

Handwritten notes at top left, possibly a signature or initials.

Handwritten numbers: 15.00, 20.50, 5.00

Detailed Project Report

On

Outreach Immunization (Vaccination Camp) ✓
To cover IPP- VIII Non- Beneficiaries

may be approved

Of

Maheshtala Municipality

Handwritten scribble above the municipality name.

Handwritten calculations:
24.32

176.01

34.20
210.71

9.3.3531
175.40

Handwritten calculations:
254.71

35.31

219.40

Handwritten numbers:
15.10
15.12
9.3.

Handwritten signature or initials at the bottom.

***Detail Project Report on Health Project (Project No. 2)
For the Year 2008-09***

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5.	Justification of the Project	3
6.	Project Cost	4
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***Detail Project Report on Health Project (Project No. 2)
For the Year 2008-09***

Executive Summary:

Routine Immunizations are going on regularly (52 sessions) through 6 HAU's / 42 Subcentres / 01 Matri sadan / 01 local Private Hospital in this Municipality. Still some mothers & Childs fail to get access of such immunization camp under IPP-VIII programme. Through this project the Municipality is intended to spread the facilities of such camp among the IPP-VIII non-beneficiaries. To successfully operate this programme another 36 sessions are being held frequently as per order of the CMOH, 24-PGS (S) by UNICEFs fund. But continuation of such Outreach Immunization sessions is extremely needed for the benefit of IPP-VIII non-beneficiaries.

This project is proposed entitled to "Observation of national health programmes along with routine vaccination within Municipal area" at serial number 75 (please see the page no. 23 of the DDP, Maheshtala).

The project was undertaken for 2007-08 and has been implemented successfully. For the year 2008-09, the members of the DPG and DTG 1, 2 & 3 have identified this project to work with it. The same has been identified for its implementation in this year and hence placed in our ADP at the serial no.26. Detail of this project is given in ADP 2007-08 on page no. 58.

***Detail Project Report on Health Project (Project No. 2)
For the Year 2008-09***

Project Details:

(i) Name of the Project:

Outreach Immunization (vaccination Camp) to cover IPP- VIII
Non Beneficiaries

(ii) Objectives:

- i) To strengthen routine vaccination covering entire Municipal area
- ii) To bring left out mothers & childrens (IPP-VIII non beneficiaries) under vaccination camp.

(iii) No. of Beneficiaries

Entire community particularly children, BPL community and people suffering from various major sickness within Municipal area.

(iv) Justification

Routine Immunizations are going on regularly (52 sessions) through 6 HAU's / 42 Subcentres / 01 Matri sadan / 01 local Private Hospital in this Municipality. But a significant portion of our mothers & Childs fail to get access of such immunization camp under IPP-VIII programme as our Municipality is vast in area and some areas remain uncovered under the above mentioned programme. A list is enclosed to show the uncovered population and hence the requirement of the outreach programme. This project will not only generate basic awareness but also to assist them in taking preventive measure in future. This will also improve their health seeking behaviour and in near future- this initiative will contain the incidence of unwanted death within this municipality.

After 14.10.09.

Balan.
Bdr
Dary
DGER
Ergl.
Sal
KAR
Roi
Sü

Kono
—
—
11.50 ✓
27.00 ✓
24.50
~~2.90~~
6.25
14.00
~~7.23~~
27.08
110.83

Cont
0.66 ✓
6.00 ✓
5.13 ✓
1.47 ✓
0.66 ✓
~~2.62~~
1.75 ✓
6.34 ✓
1.32 ✓
6.53 ✓
29.86

Dmg
0.88
1.25
0.88
7.00
0.88
~~2.25~~
0.75
8.00
1.75
1.63
~~21.52~~
23.02

Rek.
.18
.41
.24
1.70
0.68
~~0.18~~
0.48
0.21
0.91
~~5.07~~
4.97

Total.
1.72
7.66
17.75
37.17
26.72
15.05
28.79
10.61
36.16

121.31
110.33
10.98

**Detail Project Report on Health Project (Project No. 2)
For the Year 2008-09**

(iv) Activities to be undertaken for implementation of project and by whom

This project will be implemented under the supervision of CIC (Health), Health Officer and Assistant Health Officer of the Municipality.

(v) Project Period (Likely start and end dates)

Through out the year

(vi) Project Cost-

- | | |
|------------------------------|---|
| i) Fee to Faculty Members | @ Rs. 300/- per session x 36 sessions per month x 12 months= Rs. 1,29,600/- |
| ii) Tea & Tiffin allowances- | @Rs.50/-x36x12 x 3 =64800/- |
| iii) Contingency/ Materials | = Rs. 5600/- |

Total Project Cost = Rs.2,00,000/-

(vii) Source of Funding-

KUSP (Health Fund)

(viii) Measurable Outcomes/ output

Prevention of mothers and children of IPP-VIII non beneficiaries from 6 preventable diseases by routine immunization & also to cover the entire population under routine immunization.

