

o/c



## রাজ্য নগর উন্নয়ন সংস্থা

### STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-655/2020/৭৭৮

03.08.2020

From : Finance Officer, SUDA

To : The Branch Manager,  
State Bank of India,  
Salt Lake, Sector-I Branch  
Salt Lake City, Kolkata - 700 064.

**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.34061121921.**

**IEC - NULM**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Current Account No.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Puja Roy	3,900.00	United Bank of India, Baguiati Branch, A/C No.0126010209564, IFS Code.UTBI0BAT266
<b>T o t a l</b>		<b>3,900.00</b>	
<b>(Rupees Three Thousand Nine Hundred only)</b>			

(Petrus Anuranjan Soreng)  
Finance Officer  
SUDA

(Goutam Hore)  
Finance Officer  
SUDA



03/08/2020

03-08-2020

দূরভাষ: ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স: ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

SANTANU MUKHERJEE  
(DIR(SUDA))

**Note No. #73**

For payment please

24/07/2020 5:20 PM

SHAON SEN  
(AD DIR(SUDA))

**Note No. #74**

Please process.

24/07/2020 6:21 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))

**Note No. #75**

As approved, to release the payment in favour of 12 nos. of payees (except Puja Roy), a transfer advice amounting to Rs.54,290/- (Rupees Fifty Four Thousand Two Hundred Ninety) only was prepared and duly deposited into the State Bank of India, Salt Lake, Sector-I branch for onward transmission of payment.

30/07/2020 2:34 PM

NETAI GHORAI  
(CASHIER(ACCT)(SUDA))

**Note No. #76**

Fund released. Now file is returned for necessary action .

30/07/2020 4:31 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))

**Note No. #77**

As approved, to release the payment in favour of Puja Roy , amounting to Rs.3900/- (Rupees Three Thousand Nine Hundred ) only need to be release to the below mentioned Bank :

NAME : Puja Roy  
Bank Name : United Bank of India  
Branch Name : Baguihati  
AC No : 0126010209564  
IFSC : UTIB10BAT266

Bank details attached in the CP side .

submitted for necessary action .

31/07/2020 4:22 PM

**SOMA PARUI DAS**  
**(SMM-WBSULM(NULM)(SUDA))**

# United Bank of India

NAME : PANCHUJI (D125)  
 (Govt of India Undertaking) IFSC : UTBI08AT266  
 ADDRESS : BAGIATI ROAD  
 BAGIATI BAZAR  
 KOLKATA  
 PIN - 700059 Phone - 25761371

MICR CODE : 700150  
 NLX / CONTINUATION PASSBOOK



ACCOUNT NO. : 0126010209564

CUSTOMER ID : 49589714  
 OPENED ON : 22-10-2013  
 ISSUE DATE : 28-07-14 BY PARTIAL  
 NOMINLE : \_\_\_\_\_  
 EMAIL ID : \_\_\_\_\_  
 OPERATED BY : SLS

ACCT HOLDER : PUJA ROY  
 CUST ADDRESS : 9 NO GOVT COLONY GOURANGANAGAR

KOLKATA  
 WEST BENGAL INDIA PIN - 700150

1142307/2020/NULM SEC(SUDA)

গুণিতক ব্যাংক (সিআই)  
 (গভর্ণমেন্ট অফ ইন্ডিয়া)  
 ২২ অক্টোবর-১৪ ১১৩৩  
 ২০১৩-১০-২২  
 ২০১৪-০৭-২৮  
 নম্বর : \_\_\_\_\_  
 Branch M

৪/৮



## রাজ্য নগর উন্নয়ন সংস্থা

### STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-655/2020/882/c

27.07.2020

From : Finance Officer, SUDA

To : The Branch Manager,  
State Bank of India,  
Salt Lake, Sector-I Branch  
Salt Lake City, Kolkata - 700 064.

**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.34061121921.**

**IEC - NULM**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-2 debiting the amounts from this office Current Account No.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).



(Petrus Anuranjan Soreng)  
Finance Officer  
SUDA

(Goutam Hore)  
Finance Officer  
SUDA

27-07-2020


দূরভাষ: ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স: ২৩৫৮ ৫৮০০

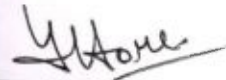
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

02

Sl. No.	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Srabanti Das	3,900.00	State Bank of India	Habra	32168088397	SBIN0001643
2	Tinku Mondal	3,900.00	Syndicate Bank	Kolkata Dum Dum Airport	97752200035410	SYNB0009775
3	Debjani Sarkar	3,900.00	United Bank of India	Birati	1521010057956	UTBI08RTF60
4	Doli Manna	3,900.00	United Bank of India	Krishnapur Bazar	0918010164399	UTBI0KNBC77
5	Kajal Halder	3,900.00	Bangiya Gramin Vikash Bank	Jagathpur	5552010007696	UTBI0RRBBGB
6	Jaya Daw	3,600.00	Allahabad Bank	Madhyamgram	20579556378	ALLA0211734
7	Ruma Adhikari	1,800.00	State Bank of India	Narayanpur	34292187901	SBIN0012379
8	Jhuma Paul	300.00	Bank of India	Madhyamgram	410510110000320	BKID0004105
9	Sharmistha Das	300.00	State Bank of India	Madhyamgram	10618179493	SBIN0001329
10	Sutapa Baidya	300.00	Allahabad Bank	Rajbati	50417168506	ALLA0211728
11	Kalyani A-5 Pally No.17/2 - ALF	5,840.00	Central Bank of India	Kalyani	3644453957	CBIN0282552
12	Bijoy Krishna Basak	22,650.00	Oriental Bank of Commerce	Kankurgachi	09052191005501	ORBC0100905
	<b>Total</b>	<b>54,290.00</b>				
(Rupees Fifty Four Thousand Two Hundred Ninety only)						

  
 (Petrus Anuranjan Soreng)  
 Finance Officer  
 SUDA

  
 (Goutam Hore)  
 Finance Officer  
 SUDA  
 27-07-2020

# Bill

Bijoy Krishna Basak

Providing TATA ACE Transporter Truck on 09.02.2020  
for transportation of materials from **Kolkata International Book Fair** to  
SUDA office (1 Day)  
@Rs.6000/- per day /Truck  
= Rs.6000 X 1

: Rs. 6,000.00

.....  
Total : Rs. 6,000.00

(Rupees Six Thousand) only.

*Bijoy Krishna Basak*  
Signature 13.03.2020

Passed for Payment Rs. 6,000/-

(Rupees Six thousand  
only)

Only to be debited towards Life - NULM

*[Signature]*  
27-02-2020

Finance Officer  
State Urban Development Agency  
Govt. of West Bengal

## Bill

Bijoy Krishna Basak

Providing TATA ACE Transporter Truck on 20.02.2020  
& 05.03.2020 for transportation of materials from office to  
**Sarash Mela** held at Bidhannagar Mela ground and vice versa (2 Full Day)  
@Rs.6000/- per day /Truck  
= Rs.6000 X 2

: Rs. 12,000.00

.....  
**Total : Rs. 12,000.00**

(Rupees Twelve thousand) only.

*Bijoy Krishna Basak*  
Signature 18.03.20

Passed for Payment Rs. 12,000/-  
(Rupees Twelve Thousand  
only)  
Only to be debited towards ICE-NULM.

*S. Sanyal*  
27-07-2020

Finance Officer  
State Urban Development Agency  
Govt of West Bengal



## Bill

Bijoy Krishna Basak

Labour Charges for loading & unloading purpose and other for  
Sarash Mela at Bidhannagar Mela Ground

@ Rs. 600 per day/ per Labour for 12 Hour Service

Total 4nos. labour hired on 20.02.2020 (2nos.) & 05.03.2020 (2nos.)

= 4 nos i.e. (600/- X 4) = 2,400/-

: Rs. 2,400.00

.....  
**Total : Rs. 2,400.00**

(Rupees Two thousand Four Hundred) only.

*Bijoy Kr. Basak*  
Signature 13.03.20

.....  
Paid for Payment Re. 2400/-

(Rupees Two Thousand

Four Hundred only -

.....  
Only to be debited towards IBR-ARUN.

