

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/145/08/191(31)

Date25.10.2011

MEMORANDUM

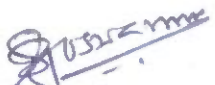
Funds are hereby released in favour of Urban Local Bodies towards Honorarium / Salaries upto the month of October, 2011 including Puja Exgratia, 2011 as per details shown in the following page for implementation of CUDP III Scheme.

Statement of Expenditure (SOE) and Utilization Certificate (UC) 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 Cheque.

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

Yours faithfully,

Encl. : As stated.


Project Officer
Health, SUDA

Sl. No.	Name of Payee	Upto the month of October, 2011 and Puja Bonus, 2011	
		Hon. / Sal. including Puja Bonus, 2011	Cheque No. & Date
1	Baidyabati	166900	181904 dt. 25.10.2011
2	Bally	171150	181905 dt. Do
3	Bansberia	156030	181906 dt. Do
4	Baranagar	134930	181907 dt. Do
5	Barasat	182520	181908 dt. Do
6	Barrackpore	176170	181909 dt. Do
7	Baruipur	123150	181910 dt. Do
8	Bhadreswar	417290	181911 dt. Do
9	Budge Budge	172070	181912 dt. Do
10	Champdany	177370	181913 dt. Do
11	Chandernagore MC	363160	181914 dt. Do
12	Dum Dum	129130	181915 dt. Do
13	Garulia	385420	181916 dt. Do
14	Gayeshpur	181070	181917 dt. Do
15	Halisahar	165170	181918 dt. Do
16	Hooghly Chinsurah	864110	181919 dt. Do
17	Howrah MC	422580	181920 dt. Do
18	Kanchrapara	191620	181921 dt. Do
19	Khardah	181070	181922 dt. Do
20	Konnagar	208770	181923 dt. Do
21	Naihati	559280	181924 dt. Do
22	New Barrackpore	127280	181925 dt. Do
23	North Barrackpore	391815	181926 dt. Do
24	North Dum Dum	221570	181927 dt. Do
25	Panihati	335740	181928 dt. Do
26	Rajpur Sonarpur	244620	181929 dt. Do
27	Rishra	169020	181930 dt. Do
28	Serampore	157600	181931 dt. Do
29	Uluberia	163570	181932 dt. Do
30	Uttarpara Kotrung	342270	181933 dt. Do
31	The Kolkata Municipal Corporation	2484800	181934 dt. Do

SUDA-Health/145/08/191(31)/1(32)

Dt. .. 25.10.2011

CC

1. Mayor / Chairman, Municipal Corporation / Municipality
2. 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/145/08/13Date
19.04.2012**MEMORANDUM**

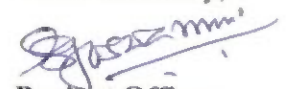
Funds are hereby released in favour of Urban Local Bodies towards Honorarium / Salaries, Contingency & Drug upto the month of March, 2012 as per details given below for implementation of CSIP Scheme :

CSIP (Hon & Sal., Cont. & Drug upto 4 th Qtr., 2012)						
Sl.	Municipality	Hon. / Sal	Contingency	Drug	Grand Total	Ch. No. & Date
1	The Chief Municipal Health Officer, KMC/CSIP (Health), ODA	2814040	106000	250700	3170740	279721 dt. 19.04.12

Statement of Expenditure (SOE) and Utilization Certificate (UC) 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 Cheque.

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

Yours faithfully,


**Project Officer
Health, SUDA****SUDA-Health/145/08/13/1(2)****Dt. .. 19.04.2012****CC**

- 1. Mayor, Kolkata Municipal Corporation**
- 2. 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.
SUDA-Health/145/08/12(30)

Date
19.04.2012

MEMORANDUM

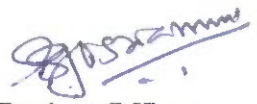
Funds are hereby released in favour of Urban Local Bodies towards Honorarium / Salaries, Contingency, Drug & Rent upto the month of March, 2012 as per details shown in the following page for implementation of CUDP III Scheme.

Statement of Expenditure (SOE) and Utilization Certificate (UC) 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 Cheque.

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

Yours faithfully,

Enclo. : As stated.


