



NOTE SHEET



It is well aware that Hon'ble minister in charge, Municipal Affairs & Urban Development Department Government of West Bengal had taken a policy to procure 22 nos. 10.5cu.m Stationery / Portable Compactor container and 18 nos. prime mover chassis mounted Hook Loader Capable lifting portable compactor of capacity 10.5 for the municipality under the scheme SWBM through e-Tenders process.

In this connection an order has been received by our office from Hon,ble MIC & Principal Secretary to the Government of west Bengal and a copy of same are enclosed for your kind perusal.

Accordingly an order for publication in selected news paper placed for your kind signature in favour of M/S Signate Media Service PVT LTD, enlisted advertising agency of SUDA, of 104 Bidhan Nagar Road, Kolkata 700067.

Submitted for your kind instruction in this regard.

Lalupatnab  
05.10.16

*[Signature]*  
5/10/16

W/o may pl see approved and signed.

~~AD/AC/FA~~

~~Secretary~~

FA

*[Signature]*  
05/10/16

*[Signature]*  
5/10/16

*[Faint signature]*  
21/10/16

*[Faint signature]*  
21/10/16



NOTE SHEET



Notes and order at prepage may kindly recalled. Accordingly The Advertisement Agency M/S - Signet Media Service Pvt. Ltd. submitted a Bill vide NO- 10/264/SMSPL/PM/SUDA/15-16, dt- 31/10/15. amounting Rs- 244440.00 with a ~~air~~ the Cutting Copy of the news paper as ~~detected~~ our advertisement and same are enclosed in the original with the Bill for your kind perusal. (office order copy) (x)

The Bill has been checked and verified according to approved rat by the I & CA Govt. of West Bengal, and found in order. Necessary Certificate has been furnished in the ~~Bill~~ Bill in original.

10% discount has been ~~detected~~ as per norms of SUDA.

Now the Bills amount come to Rs- 219,996.00. (Rupees Two Lakh Ninteen Thousand nine hundred and ninty six) only and kindly be approved in favour of M/S - Signet Media Service Pvt. Ltd.

Submitted  
 Lalupatrab  
 23/02/16

The payment proposal as above ifo M/S Signet may be approved for payment.

23/02/16

FA.  
 Director  
 (SUDA)

23/02/16

Proposal for payment of Rs. 219,996/- to M/S Signet Media Services Pvt Ltd for Advt. in News daily for 'Compactos', under SPBM, may please approve.

23/02/16

23/2/16

23/2/16

FA

23/02/16

As per notes and orders at NSP-01 and prepage

As approved by Director, SUDA at prepage, to release the payment in favour of Signet Media Service Pvt. Ltd., an account payee cheque as detailed below has been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

Pay order endorsed on the body of the Bill is for signature of Director, SUDA please.

Name of the Payee	Purpose of payment	Gross Amt.	TDS Amt.	Net Amt.	Axis Bank Cheque No. & Dt.
Signet Media Service Pvt. Ltd.	Release of payment towards publication of a black & white advertisement in Akhbar-e-Mashriq, The Economics Times, Financial Express, Sambad Pratidin & Sanmarg on 06.10.2015 in connection with notice inviting e-tender for procurement of stationary compactors under SBM vide Invoice No.10/264/SMSPL/PM/SUDA/15-16 dated 31.10.2015 against this office order no.SUDA-34/2013/1337 dated 05.10.2015.	2,19,996/-	4,400/-	2,15,596/-	106966 dt. 23.02.2016

F.O. & Ex-Officio J.D. (Fin.)

*23-02-16*  
Pay order of a/c payee cheque for RS 2,15,596/- as detailed above may kindly be signed.

*23/02/16*

*24/2/16*

*4/2/16*

Dir. SUDA  
Jt. Secy. M.A. Deptt.

*FD 501*

In connection of letter no. 03/MA/AMRUT/E-1/15 dt. 29th day of oct 2015, from Joint Secretary, Deptt of M.A. Govt of West Bengal, may kindly be seen.

STATE MISSION DIRECTOR, AMRUT has directed to engage the following 3 nos Experts/Specialists for State Mission management unit (SMMU) under ~~the~~ Atal Mission for Rejuvenation and Urban Transformation (AMRUT) for the state of West Bengal purely on contractual basis.

