

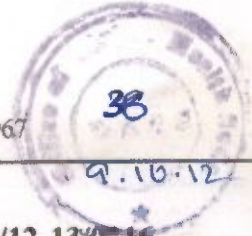
TAX INVOICE



silpa barta printing press limited

(A GOVERNMENT OF WEST BENGAL UNDERTAKING)

TANGRA INDUSTRIAL ESTATE
25 & 27 CANAL SOUTH ROAD , Kolkata 700015
Phone Nos. : 2251-3031 (M.D.), 2251-9748, 2251-5113, 2251-9569 Fax No. 2251 2967



M/s. **STATE URBAN DEVELOPMENT AGENCY**
ILGUS BHAWAN,H.C.BLOCK,
SECTOR-III,BIDHANNAGAR,
KOLKATA-700106
Buyers VAT No.

Tax Invoice No. **SBP/12-13/0216**
Date **05-Oct-2012**

Challan No	Challan Date	Order No	Order Date
BC-00321	25-Sep-2012	SUDA-HEALTH/547/11 (PT-IV)/112	8-Aug-2012

Sl.No.	Particulars	Quantity	Rate /Unit	Amount (Rs.)	VAT %	Tax Amount (Rs)	Total (Rs.)
1	Being our claim for printing and supply of:- SKILL DEVELOPMENT TRAINING ON - ROUTINE IMMUNIZATION CERTIFICATE. Job No. 452/12-13	400 Pes.	6.634610	2653.84	4.00	106.1500	2,759.99
				Amount		106.15	2,759.99

*Passed for payment of Rs. 2760/-
(Rupees Two Thousand Seven Hundred
Sixty) only to be debited towards
CST*

Finance Officer
State Urban Development Agency

Received in good Condition
as per specification and
entered in Stock Ledger Page
No. 230

ROUNDED OFF

Add 0.01

Total Amount 2,760.00

Total Amount Payable 2,760.00

In Words Rs. Two Thousand Seven Hundred Sixty Only

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

E. & O. E.

VAT Registration No. : 19400568019
CST Registration No. : 19400368213
I. TAX P.A.N. : AAEC3846 B.

For **SILPABARTA PRINTING PRESS LIMITED**

Dy. Manager (Accts. & Admn.)

TAX INVOICE

silpa barta printing press limited

(A GOVERNMENT OF WEST BENGAL UNDERTAKING)

TANGRA INDUSTRIAL ESTATE

25 & 27 CANAL SOUTH ROAD , Kolkata 700015

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

M/s. STATE URBAN DEVELOPMENT AGENCY <u>ILGUS BHAWAN.H.C.BLOCK.</u> <u>SECTOR-III,BIDHANNAGAR.</u> <u>KOLKATA-700106</u> <u>Buyers VAT No.</u>	Tax Invoice No. SBP/12-13/0216 Date 05-Oct-2012
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Challan No BC-00321	Challan Date 25-Sep-2012	Order No SUDA-HEALTH/547/11 (PT.-IV)/112	Order Date 8-Aug-2012
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1	Being our claim for printing and supply of- SKILL DEVELOPMENT TRAINING ON - ROUTINE IMMUNIZATION CERTIFICATE. Job No. 452/12-13	400 Pcs.	6.634610	2653.84	4.00	106.1500	2,759.99
Amount				2,653.84		106.15	2,759.99

~~DUPLICATE~~

ROUNDED OFF

Add 0.01

Total Amount 2,760.00**Total Amount Payable 2,760.00***In Words Rs. Two Thousand Seven Hundred Sixty Only*

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

E. & O. E.

VAT Registration No. : 19400368019

CST Registration No. : 19400368213

I. TAX P.A.N. : AAEC53846 B.

For SILPABARTA PRINTING PRESS LIMITED

Dy. Manager (Acc'ts. & Admn.)

TAX INVOICE

Silpa barta printing press limited

(A GOVERNMENT OF WEST BENGAL UNDERTAKING)

TANGRA INDUSTRIAL ESTATE

25 & 27 CANAL SOUTH ROAD , Kolkata 700015

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

M/s. STATE URBAN DEVELOPMENT AGENCY <u>ILGUS BHAWAN,H.C.BLOCK</u> <u>SECTOR-III,BIDHANNAGAR</u> <u>KOLKATA-700106</u> <u>Buyers VAT No.</u>	Tax Invoice No. SBP/12-13/0216 Date 05-Oct-2012
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Challan No	Challan Date	Order No	Order Date
BC-00321	25-Sep-2012	SUDA-HEALTH/547/11 (PT.-IV)/112	8-Aug-2012

Sl.No.	Particulars	Quantity	Rate /Unit	Amount (Rs.)	VAT %	Tax Amount (Rs)	Total (Rs.)
1	Being our claim for printing and supply of- SKILL DEVELOPMENT TRAINING ON - ROUTINE IMMUNIZATION CERTIFICATE. Job No. 452/12-13	400 Pcs.	6.634810	2653.84	4.00	106.1500	2,759.99
	Amount			2,653.84		106.15	2,759.99

ROUNDED OFF

Add

0.01

Total Amount**2,760.00****Total Amount Payable****2,760.00**

In Words Rs. Two Thousand Seven Hundred Sixty Only


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

E. & O. E.

VAT Registration No. : 19400368019

CST Registration No. : 19400368213

I. TAX P.A.N. : AAEC5 3846 B.

For SILPABARTA PRINTING PRESS LIMITED

 Dy. Manager(Accts.& Admn.)