*[Signature]*  
27-03-2020  
Pillager Officer  
State Urban Development Agency  
Govt of West Bengal

Bijoy Krishna Basak

Labour Charges for loading & unloading purpose and other for  
GCBBPC Science Fair, Collage Square  
@ Rs. 450 per day/ per Labour (8 Hr. Service)  
Total 1nos. labour hired on 16.02.2020 (1nos.)  
= 1 nos i.e. (450/- X 1) = 450/-

: Rs. 4,50.00

.....  
Total : Rs. 450.00

(Rupees Four Hundred Fifty) only.

*Bijoy Kr. Basak*  
Signature 13.08.20

Amount Payable Rs. 450/-  
(Rupees Four Hundred  
Fifty only)  
Only to be utilised towards TSE-NULM

27-07-2020 27-07-2020 27-07-2020 27-07-2020  
\_\_\_\_\_  
District Officer  
State Urban Development Agency  
Govt. of West Bengal

# Bill

Bijoy Krishna Basak

Labour Charges for loading & unloading purpose and other for  
Kolkata International Book Fair at Bidhannagar Mela Ground  
@ Rs. 600 per day/ per Labour for 12 Hour Service  
Total 3nos. labour hired on 09.02.2020 (2nos.) & 10.02.2020  
= 3 days i.e. (600/- X 3)= 1,800/-

: Rs. 1,800.00

.....  
Total : Rs. 1,800.00

(Rupees One thousand Eight Hundred) only.

*Bijoy Krishna Basak*  
Signature 18.02.20

Payable amount Rs. 1,800/-  
(Rs) One Thousand  
Eight Hundred only -  
Only to be utilised towards ICE - MELA.

[Signature]  
27-02-2020

Planner Officer  
State Urban Development Agency  
Govt of West Bengal

1129224/20/NULM SEC(SUDA)

CASH MEMO

# KALYANI A-5 PALLY NO 17/2 ALF

শাটিক ও বোক্ষনী / কাগজের বাগ / কলম টেডাডি তৈরি করা হয়।

Mob: 9038900232

Name: Kalyani Municipality

Address:

No.	Particulars	Qty	Rate	Rs.	P.
1	স্ব. সন্ধ্যা গুণ 182 pie		22/-	4004/-	
2	কোম গুণ 153 pie		12/-	1836	
			Total	5840/-	

5840/-  
Five Thousand  
Eight Hundred  
Forty amount  
Taka only

Signature Agency  
Govt of West Bengal

27-07-2020

2020

Dipa Bhakta  
Signature



# রাজ্য নগর উন্নয়ন সংস্থা

**SUDA**

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-655/2020/10743

12.06.2020

ক্রমিক নং .....

তারিখঃ.....

From : Finance Officer, SUDA

To : The Branch Manager,  
State Bank of India,  
Salt Lake, Sector-I Branch  
Salt Lake City, Kolkata - 700 064.

**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.34061121921.**

### Sale of Handicrafts – NULM

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-2 debiting the amounts from this office Current Account No.34061121921 lying with your branch in respect of National Urban Livelihood Mission (NULM).

(Petrus Anuranjan Soreng)  
Finance Officer  
SUDA



15/06/2020

(Goutam Hore)  
Finance Officer  
SUDA


দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No.	Name of Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Mamata Saha	2,925.00	Allahabad Bank	Durganagar	50208917010	ALLA0211779
2	Ruma Adhikari	3,160.00	State Bank of India	Narayanpur	34292187901	SBIN0012379
3	Nayan Patra	3,950.00	State Bank of India	Kalyani Central Park	34514893306	SBIN0001082
4	Mithu Das	3,054.00	State Bank of India	Kalyani Central Park	38359797936	SBIN0001082
5	Kaberi Sarkar	4,210.00	State Bank of India	Kalyani Central Park	37181307894	SBIN0001082
6	City Livelihood Centre	2,485.00	Andhra Bank	Sajirhat	268910100041819	ANDB0002689
7	Sima Sikdar	13,220.00	State Bank of India	Santipur	34840598613	SBIN0000176
8	Chandra Nag	1,308.00	State Bank of India	Santipur	37812067028	SBIN0000176
9	Sarat Pally 5 No. SHG	6,360.00	Union Bank of India	Ranaghat	707602010004423	UBIN0570761
10	Nibedita Banerjee	3,250.00	Allahabad Bank	Dum Dum Cantonment	50402579736	ALLA0211726
11	Soma Roy	14,100.00	United Bank of India	Belu Milky	1713010023339	UTBI0BMYW13
12	Sujata De	4,291.00	Allahabad Bank	Rajbati	50508577285	ALLA0211728
	<b>Total</b>	<b>62,313.00</b>				
<b>(Rupees Sixty Two Thousand Three Hundred Thirteen only)</b>						

  
**(Petrus Anuranjan Soreng)**  
 Finance Officer  
 SUDA

  
**(Goutam Hore)**  
 Finance Officer  
 SUDA  
 12.06.2020

Please process.

26/06/2020 11:35 AM

GOUTAM HORE  
(FO(ACCT)(SUDA))

**Note No. #68**

**As per notes and orders**

As approved, to release the payment in favour of Subham Design Whiz Pvt. Ltd., a transfer advice amounting to Rs.3,31,671/- (Rupees Three Lakh Thirty One Thousand Six Hundred Seventy One) only was prepared after deduction of GST and duly submitted into the State Bank of India, Salt Lake, Sector-I branch for onward transmission of payment.

06/07/2020 12:06 PM

NETAI GHORAI  
(CASHIER(ACCT)(SUDA))

**Note No. #69**

Fund released. Now file is returned for necessary action.

06/07/2020 6:20 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))

**Note No. #70**

**1. Wage to the CSPs :**

As per approval of the department 11 CSPs were engaged in the Saras fare organized at Bidhannagar Mela Ground from 20<sup>th</sup> feb to 3<sup>rd</sup> march 2020 . Now based on the approval the daily wage has to release to the 11 CSPs @ 300 per day .

Details of the members and the total number of days are as belows :

Sl No	Name of Mela	CSP Name	Date ( From - To )	Total Days	Rate	Total Amount
1	Saras Mela ( 20 <sup>th</sup> to 3 <sup>rd</sup> March )	Srabanti Das	20th Feb to 3rd March 2020	13	300	3900
2		Tinku Mandal	20th Feb to 3rd March 2020	13	300	3900
3		Debjani Sarkar	20th Feb to 3rd March	13	300	3900

		2020			
4	Puja Roy	20th Feb to 3rd March 2020	13	300	3900
5	Dolly Manna	20th Feb to 3rd March 2020	13	300	3900
6	Kajal Halder	20th Feb to 3rd March 2020	13	300	3900
7	Jaya Daw	21st Feb to 3rd March 2020	12	300	3600
8	Ruma Adhikary	20th Feb to 26th March 2020	6	300	1800
9	Jhuma Paul	20th Feb 2020	1	300	300
10	Sarmistha Das	20th Feb 2020	1	300	300
11	Sutapa Baidya	20th Feb 2020	1	300	300
	<b>Total (Rupees twenty nine thousand seven hundred rupees)</b>				<b>Rs/-29,700</b>

Attendance sheet ( 20<sup>th</sup> Feb to 2<sup>nd</sup> March ) and AC details of three new CSPs has been attached in the CP side. On 3<sup>rd</sup> March all seven CSPs were present at the Mela Ground for Packing the products . If approved the total amount of **Rs. 29,700.00** (Rupees twenty nine thousand seven hundred rupees) Only may be disburse in favour of above CSPs.

2. A bill has been received from Kalyani A -5 pally no 17/2ALF for supplying paper bags. If approved total **Rs 5,840.00** ( **Five Thousand eight hundred forty rupees** ) Only may be disburse in favour of above ALFs Bank account .