In view of above and draft order copy for ~~employed~~ employed Advertising Agency between ISEA Govt. of West Bengal and SUDA, placed for signature were placed.

Submitted

Lalupatna

11.12.2015

FA/ AO/MD

AS

Signed.

11/12/15

As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of **Continental Advertising Services**, 02 (two) nos. of account payee cheques as detailed below have been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

Pay orders endorsed on the body of the bills are for signatures of Additional Director and Financial Adviser, SUDA please.

Name of the Payee	Purpose of payment	Gross Amt.	TDS Amt.	Net Amt.	Cheque No. & Dt.
Continental Advertising Services	Release of payment towards publication of a colour advertisement in the Bartaman, Sangbad Pratidin, Aajkal, Ei Samay, Sanmarg, Akhbar-E-Mashriq on 26.02.2016 in connection with inaugural ceremony of stationary and mobile compactors under Swachh Bharat Machines in urban West Bengal vide Invoice No.PR/SUDA/15-16/0593 dated 29.02.2016 against this office order no.SUDA-34/2013/416 dated 25.02.2016.	7,17,891/-	14,052/-	7,03,839/-	Axis Bank Ch.106970 dt. 15.03.2016
Continental Advertising Services	Release of payment towards publication of a colour advertisement in the special edition of Sangbad Pratidin (Puja Sankha, 2015) elaborating activities of Municipal Affairs Department, Government of West Bengal vide Invoice No.PR/SUDA/2015-16/0327 dated 28.10.2015 against this office order no.SUDA-34/2013/1369 dated 07.10.2015.	51,050/-	1,000/-	50,050/-	PNB Ch. No.767604 dt. 15.03.2016

Additional Director & Financial Adviser

Director

FA

Additional Director

JS (M&A)

May 18. See signed.

WS 15/3/16

Pl discuss -

Discussed. Resubmitted.

WS 15/3/16

WS 15/3/16

Received a bill vide Invoice no- PA/SUDA/2015-16/0448 dt- 31.12.15. regarding Cost of advertisement Notice Inviting E-Tender are invited for 186 nos (180 nos 14 cum Capacity and 6 nos 8 cum Capacity) of Truck chassis mounted rear end auto loading mobile Compactors with tip cart mechanism for supply to 123 Urban local Bodies in the state of West Bengal including operation and maintenance for three years after successful training under SBM.

Details of the bill is place below may kindly be seen.

Bill no -	Dat -	order no -	Advertisement	Amount.
PA/SUDA/1516/10448	31/12/16	SUDA 34/2013/1821 dt- 23.12.16.	(E-TENDER) (Compactors)	Rs. 211415.00

Rupees Two lakh Eleven Thousands four hundred and fifteen only.

The Bill has been checked and verified according to our office order under signed by Director SUDA(X) and DRA date and found in order.

In view of above The Bill amount of Rs- 2,11,415.00 (Rupees two lakh Eleven thousand four hundred and fifteen only) may be kindly be placed for approve in favour of M/s. Continental Advertising Services

Submitted

Lakshmi patra  
05-04-16

(X)

An amount of Rs. 2,11,415/- may be approved for payment of M/s Continental as advertising cost.

05/04/16

proposal marked 'X' done may be. see approved.

05/04/16

AO/FA

Director

FA/Pl  
02/04/16

CCA  
06/04/16

let of M/s

On going through the file, it appears that secretary M.A. Dep't has also approved the matter of publication in the esteemed dailies on 26.02.2016 regarding a symbolic flagging off programme of providing Compactors to the ULB of West Bengal, at the Khudiram Anushilan Kendra, Netaji Indoor Stadium, Kolkata at 04 pm on 26.02.2016 under the Consented by the Hon'ble Chife Minister of West Bengal.

If approved, a copy of the advertisement work order placed in the CP side in this file for your kind signature in favour of M/S Continental of 56, Mirza Gahalib Street, Kolkata 700 016 is a panel enlistment advertising Agency of the department of information & Cultural Affairs.