(ix) Monitoring Mechanism

Health Office, Assistant Health Office will monitor this project

(x) Operation & Maintenance responsibilities

A.H.O, H.O and CIC (Health)

Maheshtala Municipality


20.7.08
Chairman
Maheshtala Municipality

2

Cost. Dmg Bank

Am.

	Cost.	Dmg	Bank	Am.
Sept.	-	-	-	-
Oct.	8.77 ✓	1.17	-	10.74
Nov.	-	-	-	-
Dec.	5.83 ✓	0.87	0.24	7.60
Jan.	-	-	-	-
Feb.	8.55	0.87	-	10.08
Mar.	3.65 ✓	1.50	0.10 ✓	6.12
Apr.	8.27	1.13	0.45	10.73
May	7.33	1.62	0.92	19.53
Jun	15.97	✓ 7.16	✓ 1.71	-
Jul	47.49			
Aug	58.47			

✓ 47.49
 ✓ 58.47

 105.96

SVDR

From : Sri, Charan Chakraborti
Chairman

Ph. : 2553-2909/2553-4457
Fax : 2553-1487

Office of
The Municipal Councillors
of Panihati
PANIHATI, KOLKATA - 700 114

Memo No : *Am/Health/IPPVIII/09/183.*

Date : 07.04.09

To
The Director,
SUDA Health Wing
"Ilgus Bhavan"
Bidhan Nagar, Kol- 700106



Sub : Requirement of Adult Weighing Machine & Child Weighing Machine for
IPP VIII & CIJDP III Health Projects in Panihati Municipality.
Ref : Your Office No: CMU - 94/2003 / (pt. VII) / 3951. Dt. 18.3.09

Sir,

In pursuance of the above memo the requirement model & rate of the above both Weighing Machine (Adult & Child) are furnished below for favour of your kind information and further necessary action from your end.

Sl. No	Name of the Item	Quantity required	Model :	Rate	Total Cost (Rs.)
1	Adult Weighing Machine	35	CROWN DELUX	@ Rs.920	Rs. 32,200-00
2.	Baby Weighing Machine	20	CROWN DELUX	@ Rs.980	Rs. 19600-00
GRAND TOTAL :-					Rs. 51,800-00

Yours faithfully,


Chairman
Panihati Municipality

B.F.
+ Fund - Recd.

1. Released.

Balance - 4.12.08.

ASAPM.

Bdun.

Bdr.

Dang.

DAPP.

Eng

Sol

Karp

Polg.

Salng.

Wano.

589.23
334.52
254.87

~~334.56~~
79.65

6.81 ✓

21.00 ✓

28.42 ✓

4.98 ✓

50.12 ✓

5.17 5.27

12.36

25.10

16.32

45.00

146.88

196.38

Cent.

40.91

7.93

32.98

.85 ✓

.50 ✓

1.13 ✓

2.48

Dang

51.12

11.16

39.96

21.83
21.38

0.75

3.58

73.13

Recd.

16.96

1.71

15.25

~~10.02~~

~~2.50~~

28.42

6.86

50.12

5.17

12.36

25.10

16.32

35.32

BR

14.48
32.92

47.40

38.

10.02

2.50

28.42

6.86

50.12

5.17

12.36

25.10

16.32

(1)



HOOGHLY - CHINSURAH MUNICIPALITY

Pipulpati

P.O. & Dist. : Hooghly

Phone : 2680-2319/3166 , Fax No. 2680 - 6091

From : Sri Asit Kumar Chakraborty
Chairman
Hooghly-Chinsurah Municipality

Memo No. 1732 /HD-PKB/HCM
Date. 31/03/2009

To,
The Director,
CMU, KUSP, ILGUS Bhavan
H.C. Block, Sector - III, Bidhan Nagar, Kolkata-106

Sub : Implementation of "Adolescent Health Care Programme" and "Diabetic Clinic" under Health Component of KUSP

Ref : Your letter no. CMU-94/2003(Pt VII) 3685(36) Dated 25.02.09

Sir,

With reference to your above cited memo no dated 25.02.09 the undersigned inform you that we have accepted your proposal in view of implement of *Adolescent Health Programme* within our Municipal Area.

Further, it is to be noted that we have already prepared a DPR for "Fy- 2008-2009" on Adolescent clinic vide your memo no CMU- 94/2003(PPt VI/1570) dtd 01/02.09.2008 (Xerox copy enclosed).

Approve amounting rupees 83,000/- (Eighty three thousand) for Adolescent Clinic. and in this connection, we would inform you that this programme is already started and continuing and this essential Health Programme may be allowed to extend for the financial year 2009-2010.

By this time, we have already started *Diabetic clinic* and this programme may be allowed from your end for the next financial year 2009-2010.

A modified DPR on *Adolescent and Diabetic clinic* would be sent you very shortly.

You singular attention is solicited in this regard.

Thanking you,

Sincerely Yours ,

Enco : As stated.