3. Bills have been received for payment in connection with supply of various logistic requirements for participating at Saras Mela and Kolkata International Book Fair at Bidhannagar Mela Ground .  
The details of the Bills have been noted below :

Name of the Payee	Bill No. & Date	Order No.	Particulars / Head	Amount (Rs.)
<b>Bijoy Krishna Basak</b>	Nil Dated <u>10.03.2020</u>	As per approval (Note Sheet Attached) and requirement (Saras Mela)	Providing TATA ACE Transporter Truck on 20.02.2020 & 5.03.2020 for Full days to Bidhannagar Mela Ground and vice versa under (WBSULM)	<b>12,000.00</b>
	Nil Dated <u>10.03.2020</u>	As per approval (Note Sheet Attached) and requirement (Saras Mela)	Providing full time (12 hrs) attainder cum labour for carryout various jobs as assigned by the members attended the Mela on behalf of SUDA. Total 4 Nos. of labour provided for 2 days @ Rs.600/- per day. (WBSULM)	<b>2,400.00</b>
	Nil Dated <u>13.03.2020</u>	As per approval (Note Sheet Attached) and	Providing TATA ACE Transporter Truck on 09.02.2020 for Full days from office to Bidhannagar Mela Ground and vice versa under	<b>6,000.00</b>



		requirement (International Book Fair)	(WBSULM)	
	Nil Dated <u>13.03.2020</u>	As per approval (Note Sheet Attached) and requirement (International Book Fair)	Providing full time (12 hrs) attainder cum labour on 09.02.2020 (2nos) & 10.02.2020 ( 1 no) for carryout various jobs as assigned by the members attended the Mela on behalf of SUDA. Total 3 Nos. of labour provided for 2 days @ Rs.450/- per day. (WBSULM)	1800.00
	Nil Dated <u>13.03.2020</u>	As per approval (Note Sheet Attached) and requirement (GGBPC Science Fair at collage Square)	Providing full time (8 hrs) attainder cum labour for carryout various jobs as assigned by the members attended the Mela on behalf of SUDA. Total 1 Nos. of labour provided for 1 day @ Rs.450/- per day. (WBSULM)	450.00
				22,650.00
(Rupees Twenty Two thousand Six hundred and Fifty)			Total	22,650.00

The bills have been checked and verified according to the instruction, approval details. Necessary certification has been furnished in the body of the original bills by the respective authority. If approved the total amount of **Rs. 22,650.00** (Rupees twenty two thousand six hundred and fifty rupees) Only may be disburse in favour of above payees.

If approved total (Rs/-29700 + Rs 5840 +Rs/- 22,650.00) =Rs 58,190 (Rupees fifty eight thousand one hundred and ninety rupees) Only may be disburse in favour of above three payees.

Submitted for kind approval.

21/07/2020 1:05 PM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #71**

Three payments of total Rs 58,190/- maybe allowed to be made regarding Saras Mela and Kolkata Book Fair 2020. These are longing pending payments. All expenses approved, bills checked & verified

23/07/2020 12:37 PM

SHAON SEN  
(AD DIR(SUDA))

**Note No. #72**

As proposed.

24/07/2020 12:04 PM

**SANTANU MUKHERJEE**  
**(DIR(SUDA))**

**Note No. #73**

For payment please

**24/07/2020 5:20 PM**

**SHAON SEN**  
**(AD DIR(SUDA))**

**Note No. #74**

Please process.

**24/07/2020 6:21 PM**

**GOUTAM HORE**  
**(FO(ACCT)(SUDA))**

18/03/2020 10:02 PM

SUBRATA GUPTA  
(PRSECY(UDMA))**Note No. #42**

21/03/2020 3:48 PM

JOLY CHAUDHURI  
(JS(UDMA))**Note No. #43**

As directed by the Hon'ble MIC UD &amp; MA Department

21/03/2020 3:53 PM

JOLY CHAUDHURI  
(AD DIR(SUDA))**Note No. #44**

**Sold Amount to be paid to the SHGs Bank AC transact through POS in NULM  
AC**

State Urban Livelihood Mission ( SULM ) has been introduced as a new concept to connect sale to products of Self Help Groups at different Melas held in FY 2019-2020 by exhibit of different kinds of products , produced by our SHGs . All products were selected and collected centrally at the SMMU by the Mela Management Team and selected CSPs . 67 SHGs from 54 ULBs participated. This year Swamsiddha also participated in 8 different Melas.

POS transaction was introduced in the two Melas i.e; Kolkata Book Fair ( 28th January 2020 to 9th February 2020) and Kolkata Saras Mela ( 20th Feb 2020 to 2nd march 2020 ) . 42 SHGs from 17 ULBs participated in the two melas .

**Day wise POS Transaction Details:**

Fair Name	Date	Amount
Book Fair	4/2/2020	910
	5/2/2020	1870
	6/2/2020	680
	7/2/2020	610
	8/2/2020	3594

	9/2/2020	2688
	<b>Total</b>	<b>10352</b>

<b>Saras Mela</b>	20/2/2020	375
	21/2/2020	7290
	22/2/2020	3242
	23/2/2020	6341
	24/2/2020	13385
	25/2/2020	1780
	26/2/2020	2223
	27/2/2020	6760
	28/2/2020	4030
	29/2/2020	5385
	01/3/2020	3355
	02/3/2020	2200
	<b>Total</b>	<b>56366</b>

<b>Grand Total</b>	<b>66718</b>
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66 thousand Seven Hundred Eighteen rupees was transact though POS at the NULM account .

Now this is the very crucial period for every SHGs members to leave due to COVID-19 . We need

To made the payment of the sold amount to the 12 SHGs bank account as soon as possible .

The Detail as below :

SINO	Name of Mela	SHG Name	Entrepreneur Name	Product Name	Total Amount to be paid in A/C ( Entrepreneur / CLC Account)	Account Holder's Name ( SHG Member / SHG / CLC )	Bank Account Number	Bank Name	Branch Name	IFSC Code No	Payment Mode (A/c payee or Cash )
1	Saras	Ramkrishna	Mamata Das	Achar	2925	MAMATA	50208917010	Allahabad	Durganar	ALLA0211779	A/c payee

Sl No	Mel a	pally by 14 SHG			SAH A		Bank	Branch		e	
2	Book Fair	Majherhati Mandir Lane SHG	Ruma Adhikary	Penstand, foot mat, folding bag	3160	RUMA ADHIKRI	34292187901	SBI	Narayanpur	SBIN0012379	A/C payee
3	Book Fair	Lahari SHG	Nayan Patra	ladies purse, botuya, side bag	3950	NAYAN PATRA	34514893306	SBI	Kalyan Central Park	SBIN0001082	A/C payee
4	Book Fair	Ambedkar Bhawan 4/1 ALF	Mithu Das Sarkar	bori	3054	MITHU DAS	38359797936	SBI	Kalyan Central Park	SBIN0001082	A/C payee
5	Book Fair	Sapna neer SHG	Kaberi Sarkar	Waste paper jewelry	4210	KABERI SARKAR	37181307894	SBI	Kalyan Central Park	SBIN0001082	A/C payee
6	Saras	BHANGA GORA 2 SHG	CLC NEW BARRACKPORE	OXIDISED & CHEMICAL BEEDS JEWELLERY SET	6,890.00	M/S City Livelihood Centre	268910100041819	ANDHRA BANK	SAJIRHAT	ANDB0002689	A/C payee
7	Saras	Gayatri SHG	Simasikdar	Linen	13220	Simasikdar	34840598613	SBI	Santipur	SBIN0000176	A/C payee
8	Saras	Balaram SHG	Chandra Nag	Tant	1600	Chandra Nag	37812067028	SBI	Santipur	SBIN0000176	A/C payee
9	Saras	Sarat Pally 5 no. SHG	Tumpa biswas	Linen	6360	Tumpa biswas	707602010004423	Union Bank	Ranaghat	UBIN0570761	A/C payee
10	Saras	Milan pally 1 SHG	Nibedita Banerjee	Linen	3250	Nibedita Banerjee	50402579736	Allahabad Bank	Dum Dum Cantonment	ALLA0211726	A/C payee
11	Saras	Drisha SHG	Soma Roy	Batik & Linen	14100	Soma Roy	1713010023339	UBI	Belu Milky	UTBI0BMYW13	A/C payee
12	Saras	Aparajita SHG	Sujata De	Bamboo Product	4291	Sujata De	50508577285	Allahabad Bank	Rajbati	ALLA0211728	A/C payee
Total					67010						

Total amount of Rs/- 67010 ( Sixty Seven thousand and ten Rupees ) has to be paid to the 11 SHGs and One CLC Bank Account .