Submitted,  
*Lalu patrab*  
 25-02-16

~~HC~~  
~~EA~~  
 Director

Work order no. SUDA-34/2013/476 dt. 25  
 02.2016 may pl. be approved in favour of  
 M/S Continental Advertising Services for public  
 relation in 7 no. news daily on 26.02.16

*Debnath*  
 25/02/16

*WT*  
 25/2/16

FR

M/S Continental of 56, Mirza Gahalib Street, Kolkata 700 016, has submitted 02nos bills towards the cost of advertisement published in the selected publication, and SANGBAD PARATIDIN(Puja Sanka-2015 ) placed below may kindly be seen.

Bill No Date	Name of the publication & Size	Rate	Date of publication	Amount
PR/SUDA/15-16/0593 dt. 29.02.2016	Inauguration of Compactor Machine by Hon'ble Chief Minister (Colours Advertisement) Service Tax- of 2.175%	I& CA Gov.tt WB	26.02.16	6,30,531.58 717,891.00
PR/SUDA/2015 16/0327 dt.28.10.15	SANGBAD PARATIDIN (Puja Sanka-2015)	As per estimate	08.10.15	51050.00

(Rupees Six lakh Eighty One Thousands Five Hundred and Eighty One)

Total Rs. 681,581.58

768941.00

In that connection copy of the notes at page No 05 and order by Director SUDA Vide MEMO No. SUDA 34/2013/416 dated 25.02.2016 and SUDA 34/2013 dated 07.10.2015 may kindly be seen.

The agency has submitted the rates which are I & CA approved. The bills have been raised in accordance with advertisement size excluding service tax etc. (Copy of the News papers are enclose)

It may be mention that the agency has give discount @ 10% all the bill value excluding service tax as per norms.

The bill has been checked and verified according to I & CA approved rate and the advertisement size news paper cutting copy.

Now the bills amount comes to Rs. ~~681,581.58~~ <sup>768941.00</sup> (Rupees ~~Six lakh Eighty One Thousands Five Hundred and Eighty One~~ <sup>Seven lakh sixty Eight Thousand Nine hundred Fourty one</sup>) only may be approved in favour of M/S Continental of 56, Mirza Gahalib Street, Kolkata 700 016.

A

AO/HC

Submitted  
Lalupathak  
10.03.16

Approval for payment as above may be accorded for the purpose of advertisement.  
11/3/16

Disdelos (SUDA)

proposal marked 'A' above may please be approved.

11/03/16

FAA  
14/3/16  
CEA

14/3/16

14/3/16

As per notes and orders above

Amount payable against Invoice No.PR/SUDA/15-16/0593 dated 29.02.2016 seems to be Rs.7,17,891.20 instead of Rs.6,30,531.58 which may kindly be verified please.

Additional Director & Financial Adviser

Placed for consideration please.

14-03-16

OK

14/3/16





As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of **Continental Advertising Services**, an account payee cheque as detailed below has been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

Pay order endorsed on the body of the bill is for signature of Director, SUDA please.

Name of the Payee	Purpose of payment	Gross Amt.	TDS Amt.	Net Amt.	Cheque No. & Dt.
Continental Advertising Services	Release of payment towards publication of a Black & White advertisement in the Economic Times, Financial Express, Sanmarg, Sangbad Pratidin & Akhbar-E-Mashriq on 24.12.2015 in connection with notice inviting e-tender for procurement of 186 nos. of truck chassis mounted rear end auto loading mobile compactors with tip cart mechanism under Swachh Bharat Missions in urban West Bengal vide Invoice No.PR/SUDA/2015-16/0448 dated 31.12.2015 against this office order no.SUDA-34/2013/1821 dated 23.12.2015.	2,11,415/-	4,138/-	2,07,277/-	Axis Bank Ch. No. 110784 dt. 06.04.2016

Additional Director & Financial Adviser

*06-04-16*

*cheque for Rs. 207,277/- of Axis Bank drawn in fav. of M/S Continental Advt. Services, may pl. be signed*

*Director*

*J.S.*

*06/04/16*

*WT 06/04/16*

*PA*

*11/4/16*

A. Bill Received from M/s - ACI The Advertising Corporation of India private limited, Kolkata 700001, towards the Cost of advertisement regarding "ABRIDGED NOTICE INVITING TENDER"

1. Construction of Underground Water Reservoir and laying of HDPE pipes & related works.
2. Renovation of damaged floor at 1st floor of SUDA Building.
3. Renovation of 4 no. Toilets of SUDA building.

Bills details.