**Project Officer
Health, SUDA**

CUDP III							
(Hon. & Sal., Contingency, Drug & Rent – upto 4 th Qtr, 2011-12)							
Sl.	Municipality	Hon. / Sal	Contingency	Drug	Rent	Total	Ch. No. & Date
1	BAIDYABATI	205900	0	30000	0	235900	276242 dt. 19.04.2012
2	BALLY	363100	13500	145682	0	522282	276243 dt. do
3	BANSBERIA	216490	4500	30000	0	250990	276244 dt. do
4	BARANAGAR	222090	4500	0	3600	230190	276245 dt. do
5	BARASAT	0	4500	30000	0	34500	276246 dt. do
6	BARRACKPUR	522396	9000	30000	0	561396	276247 dt. do
7	BARUIPUR	215996	9226	25000	0	250222	276248 dt. do
8	BHADRESWAR	589000	18000	20500	0	627500	276249 dt. do
9	BUDGE BUDGE	283200	4500	30000	0	317700	276250 dt. do
10	CHAMPDANI	286410	9000	89986	0	385396	279701 dt. do
11	CHANDANNAGAR MC	533780	9000	119010	0	661790	279702 dt. do
12	DUM DUM	210990	13500	90000	0	314490	279703 dt. do
13	GARULIA	550060	9000	60000	0	619060	279704 dt. do
14	HALISAHAR	227620	0	30000	0	257620	279705 dt. do
15	HOOGLY CHINSURAH	756160	23565	60000	0	839725	279706 dt. do
16	HOWRAH MC	1286907	10090	0	0	1296997	279707 dt. do
17	KANCHRAPARA	310260	4500	0	0	314760	279708 dt. do
18	KHARDAH	185510	4500	0	0	190010	279709 dt. do
19	KONNAGAR	456210	0	150000	0	606210	279710 dt. do
20	NAIHATI	214710	0	19000	0	233710	279711 dt. do
21	NEW BARRACKPUR	211940	4500	20000	0	236440	279712 dt. do
22	NORTH BARRACKPUR	613245	18000	240000	0	871245	279713 dt. do
23	NORTH DUM DUM	1162710	132000	123600	0	1418310	279714 dt. do
24	PANIHATI	264520	18000	60000	0	342520	279715 dt. do
25	RAJPUR SONARPUR	270860	15670	0	0	286530	279716 dt. do
26	RISHRA	258960	4500	30000	0	293460	279717 dt. do
27	SERAMPORE	258600	4500	30000	0	293100	279718 dt. do
28	ULUBERIA	923510	31700	15000	0	970210	279719 dt. do
29	UTTARPARA KOTRUNG	1012510	54100	180000	0	1246610	279720 dt. do
30	KOLKATA MC	4071300	88600	236000	0	4395900	279721 dt. do

SUDA-Health/145/08/12(30)/1(31)

Dt. .. 19.04.2012

CC

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

[Signature]
Project Officer

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No.**SUDA-Health/145/08/195**Date**27.10.2011****MEMORANDUM**

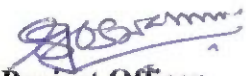
Funds are hereby released in favour of your ULB towards Honorarium / Salaries for the month of October, 2011 including Puja Exgratia, 2011 as per details given below for implementation of CSIP Scheme :

Sl. No.	Name of Payee	for the month of October, 2011 and Puja Bonus, 2011	
		Hon. / Sal. including Puja Bonus, 2011	Cheque No. & Date
1	The Chief Municipal Health Officer, KMC/CSIP (Health), ODA	17,89,230/-	181938 dt. 27.10.2011

Statement of Expenditure (SOE) and Utilization Certificate (UC) 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 Cheque.

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

Yours faithfully,


**Project Officer
Health, SUDA****Dt. .. 27.10.2011****SUDA-Health/145/08/195/1(2)****CC**

- 1. Mayor, Kolkata Municipal Corporation**
- 2. 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.SUDA:Health/145/08/190(40)

Date25.10.2011

MEMORANDUM


Funds are hereby released in favour of Urban Local Bodies towards Honorarium / Salaries for the month of October, 2011 including Puja Exgratia, 2011 as per details shown in the following page for implementation of IPP-VIII Scheme.

