 25.11 2009

Sub : Letter of Authority.

Sir,

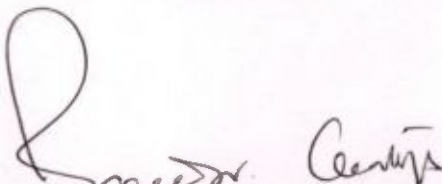
I do hereby authorize Sri Basudeb Chatterjee, an employee of this municipality to receive the Cheque amounting to Rs. 737213- only on account of Honorarium etc. of our Health Administrative Unit under IPP-VIII Health Programme on behalf of this municipality.

Specimen Signature of Sri Basudeb Chatterjee is attested below.


Please acknowledge the receipt.

Thanking you,

Yours faithfully,


Signature of Sri Basudeb Chatterjee is
Attested.


Chairman
Hooghly-Chinsurah Municipality


Chairman
Hooghly-Chinsurah 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/145/08/473

Date
25.11.2009

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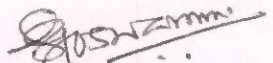
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Dr. Shibani Goswami
Project Officer
Health, SUDA

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15	North Barrackpore	539555	72000	96000	0	707555	024715 dt. do
16	Rajpur Sonarpur	222930	13500	0	0	236430	024716 dt. do
17	Serampore	197900	13500	30000	0	241400	024717 dt. do
18	Uluberia	246483	13500	0	0	259983	024718 dt. do
19	Uttarpara Kotrung	233961	27000	60000	0	320961	024719 dt. do
20	Kolkata MC	2951006	162000	360000	0	3473006	024720-23 dt. do

SUDA-Health/145/08/473/1(22)

Dt. .. 25.11.2009

CC

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

[Signature]
Project Officer

Rev. Dr. sent to 024709 dt. 24.11.09
Dr. S. Ghosh
25/11/09

Memo No.BM/16/IPP-VIII/CUDP-III/2008-09

Phone No. 2552-3211
2562-3535
Fax No 2562-6900

Office of the Municipal Councillors of Barasat
R.B.C.Road, Barasat,
North 24 Parganas.

Date : 27-10-09

From : Sri Pradip Chakraborty,
Chairman,
Barasat Municipality.
To : The Project Officer,
Health Wing, SUDA,
Ilgus Bhavan, Salt Lake City,
Kolkata - 106.



Sir,

I do hereby authorise Selina Begum staff of this Municipality, whose signature is attested below to receive the Cheque vide No. 023650 for Rs. 1,57,040 = 00 (Rupees One Lakh fifty Seven Thousand forty only only of IPP-VIII and CUDP-III Health Programme under this Municipality.)

Yours faithfully,

Signature of Selina Begum
Is attested

P. Chakraborty
Chairman,
Barasat Municipality.
Barasat Municipality

P. Chakraborty
Chairman,
Barasat Municipality.
Barasat Municipality

Received Rs. 1,57,040 = 00 vide Cheque No. 023650 Date 23-9-09

P. Chakraborty
Chairman,
Barasat Municipality.
Barasat Municipality



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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

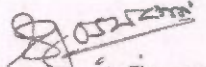
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received The Draft

Rs - 1,57,040 - 00

dt - 023650

Selina Reguwar

dt - 23-9-09

Enclo. :

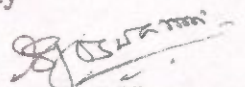
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5	Barasat	157040	0	157040	023650 dt 23.09.2009
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7	Baruipur	105900	0	105900	023652 dt 23.09.2009
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9	Budge Budge	151740	0	151740	023654 dt 23.09.2009
10	Champdany	151940	0	151940	023655 dt 23.09.2009
11	Chandernagore MC	311180	0	311180	023656 dt 23.09.2009
12	Dum Dum	119160	9500	128660	023657 dt 23.09.2009
13	Garulia	326040	0	326040	023658 dt 23.09.2009
14	Gayeshpur	159340	0	159340	023659 dt 23.09.2009
15	Halisahar	153740	0	153740	023660 dt 23.09.2009
16	Hooghly Chinsurah	286200	0	286200	023661 dt 23.09.2009
17	Howrah MC	366760	0	366760	023662 dt 23.09.2009
18	Kanchrapara	160500	0	160500	023663 dt 23.09.2009
19	Khardah	159340	0	159340	023664 dt 23.09.2009
20	Konnagar	167140	3800	170940	023665 dt 23.09.2009
21	Naihati	158740	0	158740	023534 dt 23.09.2009
22	New Barrackpore	105160	0	105160	023535 dt 23.09.2009
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27	Rishra	143540	0	143540	023540 dt 23.09.2009
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29	Uluberia	139940	0	139940	023542 dt 23.09.2009
30	Uttarpara Kotrung	299740	0	299740	023543 dt 23.09.2009
31	The Kolkata Municipal Corporation	2233200	0	2233200	023544 - 023546 dt 23.09.2009

Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


Project Officer

BALLY MUNICIPALITY

384, G. T. ROAD, BALLY, HOWRAH - 711 201

From **Sri Krishna Chandra Hajra**
Chairman, Bally Municipality

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

Phone : 2654-2236/0079/7052
2654-2491 (Direct)

Fax : (033) 2654-7052

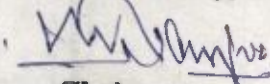
Ref. No.

Date, Bally the 26. 10. 2009

Dear Sir,

I hereby authorise Sri Kashi Nath Ghosh, 2nd Tier Supervisor to receive the payment for 1st Qtr. of 2009-2010 of CUDP-III.

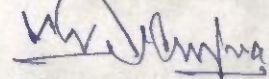
Yours faithfully,


Chairman,
Bally Municipality 26/10/09

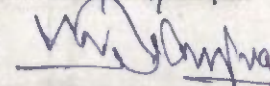
Kashi Nath Ghosh

Signature of Sri Kashi Nath Ghosh

Attested


Chairman,
Bally Municipality 26/10/09

Received Rs. 155500/- (Rupees one lakh fifty five thousand
one thousand only) only by D.D. No. 02677 dated 24/09/09


Chairman,
Bally Municipality

Sm:Sg:

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

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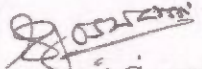
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.

Kashi Nath Shaha
27/10/09


Dr. Shibani Goswami
Project Officer
Health, SUDA

Encl. :

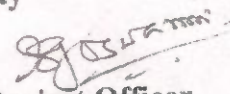
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Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


Project Officer

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

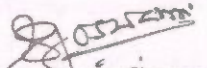
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Encl. :

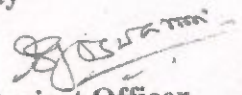
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Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


Project Officer

Phone : 2672-1373

REF. No.....



Office of the Councillors, Rishra Municipality,
Rishra, Hooghly, West Bengal.

Dated Rishra the... 13/10/09

To
The Director,
State Urban Development Agency,
"Health Wing", ILGUS Bhavan,
HC Block, Sector - III,
Bidhan Nagar, Kolkata - 9,

Dear Sir / Madam,

I do hereby Authorise Sri. / Smt. Sukla Delan
employee of this Municipality to receive the payment of honorarium / contingency /
medicine / exgratia bill of this Municipality.

The signature of Sri. / Smt. Sukla Del in
attested below.