Bill no & date	order no.	Name of Newspaper	Rate & Site	Amount.
KOL/M/05/15/2016-17 dt-16/05/16	SUDA-34/2013/903 dt-09-05-16	The Times of India (Kolkata) Leas Discout 0%.	58592 @ 1835.00	69160.00 - 6916.00
Total - Rs -				62244.00

Ad. service Tax -

+ 1353.80

Amo - Rs = 63598.00 Rs.

63597.80

(Sixty three Thousands five hundred ninety eight only.)

A copy of approval and order copy vide memo no - SUDA - 34/2013/903 dt - 09-05-16, are enclosed for your kindy perusal.

The Bill has been checked and verified as per approved site and T & CA Pat, and found to be in order.

The Bill amount of Rs - 63,598.00 (Rupees sixty three thousands five hundred and ninety eight only may kindly be approve in favour of M/s ACI The Advertising Corporation of India private limited, Kolkata, 700001.

Submitted

Lalupatnall  
30.5.16

AO  
42

From pre-page

As per order dated 09.05.2016 vide No 903 of the Director, State Urban Dev. Agency the M/S - A.C.I. has published the matter in two daily news paper at the rate approved by J & CO Deptt. Govt. of West Bengal.

So, an amount of Rs. 63,598/- may be approved for payment of M/S A.C.I.   
 07/30/5/16

F.P. (SUDA)

Director -

FA  
CCA

Proposal marked 'x' above for payment to M/S Advertising Corporation of India for Rs. 63,598/- for publication of Tenders in 2 news papers on 10.5.16 may be approved

07/30/5/16

07/30/5/16

As per notes and orders at prepage and above

As approved above, to release the payment in favour of The Advertising Corporation of India Private Limited, a transfer advice as detailed below has been prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

Pay order endorsed on the body of the bill is for signature of Director, SUDA please.

Name of the Payee	Purpose of Payment	Gross Amt. (in Rs.)	TDS Amt. (in Rs.)	Net Amt. (in Rs.)
The Advertising Corporation of India Private Limited	Release of payment towards publication of an black & white advertisement in The Times of India & Ei Samay on 10.05.2016 regarding abridged notice inviting tender in connection with various renovation works at SUDA building vide Invoice No.KOL/M/05/15/2016-17 dated 16.05.2016 against this office order no.SUDA-34/2013/903 dated 09.05.2016.	63,598/-	1,272/-	62,326/-

Additional Director & Financial Adviser

J.S.

Transfer advice may pl. be signed.

07/30/5/16

07/30/5/16

The detail statement of publication of Advertisement and the amount disbursed for this purpose in the financial year 2015-16 is placed in the file for necessary action.

~~2/6~~

03/08/16

03/08/16

FA. (SUDA)

A report regarding publicity of advertisement and amount released for this purpose, is prepared and placed below for transmission to the M.A Dept.

Draft of the forwarding letter is kept for kind approval.

FA

05/08/16

Draft letter may pl. be signed.

Director

What about previous year?

05/08/16

FA HTA

05/08/16

\_\_\_\_\_ \* \_\_\_\_\_

A letter bearing no. 6597/PS/2016 dtd. 7/9/2016 from P.S to MIE, M.A. Dept. Govt. is received by SUDA. The letter which will speak for itself is placed in the C.T. side. For necessary action the file may be placed before higher authority.

~~2/6~~

12/9/16

As desired by HMC B Consider khabor 365 din raja number as a priore advertisement during the raja days of 2016 like previous year we may issue order for advertisement. As prayed for.

12/9/16

FA. (SUDA)

How much was given as advert. to 365 din raja Samuha last year?

12/9/16

HTA 02/10/16

Last year ₹ 76,631/- was given to 365 publication Pvt. Ltd for Pujya Sankha through continental. This information is collected from A/E Section, SUDA.

F.A. ~~15/9/16~~

15/9/16

P.S to HMIC, MA & UD Dept, vide D.O. letter no. 6597/PS/2016 dt. 07.09.2016 has requested to take action by Director, SUDA, for publication of Advt. in 'Pujya Sankha' 2016 of 'Khabar 365 Din'.

It may be informed that last year similar advt. was given to the (newspaper) ~~Santhos~~ 'Khabar 365 Din' for Rs. 75,000/- through Agency. This year as indicated by P.S. the Advt. is likely to be given in "full page colour" at a cost of Rs. 1,00,000/- (as marked).