Statement of Expenditure (SOE) and Utilization Certificate (UC) 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 Cheque.

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

Yours faithfully,

Encl. : As stated.



**Project Officer
Health, SUDA**

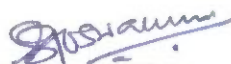
Sl. No.	Name of Payee	For the month of October, 2011 and Puja Bonus, 2011	
		Hon. / Sal. including Puja Bonus, 2011	Cheque No. & Date
1	Baidyabati	351500	274463 dt. 25.10.2011
2	Bally	629480	274464 dt. Do
3	Bansberia	603555	274465 dt. Do
4	Baranagar	256215	274466 dt. Do
5	Barasat	1288770	274467 dt. Do
6	Barrackpore	475620	274468 dt. Do
7	Bhadreswar	584395	274469 dt. Do
8	Bhatpara	1272290	274470 dt. Do
9	Bidhannagar	350745	274471 dt. Do
10	Budge Budge	456020	274472 dt. Do
11	Champdany	483920	274473 dt. Do
12	Chandernagore MC	362270	274474 dt. Do
13	Dum Dum	320920	274475 dt. Do
14	Garulia	280590	274476 dt. Do
15	Gayeshpur	327190	274477 dt. Do
16	Halisahar	424610	274478 dt. Do
17	Hooghly Chinsurah	612620	274479 dt. Do
18	Howrah MC	2092300	274480 dt. Do
19	Kalyani	247315	274481 dt. Do
20	Kamarhati	864980	274482 dt. Do
21	Kanchrapara	438610	274483 dt. Do
22	Khardah	648580	274484 dt. Do
23	Konnagar	224390	274485 dt. Do
24	Madhyamgram	884255	274486 dt. Do
25	Maheshtala	1306115	274487 dt. Do
26	Naihati	615140	274488 dt. Do
27	New Barrackpore	573370	274489 dt. Do
28	North Barrackpore	497215	274490 dt. Do
29	North Dum Dum	660340	274491 dt. Do
30	Panihati	977620	274492 dt. Do
31	Pujali	252765	274493 dt. Do
32	Rajarhat Gopalpur	1188970	274494 dt. Do
33	Rajpur Sonarpur	1126935	274495 dt. Do
34	Rishra	785660	274496 dt. Do
35	Serampore	908310	274497 dt. Do
36	South Dum Dum	1432730	274498 dt. Do
37	Titagarh	732900	274499 dt. Do
38	Uluberia	645280	274500 dt. Do
39	Uttarpara Kotrung	628055	181902 dt. 25.10.2011
40	IPP-VIII / KMC	176540	181903 dt. Do

SUDA-Health/145/08/190(40)/1(41)

Dt. .. 25.10.2011

CC

1. Mayor / Chairman, Municipal Corporation / Municipality
2. 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.SUDA-Health/145/08/220(40)

Date25.11.2011

MEMORANDUM

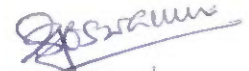
Funds are hereby released in favour of Urban Local Bodies towards Honorarium / Salaries, Contingency, Rent and Drug (with arrear of 1st & 2nd qtr.) upto the month of December, 2011 as per details shown in the following page for implementation of IPP-VIII Scheme.

Statement of Expenditure (SOE) and Utilization Certificate (UC) 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 Cheque.

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

Yours faithfully,

Enclo. : As stated.


Project Officer
Health, SUDA

IPP - VIII

(Hon & Sal. - Nov. & Dec., 2011, Cont. & Rent - 3rd Qtr, 2011, Drug - 3rd Qtr. & arrear 1st & 2nd Qtr., 2011)