CHALLAN

Silpa Barta printing press limited

(A GOVERNMENT OF WEST BENGAL UNDERTAKING)

TANGRA INDUSTRIAL ESTATE

25 & 27 CANAL SOUTH ROAD , Kolkata 700015

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

M/s. <u>STATE URBAN DEVELOPMENT AGENCY</u> <u>ILGUS BHAWAN,H.C.BLOCK,</u> <u>SECTOR-III,BIDHANNAGAR,</u> <u>KOLKATA-700106</u>	Challan No.. BC-00321 Date 25-Sep-2012
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Deliver To :

Order No:
SUDA-HEALTH/547/11 (PT.-IV)/112Date:
08-Aug-2012

Sl.No.	Particulars	Quantity	Remarks
1	SKILL DEVELOPMENT TRAINING ON - ROUTINE IMMUNIZATION CERTIFICATE. Job No. 452/12-13	400 Pcs.	



1.10.2012

Delivery By

25/9/12

Store Keeper-Incharge

Received the Above Goods in good condition

Signature

Address

Date

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

STATE URBAN DEVELOPMENT AGENCY

Skill Development Training on Routine Immunization

Certificate

This is to certify that _____
working as _____ at _____

Municipality has successfully participated in a Skill Development Training
Workshop on Routine Immunization for twenty five working days
from _____ to _____ at School of Nursing,
District Hospital _____

Principal Nursing Officer/
Senior Sister Tutor/
Sister Tutor in-charge
School of Nursing

District _____

District _____

CMCH

Approved
DIPANKAR CHOWDHURY
Finance Officer, SUDA
& Health Expert, CMU
2010/05/12/2010
DIPANKAR CHOWDHURY

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No. **SUDA-Health/547/11 (Pt.-IV)/112**Date**08.08.2012****From : Director, SUDA****To : M/S Silpa Barta Printing Press Ltd.
25 & 27 Canal South Road
Tangra Industrial Estate
Kolkata - 700 015.****Sub. : Work order for printing & supply of Certificate .****Ref. : Your quotation vide no. SBP/Order-18/12-13/467 dt. 31.07.2012.****Dear Sir,**

Inviting your attention to the subject, this is to inform you that your quotation under reference has been accepted by this office for printing and supply of certificates at Health Wing, SUDA. A sample certificate is enclosed. The specification of certificate is as under :

- Size 12 x 9 Inches
- Paper : 250 GSM Art Board
- Printing : Multi Color Printing

You are requested to undertake the job as mentioned below :

(Amount in Rs.)

Sl. No.	Item	Quantity to be supplied (Nos.)	Unit Price per certificate including VAT & supply to SUDA	Total Price inclusive of all charges including VAT (4%)	Delivery Terms
1.	Skill Development Training on Routine Immunization Certificate	400	6.90	2,760.00	Within 1 week from the date of acceptance of work order from this office

Contd. to P-2.*Aditya 10/08/12*

- 2 -

Before undertaking the printing job, you are requested to get the specimen of certificate approved by Project Officer, Health, SUDA. A sample of the finished product is to be produced to the Project Officer, Health, SUDA for approval before undertaking the complete work.

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

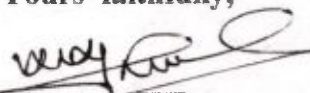
Enclo. : As stated.

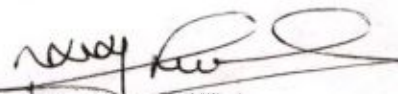
SUDA-Health/547/11 (Pt.-IV)/112/1(4)

C.C.

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

Yours faithfully,


Director, SUDA
Dt. .. 08.08.2012


Director, SUDA

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No. **SUDA-Health/547/11 (Pt.-IV)/112**Date**08.08.2012****From : Director, SUDA****To : M/S Silpa Barta Printing Press Ltd.
25 & 27 Canal South Road
Tangra Industrial Estate
Kolkata - 700 015.****Sub. : Work order for printing & supply of Certificate .****Ref. : Your quotation vide no. SBP/Order-18/12-13/467 dt. 31.07.2012.****Dear Sir,**

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Contd. to P-2.

- 2 -

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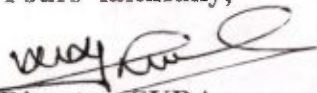
Encl. : As stated.

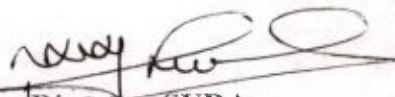
SUDA-Health/547/11 (Pt.-IV)/112/1(4)

C.C.

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

Yours faithfully,


Director, SUDA
Dt. .. 08.08.2012


Director, SUDA



silpa barta printing press limited

(A Government of West Bengal Undertaking)

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

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

Ref. No.: SBP/Order- 18/12-13/ 467
Date: 31.07.2012

To,
The Project Officer
State Urban Development Agency
"ILGUS" Bhavan, HC-Block,
Sector-III, Bidhannagar
Kolkata - 700 106

Sub: Quotation for Printing & Supply of "Skill Development Training on Routine Immunization Certificate".

Sir,

As per your enquiry for Printing & supply of "Skill Development Training on Routine Immunization Certificate", we are giving our rate below :-

Sl. No.	Specification	Qty.	Rate
1.	Printing of Skill Development Training on Routine Immunization Certificate Size : A4 Paper : 250 GSM Art Board Printing : Multi Colour Printing	400	Rs. 6.90p. per certificate

Including delivery charges & VAT.

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

Your's faithfully,

For **Silpabarta Printing Press Ltd.**

Sujay Guha
Dy. Manager - Production

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



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

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

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

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

C.C.A. FA
19/12/11

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

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

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

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

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


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

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

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

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

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


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

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

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

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

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

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



Joint Secretary to the Government of West Bengal

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

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

Copy forwarded for information and necessary action to the:-

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


Joint Secretary to the Government of West Bengal