31.3.09
Chairman

Hooghly-Chinsurah Municipality

Dated : 31/03/2009

Memo No. 1732/3 /HD-PKB/HCM
Copy forwarded to The :

1. Dr. Sibani Goswami, Health Expert, SUDA, ILGUS Bhawan, Salt Lake, Kolkata-700106
2. Dr. P.K. Bose, Health Officer, Hooghly-Chinsurah Municipality
3. Sri Himangshu Chakraborty, S.I., Hooghly-Chinsurah Municipality for information and taking necessary action please.


31.3.09
Chairman

Hooghly-Chinsurah Municipality

Alipm -
Balur -

10.04

Pem - 263.71

H ~~C~~ C P R

Adipm -
Balur
Jms
Dm
Dm
Boysak
Jal
Klan
Pai
Siki

	H	C	P	R	
	6.81	0.85	2.38	-	
	10.33	1.30	1.17	-	
	28.42	-	-	-	
	10.84	1.39	1.62	0.24	
	50.12	-	-	-	15.35
	13.84	0.66	0.87	-	18.48
	16.01	0.87	1.50	0.10	35.83
	33.43	0.78	1.13	0.45	25.18
	23.65	0.66	0.87	-	
	60.92	1.02	1.62	0.92	84.53
	<u>254.82</u>	<u>7.93</u>	<u>11.16</u>	<u>1.27</u>	

KOLKATA URBAN SERVICES FOR THE POOR
CHANGE MANAGEMENT UNIT

Memo No. ... CMU-94/2003(Pt. VI)/1570

Dt. ... 01.09.2008
2

From : Arnab Roy
Project Director, CMU



To : The Chairman
Hooghly Chinsurah Municipality
Mahendra Mitra Road,
P.O. - Chinsurah,
Dist.- Hooghly,
PIN - 712 101.

Sub. : Health services improvement plan DPR for FY 2008-09 : I.E.C on preventive and basic health issues.

Ref. : Your communication bearing no. 3390/G-UP dt. 30.07.2008.

Sir,

I am happy to accord you AA & FS, as mentioned below, for the project as mentioned in the subject above; the cost of which shall be booked under the head "Support to Health Sector" for 2008-09 only.

Name of Project	Initial allotment under "Support to Health Sector" head for 2008-09	Project Budget	AA & FS granted for 2008-09	Balance allotment
I.E.C on preventive and basic health issues				
* Baby Show		50,000.00	50,000.00	
* Adolescent Clinic	6,87,000.00	83,000.00	83,000.00	4,90,000.00
* Diabetic Clinic		39,000.00	39,000.00	
* Purchase of WHO Journals		25,000.00	25,000.00	
Total	6,87,000.00	1,97,000.00	1,97,000.00	4,90,000.00

Cf.c. (Health)

Procurement should be made as per procurement rules of KUSP.

The following activities should also be taken up during implementation of the project :

1) Prepare completion report in respect of such activities and send to the undersigned.

Thanking you.

Yours faithfully,

Project Director, CMU

Contd. in P-2

2008-09

Family -

~~AD~~ Received -

Donor

$$\begin{array}{r} 360163 \\ 254.71 \\ \hline 105192 \end{array}$$
 Received

$$\begin{array}{r} 212.91 \\ 176.00 \\ \hline 36291 \checkmark \\ 26.71 \end{array}$$

(Sudh - Leath)

Mon

263.91 ✓

14.48

Drug

6.12 ✓

1.96 ✓

286.47

~~360163~~

32.92

45.00 ✓

15.00 ✓

$$\begin{array}{r} 453.85 \\ 198.84 \\ \hline 254.91 \end{array}$$

105192

47.40

51.12

16.96

485.31

369.83 ✓

~~42052~~

38.93

38.92

6.88

528.11

~~363.48~~

8.72 ✓

17.80

10.28 ✓

$$\begin{array}{r} 228.91 \\ \hline 43.01 \end{array}$$

~~18000~~

6.45

442.08

4456

217.40

35.31

254.09 ✓

44.99

442.08

20.50

15.00

11.99

8.50

220.01

44.00

22.171

22.171

78.00

176.00

$$\begin{array}{r} 219.01 \\ 176.00 \\ \hline 43.01 \end{array}$$

363.38

44.00

Detailed Project Report

On

Training for IPP-VIII Health Workers

Of

Maheshtala Municipality

n Bal. 2/14

6.96

Rec'd

By Bal - 2/14

6.96

5.00

6.96

By Bal - (5/14)

6.96

10.00

11.71

By Bal - 2/14

n Bal 2/14

15.25

4.97. ~~5.00~~

10.28

15.25

10.28

***Detail Project Report on Health Project (Project No. 3)
For the Year 2008-09***

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5.	Justification of the Project	3
6.	Project Cost	4
7.	Sources of Funding	4

n Balance c/f

<u>Debit</u>	
8.13	By Bal. A/c
17.99	<u>30.12</u>
	n Grand (S/H)
	<u>21.12</u>

7.16	n Bal c/a
	11.08
	n
<u>40.88</u>	

23.02	24.82
17.81	15.88

6.12

15.00
<u>21.12</u>

17.99
30.00

40.88

***Detail Project Report on Health Project (Project No. 3)
For the Year 2008-09***

Executive Summary:

The IPP – VIII health workers are providing medicines on their direct observations to tuberculosis and leprosy patients under DOTS (RNCTP) & NLEP after proper training 7- 8 years ago by the District Authority. Though recent progress on TB & Leprosy have been discussed by H.O/ A.H.O in mother's meeting and HAU Day meetings frequently, but it has been found not satisfactory. Such training will not only enrich our health workers, but also very much essential to motivate & aware the beneficiaries for prevention of the diseases & completion of treatment as the duration of treatment by medicines is 6- 12 months in these diseases.