A/C Details of 11 SHGs and one CLC also been Uploaded .

Proposal Submitted to made the payment to the different 11 SHG's A/C and one CLC 's AC for two melas for your kind approval and signature .

07/04/2020 2:57 PM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #45**

FO to process payment.

19/04/2020 1:42 PM

JOLY CHAUDHURI  
(AD DIR(SUDA))

**Note No. #46**

Please reconcile the mismatch in the PoS transaction amount (Rs 66718) and the amount proposed to be released (Rs 67010) .

22/04/2020 12:54 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))

**Note No. #47**

As noted in the pre-page revised payments details again placed for your kind perusal .

The Detail as below :

S I N O	Name of Mela	SHG Name	Entrepre neur Name	Prod uct Name	Total Amount to be paid in A/C ( Entrep reneur / CLC Account)	Acco unt Hold er's Nam e ( SH G Mem ber / SHG / CLC )	Bank Account Number	Bank Name	Branch Name	IFSC Code No	Pay ment Mode (A/c paye e or Cash )
1	Sar as Mel a	Ramkr isna pally by 14 SHG	Mama ta Das	Achar	2925	MAM ATA SAH A	502089170 10	Allah abad Bank	Durga nar Branch	ALLA021 1779	A/C paye e
2	Bo ok Fai r	Majhe rhati Mandi r Lane SHG	Ruma Adhik ary	Penst and , foot mat , foldin g bag	3160	RUM A ADHI KRI	342921879 01	SBI	Naray anpur	SBIN001 2379	A/C paye e
3	Bo ok Fai r	Lahari SHG	Nayan Patra	ladie s purse ,botu ya,si de bag	3950	NAY AN PATR A	345148933 06	SBI	Kalyan i Centra l Park	SBIN000 1082	A/C paye e
4	Bo ok Fai r	Ambe dkar Bhaw an 4/1 ALF	Mithu Das Sarka r	bori	3054	MITH U DAS	383597979 36	SBI	Kalyan i Centra l Park	SBIN000 1082	A/C paye e
5	Bo ok Fai r	Sapna neer SHG	Kaber i Sarka r	Wast e pape r jewel lery	4210	KABE RI SARK AR	371813078 94	SBI	Kalyan i Centra l Park	SBIN000 1082	A/C paye e
6	Sar as	BHANGA GORA 2 SHG	CLC NEW BARRAC KPORE	OXIDISE D & CHEMIC AL BEEDS JEWELL ERY SET	6,890.0 0	M/S City Liveli hood Centre	268910100 041819	ANDHR A BANK	SAJIRHA T	ANDB00 02689	A/C paye e
7	Sar as	Gayat ri SHG	Sima sikdar	Linen	13220	Sima sikda r	348405986 13	SBI	Santip ur	SBIN000 0176	A/C paye e
8	Sar as	Balara m SHG	Chand ra Nag	Tant	1308	Chan dra Nag	378120670 28	SBI	Santip ur	SBIN000 0176	A/C paye e
9	Sar as	Sarat Pally 5 no.SH	Tump a biswa s	Linen	6360	Tum pa bisw as	707602010 004423	Union Bank	Ranag hat	UBIN057 0761	A/C paye e

		G									
10	Saras	Milan pally 1 SHG	Nibedita Banerjee	Linen	3250	Nibedita Banerjee	50402579736	Allahabad Bank	Dum Dum Cantonment	ALLA0211726	A/C payee
11	Saras	Drisha SHG	Soma Roy	Batik & Linen	14100	Soma Roy	1713010023339	UBI	Belu Milky	UTBI0BMYW13	A/C payee
12	Saras	Aparajita SHG	Sujata De	Bamboo Product	4291	Sujata De	50508577285	Allahabad Bank	Rajbati	ALLA0211728	A/C payee
<b>Total</b>					<b>66718</b>						

Total amount of Rs/- 66718 ( Sixty Six thousand and seven hundred and eighteen Rupees ) received through POS and has to be paid to the 11 SHGs and One CLC Bank Account .

A/C Details of 11 SHGs and one CLC also been Uploaded .

Proposal Submitted to made the payment to the different 11 SHG's A/C and one CLC 's AC for two melas for your kind approval and signature .

22/04/2020 1:22 PM

**SOMA PARUI DAS**  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #48**

Please process

22/04/2020 2:45 PM

**GOUTAM HORE**  
(FO(ACCT)(SUDA))

**Note No. #49**

As per notes and orders

01. Receipt of Rs.375/- dated 20.02.2020 and Rs.4,030/- dated 28.02.2020 as mentioned at Note-44 not seen in the bank statement (Placed as C.P.).

02. Name of the beneficiary will be "Sarat Pally 5 No. SHG" instead of Tumpa Biswas as mentioned at Note-47, Sl. No.9.



Placed for consideration please.

22/04/2020 5:59 PM

NETAI GHORAI  
(CASHIER(ACCT)(SUDA))

**Note No. #50**

Please refer to the note above .

19/05/2020 5:16 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))

**Note No. #51**

Based on the above note :

**Point no :1** - Bank statement attached in the CP side of receipt of Rs.375/- dated 20.02.2020 and Rs.4,030/- dated 28.02.2020 as mentioned at Note-44 not seen in the bank statement (Placed as C.P.).

**Point no :2** - Yes , name of the beneficiary will be "Sarat Pally 5 No. SHG" instead of Tumpa Biswas as mentioned at Note-47, Sl. No.9.

**Proposal Submitted to made the payment to the different 11 SHG's A/C and one CLC 's AC for two melas for your kind approval and signature .**

09/06/2020 5:33 PM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #52**

Please review and process.

09/06/2020 7:03 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))

**Note No. #53**

As per notes and orders

Complaint already registered on 01.06.2020 though email vide Acknowledgement No.202006018008636 for non-credit of amounts received through terminal.

Release of payment may only be possible after credit of the disputed receipts in question.

10/06/2020 11:26 AM

NETAI GHORAI  
(CASHIER(ACCT)(SUDA))**Note No. #54**Please refer to note #53 above .

10/06/2020 6:26 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))**Note No. #55**

Based on the above note, the amount Rs/- 4030 and Rs/- 375 as mentioned in note :49 has not been credited and also an official procedure has been started with the said bank by registering a complaint for the non- credit amount .

So , it is a long procedure to dissolve the issue . As we all know, because of the COVID-19 pandemic, SHGs are going through a very crucial period .

So the present situation is :

1. Total sold amount of the two melas is Rs/- 66718 .
2. Rs/- 4405 ( Rs/-4030 + Rs/-375 ) yet to be credited in our AC and the issue is pending to the Bank .
3. So rest amount Rs/- 62313 which is already credited in our AC

Base on the above situation we may release Rs/-62313 to the below listed AC.