Sl.	Municipality	Hon. / Sal	Contingency	Drug	Rent	Grand Total	Ch. No. & Date
1	BAIDYABATI	388000	21000	108000	0	517000	181952 dt. 25.11.11
2	BALLY	687760	46500	252000	0	986260	181953 & do
3	BANSBERIA	719910	63000	288000	0	1070910	181954 & do
4	BARANAGAR	281430	25500	104000	6300	417230	181955 & do
5	BARASAT	1422540	73500	378000	46740	1920780	181956 & do
6	BARRACKPUR	535440	48000	288000	0	871440	181957 & do
7	BHADRESWAR	744590	63000	268000	0	1075590	181958 & do
8	BHATPARA	1477780	90000	504000	33615	2105395	181959 & do
9	BIDHANNAGAR	411890	37500	164000	0	613190	181960 & do
10	BUDGE BUDGE	508840	63000	268000	9960	849800	182841 & do
11	CHAMPDANI	552040	33000	178000	0	763040	182842 & do
12	CHANDANNAGAR MC	422140	37500	234000	0	693640	182843 & do
13	DUM DUM	370890	52500	234000	1245	658635	182844 & do
14	GARULIA	309180	25500	144000	0	478680	182845 & do
15	GAYESHPUR	385580	22500	144000	4980	557060	182846 & do
16	HALISAHAR	483820	21000	138000	0	642820	182847 & do
17	HOOGHLY CHINSURAH	738040	46500	252000	0	1036540	182848 & do
18	HOWRAH MC	2307200	115500	924000	26145	3372845	182849 & do
19	KALYANI	276230	10500	54000	0	340730	182850 & do
20	KAMARHATI	961360	42000	216000	34860	1254220	182851 & do
21	KANCHRAPARA	486620	21000	168000	0	675620	182852 & do
22	KHARDAH	713360	31500	162000	0	906860	182853 & do
23	KONNAGAR	255580	10500	54000	0	320080	182854 & do
24	MADHYAMGRAM	1029310	73500	342000	23655	1468465	182855 & do
25	MAHESHTALA	1457230	75000	394000	22410	1948640	182856 & do
26	NAIHATI	738880	63000	288000	17430	1107310	182857 & do
27	NEW BARRACKPUR	659540	69000	288000	0	1016540	182858 & do
28	NORTH BARRACKPUR	591230	63000	288000	0	942230	182859 & do
29	NORTH DUM DUM	724280	46500	252000	0	1022780	182860 & do
30	PANIHATI	1077440	57000	306000	0	1440440	182861 & do
31	PUJALI	282930	21000	54000	0	357930	182862 & do
32	RAJARHAT GOPALPUR	1336340	75000	594000	59760	2065100	182863 & do
33	RAJPUR SONARPUR	1262670	84000	396000	0	1742670	182864 & do
34	RISHRA	890920	73500	432000	0	1396420	182865 & do
35	SERAMPORE	1001820	57000	306000	0	1364820	182866 & do
36	SOUTH DUM DUM	1651660	105000	504000	48555	2309215	182867 & do
37	TITAGARH	827400	73500	342000	0	1242900	182868 & do
38	ULUBERIA	719360	58500	202000	0	979860	182869 & do
39	UTTARPARA KOTRUNG	714310	63000	288000	0	1065310	182870 & do
40	KOLKATA MC	193480	10500	54000	0	257980	182871 & do

SUDA-Health/145/08/220(40)/1(42)

Dt. .. 25.11.2011

CC

1. Mayor / Chairman, Municipal Corporation / Municipality

2. 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/145/08/260**Date**23.12.2011****MEMORANDUM**

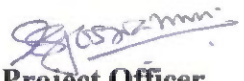
Funds are hereby released in favour of Urban Local Bodies towards Honorarium / Salaries, Contingency & Drug upto the month of December, 2011 as per details given below for implementation of CSIP Scheme :

CSIP (Hon & Sal., Cont. & Drug upto 3rd Qtr., 2011)						
Sl.	Municipality	Hon. / Sal	Contingency	Drug	Grand Total	Ch. No. & Date
1	The Chief Municipal Health Officer, KMC/CSIP (Health), ODA	1957260	137500	360000	2454760	182900 dt. 22.12.11

Statement of Expenditure (SOE) and Utilization Certificate (UC) 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 Cheque.

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

Yours faithfully,


**Project Officer
Health, SUDA**Dt. .. **23.12.2011****SUDA-Health/145/08/260/1(2)**

CC

- 1. Mayor, Kolkata Municipal Corporation**
- 2. 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.SUDA-Health/145/08/292(40)

Date06.02.2012

MEMORANDUM

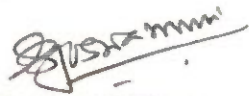
Funds are hereby released in favour of Urban Local Bodies towards Honorarium / Salaries, Contingency, Drug & Rent upto the month of March, 2012 as per details shown in the following page for implementation of IPP-VIII Scheme.