We may consider for giving advt. in 'Khabar 365 Din' ~~Santhos~~ Pujya Sankha 2016 in 'full page colour' at the rate stated above. If approved, the exp. be met from the AROE of SUDA/NULM fund.

Director

Note above.

15/09/16

As desired by Hon'ble MLC, MA & UD Dept we may consider for full page colour advertisement in Pujya 2016 issue of 'Khabar 365 Din'. If approved cost of advt. amounting to Rs. 1 (one) lakh may be borne out of SUDA/NULM fund.

15/9/16

Secretary, M.A. Dept  
& Chairman, SUDA

U.O. No. SUDA: 648/16  
Dated: 15-09-16  
Ftr. 37/2010 (PH3)

HMIC MA&UD  
15/9/16  
F.A. 21/9/16

Rel. of.

16/9/16

As approved by Hon'ble M.C. M.A. Deptt. at  
propage may kindly be recalled.

A. Draft / F.C. Copy is placed for your signature  
in favour of MS - 365 publication private Ltd.  
Kolkata. 17.

29/9/16

Submitted

Lalupatru

29-09-16.

Rev.  
29/9/16

A/6/14  
Director  
(SUDA)

AO

WT  
29/9/14

O.I-no-



NOTE SHEET



M/S Contad of 56D, Mirza Gahalib Street, Kolkata 700 016, has submitted a bill towards the cost of advertisement published in the selected publication, placed below may kindly be seen.

Bill No Date	Name of the publication & Size	Rate	Date of publicatio	Amount
PR/SUDA/16-17/- 0445 Dated 13.02.17	The Times of India (Main) Kolkata	941.25	11.02.17	36570.00
	Sangbad Pratidin	431.25		17250.00
	Sanmarg	100.36		4025.20
	Add Service Tax (2.1% of 52060.68)	2.1%		1093.27
	Add SBM Cess	0.075%		49.00
	Add Krishi Kalayn.Cess	0.075%		49.00
	Less Discount (10% of Rs. 57845.20)	10%		-5784.52
(NOTICT FOR EMPLOYMENT OF SUDA)				

(Rupees Fifty Three Thousands Two Hundred and Thirty Two only) Rs. 53251.93  
Say Rs. 53232.00

In this connection copy of the order by the Director SUDA vide memo No **SUDA/207/2016/2167 dated 10.02.2017** is enclosed with the bill for your kind perusal.

The agency has submitted the bills after complete satisfactory publishing work according to our office order as maintained above.

It may be mention that the agency has give negotiate rate among all the bill value excluding service tax as per norms.

The bill has been checked and verified according approved rate. Now the bills amount Rs. 53232.00 (Rupees Fifty Three Thousands Two Hundred and Thirty Two) only. Hence the bill placed for Consideration in favour of M/S Contad of 56D, Mirza Gahalib Street, Kolkata 700 016.

~~JD(SD)/AO/HC~~

Submitted.

*Lalita patra*  
16.02.17

*May be appd for payment.*  
*[Signature]* 16/2/17

*[Signature]*  
16/2/17

*'x' - may be approved.*

*Director*

*JD(SD)*  
*S/O*  
*[Signature]* 14/2

*[Signature]*  
14/2

*[Signature]*  
16/2/17

CCA

*[Signature]* 17.02.17

As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of "Continental Advertising Services" as detailed below, 01 (One) no. of Transfer Advice from PNB has been prepared and placed herewith for signature of Additional Director and F.A., SUDA and Finance Officer, SUDA please.

Pay order endorsed on the body of the bill is for signature of Additional Director and F.A., SUDA please.