Signature of Sri. / Smt. Sukla Del
is attested.

Yours faithfully,

Sukla Del
Chairman / Vice-chairman
Rishra Municipality

Sukla Del
Chairman / Vice-chairman
Rishra Municipality

Received the payment of Rs. 1,43,540/- (Rupees one lakh
forty three thousand five hundred forty) only vide Cheque No. 023540
dt. 23/9/09 on

Sukla Del
Chairman / Vice-chairman
Rishra Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

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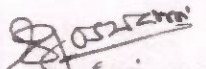
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.

*Received in
cheque.
Sukla Deb
13/10/09*


Dr. Shibani Goswami
Project Officer
Health, SUDA

Encl. :

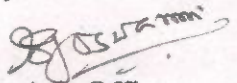
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SUDA-Health/145/08/388/1(33)

Dt. .. 23.09.2009

CC

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


Project Officer



Office : 2514 2101/ 2990
Hospital : 2514 5418
IPP-VIII : 2514-1674

NORTH DUM DUM MUNICIPALITY

BIRATI, KOLKATA-700 051

No. NDDM 14/09/09

From :
Sri Sachindra Mohan Sarkar
Chairman
North Dum Dum Municipality

To
The Director, SUDA,
ILGUS Bhavan, Salt Lake City,
Kolkata - 91.

Sub : Authorisation for receiving cheque.

Sir,

I do hereby authorise Sri Saibal Sinha, Clerk-cum-storekeeper, CUDP-III Health Prog. attached to this office to receive cheque from you on my behalf. The specimen signature of Sri Saibal Sinha is attested below.

Chairman,
North Dum Dum Municipality.

Saibal Sinha.

Signature of Sri Saibal Sinha.

Attested -

Chairman,
North Dum Dum Municipality

Receive cheque No. 023537 dated 23/09/09 amounting to
Rs. 182840/- (Rupees one lakh eightytwo thousand
eight hundred forty only on _____
central Bank.

Received cheque
Saibal Sinha,
23/10/09

Chairman,
North Dum Dum Municipality.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

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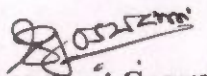
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Yours faithfully,

Encl. : As stated.

Received
Saibal Sinha
23/10/09


Dr. Shibani Goswami
Project Officer
Health, SUDA

Enclo. :

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SUDA-Health/145/08/388/1(33)

Dt. .. 23.09.2009

CC

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


Project Officer

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

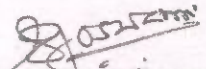
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Encl. :

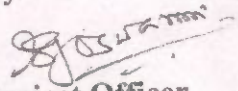
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31	The Kolkata Municipal Corporation	2233200	0	2233200	023544 - 023546 dt 23.09.2009

Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


Project Officer



Hooghly-Chinsurah Municipality

Mahendra Mitra Road, Pipulpati, PO & Dist. - Hooghly
Tel.; 2680-2899/2319, TeleFax.: 2680-6091

From: The Chairman,
Hooghly Chinsurah Municipality

To : The Director,
SUDA,
ILGUS BHAWAN,
H C Block, Sector-III, Salt Lake,
Kolkata- 700106.

Sub : Letter of Authorization.

Sir,

I do hereby authorize to Sri Satyajit Roy of this municipality to collect the Cheques /Drafts on different heads on behalf of this municipality. Signature of Sri Satyajit Roy is attested below.

Please acknowledge the same.

Thanking you,

Yours faithfully,

Chairman,
Hooghly Chinsurah Municipality

Chairman
Hooghly-Chinsurah Municipality

Satyajit Roy 21-10-09
Signature of Sri Satyajit Roy
is attested

Chairman,
Hooghly Chinsurah Municipality

Chairman
Hooghly-Chinsurah Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

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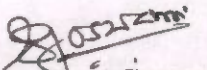
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Yours faithfully,

Encl. : As stated.

Received
Satyashray
21-10-09
Hooghlychinnural
munic-palika


Dr. Shibani Goswami
Project Officer
Health, SUDA

Encl. :

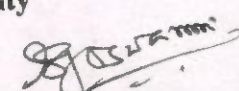
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Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


 Project Officer



Mayor

Mamta Jaiswal

HOWRAH MUNICIPAL CORPORATION

Address : 16, Panchanantala Road
Howrah-711 101, Phone : 2641 5183

Office : 4, Mahatma Gandhi Road, Howrah-711 101
Ph. : 2641 1332, 2638 3211-13 (Extn. 201)

Fax : (91) (033) 2641-2214

E-mail : hmc.mayor@gmail.com

Date 21/10/09

TO
The Project Director,
S U D A.,
'Ilgus Bhawan' Salt Lake,
K o l k a t a.

sir,

I am authorising sri Achintya Mukherjee whose
signature is attested below, to collect the cheque on
behalf of me.

Thanking you,

Mamta Jaiswal

Mayor,
Howrah Municipal Corporation

Mayor,
Howrah Municipal Corporation

Achintya Mukherjee
signature of
Achintya Mukherjee
attested

Mamta Jaiswal
Mayor,
Howrah Municipal Corporation
Mayor,
Howrah Municipal Corporation

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

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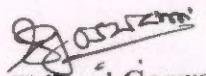
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Yours faithfully,

Encl. : As stated.

*Received a D.D.
No. 023662 dt. 23.09.09
amounting Rs. 3,66,760/-
Achintha Mukherjee
21/09/09*


Dr. Shibani Goswami
Project Officer
Health, SUDA

Encl. :

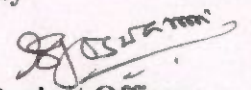
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SUDA-Health/145/08/388/1(33)

Dt. .. 23.09.2009

CC

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


Project Officer

Phone: 2577 - 6595

- 0012

Fax : 2577 - 1071

BARANAGAR MUNICIPALITY

87, Deshbandhu Road (E),
Kolkata - 700 035

To
The Director,
S.U.D.A.
ILGUS Bhawan
Salt Lake.
Kolkata - 700 106.

Sir,

I do hereby authorise Sri Kartick Kr. Sarkar, UHIO. IPP -VIII to
receive the cheque on my behalf.

The specimen signature of Sri Kartick Kr. Sarkar is attested
below.

A. N. K. S.

Specimen signature of
Sri Kartick Kr. Sarkar.

Attested

A. Roy

Chairman
Chairman

Baranagar Municipality

A. Roy
Chairman
Chairman

Baranagar Municipality

Receive the Cheque No. 023649 Date 24-9-09

Rs. 1,15,060/- (Rupees One Lakh Fifteen Thousand Sixty -) only.

A. Roy
Chairman
Chairman

Baranagar Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

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SUDA-Health/145/08/388

MEMORANDUM

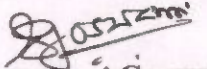
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Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received the Cheque amounting to Rs 1,15,060/-

Dr. M. S.
22-9-09

Encl. :

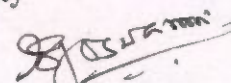
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SUDA-Health/145/08/388/1(33)

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Project Officer

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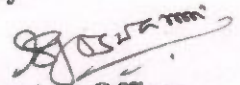
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SUDA-Health/145/08/388/1(33)

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SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

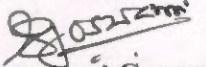
Funds are hereby released in favour of Urban Local Bodies towards Honorarium & Salaries for the month of August & September, 2009 as per details shown in the following page for implementation of CUDP III Scheme.

Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

*Received
Chandana Singh
16/10/09
Chgms 023523 dt 23/9/09 Rs 299740/-*

UTTARPARA KOTRUNG MUNICIPALITY

To,

**The Director,
KUSP,
ILGUS Bhaban,
Salt Lake,
Kolkata**

Sir,

I hereby authorize Sri Chandan Dasgupta, whose signature is attested below, to receive the cheque on my behalf.

Thanking You.

Signature of Sri Chandan Dasgupta

Chandan Dasgupta
Attested.

P. S. Ghosh
Chairman

P. S. Ghosh
Chairman

Uttarpara Kotrung Municipality

Received the Cheque No. 023543 dt 22/9/09 Amount Rs. 299740/=
from C.M.D.A.



P. S. Ghosh
Chairman

Chairman
Uttarpara Kotrung Municipality

PANIHATI MUNICIPAL OFFICE

PANIHATI, KOLKATA - 700 114

Phone : 2553-2909, 2563-4457 ☉ FAX : 2553-1487

Dated. 16-10-2009

To:

The Director of SIU D A,
H. C. Block, Sector - III,
Bidhan Nagar, Kolkata-700091.
(Health Wing).

Sub: Letter of Authority.

S I R,


I do hereby authorise Sri Dipak Mukherjee an employee
of this municipality to receive the Cheque No. 028538

Dt. 23/09/09 amounting to Rs. 295000/- /-(Rupees Two
Lakh Nine Hundred and Fifty) only on my behalf.

Thanking you,

Yours faithfully

Dipak Mukherjee
Signature of of Sri Dipak
Mukherjee is attested.


Chairman,
Panihati Municipality


Chairman,
Panihati Municipality

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

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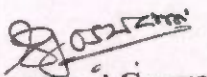
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.

Received
Draft NO 023538
Draft No 19109
Amounting to Rs. - 295200/-
Two Lakh Ninety Two Thousand
Two hundred only
Dipankar Manna
16/10/09


Dr. Shibani Goswami
Project Officer
Health, SUDA

Encl. :

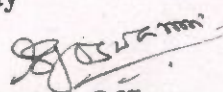
Sl. No.	Municipality	CUDP III HAU	CUDP III ESOPD	CUDP III Total	DD No. & Date
1	Baidyabati	146600	0	146600	023676 dt 23.09.2009
2	Bally	144700	10400	155100	023677 dt 23.09.2009
3	Bansberia	141660	0	141660	023648 dt 23.09.2009
4	Baranagar	115060	0	115060	023649 dt 23.09.2009
5	Barasat	157040	0	157040	023650 dt 23.09.2009
6	Barrackpore	154740	0	154740	023651 dt 23.09.2009
7	Baruipur	105900	0	105900	023652 dt 23.09.2009
8	Bhadreswar	329680	61900	391580	023653 dt 23.09.2009
9	Budge Budge	151740	0	151740	023654 dt 23.09.2009
10	Champdany	151940	0	151940	023655 dt 23.09.2009
11	Chandernagore MC	311180	0	311180	023656 dt 23.09.2009
12	Dum Dum	119160	9500	128660	023657 dt 23.09.2009
13	Garulia	326040	0	326040	023658 dt 23.09.2009
14	Gayeshpur	159340	0	159340	023659 dt 23.09.2009
15	Halisahar	153740	0	153740	023660 dt 23.09.2009
16	Hooghly Chinsurah	286200	0	286200	023661 dt 23.09.2009
17	Howrah MC	366760	0	366760	023662 dt 23.09.2009
18	Kanchrapara	160500	0	160500	023663 dt 23.09.2009
19	Khardah	159340	0	159340	023664 dt 23.09.2009
20	Konnagar	167140	3800	170940	023665 dt 23.09.2009
21	Naihati	158740	0	158740	023534 dt 23.09.2009
22	New Barrackpore	105160	0	105160	023535 dt 23.09.2009
23	North Barrackpore	311480	39950	351430	023536 dt 23.09.2009
24	North Dum Dum	152840	30000	182840	023537 dt 23.09.2009
25	Panihati	295200	0	295200	023538 dt 23.09.2009
26	Rajpur Sonarpur	163540	68200	231740	023539 dt 23.09.2009
27	Rishra	143540	0	143540	023540 dt 23.09.2009
28	Serampore	146940	0	146940	023541 dt 23.09.2009
29	Uluberia	139940	0	139940	023542 dt 23.09.2009
30	Uttarpara Kotrung	299740	0	299740	023543 dt 23.09.2009
31	The Kolkata Municipal Corporation	2233200	0	2233200	023544 - 023546 dt 23.09.2009

Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


 Project Officer

BARRACKPORE MUNICIPALITY

B.T. Road, P.O. Talpukur, 24 Parganas (N).

☎ 2592-0221, 2592-5565, 2592-1067, 2592-2679(Fax)

Website: www.barrackporemunicipality.org

Email: bkpmuty@cal3.vsnl.net.in

Memo. No. _____

Dated: _____

From: - Bijali Kanti Mitra
Chairman

To
The Director,
SUDA, Ilqus Bhavan.

Sub: Authorization

Sir,

I do hereby authorized to Sri Bimal Mukherjee
an employee of this Municipality to receive Cheque No. 023651
dt. 24.09.2009 for Rs. 154740=00 from your end in favour of me.
The signature of Sri Bimal Mukherjee is attested here under.

Thanking you,

Yours faithfully,



Chairman,
Barrackpore Municipality

Signature of Sri Bimal Mukherjee

Attested



Chairman,
Barrackpore Municipality

RECEIVED CHEQUE



Chairman,
Barrackpore Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

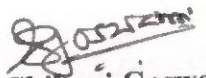
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received.

Bimal Mukherjee

15/10/09

Encl. :

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17	Howrah MC	366760	0	366760	023662 dt 23.09.2009
18	Kanchrapara	160500	0	160500	023663 dt 23.09.2009
19	Khardah	159340	0	159340	023664 dt 23.09.2009
20	Konnagar	167140	3800	170940	023665 dt 23.09.2009
21	Naihati	158740	0	158740	023534 dt 23.09.2009
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SUDA-Health/145/08/388/1(33)

Dt. .. 23.09.2009

CC

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



 Project Officer

ULUBERIA MUNICIPALITY

ULUBERIA + HOWRAH.

Ref No. UM/1962

Date 13-10-2009

To,
The Project Director,
CMU, ILGUS Bhavan, H. C. Block,
Sector - 3, Bidhannagar,
Kolkata - 700106.

Sir,

I hereby authorize Chandan Kr. Bhosomick to receive the fund allotted for Honorarium, Contingency and Medicine Etc. under CUDP-III/IPP-VIII of Uluberia Municipality.