**4. The revised List for AC Payments as below :**

S l o	Name of Mela	SHG Name	Entrepreneur Name	Product Name	Total Amount to be paid in A/C ( Entrepreneur / CLC Account)	Account Holder's Name ( SH G Mem	Bank Account Number	Bank Name	Branch Name	IFSC Code No	Payment Mode (A/c payee or Cash)
-------------	--------------------	-------------	----------------------	-----------------	---	---	---------------------------	--------------	----------------	-----------------	---

					ber / SHG / CLC )						
1	Saras Mel	Ramkrishna Pally by 14 SHG	Mamata Das	Achar	2925	MAMATA SAHA	50208917010	Allahabad Bank	Durganar Branch	ALLA0211779	A/C payee
2	Book Fair	Majherhati Mandir Lane SHG	Ruma Adhikary	Penstand, foot mat, folding bag	3160	RUMA ADHIKRI	34292187901	SBI	Narayannpur	SBIN0012379	A/C payee
3	Book Fair	Lahari SHG	Nayan Patra	ladies purse, botuya, side bag	3950	NAYAN PATRA	34514893306	SBI	Kalyani Central Park	SBIN0001082	A/C payee
4	Book Fair	Ambedkar Bhawan 4/1 ALF	Mithu Das Sarkar	bori	3054	MITHU DAS	38359797936	SBI	Kalyani Central Park	SBIN0001082	A/C payee
5	Book Fair	Sapnaneer SHG	Kaberi Sarkar	Waste paper jewelry	4210	KABERI SARKAR	37181307894	SBI	Kalyani Central Park	SBIN0001082	A/C payee
6	Saras	BHANGA GORA 2 SHG	CLC NEW BARRACKPORE	OXIDISED & CHEMICAL BEEDS JEWELLERY SET	2485	M/S City Livelihood Centre	268910100041819	ANDHRA BANK	SAJIRHAT	ANDB0002689	A/C payee
7	Saras	Gayatri SHG	Sima sikdar	Linen	13220	Simasikdar	34840598613	SBI	Santipur	SBIN0000176	A/C payee
8	Saras	Balaram SHG	Chandra Nag	Tant	1308	Chandra Nag	37812067028	SBI	Santipur	SBIN0000176	A/C payee
9	Saras	Sarat Pally 5 no. SHG	Tumpa biswas	Linen	6360	Tumpa biswas	707602010004423	Union Bank	Ranaghat	UBIN050761	A/C payee
10	Saras	Milanpally 1 SHG	Nibedita Banerjee	Linen	3250	Nibedita Banerjee	50402579736	Allahabad Bank	Dum Dum Cantonment	ALLA0211726	A/C payee
11	Saras	Drisha SHG	Soma Roy	Batik & Linen	14100	Soma Roy	1713010023339	UBI	Belu Milky	UTBI08MYW13	A/C payee
12	Saras	Aparajita SHG	Sujata De	Bamboo Product	4291	Sujata De	50508577285	Allahabad Bank	Rajbati	ALLA0211728	A/C payee
Total					Rs/-62313						

Proposal Submitted to made the payment to the different 11 SHG's A/C and one CLC 's AC for two melas for your kind approval and signature .

11/06/2020 11:04 AM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #56**

Please refer the note #55 above and take n/a.

12/06/2020 2:25 PM

GOUTAM HORE  
(FO(ACCT)(SUDA))



सेंट्रल बँक ऑफ इंडिया  
Central Bank of India

CENTRAL BANK OF INDIA

Branch Address And Tel. No.:

A 1/3  
KALYANI.

DIST.: NADIA.

741235

Tel: 25822692

MICR Code: 700016083

IFSC Code: CBIN0282552

15/11/2017.

तारीख / Date

KALYANI, WEST BENGAL.

Account No: 3644453957

Name And Address of Account holder/s:  
KALYANI A-5 PALLY NO. 17/2 - ALF

A-5 PALLY, KALYANI

PO. KALYANI

DIST. NADIA

741235

Nomination: N

ANY TWO JOINTLY

Toll Free No.: 1800221911

अधिकारी

OFFICER

MANA

प्रबंध

1129286/20/NULM SEC(SDA)

Dolly Mantra

OPERATED BY : SELF

EMAIL ID :

NOMINEE : NOMINATION REGISTERED

ISSUE DATE : 10-11-12 BY MANMATHO3

OPENED ON : 22-02-2008

CUSTOMER ID : 05999764

ACCT HOLDER : DOLI MANMA (REDUCED K.Y.C.)

CUST ADDRESS : CF-37 CHANDIBERIA

KRISHNAPUR, KOL-102

KOLKATA

WEST BENGAL

INDIA

INDIA

WEST BENGAL

KOLKATA

KRISHNAPUR, KOL-102

INDIA

WEST BENGAL

KOLKATA

KRISHNAPUR, KOL-102

INDIA

WEST BENGAL

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KRISHNAPUR, KOL-102

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WEST BENGAL

KOLKATA

KRISHNAPUR, KOL-102

INDIA

WEST BENGAL

KOLKATA

MOBILE NO. :

PAN :

ACCOUNT NO. : 0918010164399

Phone - 25716479

PN - 700101

KOLKATA

PARULA KANN

BR. ADDRESS : KRISHNAPUR MAIN ROAD

United Bank of India

IFSC : UTBI0KNEC77

MICR CODE : 700027159

NEW / CONTINUATION PASSBOOK



1129297/2020/NULM SEC(SUDA)

Sl. No.	English Abbreviations	Hindi Abbreviations
1.	Cash	नकदी
2.	Cash	नकदी
3.	Clearing	समाप्तियाँ
4.	Clearing	समाप्तियाँ
5.	Clearing	समाप्तियाँ
6.	Clearing	समाप्तियाँ
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12.	Clearing	समाप्तियाँ
13.	Clearing	समाप्तियाँ
14.	Clearing	समाप्तियाँ
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16.	Cash	नकदी
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98.	Cash	नकदी
99.	Cash	नकदी
100.	Cash	नकदी

ABBREVIATIONS

संक्षेप

ALLAHABAD BANK



इतिहास बैंक

BRANCH DETAILS  
Branch Name & Address :

SAVING

20579556378

Photo (Optional)

Phone No :  
Email ID :

IFS Code :  
MICR Code :

BUSINESS HOURS :

PERSONAL DETAILS

MADHYAMGRAM (1734)  
30DEPUR RD, P.O. - MADHYAMGRAM DIST. - 24 PARGANAS (N)  
WESTBENGAL 743275  
CIF No. PAN

Account Holder Name

700010124  
ALLAC211734  
25383687

a)  
b)  
c)

Account No :

MR. DEBASISH DAV  
Email ID : JAYA DAV

Tel No./Mobile No. :

Mode of Operation :  
1055232381  
1055264114

BRANCH MANAGER

इल्लाहाबाद बैंक

ALLAHABAD BANK

Rajbati Branch, 199, Motilal Colony, P. O. - Rajbati, Kolkata - 81, West Bengal - 700081  
IFSC : ALLA0211728

बहुसिद्धी चेक: MULTICITY CHEQUE  
(समस्त शाखाओं पर सम्पूर्ण पर देय)  
(PAYABLE AT PAR AT ALL BRANCHES)

□ □ □ □ □ □ □ □ □ □  
D D M M Y Y Y Y

या धारक को or Bearer

Pay

रुपये Rupees

₹

अदा करें

खाता सं.  
Ac No.

50417168506

172810A000

Mrs. SUTAPA BAIDY

Please sign above

1109548711 7000101061: 00624711 31



## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-655/2020/ 10445

30.04.2020

From : Director, SUDA

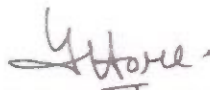
To : The Branch Manager,  
State Bank of India,  
Salt Lake City,  
Kolkata – 700 064.Sub : Electronic Transfer of Fund debiting this office  
Current Account No. 34061121921.

## NULM-IEC

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Current Account No.34061121921 lying with your branch in respect of A & OE under NULM.

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	G.S. Marketing Associates	2,43,048.00	Corporation Bank, Rash Behari Avenue, Kolkata Branch, A/C No. 565101000055979 IFS Code. CORP0000397
<b>(Rupees Two Lakh Forty Three Thousand Forty Eight only)</b>			



Goutam Hore  
Finance Officer, SUDA

Finance Officer  
State Urban Development Agency  
Govt of West Bengal



29/04/2020



Petrus Anuranjan Soreng,  
Finance Officer, SUDA

Finance Officer  
State Urban Development Agency  
Govt of West Bengal

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-655/2020/10446

30.04.2020

From : Director, SUDA

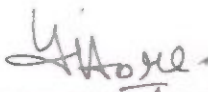
To : The Branch Manager,  
State Bank of India,  
Salt Lake City,  
Kolkata – 700 064.Sub : Electronic Transfer of Fund debiting this office  
Current Account No. 34061121921.

A &amp; OE under NULM

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Current Account No.34061121921 lying with your branch in respect of A & OE under NULM.