The project entitled to "*Organizing family planning awareness, sterilization, HIV/AIDS cancer, adolescent health, hepatitis-B & C vaccination camp*" vide the serial No. 72 under DDP (please see the page no. 23 of the DDP, Maheshtala).

The project was undertaken for 2007-08 and has been implemented successfully. For the year 2008-09, the members of the DPG and DTG 1, 2 & 3 have identified this project to work with it. *During 2008-09, focus of training is on the HIV/AIDS. The same has been identified for its implementation in this year and hence placed in our ADP 2008-09 at the serial no. 35. Detail of this project is given in ADP 2007-08 on page no. 53.*

Balance . 2/5 .

Contingency

2,448	By Balance A/c
24,168	<u>30,005</u>
	Cont (S/H)

14,48

12,168

4,779

~~23,814~~

29,000
6,000
23,100

By Bal & 1/2
<u>4,08</u>

24,168

13,175

29,886

By Bal & 1/2

45,400
33,644
6,499

~~10,000~~

~~10,000~~

~~2,000~~

10,27

3,60.

~~3,160~~

**Detail Project Report on Health Project (Project No. 3)
For the Year 2008-09**

Project Details:

(i) Name of the Project:

Training to IPP- VIII Health Workers

(ii) Objectives:

The objective of this project is to make trained IPP- VIII Health Workers regarding the control of HIV/AIDS.

(iii) No. of Beneficiaries

Direct beneficiaries of this project is 250, but indirectly entire population of this Municipality will be benefited.

(iv) Justification

One of harmful threats on human life is the spread of HIV/AIDS all over the world. It can destroy the human society, if not properly addressed. Public awareness and training to health workers are essential to control the spread of HIV/AIDS.

(v) Activities to be undertaken for implementation of project and by whom

This project will be implemented under the supervision of CIC (Health), Health Officer and Assistant Health Officer of the Municipality.

(vi) Project Period (Likely start and end dates)

Start Date : September 2007

End Date : March 2008

Sl No	Activity	Months												
		Apr'08	May	Jun	Jul	Aug	Sep	Oct	Nov'08	Dec'08	Jan'09	Feb'09	Mar'09	
1	Training in first 3 HAU)													
2	Training in rest 3 HAU)													

Homework

Q. Alipm.

9 Bal. 215

176.38
114.85

By Balance A/H -
9 30,05.08
9 Grant (S/H)

263.21
47.12

311.03

311.03

Q. Funds Release.

9 Bal. 215

38.47
115.98
~~126.06~~

By Bal. A/H -
11.08
9 Grant

114.85
68.80

120.33

By Bal A/H.

~~126.06~~
115.98

91.85

2,148.
2,199
22,186

CMU

Ph. : 2553-2909/2553-4487
Fax : 2553-1487

From : Sri: Charan Chakraborti
Chairman,

Office of
The Municipal Councillors
of *Panihati*
PANIHATI, KOLKATA - 700 114

Memo No : PM/Health/09/29

Dated :

To
The Project Director, CMU.
"ILGUS BHABAN", H.C. Block,
Bidhan Nagar,
Kolkata- 700 006.

Sub : Fund for Payment of remuneration in respect of staff attached to the
Vector Borne Diseases Control Project in Panihati Municipality.

From : Sri: Charan Chakraborti
Chairman,

PANIHATI, KOLKATA - 700 114

Sir,

The performances of the on going Vector Borne Diseases Control Project in Panihati Municipality are satisfactory. The ADP for the year 2009-10 is under process and will be completed soon.

The DPR of the same will also be submitted you shortly.

In this connection, action may kindly be taken so that necessary fund may be sanctioned in favour of Panihati Municipality in anticipation of the DPR, so that we may continue payment of remuneration to the Vector Borne Diseases Control Staff concerned during the year 2009-2010.

Sub : Fund for Payment of remuneration in respect of staff attached to the
Vector Borne Diseases Control Project in Panihati Municipality.

Thanking you,

Yours faithfully,

Sir,

The performances of the on going Vector Borne Diseases Control Project are satisfactory. The ADP for the year 2009-10 is under process and will be completed soon.

The DPR of the same will also be submitted you shortly.

In this connection, action may kindly be taken so that necessary fund may be sanctioned in favour of Panihati Municipality in anticipation of the DPR so that we may continue payment of remuneration to the Vector Borne Diseases Control Staff concerned during the year 2009-2010.