Statement of Expenditure (SOE) and Utilization Certificate (UC) 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 Cheque.

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

Yours faithfully,

Enclo. : As stated.


**Project Officer
Health, SUDA**

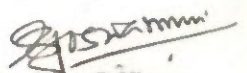
IPP - VIII							
(Hon. & Sal., Contingency, Drug & Rent - upto 4 th Qtr, 2011-12)							
Sl.	Municipality	Hon. / Sal	Contingency	Drug	Rent	Total	Ch. No. & Date
1	BAIDYABATI	582000	21000	76000	0	679000	183206 dt. 06.02.12
2	BALLY	1031640	46500	184000	0	1262140	183207 & do
3	BANSBERIA	1079865	63000	216000	0	1358865	183208 & do
4	BARANAGAR	422145	25500	88000	6300	541945	183209 & do
5	BARASAT	2133810	73500	266000	46740	2520050	183210 & do
6	BARRACKPUR	803160	48000	216000	0	1067160	183211 & do
7	BHADRESWAR	624103	38993	0	0	663096	183212 & do
8	BHATPARA	2216670	90000	368000	33615	2708285	183213 & do
9	BIDHANNAGAR	617535	37500	128000	0	783035	183214 & do
10	BUDGE BUDGE	763260	63000	216000	9960	1052220	183215 & do
11	CHAMPDANI	828060	33000	146000	0	1007060	183216 & do
12	CHANDANNAGAR MC	633210	37500	178000	0	848710	183217 & do
13	DUM DUM	714218	52500	178000	2490	947208	183218 & do
14	GARULIA	463770	25500	108000	0	597270	183219 & do
15	GAYESHPUR	578370	22500	108000	2490	711360	183220 & do
16	HALISAHAR	595735	21000	104105	0	720840	276201 & do
17	HOOGHLY CHINSURAH	1107060	46500	184000	0	1337560	276202 & do
18	HOWRAH MC	3460800	115500	418000	26145	4020445	276203 & do
19	KALYANI	414345	10500	38000	0	462845	276204 & do
20	KAMARHATI	1442040	42000	152000	34860	1670900	276205 & do
21	KANCHRAPARA	729930	21000	76000	0	826930	276206 & do
22	KHARDAH	669420	0	0	0	669420	276207 & do
23	KONNAGAR	391660	10500	38000	0	440160	276208 & do
24	MADHYAMGRAM	1541862	73500	254000	23655	1893017	276209 & do
25	MAHESHTALA	2185845	75000	298000	22410	2581255	276210 & do
26	NAIHATI	185820	36000	0	17430	239250	276211 & do
27	NEW BARRACKPUR	989310	75000	108000	0	1172310	276212 & do
28	NORTH BARRACKPUR	792845	63000	0	0	855845	276213 & do
29	NORTH DUM DUM	1086420	46500	184000	0	1316920	276214 & do
30	PANIHATI	1616160	57000	222000	0	1895160	276215 & do
31	PUJALI	424395	21000	38000	0	483395	276216 & do
32	RAJARHAT GOPALPUR	1746310	0	0	0	1746310	276217 & do
33	RAJPUR SONARPUR	1894005	84000	292000	0	2270005	276218 & do
34	RISHRA	1379940	73500	254000	0	1707440	276219 & do
35	SERAMPORE	1469880	57000	222000	0	1748880	276220 & do
36	SOUTH DUM DUM	2477490	105000	368000	48555	2999045	276221 & do
37	TITAGARH	1238850	57500	254000	0	1550350	276222 & do
38	ULUBERIA	1079040	58500	154000	0	1291540	276223 & do
39	UTTARPARA KOTRUNG	1071465	63000	216000	0	1350465	276224 & do
40	KOLKATA MC	290220	10500	38000	0	338720	276225 & do

SUDA-Health/145/08/292(40)/1(41)

Dt. .. 03.02.2012

CC

1. Mayor / Chairman, Municipal Corporation / Municipality
2. 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**

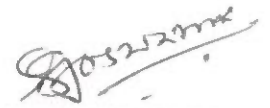
Ref No.SUDA-Health/145/08/165(27)

Date20.09.2011

Corrigendum

Funds released under memo no. SUDA-Health/145/08/157(27) dt. 14.09.2011 for implementation of CUDP III Scheme be read as July to September, 2011 in place of August & September, 2011.