Chandan Kumar Bhosomick
Signature attested

[Signature]

CHAIRMAN,
ULUBERIA MUNICIPALITY
Chairman
Uluberia Municipality

Yours sincerely,

[Signature]

(Sk. Saidur Rahaman)
CHAIRMAN,
ULUBERIA MUNICIPALITY
Chairman
Uluberia Municipality

Received from Demand Draft a sum of
Rs. 1,39,912 (Rupees one lakh thirty nine thousand
nine hundred forty only)
only Vide Cheque No. 023542 Dated 23/9/09
on

Received the Demand Draft (Sk. Saidur Rahaman)
CHAIRMAN,
ULUBERIA MUNICIPALITY

Chandan Kumar Bhosomick
[Signature]
14/10/2009
Chairman
Uluberia Municipality

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388**MEMORANDUM**

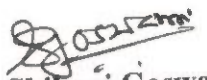
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received the Demand Draft
Rs. 1,39,940/- No 023542
dt 23/9/09

Chandan Kumar Bhattacharya
dt 14/10/2009

Encl. :

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SUDA-Health/145/08/388/1(33)

Dt. .. 23.09.2009

CC

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



 Project Officer



OFFICE OF THE MUNICIPAL COUNCILLORS OF KHARDAH
KHARDAH MUNICIPAL OFFICE
B.T.ROAD, KHARDAH, NORTH 24-PARGANAS, KOLKATA - 700 117

No: KDM.M/ 848/09

Date: 13.10.09

From: Sri Biswanath Banerjee
Executive Officer
Khardah Municipality

To,
The Director,
SUDA, ILGUS Bhavan,
Salt Lake City, Sector-III,
Bidhannagar, Kolkata - 700106

Sub: Authorisation Letter

Madam,

I do hereby authorise Sri Apurba Bhattacharjee, an employee of this Municipality to collect the Cheque No:- 02366 dt: 24.9.09 amounting to Rs. _____ (Rupees _____ only) on account of honorarium of Health Workers for CUDP-III on behalf of me.

The signature of Sri Apurba Bhattacharjee is appended and attested below.

Thanking you,

Yours faithfully,

APURBA BHATTACHARJEE

Signature of Sri Apurba Bhattacharjee

Biswanath Banerjee
Executive Officer
Khardah Municipality
13.10.09

Biswanath Banerjee
W.B.E.S.
Executive Officer
Khardha Municipality

ATTESTED

Biswanath Banerjee
Executive Officer
13.10.09
Khardah Municipality

Biswanath Banerjee
W.B.E.S.
Executive Officer
Khardha Municipality

Phone: 2553-3060 / 2583-4943, FAX: 2553-3060

Email: khardahmunicipality@yahoo.co.in

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date33.09.2009

SUDA-Health/145/08/388

MEMORANDUM

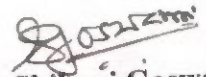
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Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Apurba Bhatnagar
14/10/09

Encl. :

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SUDA-Health/145/08/388/1(33)

Dt. .. 23.09.2009

CC

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


Project Officer



HELP LINE : 12666

DIA L: 2683 5297 / 2562 / 6706

FAX : 2683 5068

E-mail : chandernagorecorporation@yahoo.co.in

Website : WWW.chandernagore.org.

CHANDERNAGORE MUNICIPAL CORPORATION, W.B.(INDIA) PIN-712136

No. VII/CUDP-III/006

Date- 09.10.2009

To
The Director,
SUDA, C.M.U,
Ilgus Bhaban, Sector -III,
Kolkata- 106

Sub: Authorisation letter for collecting Cheque

Sir,

I do hereby authorise Sri Biswanath Dey, staff of our Corporation to receive the Cheque of C.U.D.P-III on my behalf from your office. The signature of Sri Biswanath Dey is attested below.

Hope, you will allow the same and oblige.

Thanking you,

Yours faithfully

**Mayor
Chandernagore Municipal
Corporation**

Signature Attested

**Mayor
Chandernagore Municipal
Corporation**

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

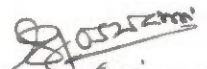
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received the Bank Draft of Rs. 3, 11, 180/- (Rupees Three Lakhs eleven thousand one hundred and eighty) only for C.U.D.P. - III.

Bimanabha Dey,
13.10.09,

Encl. :

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8	Bhadreswar	329680	61900	391580	023653 dt 23.09.2009
9	Budge Budge	151740	0	151740	023654 dt 23.09.2009
10	Champdany	151940	0	151940	023655 dt 23.09.2009
11	Chandernagore MC	311180	0	311180	023656 dt 23.09.2009
12	Dum Dum	119160	9500	128660	023657 dt 23.09.2009
13	Garulia	326040	0	326040	023658 dt 23.09.2009
14	Gayeshpur	159340	0	159340	023659 dt 23.09.2009
15	Halisahar	153740	0	153740	023660 dt 23.09.2009
16	Hooghly Chinsurah	286200	0	286200	023661 dt 23.09.2009
17	Howrah MC	366760	0	366760	023662 dt 23.09.2009
18	Kanchrapara	160500	0	160500	023663 dt 23.09.2009
19	Khordah	159340	0	159340	023664 dt 23.09.2009
20	Konnagar	167140	3800	170940	023665 dt 23.09.2009
21	Naihati	158740	0	158740	023534 dt 23.09.2009
22	New Barrackpore	105160	0	105160	023535 dt 23.09.2009
23	North Barrackpore	311480	39950	351430	023536 dt 23.09.2009
24	North Dum Dum	152840	30000	182840	023537 dt 23.09.2009
25	Panihati	295200	0	295200	023538 dt 23.09.2009
26	Rajpur Sonarpur	163540	68200	231740	023539 dt 23.09.2009
27	Rishra	143540	0	143540	023540 dt 23.09.2009
28	Serampore	146940	0	146940	023541 dt 23.09.2009
29	Uluberia	139940	0	139940	023542 dt 23.09.2009
30	Uttarpara Kotrung	299740	0	299740	023543 dt 23.09.2009
31	The Kolkata Municipal Corporation	2233200	0	2233200	023544 - 023546 dt 23.09.2009

SUDA-Health/145/08/388/1(33)

Dt. .. 23.09.2009

CC

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



Project Officer

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

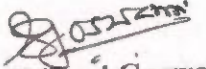
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Japasi Goswami
24/9/09

Encl. :

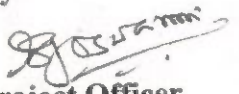
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15	Halisahar	153740	0	153740	023660 dt 23.09.2009
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31	The Kolkata Municipal Corporation	2233200	0	2233200	023544 - 023546 dt 23.09.2009

Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


Project Officer

Phone : 2593-2028, 2592-0429

Tele Fax : 91-33-2592-6004

NORTH BARRACKPORE MUNICIPALITY

PALTA, P.O. BARRACKPORE

NORTH 24-PARGANAS

PIN-700120

Ref. : _____

Dated: 24. 9. 09

From : Sri Samarendra Mohan Sanyal
Chairman.
North Barrackpore Municipality.

To : The Director
State Urban Development Agency
(Healthwing)
ILGUS Bhawan, H.C. Block, Sector-III
Bidhannagar,
Kolkata-106.

Dear Sir,

I do hereby authorize Smt. Tapasi Goswami, an employee of this municipality to receive/draw the amount of Rs. 3,51,430/-
(Rupees Three Lakh fifty one thousand four hundred thirty only against
Cheque No. 023536 dated 23. 9. 2009 on my behalf. The
specimen signature of Smt. Tapasi Goswami is appended below, duly attested.