Sl. No.	Name of the Payee	Purpose of Payment	Gross Amount (In Rs.)	TDS Amount (In Rs.)	Net Amount (In Rs.)
01.	Continental Advertising Services	Release of payment towards publication of a Black and White advertisement in the Times of India, Sangbad Pratidin and Sanmarg on 11.02.2017 in connection with employement notice for the post of (1) Technical Advisor (Solid Waste Management), (2) Technical Advisor (Water Supply Scheme), (3) Technical Advisor (Electro-Mechanical), (4) Administrative Officer and (5) Deputy Project Engineer vide Invoice No.PR/SUDA/16-17/0445, dated 13.02.2017 against this office order no.SUDA-207/2016/2167, dated 10.02.2017.	53,232/-	1,041/-	52,191/-
(Rupees Fifty Two Thousand One Hundred Ninety One only)					

Finance Officer  
State Urban Development Agency

*S. B. Bag*  
*17/02/17*

Signed

*no. 02-12*

Signed

*20/02/17*

*FA*  
*ADD.*  
Addl. Director  
CCA-



As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of "Continental Advertising Services", 01 (One) no. of Transfer Advice from Axis Bank as detailed below, has been prepared and placed herewith for signature of Additional Director & F.A., SUDA and Finance Officer, SUDA please.

Pay order endorsed on the body of the bill is for signature of Additional Director & F.A., SUDA please.

Name of the Payee	Purpose of Payment	Gross Amt.	TDS Amt.	Net. Amt.
Continental Advertising Services	Release of payment towards publication of colour advertisement in the Khabar 365 Din on 25.02.2017 (Saturday) in connection with augural function of water supply project at Raghunathpur Mpty and installation of pollution control devices at crematorium under Asansol Corporation Vide Invoice No. PR/SUDA/2016-17/0289 dated 07.11.2016 against this office order no.SUDA-37/2010/1668 dated 29.09.2016.	1,00,000/-	2,000/-	98,000/-
<b>(Rupees Ninety Eight Thousand only)</b>				

Finance Officer  
State Urban Development Agency

*P. Bag*  
*27/03/17*

Signed .

*27-03-17*

Signed  
*28/3/17*

P/A

8

Addl. Director

NOTE SHEET

M/ S Continental Advertisement Services have submitted a bill vide No PR/SUDA/2016/-17/0289 dt. 07.11.16 regarding cost of advertisement in the KHABAR 365DIN PUJASANKHA-2016 at page No 305 with enclose a letter dated 11.02.2017 of 365 Publication Private Limited placed in the CP Side in this file may kindly be seen.

Bill No PR/SUDA/2016/-17/0289 dt. 07.11.16 KHABAR 365DIN PUJASANKHA-2016	Bill amount Rs. 100,000.00
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In this connection a notes and approval at page No 13 may kindly ne seen.

Bill has been checked and verified according to our office approval and found to be in order.

In view of the above the Bill amount of Rs. 100,000.00 (Rupees One Lakh) only, may kindly be approved in favour of M/ S Continental Advertisement Services.

Submitted.

HC/AO

Lakshpatnab  
16/03/17

The amount of Rs. 1,00,000/- only is approved for payment of M/S Continental Advertising Services for publication of SUDA in the Pooja Sankha 2016

16/3/17

21/3/17

Director (SUDA)

22/3/17

~~AO~~

AO/FO

~~AO~~

— \* —

A letter of Editor-in-chief, Khabar 365 Din, is redirected by Secretary, UD & MA Dept. to Dir. SUDA, regarding the publication in Pooja Sankhya 2017. This proposal is approved by Hon'ble MLC UD & MA Dept.

It may be mentioned here that last year '365' publication Pvt. Ltd. has paid Rs. 70,000 + Service tax through Agency.

Now they may do the work through 'Agency' or directly. To avoid the complicity we may go through 'Agency' and then they will frame the matter and payment will be made through them. But then the charge will be quite high. The file may now be placed before higher authority for their opinion and further action.

F.O / Pl.

28/8/17

We may allow "Full page colour" costing to Rs 1,00,000/- <sup>plus GST if applicable</sup> for advertisement if approved.  
 28/08/17

Addl. Director, SUDA

Provision of fund may be mentioned.

FD

28/08/17

Sir,

It may be paid from General Fund of SUDA if approved.  
 28-08-17

Addl. Director, SUDA

Matter of advertisement may be placed.  
 29/08/17

H.C

A matter has been prepared by WBSULM on different projects under SUDA . this has been prepared for the Puja Special . the matter has been placed here with design .

Proposal submitted along with sample design for your kind approval and signature .

S.P. Das. 31-8-17-  
Soma Parui Das

SMM-SM&ID , WBSULM

See. Some modifica-

tion is required.  
Date 01/09/17

Asst. Director

tion is required.

SMM-SM&ID