Thanking you,

Yours faithfully,

[Signature]
Chairman
Panihati Municipality.

219.40
~~35.31~~

219.40
- 44.00

175.40
35.31

210.71

34.71

54.76
Dmy.

+

176.00

Fund
with

DGPR → 1131896 Dmy. 443887 Rest 22783

Feb 2 March 13.000.
24.32

Score
Rest 78783

DAPR 24.32 ~~13.44~~

Balnglnt
d. - 1.49
 1.95

 3.44

254.71
44

210.71

3470460

17680540

~~Other~~

CMU

PH : 2563-2800/2563-4457
FAX : 2563-1487

Office of
The Municipal Councillors
of Panihati
PANIHATI, KOLKATA - 700 114

From : Sri. Charan Chakraborti
Chairman,

Memo No : PM/Health/09/23

Dated :

To
The Project Director, CMU.
"ILGUS BHABAN", H.C. Block,
Bidhan Nagar,
Kolkata- 700 006.

Sub : Fund for Payment of remuneration in respect of staff attached to the
Vector Borne Diseases Control Project in Panihati Municipality.
From : Sri. Charan Chakraborti
Chairman.

PANIHATI, KOLKATA - 700 114

Sir,

The performances of the on going Vector Borne Diseases Control Project in Panihati Municipality are satisfactory. The ADP for the year 2009-10 is under process and will be completed soon.

The DPR of the same will also be submitted you shortly.

To
The Project Director,
"ILGUS BHABAN", H.C. Block,
Bidhan Nagar,
Kolkata
In this connection, action may kindly be taken so that necessary fund may be sanctioned in favour of Panihati Municipality in anticipation of the DPR so that we may continue payment of remuneration to the Vector Borne Diseases Control Staff concerned during the year 2009-2010.

Sub : Fund for Payment of remuneration in respect of staff attached to the
Vector Borne Diseases Control Project in Panihati Municipality.
Thanking you,
Yours faithfully,

Sir,


The performances of the on going Vector Borne Diseases Control Project in Panihati Municipality are satisfactory. The ADP for the year 2009-10 is under process and will be completed soon.

The DPR of the same will also be submitted you shortly.

In this connection, action may kindly be taken so that necessary fund may be sanctioned in favour of Panihati Municipality in anticipation of the DPR so that we may continue payment of remuneration to the Vector Borne Diseases Control Staff concerned during the year 2009-2010.

Thanking you,

Yours faithfully,


Chairman
Panihati Municipality.

	Hono.	Cont.	Drury.	Recd.
Recd.	360.63	321.92	45.08	15.00
Reln	446.73	42.37	34.82	6.89

Tomo.
453.55
530.81

SUBA.
19707010.

SUBA
254171
44000

210071
3470460.

176540 | →

of 2087.00.

Balance
286.47
36.47
250

Balance

Fund Recd.
740.02
530.81
209.21

Fund with Head
Fund
Fund

1536253
19384149
3442
~~15412345~~

943499846
4885184846
Fund

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

No.370/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9th March, 2009.

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

To : The Director,
SUDA,
ILGUS Bhavan, H.C. Block, Sector-III,
Salt Lake City, Kolkata - 700 106.

FC, H
12.3.09

Dr. *Crescent*
12/3

Sub : Allotment of fund for O & M expenses for IPP-VIII, IPP-VIII (Extension) within and outside KMDA area and RCH-Subproject, Asansol activities for the post project period during 4th Quarter of 2008-09.

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction to the payment of Rs.24,33,000/- (Rupees Twenty four lakh thirty three thousand) only to the State Urban Development Agency for meeting O & M (Sundries, Training and IEC) expenses for IPP-VIII, IPP-VIII (Extn.) outside KMDA and RCH-Subproject, Asansol activities beyond the project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.17.16 L	Rs.24.33 L
IPP-VIII (Extn.)	Rs. 6.49 L	
RCH-Subproject, Asansol	Rs. 0.68 L	

- The sum of Rs.24,33,000/- (Rupees Twenty four lakh thirty three thousand) only is allotted herein to the State Urban Development Agency to meet the expenses mentioned in para 1 above.
- The amount sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilization for the purpose mentioned above.
- The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001 with a copy to this Department.
- The charge is debitable to the head of account "2211-00-108-NP-002-V-19-Maintenance" under Demand No.39/MA during the current financial year's budget.
- This order issues in exercise of the Power delegated under Finance Department Memo No.1818-FB dated 31.12.08 and U.O. No.2819 (Gr.N) dt.06.03.08.
- The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

[Signature]
7/3/09
Joint Secretary

No.370/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9th March, 2009.