Yours faithfully,

Tapasi Goswami
Specimen Signature of
Smt. Tapasi Goswami

Sun Sanyal
Chairman,
North Barrackpore Municipality

Attested

Sun Sanyal
Chairman,

KC:

North Barrackpore Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS, KONNAGAR

73, G. T. ROAD (W), KONNAGAR (PIN : 712235), HOOGHLY, WEST BENGAL

Sri Samir Banerjee
Chairman

Office : 2674-0210/2123
Residence : 2674-5300
Ambulance : 2674-7545
Hospital : 2674-7740
Fax : 2674-0210 (Office)

Ref. No. :

Dated : 30/9/09

To
The Director,
SUDA, Health Wing, "ILGUS BHAVAN"
H-C Block, Sector- III, Bidhannagar
Kolkata.....

Sub : LETTER OF AUTHORISATION.

Sir/Madam,

I do hereby authorised to Mr. Santanu Dutta, clerk of IPP-VIII ,under
Konnagar Municipality to collect the necessary cheque/Draft from your
office. Whose signature is attested below.

Santanu Dutta
Santanu Dutta

Attested by

A. G.

Chairman, Konnagar Municipality.

Cheque /Draft No/ 023665 Dt. 29/9/09 Rs. 1,70,940/-

A. G.
Chairman

Konnagar Municipality

Yours Faithfully

A. G.
Chairman

Konnagar Municipality

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

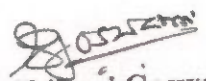
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Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received the draft,
Draft No. 023665, dt. 24/9/09
Rs. 1,70,940/-
Santanu Sutta,
01/10/09

Encl. :

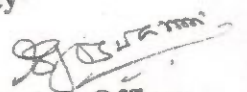
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31	The Kolkata Municipal Corporation	2233200	0	2233200	023544 - 023546 dt 23.09.2009

Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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



Project Officer



Satyajit Roy Bhawan : 2632-3605

2632-1259

Fax : 91-33-2632-0443

OFFICE OF THE MUNICIPAL COUNCILLORS BAIDYABATI

P.O. - SHEORAPHULI, DIST. - HOOGHLY, PIN - 712 223

Ref No

Date 07/10/09

Authorisation Letter

I hereby authorise Dr. P.S. Bhattacharya to receive cheque
of Rs ~~5130.00~~ ^{1466.50} - on my behalf.

Please do me needful

P. S. Bhattacharya

Signature attached

**Chairman
Baidyabati Municipality**

Very faithfully

**Chairman
Baidyabati Municipality**

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388**MEMORANDUM**

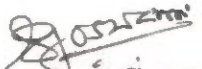
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received Draft no 023571 of 23/9/09 ✓
by 313000/146600k
Annexure
02/10/09

Encl. :

Sl. No.	Municipality	CUDP III HAU	CUDP III ESOPD	CUDP III Total	DD No. & Date
1	Baidyabati	146600	0	146600	023676 dt 23.09.2009
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SUDA-Health/145/08/388/1(33)

Dt. .. 23.09.2009

CC

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


Project Officer

Office of The Board of Councillors
HALISAHAR MUNICIPALITY
P.O. HALISAHAR, NORTH 24 PARGANAS, PIN-743134

From : The Chairman,
Halisahar Municipality,

To : The Director,
SUDA, Ilgus Bhawan,
Salt Lake City, Sector -III,
Kolkata - 106.

Sir,

I hereby authorize Smt. *Sandhya Chakraborty* an employee of this Municipality to receive cheque towards payment of part time allowance & salary/ Medicine/ Contingency/Honorarium & others of HAU of this Municipality on my behalf.

The signature of *Sandhya Chakraborty* is attested below.

Sandhya Chakraborty
Signature is attested

Chairman

Halisahar Municipality.

Yours faithfully

[Signature]
Chairman

Halisahar Municipality

Received the cheque no. *02.3660*..Dated.. *22.11.09* Rs... *1,53,740/-*

[Signature]
Chairman,
Halisahar Municipality.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

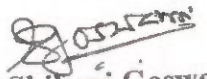
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Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

*Received the cheque
on - 1.10.2009
cheque no - 023660.
date - 23/9/09
no. - 1,53,9101*

Encl. :

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Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


Project Officer

OFFICE OF THE
GAYESHPUR MUNICIPALITY

P. O. KATAGANJ, Dist. NADIA.

From :

CHAIRMAN/
EXECUTIVE OFFICER
Gayeshpur Municipality

Ref. No GA/Health/ /2009.

Dated 1.10.09

To
The Project Director,
ILGUS Bhawan,
Salt Lake City,
KOL- 700106.

Sub:- AUTHORISATION LETTER.

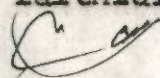
S i r,

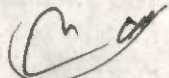
I do hereby authorise Smt. Anita Biswas an employee under IPP-VIII to take delivery of the cheque of the month of _____ for Health Programme on by behalf.

Please hand over the same to Smt. Anita Biswas. The signature of whom is attested by me for kind personal.

Yours faithfully,

Anita Biswas.


Chairman,
Gayeshpur Municipality.
Gayeshpur Municipality
P. O. Kataganj, Nadia


Chairman,
Gayeshpur Municipality.


Gayeshpur Municipality
P. O. Kataganj, Nadia

Received from SUDA Rs. 15340 Rupees

Nine thousand Three Hundred and forty only.

(in word) by Cheque No: 023159

Dated: 24/9/09


Chairman,
Gayeshpur Municipality.
Gayeshpur Municipality
P. O. Kataganj, Nadia

*Reft no -
Draft no -
023659
Dt - 24/9/09
Anita Biswas
11/10/09*

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388**MEMORANDUM**

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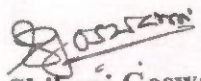
Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Enclo. : As stated.

*Rd
Draft No - 023659
Dt - 24/9/09
Anita Biswas
1.10.09*

Yours faithfully,


Dr. Shibani Goswami
Project Officer
Health, SUDA

Encl. :

Sl. No.	Municipality	CUDP III HAU	CUDP III ESOPD	CUDP III Total	DD No. & Date
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4	Baranagar	115060	0	115060	023649 dt 23.09.2009
5	Barasat	157040	0	157040	023650 dt 23.09.2009
6	Barrackpore	154740	0	154740	023651 dt 23.09.2009
7	Baruipur	105900	0	105900	023652 dt 23.09.2009
8	Bhadreswar	329680	61900	391580	023653 dt 23.09.2009
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10	Champdany	151940	0	151940	023655 dt 23.09.2009
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13	Garulia	326040	0	326040	023658 dt 23.09.2009
14	Gayeshpur	159340	0	159340	023659 dt 23.09.2009
15	Halisahar	153740	0	153740	023660 dt 23.09.2009
16	Hooghly Chinsurah	286200	0	286200	023661 dt 23.09.2009
17	Howrah MC	366760	0	366760	023662 dt 23.09.2009
18	Kanchrapara	160500	0	160500	023663 dt 23.09.2009
19	Khardah	159340	0	159340	023664 dt 23.09.2009
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30	Uttarpara Kotrung	299740	0	299740	023543 dt 23.09.2009
31	The Kolkata Municipal Corporation	2233200	0	2233200	023544 - 023546 dt 23.09.2009

Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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

[Signature]
Project Officer

ORIGINAL
24/7/09

OFFICE OF THE BOARD OF COUNCILLORS

KANCHRAPARA MUNICIPALITY

42, LENIN SARANI (EAST), KANCHRAPARA, NORTH 24 PARGANAS
☎ : 2585-4354, FAX : 2585-8247

2375

No. ~~1927~~.....