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	Bijoy Krishna Basak	63,000.00	Oriental Bank of Commerce, Kankurgachi Branch, A/C No. 09052191005501 IFS Code. ORBC0100905
(Rupees Sixty Three Thousand only)			



Goutam Hore  
Finance Officer, SUDA

Finance Officer  
State Urban Development Agency  
Govt of West Bengal



29/04/2020

29/04/2020



Petrus Anuranjan Soreng,  
Finance Officer, SUDA

Finance Officer  
State Urban Development Agency  
Govt of West Bengal

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

# PRAKASH SHAH

Chairman

Trade Promotion & Business Development Committee  
Exhibition & Trade Fair Committee

**BCC&i**  
THE BENGAL CHAMBER

Date: 20<sup>th</sup> December, 2019.

To,

The Director, SUDA &  
Mission Director, WBSULM.  
Govt. of West Bengal  
"ILGUS BHAVAN", H-C Block, Sector - III  
Bidhannagar, Kolkata 700106



**Sub: Authorisation letter to G. S. Marketing Associates, regarding the collection of payments for the Participation of your esteemed Organisation in the "INDIA INTERNATIONAL MEGA TRADE FAIR 2019 – 20" at the Science City Ground in Kolkata from 13<sup>th</sup> to 25<sup>th</sup> December, 2019.**

**Ref: Your Work Order No. SUDA-14012 (15) / 7 / 2019 / 7914 Dated 12.12.2019**

Dear Sir,

We thank you so much for the Participation of your esteemed Organisation with 02 stalls in the "INDIA INTERNATIONAL MEGA TRADE FAIR 2019 – 20" at the Science City Ground in Kolkata from 13<sup>th</sup> to 25<sup>th</sup> December, 2019.

We would like to inform you that we have authorized "G. S. Marketing Associates" regarding the collection of payments for the "India International Mega Trade Fair" held in at the Science City Ground in Kolkata from 13<sup>th</sup> to 25<sup>th</sup> December, 2019.

We are enclosing the Invoice No. 472 dated 20.12.2019 for Rs. 2,51,576/- (Rupees Two Lakh Fifty One Thousand Five Hundred Seventy Six Only) along with the Bank details of G S MARKETING ASSOCIATES and request you to issue the payment for the same in favour of G. S. MARKETING ASSOCIATES (Payable at Kolkata).

Kindly do the needful at the earliest and oblige.

Thanking you,  
Yours faithfully

For The BENGAL CHAMBER OF COMMERCE & INDUSTRY

*Prakash Shah*

Prakash Shah  
Chairman  
Trade Promotion & Business Development Committee.

**THE BENGAL CHAMBER OF COMMERCE & INDUSTRY**

Mobile +91 98303 31010/ +91 94330 96522 Fax +91 33 24659754  
Email prakash.bengalchamber@gmail.com ssdgupta2001@yahoo.com Website www.megatradefair.com

**G.S. Marketing Associates**  
 108/9, Monohar Pukur Road  
 Near Microlap Nursing Home  
 Ground Floor  
 Kolkata - 700026  
 Phone-033-24644139  
 Fax-03324659754  
 IEC NO: AAIEFG6642C  
 GSTIN/UIN: 19AAIEFG6642C1ZJ  
 State Name : West Bengal, Code : 19

**INVOICE**

Party : **To, The Director**  
 SUDA & Mission Director  
 WBSULM, State Urban Development Authority  
 Govt. of West Bengal  
 Ilgus Bhavan  
 H-C Block, Sector-III  
 Bidhannagar  
 Kolkata-700106  
 State Name : West Bengal, Code : 19

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>STALL CHARGES (3X3) MTRS</b> 2 STALLS@105000/-	998596				2,10,000.00
2	<b>Additional Fittings Charges</b> JEWELLERY TABLE PC@2000/-	998596				2,000.00
3	<b>Additional Fittings Charges</b> 2 TABLES@600/-	998596				1,200.00
4		<b>CGST</b> 9%				19,188.00
5		<b>SGST</b> 9%				19,188.00

<b>Total</b>	<b>₹ 2,51,576.00</b>
--------------	----------------------

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Fifty One Thousand Five Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	2,13,200.00	9%	19,188.00	9%	19,188.00	38,376.00
<b>Total</b>	<b>2,13,200.00</b>		<b>19,188.00</b>		<b>19,188.00</b>	<b>38,376.00</b>

Tax Amount (in words) : **INR Thirty Eight Thousand Three Hundred Seventy Six Only**

Remarks:

INDIA INTERNATIONAL MEGA TRADE FAIR TO BE HELD AT SCIENCE CITY GROUND, KOLKATA FROM 13.12.2019 TO 25.12.2019.

Company's PAN : **AAIEFG6642C**

Declaration

YOUR GOOD CO-OPERATION IS OBLIGEABLE TO US

for **G.S. Marketing Associates**

Passed for Payment Rs. **2,51,576/-**

Authorised Signatory

(Rupees **Two Lakh Fifty one thousand five hundred seventy six only**) This is a Computer Generated Invoice

**only to be debited towards WBSULM-IEC**

Gross Amt. **2,51,576/-**  
 (-) TDS (2%) **4,264/-**  
 (-) IGST (2%) **4,264/-**

**Net. Amt. 2,43,048/-**

**29/04/20**

*[Signature]*

Finance Officer  
State Urban Development Agency  
Govt of West Bengal



(DUPLICATE FOR SUPPLIER)

Invoice No. 472

Dated 20-Dec-2019

Ref. No. SUDA-14012(15)/7/2019/7914 DT-12.12.2019

**G.S. Marketing Associates**

108/9, Monohar Pukur Road

Near Microlap Nursing Home

Ground Floor

Kolkata - 700026

Phone-033-24644139

Fax-03324659754

IEC NO: AAIEFG6642C

GSTIN/UN: 19AAIEFG6642C1ZJ

State Name : West Bengal, Code : 19

**INVOICE**

Party : **To, The Director**

SUDA & Mission Director

WBSULM, State Urban Development Authority

Govt. of West Bengal

Ilgus Bhavan

H-C Block, Sector-III

Bidhannagar

Kolkata-700106

State Name : West Bengal, Code : 19

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4		CGST 9%				19,188.00
5		SGST 9%				19,188.00

**PAID & CANCELLED**  
29/09/2020

<b>Total</b>						<b>₹ 2,51,576.00</b>
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Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Fifty One Thousand Five Hundred Seventy Six Only**

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		Rate	Amount	Rate	Amount	
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Tax Amount (in words) : **INR Thirty Eight Thousand Three Hundred Seventy Six Only**

Remarks:

INDIA INTERNATIONAL MEGA TRADE FAIR TO BE HELD AT SCIENCE CITY GROUND, KOLKATA FROM 13.12.2019 TO 25.12.2019.

Company's PAN : **AAIEFG6642C**

Declaration

YOUR GOOD CO-OPERATION IS OBLIGEABLE TO US

for **G.S. Marketing Associates**

Authorised Signatory

This is a Computer Generated Invoice



(EXTRA COPY)

Invoice No. 472

Dated 20-Dec-2019

Ref. No. SUDA-14012(15)/7/2019/7914 DT-12.12.2019

**G.S. Marketing Associates**  
108/9, Monohar Pukur Road  
Near Microlap Nursing Home  
Ground Floor  
Kolkata - 700026  
Phone-033-24644139  
Fax-03324659754  
IEC NO: AAEEFG6642C  
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**INVOICE**

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SUDA & Mission Director  
WBSULM, State Urban Development Authority  
Govt. of West Bengal  
Ilgus Bhavan  
H-C Block, Sector-III  
Bidhannagar  
Kolkata-700106  
State Name : West Bengal, Code : 19

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4		<b>CGST</b> 9%				19,188.00
5		<b>SGST</b> 9%				19,188.00

**PAID & CANCELLED**  
29/04/20

Total						<b>₹ 2,51,576.00</b>
-------	--	--	--	--	--	----------------------

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Fifty One Thousand Five Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
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INDIA INTERNATIONAL MEGA TRADE FAIR TO BE HELD AT SCIENCE CITY GROUND, KOLKATA FROM 13.12.2019 TO 25.12.2019.