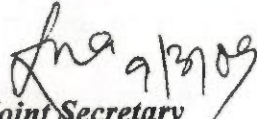
Copy forwarded for information to the:-

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

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

(Rs. in lakh)

Appropriation under the head involved.	Fund Released	Progressive total of expenditure under the head during the year including expenditure now sanctioned	Balance
Rs.170.00	Rs.24.33	Rs.138.23	Rs.31.77

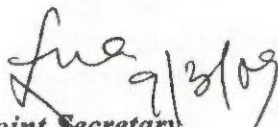

Joint Secretary

No.370/2(16)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9th March, 2009.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhaban, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary (D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhaban, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
14. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
15. Smt. Archita Das, (Cell-10), M.A. Department.
16. Guard file of C-10 of this Department.


Joint Secretary

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

No.369/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9th March, 2009.

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

To : The Director,
SUDA,
ILGUS Bhavan, H.C. Block, Sector-III,
Salt Lake City, Kolkata – 700 106.

FO, H.
12.3.09

Dr. Grawan
12/3

Sub : Allotment of fund for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol for the post project maintenance for 4th Quarter during 2008-09.

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.4,68,65,000/- (Rupees Four crore sixty eight lakh sixty five thousand) only to the State Urban Development Agency for meeting the expenses for honorarium to grass root level functionaries including attendant, sweeper, night guard etc. in connection with IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA for the post project period as shown below.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.425.32 L	468.65 Lakh
IPP-VIII (Extn.)	Rs. 35.31 L	
RCH-Subproject, Asansol	Rs. 8.02 L	

2. The sum of Rs.4,68,65,000/- (Rupees Four crore sixty eight lakh sixty five thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.

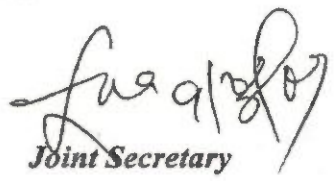
3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited should be sub allotted by SUDA in favour of the ULBs for transfer credit to their respective LF A/cs for utilization for the purpose mentioned in para-1 above. Expenditure should be met by SUDA as well as the ULBs from respective LF A/cs. after such credits are done.

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

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-31-01-Salary Grant" under Demand No.39/MA during the current financial year's budget. Excess amount will be provided by way of re-appropriation or otherwise in due course.

6. This order issues with concurrence of Finance. Deptt. Vide U.O. No.2819, Gr.N, dt.6.3.2009 and in relaxation of their Memo No.1818-FB dated 31.12.2008.

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


Joint Secretary

No.369/1(2)/MA/N/C-10/1G-5/2007(FS)

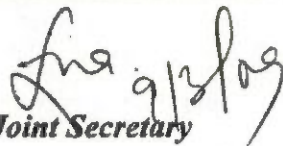
Dated, Kolkata, the 9th March, 2009.

Copy forwarded for information to the:-

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

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

Appropriation under the head involved.	Appropriation after reappropriation /augmentation	Fund Released under this G.O.	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.700.00	Rs.2134.65	Rs.468.65	Rs.2134.65	Nil



Joint Secretary

No.369/2(15)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9th March, 2009.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhaban, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. Central Statistical Cell, ILGUS Bhaban, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
12. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
13. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
14. Smt. Archita Das, (Cell-10), M.A. Department.
15. Guard file of C-10 of this Department.


Joint Secretary

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

No.368/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9th March, 2009.

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

To : The Director, SUDA,
ILGUS Bhavan, H.C.Block, Sector-III,
Salt Lake City, Kolkata-700 106.

Sub : Allotment of fund for IPP-VIII activities for the post project period during
4th Quarter of 2008-09.

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.2,50,000/- (Rupees two lakh fifty thousand) only to the State Urban Development Agency for meeting rent rates and taxes for IPP-VIII activities within KMDA area for the post project period during third Quarter of 2008-09.

2. The sum of Rs.2,50,000/- (Rupees two lakh and fifty thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein.
3. The Grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form No.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited will be released by the SUDA in favour of its health wing for utilisation for the purpose mentioned above.
4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001 with a copy to this Department.
5. The charge is debit to the head of account "2211-00-108-NP-002-V-14-Rent, Rates and Taxes" under Demand No.39/MA during the current financial year's budget.
6. This Order issues in exercise of the power delegated under Finance Department Memorandum No.1818-FB dated 31.12.08 and U.O.No.2819 (Gr.N) dated 6.3.09.
7. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

FO, 14
12.03.09
Dr. Guinowami - 10/03/09
12/3

[Signature]
Joint Secretary.

No.368/1(2)MA/N/C-10/1G-5/2007(FS) Dated, Kolkata, the 9th March, 2009.

Copy forwarded for information to the:-

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

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

(Rs. in lakhs)

Appropriation under the head involved	Fund Released Under this G.O.	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.60.00	Rs.2.50	Rs.30.82	Rs.29.18

Luca
9/3/09
Joint Secretary.

No.368/2(16)MA/N/C-10/1G-5/2007(FS) Dated, Kolkata, the 9th March, 2009.