Dated, Kanchrapara, the 11.8.2009

From: Sankar Lal Basak
Chairman E. O., Kanchrapara Municipality

To The Director
SUDA. Health
Salt Lake, Kolkata

I do hereby authorise Sri Pradip Kumar Nandy an employee
of this Municipality to receive the Cheque (Cheque No. 022206 dt. 15/7/09) / Cash
on my behalf in connection with the Honorary staff of STAD, CU DP-III

Vide Memo No dated

The specimen signature of Sri Pradip Kumar Nandy
is attested below.

Pradip Kumar Nandy
Signature attested

Basak 11.8.09
Chairman

...Kanchrapara Municipality...

Basak 11.8.09
Chairman

...Kanchrapara Municipality...

Received Rs. 376000/- (Rupees Three Lakh Seventy Six
.....) only from the authority concerned in c/w the above purpose.

Basak 11.8.09
Chairman

...Kanchrapara Municipality...

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

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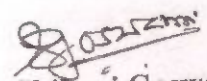
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Yours faithfully,

Encl. : As stated.

Received the cheque No-023663
A. 24.09.2009
Pradip K Nandy
A-1-10-2009


Dr. Shibani Goswami
Project Officer
Health, SUDA

Encl. :

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Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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

[Signature]
Project Officer

Office of the Municipal Councillors of Dum Dum

DUM DUM MUNICIPALITY, KOLKATA-700 028

REF. NO.....

DATED.....

From :

Sri. Sanjib Chanda.
Chairman
Dum Dum Municipality.

To :

The Director, SUDA
Ilgus Bhawan,
Kolkata -- 700106.

Sir,

I do hereby authorised Smt. Sipra Sen an employee of
HAU of this Municipality to receive Cheque no. 023657 dt. 24.9.09,
to wards payment of salary HAU, ESOPD Contingency of our behalf.

Sipra Sen

Specimen Signature

Attested

Sch
Chairman 24/8

Dum Dum Municipality.

Chairman

DUM DUM MUNICIPALITY

Received Rs. 128660/- only vide cheque no. 023657

dated 24.9.09 from the Health Programme.

Yours faithfully

Sch
Chairman 24/8

Dum Dum Municipality.

Chairman

DUM DUM MUNICIPALITY

Sch
Chairman 24/8

Dum Dum Municipality.

Chairman

DUM DUM MUNICIPALITY

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

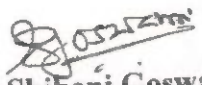
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received
3. Sen.

Encl. :

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Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

1. Mayor / Chairman,
2. Director, SUDA
3. Finance Officer, Health, SUDA

Municipal Corporation / Municipality


Project Officer

**OFFICE OF THE MUNICIPAL COUNCILORS
SERAMPORE**

1,N.S. Avenue, Serampore, Dist. Hooghly, West Bengal, Pin-712201

Website :www. Seramporemunicipality.net. *Email :seramporemunicipality@
hotmail.com .Office Phone :2662-0310 , Office Fax : 2662-3651, Resi.: --2672-0000

From

Sri Amiya Mukherjee

Chairman

To

The Director
SUDA,CMU

ILGUS BHAVAN, HC BLOCK,
Sector-3, Bidhannagar,
Salt-Lake, Kolkata-700106.

Ref.No. _____

Dated, Serampore the 1/10/09

Dear Sir,

Bearer of this letter-Smt. Jolly Mukherjee (Chakraborty), Clerk-cum-Storekeeper
of the IPP-VIII, Health Unit No.IV of Serampore Municipality is hereby authorized to
receive on my behalf the cheque no. 023541 dated 23/09/09 for
Rs. 1,46,940/- (Rupees:- one Lakh forty six thousand nine hundred and forty only)
issued in favour of Serampore Municipality.

Jolly mukherjee (Chakraborty)
Signature of Smt. Jolly Mukherjee (Chakraborty)

Yours faithfully,

Ar. Jye

CHAIRMAN

Chairman
Serampore Municipality

Signature Attested

Ar. Jye
Chairman
Serampore Municipality

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"**

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

West Bengal

Ref No.

Date23.09.2009

SUDA-Health/145/08/388**MEMORANDUM**

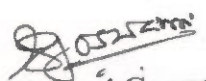
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Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received the draft Amount - 1,46,940/-
draft no - 023541 dt - 23.09.09
Jolly mulherjee (Charakabarty)
1/10/09

Encl. :

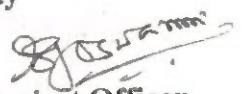
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Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


Project Officer

OFFICE OF THE MUNICIPAL COUNCILLORS OF CHAMPDANY
1, POUR BHABAN ROAD, CHAMPDANY
P.O. BAIDYABATI, DIST. HOOGHLY

Dated, Champdany the 23rd Sept., 2009

1/10/09

From: Shri Krishnendu Chowdhury, Executive Officer
Champdany Municipality

To
The Director, SUDA
ILGUS Bhavan, HC Block,
Sector-3,
Bidhannagar,
Kolkata- 700 091

Sir,


I do hereby authorize Sri Deb Kumar Ghosh, Clerk to collect Cheque issued in favour of
Chairman, Champdany Municipality for Rs. 157940 (Rupees one lakh fifty one
thousand nine hundred forty) only

The signature of Sri Ghosh is attested below by me.

Thanking you,

Yours faithfully,


Executive Officer
Champdany Municipality


Signature of Sri Deb Kumar Ghosh
is attested.


Executive Officer
Champdany Municipality

Executive Officer
Champdany Municipality

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388**MEMORANDUM**

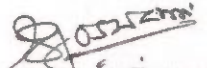
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Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received Deb Kumar Ghosh. 1/10/09

Enclo. :

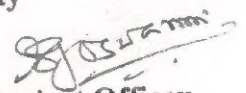
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Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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



Project Officer

FAX :(033)2470-1540

PHONE:2470-1885/1224

OFFICE OF THE COOUNCILLORS
BUDGE BUDGE MUNICIPALITY

71, Mahatma Gandhi Road, Budge Budge, 24 Parganas.(South)
Pin-Kolkata -700137

From:

BHULU KANTI SARKAR
CHAIRMAN
BUDGE BUDGE MUNICIPALITY

Residence:

17/4.A.M.Ghosh Road,
P.O 7 P.S-Budge Budge,
Dist.-South 24 -Parganas,
Phone: 2480-2140
Dated.

Ref. No.

To
The Director
State Urban Development Agency. (SUDA)
Ilgus Bhaban, Salt Lake City
Kolkata - 91.

Dear Madam,

I do here by authorize to Sri Nimai Burui Clerk of Budge-Budge Municipality to receive the cheque on my behalf. Signature of Sri Nimai Burui is attested below.