Company's PAN : **AAEEFG6642C**

Declaration

YOUR GOOD CO-OPERATION IS OBLIGEABLE TO US

for **G.S. Marketing Associates**

Authorised Signatory

This is a Computer Generated Invoice





# G. S. MARKETING ASSOCIATES

108/9, Monohar Pukur Road, Kolkata-700 026, Phone : +91 94330 96522, 2463 9930, 2464 4139,  
Fax : 2465 9754, E-mail : sdgupta@gsmktg.com, ssdgupta2001@yahoo.com, gsmacal@yahoo.co.in,

## NAME AND ADDRESS OF THE PERSON SUBMITTING BANK DETAILS

### BANK DETAILS

Name as per Bank Account	:	G S MARKETING ASSOCIATES
Bank Account Number	:	565101000055979
Type of Account	:	OD
Name of the Bank	:	Corporation Bank
Name of the Branch	:	Rash Behari Avenue, Kolkata
Branch Code Number	:	0397
Address of the Branch with Pin Code	:	61, Rash Behari Avenue, Kolkata – 700 026
MICR number of the Branch	:	700017006
IFSC Code of the Branch	:	CORP0000397
Swift Code	:	CORPINBB152



22

STATE URBAN DEVELOPMENT AGENCY. GOVT. OF WEST BENGAL





23

# STATE URBAN DEVELOPMENT AGENCY. GOVT. OF WEST BENGAL



সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA- 1A012(15)/7/2019/7914

12.12.2019

From : Director, SUDA &  
Mission Director, WBSULM

To : Sri Prakash Shah  
Chairman  
Trade Promotion and Business Development Committee & Exhibition  
& Trade Fair Committee

Sub : Request to allot stalls in close proximity to this main entrance to the main ground for the participation in "INDIA INTERNATIONAL MEGA TRADE FAIR 2019-2020"

Your Letter Ref. No. : PMS/IIMTF/2019-2020/WB/23

Sir,

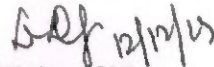
In reference to the above **Two stall** measuring 9 sq. mtr. Each may be allotted in favor of SUDA @ of Rs. 1,05,000/- in "INDIA INTERNATIONAL MEGA TRADE FAIR 2019-2020", scheduled to be held on and from 13<sup>th</sup> to 25<sup>th</sup> December, 2019 at Science City Ground, Kolkata.

You may aware that the West Bengal State Urban Livelihood Mission has recently relaunched itself under the brand name "Swayamsiddha".

Therefore for the better brand endorsement of the WBSULM, we request that the stall allotment to the "Swayamsiddha" brand within the Mega Trade Fair be done keeping the prominence of the stall location into consideration.

A line confirmation on booking of stall is requested. Bill with bank details along with photograph of stall may kindly be sent to this office for payment after the fair is over.

Yours faithfully,

  
Director, SUDA &  
Mission Director, WBSULM

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০  
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com  
Account Section : 2358 6408

**Note No. #1**

**Proposal for participation Participation in “ INDIA INTERNATIONAL  
MEGA TRADE FAIR 2019-2020” at Science City Ground in Kolkata from  
13<sup>th</sup> to 25<sup>th</sup> December , 2019 .**

The India International Mega Trade Fair 2019-2020 is organized by Trade Promotion & Business Development Committee & marketed by G.S marketing Associates . The Fair is scheduled to be held on 13<sup>th</sup> – 25<sup>th</sup> of December , at the Science City Ground in Kolkata .

Last year proposal approved by Hon’ble MIC ( pages attached ) .

Like the previous year we may book Two Indoor Buildup stalls ( one stall measuring 9 sq.MT at the rate 1,05,000 plus 18% GST ) in India International Mega Trade Fair to promote and sale of Urban SHGs products .

The total cost of Two stalls comes in 210000/- ( Two lack ten thousand) plus GST .

In this Fair we may introduce ourselves as same as State Sabala Mela .

The following assignments are entrusted to the WBSULM Cell.

1. Selection of 5 CSP team for Mela
2. Stall Instalation with Swamsiddha branding ( if require)
3. Section State Level Mela Management Team for better performance at mela
4. Collection and manage of product Inventory for the mela
5. Provision of TA and DA to the CSP team @ `300 ( `200 for wage rate & `100 for Tiffin cost per day for 5 CSP Team ) . Total cost  $300 \times 5 \times 13 = 19500$  (nine thousand five hundred rupees for daily wage and tiffin cost for 5 CSP)
6. Incentive may be alloted based on the sale.
7. 500 Paper bags ( if require ) with the logo & brand to be made by a SHG at Kalyani @ `10 for Mela .Total cost for 500 paper bags  $500 \times 10 = 5000$
8. Products for the Mela will be handed over to SUDA onwards 8<sup>th</sup> of December 5, 2019
9. 1000 copies of leaflet printing
10. work order may be issued on installation of Stalls with branding , , paper bags , stickers , Bill Tags
11. Letter to the ULBs for State Level Mela Team

**State Level Mela Management Team :**

1. Smt. Soma Parui Das, SMM- SM&ID

2. Sri. Srijita Goswami , CMM – Barasat Municipality
3. Smt. Namita Sarkar, CMM- Rishra Municipality
4. Smt. Moumita Ghosh , CMM- Madhyamgram
5. Smt. Anindita Halder, CMM- Dum Dum Municipality
6. Sri. Tapan Kumar Jana, CMM-New Barrackpore Municipality
7. Arpita Das , CMM- Kalyani Municipality

**Terms of reference of the Mission Manager Team in context of :**

1. Collection of Products
2. Prepare SHG wise Product Inventory
3. Tagging of Products ( Pricing / Raw material used/ SHG name / ULB Name)
4. Stall wise CSP Allocation
5. CSP wise product distribution
6. Day wise , Stall wise Sales Register maintain
7. Return the not - sold Items
8. Final Inventory Submission with Stall wise /SHG wise sale Report
9. Proper Documentation .

Proposal submitted for your kind approval and signature .

05/12/2019 2:46 PM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #2**

the following points may be considered ( IIMTF 13-15 Dec, 2019 @ Science city mela ground)

1. CSP team may be selected & trained.
2. State level management team from among the City mission management units of nearby ULBs.
3. Selection of products etc may be carried out as during the sabala mela
4. Since flex, standees & other decoratives have already been procured from an agency for the Sabala Mela, we may use those products without engaging any further agency.

Participation in the India International Trade Mega trade fair 2019 may be considered @ the cost of Rs. 210000 +GST (for 2 stalls measuring 9 sq.mt each)

09/12/2019 4:21 PM

KRITIKA SHARMA  
(AD DIR(SUDA))

**Note No. #3**

SUDA had participated in this fair last year. Previous details attached at cp side. Proposal at note 2 may be approved. Participation fees may be provided from NULM funds, if approved.

11/12/2019 3:12 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #4**

We may participate, like last year. However, we may also place our SWM literature and posters in one of the stalls and distribute awareness material.

12/12/2019 9:34 AM

SUBRATA GUPTA  
(PRSECY(UDMA))

**Note No. #5**

Approved

13/12/2019 9:21 AM

FIRHAD HAKIM  
(MIC(UDMA))

**Note No. #6**

13/12/2019 9:52 PM

SUBRATA GUPTA  
(PRSECY(UDMA))

**Note No. #7**

May pl ask SMM to arrange display of SWM booklets in stalls following the advice of the Pr Secy.

16/12/2019 2:19 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #8**

17/12/2019 5:06 PM

KRITIKA SHARMA  
(AD DIR(SUDA))

**Note No. #9**

As directed , in the file no SUDA -14012(15)/9/2019-NULM , SEC ( SUDA) -SUDA , Sub:- Bidhannagar Mela ( Utsav) ( Previous Note of Two files Attached ) the proposal of Participating in Bidhannagar Mela ( Utsav) are placing here again . Bidhan nagar Mela ( Utsav) 2019-2020 will be started from 20/12/2019 to 09/01/2020 at Karunamoyee Mela Prangan, Bidhannagar.

To introduce our branding , this year WBSULM are going present ourselves in different mode. WBSULM will participate in this Bidhannagar Mela ( Utsav) as an organization . Various products from different SHGs fro different municipalities will be introduced this year .