Copy forwarded for information & necessary action to the:-

- 1) Finance Department, Gr. 'N' / 'R' of this Government
- 2) Treasury Officer, Bidhamagar.
- 3) P.O.(Health), SUDA
- 4) Accounts Officer, SUDA.
- 5) Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C.Block, Sector-III, Salt Lake, Kolkata-106.
- 6) Chief Engineer, Municipal Engineering Directorate, West Bengal, Bikash Bhavan, Salt Lake City, Kolkata-700 091.
- 7) Director of Local Bodies, West Bengal, Purta Bhavan, Salt lake City, Kolkata-91.
- 8) P.S. to Minister-in-Charge, MA & UD Departments.
- 9) P.A to the Principal Secretary of this Department.
- 10) P.A. to the Special Secretary of this Department.
- 11) P.A. to Joint Secretary (AKP) of this Department.
- 12) Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata-700106.
- 13) Shri Supriya Mukherjee, U.D. Assistant, Cell-10 of this Department.
- 14) Shri Niladri mallick, L.D. Assistant, Cell-10 of this Department.
- 15) Smt. Archita Das(Cell-10) of this Department.
- 16) Guard file of Cell-10 of this Department.

Luca
9/3/09
Joint Secretary.

FO 2 H
12.03.09
Dzung A/c

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

No.367/MA/P/C-10/1G-5/2007(FS)

Dated, Kolkata, the 9th March, 2009.

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

To : The Director, SUDA,
ILGUS Bhavan, H.C.Block, Sector-III,
Salt Lake City, Kolkata-700 106.

Sub : Allotment of fund for IPP-VIII activities within KMDA for the post project
period during 4th Quarter of 2008-09.

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.65,70,000/- (Rupees sixty five lakh and seventy thousand) only to the State Urban Development Agency for maintenance of activities of IPP-VIII within KMDA area for the post project period.

2. The sum of Rs.65,70,000/- (Rupees Sixty five lakh and seventy thousand) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses for the purposes mentioned above.

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

4. The Utilisation Certificate in the prescribed format for the amount should be furnished to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001 with a copy to this Department.

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

6. This Order issues in exercise of the power delegated under Finance Department Memorandum No.1818-FB dated 31.12.08 and vide U.O.No.2819(Gr.N) dated 06.03.09.

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

Ana 9/3/09
Joint Secretary.

No.367/1(2)MA/P/C-10/1G-5/2007(FS) Dated, Kolkata, the 9th March, 2009.

Copy forwarded for information to the:-

1. Principal Accountant General (A&E), W.B., Treasury Buildings, Kolkata -1.
 2. Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata-1.
2. The information as required under para-5 of the Finance Department's Memo.No.4214-F dated 13th November,1968 is given below :

(Rs. in lakhs)

Appropriation under the head involved	Fund Released Under this G.O.	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.423.40	Rs.65.70	Rs.320.10	Rs.103.30

Luq.
9/3/09
Joint Secretary.

No.367/2(16)MA/P/C-10/1G-5/2007(FS) Dated, Kolkata, the 9th March,2009.

Copy forwarded for information & necessary action to the:-

- 1) Finance Department, Gr. 'N'/'R' of this Government
- 2) Treasury Officer, Bidhannagar.
- 3) P.O.(Health), SUDA .
- 4) Accounts Officer, SUDA.
- 5) Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C.Block, Sector-III, Salt Lake, Kolkata-106.
- 6) Chief Engineer, Municipal Engineering Directorate, West Bengal, Bikash Bhavan, Salt Lake City, Kolkata-700 091.
- 7) Director of Local Bodies, West Bengal, Purta Bhavan, Salt lake City, Kolkata-91.
- 8) P.S. to Minister-in-Charge, MA & UD Departments.
- 9) P.A to the Principal Secretary of this Department.
- ✓ 10) P.A. to the Special Secretary of this Department.
- 11) P.A. to Joint Secretary (AKP) of this Department.
- 12) Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata-700106.
- 13) Shri Supriya Mukherjee, U.D. Assistant, Cell-10 of this Department.
- 14) Shri Niladri mallick, L.D. Assistant, Cell-10 of this Department.
- 15) Smt. Archita Das(Cell-10) of this Department.
- 16) Guard file of Cell-10 of this Department.

Luq.
9/3/09
Joint Secretary.

DEPARTMENT OF MUNICIPAL AFFAIRS
WRITERS' BUILDINGS: KOLKATA

R/C S
SUDA
Exn: RCH Asansol
29.10.08

No.192/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 15th October, 2008.

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

To : The Director,
SUDA,
ILGUS Bhavan, H.C. Block, Sector-III,
Salt Lake City, Kolkata - 700 106.

Sub : Allotment of fund for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol for the post project period during 2008-2009 (up to December, 2008).

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.11,41,00,000/- (Rupees Eleven crore forty one lakh) only to the State Urban Development Agency for meeting the expenses for honorarium to grass root level functionaries including attendant, sweeper, night guard etc. in connection with IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA for the post project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.816.60 L	1141.00 Lakh
IPP-VIII (Extn.)	Rs.219.40 L ✓	
RCH-Subproject, Asansol	Rs.105.00 L	

2. The sum of Rs.11,41,00,000/- (Rupees Eleven crore forty one lakh) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.