Yours Faithfully,

B. K. Sarkar
Chairman
Budge-Budge Municipality
5-10-09

Nimai Burui
Signature of Sri Nimai Burui

ATTESTED

B. K. Sarkar
Chairman
Budge-Budge Municipality
5-10-09

Received Rs - 151740/- by
Cheque NO - 023654 dt. 24/10/09
Nimai Burui
26/10/09

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

Funds are hereby released in favour of Urban Local Bodies towards Honorarium & Salaries for the month of August & September, 2009 as per details shown in the following page for implementation of CUDP III Scheme.

Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Enclo. : As stated.

*Received - 1517406 by
Scheme no-023654 df. 24/9/09
Anirban Das
06/10/09*

Yours faithfully,

Goswami
Dr. Shibani Goswami
Project Officer
Health, SUDA

Encl. :

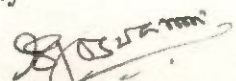
Sl. No.	Municipality	CUDP III HAU	CUDP III ESOPD	CUDP III Total	DD No. & Date
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9	Budge Budge	151740	0	151740	023654 dt 23.09.2009
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15	Halisahar	153740	0	153740	023660 dt 23.09.2009
16	Hooghly Chinsurah	286200	0	286200	023661 dt 23.09.2009
17	Howrah MC	366760	0	366760	023662 dt 23.09.2009
18	Kanchrapara	160500	0	160500	023663 dt 23.09.2009
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23	North Barrackpore	311480	39950	351430	023536 dt 23.09.2009
24	North Dum Dum	152840	30000	182840	023537 dt 23.09.2009
25	Panihati	295200	0	295200	023538 dt 23.09.2009
26	Rajpur Sonarpur	163540	68200	231740	023539 dt 23.09.2009
27	Rishra	143540	0	143540	023540 dt 23.09.2009
28	Serampore	146940	0	146940	023541 dt 23.09.2009
29	Uluberia	139940	0	139940	023542 dt 23.09.2009
30	Uttarpara Kotrung	299740	0	299740	023543 dt 23.09.2009
31	The Kolkata Municipal Corporation	2233200	0	2233200	023544 - 023546 dt 23.09.2009

SUDA-Health/145/08/388/1(33)

Dt. .. 23.09.2009

CC

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



Project Officer

PHONE: 2477-9245

RAJPUR SONARPUR MUNICIPALITY
P.O.- HARINAVI, SOUTH 24 PARGANAS

Ref. No. :- HAW/ / RSM

Date..05/10/.....2009

To
The Director.
SUDA,
ILGUS BHAWAN
SALT LAKE, KOLKATA



Sir,

I do hereby authorized TARAK MAJUMDAR,(whose signature is

attested below),staff of our Municipality to receive the chequeno.....023539

Dt. 23/9/09.....drawn on. Central Bank.....Branch

of Rs. 2,31,740/- (Rupees Two lakh thirty one thousand only)
for Seven Hundred Forty only.....Prog. at Rajpur Sonarpur

Municipality, on my behalf.

Tarak Majumdar
.....
Sig. of Tarak Majumdar is attested

Indu Bhusas Bhattacharjee
Chairman
Rajpur Sonarpur Municipality
Chairman
Rajpur-Sonarpur
Municipality

Indu Bhusan Bhattacharjee
Chairman
Rajpur Sonarpur Municipality
Chairman
Rajpur-Sonarpur
Municipality

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388**MEMORANDUM**

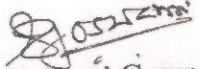
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Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received
RS- 2,31,740/-
J. J. Misra
06/10/09

Encl. :

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12	Dum Dum	119160	9500	128660	023657 dt 23.09.2009
13	Garulia	326040	0	326040	023658 dt 23.09.2009
14	Gayeshpur	326040	0	326040	023659 dt 23.09.2009
15	Halisahar	159340	0	159340	023660 dt 23.09.2009
16	Hooghly Chinsurah	153740	0	153740	023661 dt 23.09.2009
17	Howrah MC	286200	0	286200	023662 dt 23.09.2009
18	Kanchrapara	366760	0	366760	023663 dt 23.09.2009
19	Khardah	160500	0	160500	023664 dt 23.09.2009
20	Konnagar	159340	0	159340	023665 dt 23.09.2009
21	Naihati	167140	3800	170940	023665 dt 23.09.2009
22	New Barrackpore	158740	0	158740	023534 dt 23.09.2009
23	North Barrackpore	105160	0	105160	023535 dt 23.09.2009
24	North Dum Dum	105160	0	105160	023536 dt 23.09.2009
25	Panihati	311480	39950	351430	023537 dt 23.09.2009
26	Rajpur Sonarpur	182840	30000	212840	023538 dt 23.09.2009
27	Rishra	152840	0	152840	023539 dt 23.09.2009
28	Serampore	295200	0	295200	023540 dt 23.09.2009
29	Uluberia	163540	68200	231740	023541 dt 23.09.2009
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		299740	0	299740	
		2233200	0	2233200	

Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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

Project Officer

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

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You are requested kindly to send your authorized representative to collect the draft.

Enclo. : As stated.

Received draft & mentioned in reverse.
[Signature] 22/09/09

Yours faithfully,

[Signature]
Dr. Shibani Goswami
Project Officer
Health, SUDA

Encl. :

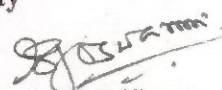
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Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


 Project Officer

Received cheque bearing No 023544, 023545 dated 23-09-09
drawn on Cantal Romu 023546 branch Kolkata
amounting to Rs. 22,33,260/-
from OSD (Health), UHIPA, KMDA on 20/09/09.

Dated :

[Signature]
Ch. Mpl. Health Officer
The Kolkata Mpl. Corporation

To

The OSD (Health)
UHIPU, KMDA, Kol-91

By. Chief Municipal Health Officer
The Kolkata Mpl. Corporation

I do hereby authorise Sri S. K. Ray Choudhury
[Signature]
Designation ASIP-II of A.S.I.P. (Health) KNC to collect the
cheque for ASIP-II on my behalf.

[Signature]
Attested.

[Signature]
Ch. Mpl. Health Officer
The Kolkata Mpl. Corporation

[Signature] Ch. Mpl. Health Officer.

By. Chief Municipal Health Officer
The Kolkata Mpl. Corporation

By. Chief Municipal Health Officer
The Kolkata Mpl. Corporation

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM


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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

*Recd Draft
NO. 023534 dt. 23.09.09
Rs. 1,58,740/- Ppn One lakh fifty
Eight thousand Seven hundred forty only
Dated 23.09.09*

Enclo. :

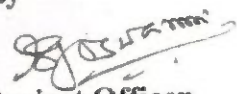
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31	The Kolkata Municipal Corporation	2233200	0	2233200	023544 - 023546 dt 23.09.2009

Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


Project Officer

Office of the Board of Councillors
NAIHATI

Dated 30.09.2009

To
The Director,
S.U.D.A.
Ilgus Bhavan, H.C. Block,
Sector-III, Bidhannagar,
Kolkata - 700.106.

From:
Sri Rabindra Bhattacharya
Chairman
Chairman/Vice-Chairman
NAIHATI MUNICIPALITY

Sir,

I do hereby authorise Sri Biswanath Dubey an employee under Naihati Municipality to receive cheque for CUDP-III, IPP-VIII, ESOPD, Maternity & RDC Health Programme.

His signature is attested below, Kindly do the needful & oblige.

Thanking You.

Biswanath Dubey

Sign. of Sri Biswanath Dubey is attested.