Yours faithfully,



**Project Officer
Health, SUDA**

SUDA-Health/145/08/165(27)/1(28)

Dt. .. 20.09.2011

CC

1. Mayor / Chairman, Municipal Corporation / Municipality
2. 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

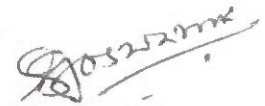
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Yours faithfully,



**Project Officer
Health, SUDA**

SUDA-Health/145/08/165(27)/1(28)

Dt. .. 20.09.2011

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2. Finance Officer, Health, SUDA



Project Officer

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STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/145/08/165(27)

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**Project Officer
Health, SUDA**

SUDA-Health/145/08/165(27)/1(28)

Dt. .. 20.09.2011

CC

- 1. Mayor / Chairman, Municipal Corporation / Municipality**
- 2. 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

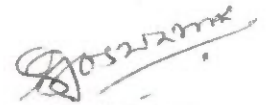
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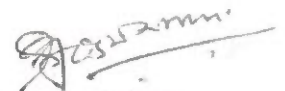
**Project Officer
Health, SUDA**

SUDA-Health/145/08/165(27)/1(28)

Dt. .. 20.09.2011

CC

1. Mayor / Chairman, Municipal Corporation / Municipality
2. 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

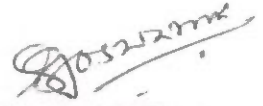
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Yours faithfully,



**Project Officer
Health, SUDA**

SUDA-Health/145/08/165(27)/1(28)

Dt. .. 20.09.2011

CC

1. Mayor / Chairman, Municipal Corporation / Municipality
2. 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

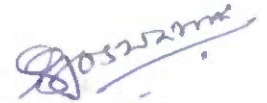
Ref No.SUDA-Health/145/08/165(27)

Date20.09.2011

Corrigendum

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Yours faithfully,



**Project Officer
Health, SUDA**

SUDA-Health/145/08/165(27)/1(28)

Dt. .. 20.09.2011

CC

1. Mayor / Chairman, Municipal Corporation / Municipality
2. 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/403/08/296**Date**07.02.2012****MEMORANDUM**

Funds are hereby released in favour of Asansol Municipal Corporation towards Honorarium / Salaries, Rent and Drug upto the month of March, 2012 for implementation of RCH Sub-Project, Asansol. A/C head-wise fund distribution is as under :

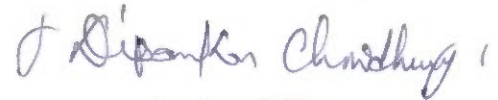
Sl. No.	Name of ULB	Hono. / Salaries	Contingency	Drug	Rent	Total	DD No. & Date
1	Asansol MC	4943220	250500	145500	564000	5903220	032751-57 dt. 06.02.2012

Statement of Expenditure and Utilisation Certificate may please be sent immediately after the cumulative funds on this component released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the demand drafts.

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

SUDA-Health/403/08/296/1(2)**Dt. .. 07.02.2012****CC**

- 1. Mayor, Asansol Municipal Corporation**
- 2. Finance Officer, Health, SUDA**

**Project Officer
Health, SUDA**

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/109/08/192

Date 25.10.2011

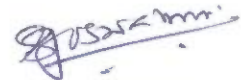
Memorandum

Sir,

With reference to your communication vide no U-5/DR-1/2132 dt. 12.09.2011, fund for an amount of Rs. 1,32,830/- (Rupees One lakh thirty two thousand eight hundred thirty) only is hereby released through Cheque No. 181935 dt. 25.10.2011 for meeting up the expenditure towards due payment of rent for Sub-Centres under IPP-VIII.

Thanking you.

Yours faithfully



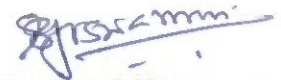
Project Officer

Dt. .. 25.10.2011

SUDA-Health/145/08/192/1(2)

CC

1. Chairman, Bhatpara Municipality
2. Finance Officer, Health, SUDA



Project Officer