3. The grants-in-aid sanctioned above may be drawn by the Director, SUDA in T.R. Form no.31 after it is duly countersigned by the sanctioning authority and will be deposited in the Local Fund Account of SUDA. The amount so deposited should be sub allotted by SUDA in favour of the ULBs for transfer credit to their respective LF A/cs for utilization for the purpose mentioned in para-1 above. Expenditure should be met by SUDA as well as the ULBs from respective LF A/cs. after such credits are done.

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

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-31-01-Salary Grant" under Demand No.39/MA during the current financial year's budget. Excess amount will be provided by way of re-appropriation or otherwise in due course.

6. This order issues with concurrence of Finance. Deptt. Vide U.O. No.1325, Gr.N, dt.1.10.2008 and U.O. No.136 Gr.R dt.3.10.2008 and in relaxation of their Memo No.850-FB dated 31.07.2008.

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


Special Secretary

No.192/1(2)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 15th October, 2008.

Copy forwarded for information to the:-

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

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

Appropriation under the head involved.	Appropriation after reappropriation /augmentation	Fund Released under this G.O.	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.700.00	Rs.1666.00	Rs.1141.00	Rs.1666.00	Nil



Special Secretary

No.192/2(15)/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 15th October, 2008.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhanagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. Central Statistical Cell, ILGUS Bhavan, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
12. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
13. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
14. Smt. Archita Das, (Cell-10), M.A. Department.
15. Guard file of C-10 of this Department.


Special Secretary

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

No.124/MA/N/C-10/1G-5/2007(FS)

Dated, Kolkata, the 11th August, 2008.

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

To : The Director,
SUDA,
ILGUS Bhavan, H.C. Block, Sector-III,
Salt Lake City, Kolkata - 700 106.



Sub : Allotment of fund for IPP-VIII & IPP-VIII (Extension) activities within and outside KMDA and RCH-Subproject, Asansol for the post project period during 2008-2009 (up to December, 2008).

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of Rs.2,94,00,000/- (Rupees Two crore ninety four lakh) only to the State Urban Development Agency for meeting the expenses for honorarium to grass root level functionaries including attendant, sweeper, night guard etc. in connection with IPP-VIII, IPP-VIII (Extn.) and RCH-Subproject, Asansol within and outside KMDA for the post project period as shown in the margin.

Scheme Name	Share of Allotment	Total
IPP-VIII	Rs.214.62 L	294.00 L
IPP-VIII (Extn.)	Rs. 58.80 L	
RCH-Subproject, Asansol	Rs. 20.58 L	

2. The sum of Rs.2,94,00,000/- (Rupees two crore ninety four lakh) only as mentioned in para 1 above is allotted to the State Urban Development Agency to meet the expenses sanctioned herein. The pro-rata reduction of the amount should be adjusted by reducing the number(s) of instalments of the honorarium, if necessary, without affecting the prevalent rate of honorarium.

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

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

5. The charge is debitable to the head of account "2211-00-108-NP-002-V-31-01-Salary Grant" under Demand No.39/MA during the current financial year's budget.

6. This order is issued in exercise of the Power delegated under Finance Department Memo No.850-FB dated 31.07.2008.

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

Handwritten signature and date: 11.08.08

Joint Secretary

No.124/1(2)/MA/N/C-10/IG-5/2007(FS)

Dated, Kolkata, the 11th August, 2008.

Copy forwarded for information to the:-

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

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

(Rs. in lakh)

Appropriation under the head involved.	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
Rs.700.00	Rs.294.00	Rs.525.00	Rs.175.00

(Signature)
11.08.08
Joint Secretary

No.124/2(16)/MA/N/C-10/IG-5/2007(FS)

Dated, Kolkata, the 11th August, 2008.

Copy forwarded for information and necessary action to the:-

1. Finance Department, Gr. 'N'/'R' of this Government.
2. Treasury Officer, Bidhannagar.
3. P.O. (Health), SUDA.
4. Accounts Officer, SUDA.
5. Joint Director, Institute of Local Govt. & Urban Studies, ILGUS Bhaban, H.C. Block, Sector-III, Salt Lake, Kolkata - 106.
6. Chief Engineer, Municipal Engineering Directorate, W.B., Bikash Bhavan, Salt Lake City, Kolkata 700 091
7. Director of Local Bodies, W.B. Purta Bhavan, Salt Lake City, Kolkata 700 091.
8. P.S. to Minister-in-Charge, MA & UD Departments.
9. P.A. to the Principal Secretary of this Department.
10. P.A. to the Special Secretary of this Department.
11. P.A. to Joint Secretary(D.G.) of this Department.
12. Central Statistical Cell, ILGUS Bhaban, H.C. Block, Sector III, Salt Lake, Kolkata-700 106.
13. Sri Supriya Mukherjee, U.D.A., Cell-10 of this Department.
14. Sri Niladri Mallick, L.D.A., Cell-10 of this Department.
15. Smt. Archita Das, (Cell-10), M.A. Department.
16. Guard file of C-10 of this Department.

(Signature)
11.08.08
Joint Secretary