Biswanath Dubey

Chairman
Naihati Municipality
Chairman
NAIHATI MUNICIPALITY

Yours faithfully

Biswanath Dubey

Chairman
Naihati-Municipality
Chairman
NAIHATI MUNICIPALITY

Received Rs. 1,58,740/- Rupees One Lakh Fifty Eight Thousand Seven Hundred and Forty only. **NAIHATI MUNICIPALITY**

hundred and forty only. Cheque No. 023534 Dt. 23.09.09 Drawn C. B. Bak.

Biswanath Dubey

Chairman
Naihati Municipality

Chairman
NAIHATI MUNICIPALITY

Phone : 24338-201

Fax : 24330-980

Office of the Councillors, Baruipur Municipality

Baruipur, South 24 Parganas.

Shakti Roy Chowdhury
Chairman

BARUIPUR MUNICIPALITY

Ref:

Date : 22.9.2009

To
The Project Director,
C.M.U.
ILGUS BHAWAN, HC Block,
Sector-III,
Bidhannagar, Kol-106.

Sir,

I do hereby authorise Sri Amitava Datta-
representative of this Municipality to receive the
Cheque/Draft on behalf of the Chairman, Baruipur
Municipality. In this connection the signature of
Sri Datta is attested below by me.

Thanking you.

Yours faithfully,

Amitava Datta
Signature of Amitava Datta
is attested by me.

me
22/9
Chairman
Baruipur Municipality

Chairman
Baruipur Municipality

R
22/9
Chairman
Baruipur Municipality

Chairman
Baruipur Municipality

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"**

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

West Bengal

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

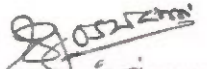
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You are requested kindly to send your authorized representative to collect the draft.

Yours faithfully,

Encl. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Received draft no - 023652, dt - 24.9.09
Rs - 105900 (one lakh five thousand nine)
Amudava Datta
30/9/09

Enclo. :

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Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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



Project Officer

Telephone No. : 2561-5061

Fax No. 2540-8432(033)

No.

Office of the Councillors, Garulia Municipality

From :

Sri Amal Kumar Chatterjee
CHAIRMAN, GARULIA MUNICIPALITY
P.O. Garulia, Dist. North 24 parganas.



To The Director

State Urban Development Agency ,

Health Wing , ILGUS BHAVAN , Bidhannagar , Sector - III ,
Kolkata - 700091 .

Dated, Garulia _____ 200

Dear Sir/Madam ,

Sri Milan Chakraborty , an employee of this Municipality is hereby authorised to collect the Cheque/Draft No. 023658 Dated 29/09/2009 on my behalf.

Rs. 326040/- The signature of Sri Milan Chakraborty is attested hereunder. eusp-m , 2nd Job.

Thanking you.

Milan Chakraborty

Yours faithfully

Signature attested

Amal Kumar Chatterjee
Chairman
Garulia Municipality

Amal Kumar Chatterjee
Chairman
Garulia Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No.

Date23.09.2009

SUDA-Health/145/08/388

MEMORANDUM

Funds are hereby released in favour of Urban Local Bodies towards Honorarium & Salaries for the month of August & September, 2009 as per details shown in the following page for implementation of CUDP III Scheme.

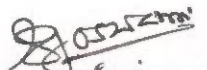
Utilisation Certificate may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand draft.

You are requested kindly to send your authorized representative to collect the draft.

Encl. : As stated.

Received. Rs. 326040/-
Milan Chakrabarti
24/09/09

Yours faithfully,


Dr. Shibani Goswami
Project Officer
Health, SUDA

Enclo. :

Sl. No.	Municipality	CUDP III HAU	CUDP III ESOPD	CUDP III Total	DD No. & Date
1	Baidyabati	146600	0	146600	023676 dt 23.09.2009
2	Bally	144700	10400	155100	023677 dt 23.09.2009
3	Bansberia	141660	0	141660	023648 dt 23.09.2009
4	Baranagar	115060	0	115060	023649 dt 23.09.2009
5	Barasat	157040	0	157040	023650 dt 23.09.2009
6	Barrackpore	154740	0	154740	023651 dt 23.09.2009
7	Baruipur	105900	0	105900	023652 dt 23.09.2009
8	Bhadreswar	329680	61900	391580	023653 dt 23.09.2009
9	Budge Budge	151740	0	151740	023654 dt 23.09.2009
10	Chamdany	151940	0	151940	023655 dt 23.09.2009
11	Chandernagore MC	311180	0	311180	023656 dt 23.09.2009
12	Dum Dum	119160	9500	128660	023657 dt 23.09.2009
13	Garulia	326040	0	326040	023658 dt 23.09.2009
14	Gayeshpur	159340	0	159340	023659 dt 23.09.2009
15	Halisahar	153740	0	153740	023660 dt 23.09.2009
16	Hooghly Chinsurah	286200	0	286200	023661 dt 23.09.2009
17	Howrah MC	366760	0	366760	023662 dt 23.09.2009
18	Kanchrapara	160500	0	160500	023663 dt 23.09.2009
19	Khardah	159340	0	159340	023664 dt 23.09.2009
20	Konnagar	167140	3800	170940	023665 dt 23.09.2009
21	Naihati	158740	0	158740	023534 dt 23.09.2009
22	New Barrackpore	105160	0	105160	023535 dt 23.09.2009
23	North Barrackpore	311480	39950	351430	023536 dt 23.09.2009
24	North Dum Dum	152840	30000	182840	023537 dt 23.09.2009
25	Panihati	295200	0	295200	023538 dt 23.09.2009
26	Rajpur Sonarpur	163540	68200	231740	023539 dt 23.09.2009
27	Rishra	143540	0	143540	023540 dt 23.09.2009
28	Serampore	146940	0	146940	023541 dt 23.09.2009
29	Uluberia	139940	0	139940	023542 dt 23.09.2009
30	Uttarpara Kotrung	299740	0	299740	023543 dt 23.09.2009
31	The Kolkata Municipal Corporation	2233200	0	2233200	023544 - 023546 dt 23.09.2009

Dt. .. 23.09.2009

SUDA-Health/145/08/388/1(33)

CC

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


Project Officer

OFFICE OF THE MUNICIPAL COUNCILLORS

BHADRESWAR

NO. Acct/5431

To
The Director,
State Urban Development Agency,
"ILGUS BHAVAN", HC-Block, Sector-III,
Bidhannagar,
KOLKATA-700091.

Dated, Bhadreswar, the 23.9.2009

Sir,

I do hereby authorize Sri Jahar Ghosh an employee of this Municipality, to receive the Cheque/Draft on my behalf whose signature duly attested by me is given below for your verification.

Please deliver the same to his.

Yours faithfully,


Executive Officer
Bhadreswar Municipality.


Signature of Sri Jahar Ghosh.
ATTESTED.


Executive Officer
Bhadreswar Municipality.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

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SUDA-Health/145/08/388

MEMORANDUM

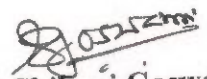
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Yours faithfully,

Enclo. : As stated.


Dr. Shibani Goswami
Project Officer
Health, SUDA

Jhansu/08/24. 9. 09
023653

Encl. :

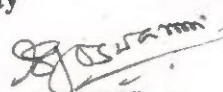
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