In this Fair we may introduce ourselves as same as State Sabala Mela .

The following assignments are entrusted to the WBSULM Cell.

1. Selection of 7 CSP team for Mela
2. Stall Instalation with Swamsiddha branding ( if require)
3. Section State Level Mela Management Team for better performance at mela
4. Collection and manage of product Inventory for the mela
5. Provision of TA and DA to the CSP team @ `300 ( `200 for wage rate & `100 for Tiffin cost per day for 7 CSP Team ) . Total cost `300X7X19=`42000 (Forty four thousand five hundred rupees for daily wage and tiffin cost for 7 CSP)
6. Products for the Mela will be Non-Saled Products of State Sabala Mela may be presented here also
7. 1000 copies of leaflet printing
8. work order may be issued on installation of Stalls with branding , , paper bags , stickers , Bill Tags
9. Letter to the ULBs for Bidhannagar mela Team
10. All expenditure may be booked at IEC component of NULM .

**State Level Mela Management Team :**

1. Smt. Soma Parui Das, SMM- SM&ID
2. Sri. Srijita Goswami , CMM – Barasat Municipality
3. Smt. Namita Sarkar, CMM- Rishra Municipality
4. Smt. Moumita Ghosh , CMM- Madhyamgram
5. Smt. Anindita Halder, CMM- Dum Dum Municipality
6. Sri. Tapan Kumar Jana, CMM-New Barrackpore Municipality
7. Arpita Das , CMM- Kalyani Municipality

**Terms of reference of the Mission Manager Team in context of :**

1. Collection of Products
2. Prepare SHG wise Product Inventory
3. Tagging of Products ( Pricing / Raw material used/ SHG name / ULB Name)
4. Stall wise CSP Allocation
5. CSP wise product distribution
6. Day wise , Stall wise Sales Register maintain
7. Return the not - sold Items
8. Final Inventory Submission with Stall wise /SHG wise sale Report
9. Proper Documentation .

To implement this events successfully we may propose for 3 stalls to the Mayor , Bidhan Nagar Mela ( Utsav) in a better position in the Mela Ground .

Proposal submitted with draft letter for your kind approval and signature.

18/12/2019 3:54 PM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #10**

May be approved as proposed.

18/12/2019 4:07 PM

KRITIKA SHARMA  
(AD DIR(SUDA))

**Note No. #11**

Participation of SHGs under SULM in Bidhannagar mela may be approved considering note 9 & 10.

18/12/2019 5:03 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #12**

As proposed. Can we also cover SWM?

19/12/2019 10:08 AM

SUBRATA GUPTA  
(PRSECY(UDMA))

**Note No. #13**

Approval at note 12. Pl ask Soma to display SWM booklets in the stall.

21/12/2019 1:04 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #14**

24/12/2019 5:22 PM

KRITIKA SHARMA  
(AD DIR(SUDA))

**Note No. #15**

As directed , in the file no SUDA -14012(15)/6/2019-NULM , SEC ( SUDA )-SUDA , Sub: International Mega Trade Fair ( Previous Note of Two files Attached ) the proposal of Participating in International mega Trade Fair is placing here again .

WBSULM has received a proposal for International Mega Fair 2020 from Additional Director , Bodhisattwa Mukherjee, Indian Chamber of Commerce (ICC) dated on 28th November, 2019 . The mela will be held from 23rd to 29th January, 2020 at New Town Mela Ground, Kolkata, West Bengal .

The Fair will bring in participation from various countries of the world as well as various States of India - especially from the Eastern and North Eastern region together with active participants from many of our neighbouring Countries.

SPONSORSHIP AMOUNT: INR. 2 LAKHS (Rupees Two Lakh only) 5 nos Stall space of 6 sqmtr each to form a special pavilion of SUDA

We may ask for 2 (two ) stalls for the Mega Trade Fair for 23<sup>rd</sup> January to 23<sup>rd</sup> to 29<sup>th</sup> January, 2020 at New Town Mela Ground, Kolkata, West Bengal.

To introduce our branding , this year WBSULM are going present ourselves in different



mode. WBSULM will participate in this Bidhannagar Mela ( Utsav) as an organization . Various products from different SHGs fro different municipalities will be introduced this year .

In this Fair we may introduce ourselves as same as State Sabala Mela .

The following assignments are entrusted to the WBSULM Cell.

1. Selection of 4 CSP team for Mela
2. Stall Instalation with Swamsiddha branding ( if require)
3. Letter for State Level Mela Management Team for better performance at mela
4. Collection and manage of product Inventory for the mela
5. Provision of TA and DA to the CSP team @ `300 ( `200 for wage rate & `100 for @ 50 Tiffin cost ( Afternoon) & @ 50 Travelling Allowance per day for 4 CSP Team ) . Total cost `300X4X7=`8400 (Eight thousand four hundred rupees for daily wage and tiffin cost for 4 CSP
6. 300 Paper bags ( if require ) with the logo & brand to be made by a SHG for Mela . Approximate total cost for 300 paper bags 300X`12=`3200
7. Products for the Mela will be Non-Saled Products of Various Mela may be presented here also
8. 1000 copies of leaflet printing ( if require)
9. work order may be issued on installation of Stalls with branding , , paper bags , stickers , Bill Tags
10. Letter to the ULBs for Mega Trade Fair Team
11. All expenditure may be booked at IEC component of NULM .

**State Level Mela Management Team :**

1. Smt. Soma Parui Das, SMM- SM&ID
2. Sri. Srijita Goswami , CMM – Barasat Municipality
3. Smt. Namita Sarkar, CMM- Rishra Municipality
4. Smt. Moumita Ghosh , CMM- Madhyamgram
5. Smt. Anindita Halder, CMM- Dum Dum Municipality
6. Sri. Tapan Kumar Jana, CMM-New Barrackpore Municipality
7. Arpita Das , CMM- Kalyani Municipality

**Terms of reference of the Mission Manager Team in context of :**

1. Collection of Products
2. Prepare SHG wise Product Inventory
3. Tagging of Products ( Pricing / Raw material used/ SHG name / ULB Name)
4. Stall wise CSP Allocation
5. CSP wise product distribution
6. Day wise , Stall wise Sales Register maintain
7. Return the not - sold Items
8. Final Inventory Submission with Stall wise /SHG wise sale Report
9. Proper Documentation .

**Special Focus : IEC on Swachha Bharat Mission will be displayed and Hand Book will**

be distributed in this Mela if approved .

To implement this events successfully we may propose for 2 stalls to the Mayor , International Mega Trade Fair 2020 from 23<sup>rd</sup> of January to 29<sup>th</sup> of January at New Town in a better position in the Mela Ground .

30/12/2019 1:00 PM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #16**

Please discuss tomorrow morning with a print out.

30/12/2019 7:11 PM

JOLY CHAUDHURI  
(AD DIR(SUDA))

**Note No. #17**

As discussed , proposal placed again for your kind approval and signature.

31/12/2019 5:02 PM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #18**

Note#15 may be seen.

The International Mega Trade Fair is scheduled from the 23rd to the 29th of January, 2020 at New Town Mela Ground, Kolkata. The organisers have requested for a sponsorship of Rs.2 lakh. Copy at cp-26.

The organisers may provide 2 (two) stalls at the Mela. The selected City Mission Managers and CSPs will remain present as mentioned at Note#15 during the mela days as per a roster to be prepared.

Payment may be approved for allotment of 2 (two) stalls at the fair. SMM, SM&ID to mention the rates.

02/01/2020 1:48 PM

JOLY CHAUDHURI  
(AD DIR(SUDA))

**Note No. #19**

As asked in the pre- note , the organizer has submitted the rate of per stall towards participation by taking 2(two) no of stalls in International Mega Fair : 2020 to be organized by Indian Chamber of Commerce during 23rd to 29th January,2020 at New Town Mela Ground.

The stall rate for each complete stall :

**I.Stall Rates:**

**9 sq. m stall (3m X 3 m): INR 40000 + \*GST**

6 sq. m stall (3m X 2m): INR 30000 + \*GST

III. Total Cost for taking 2(two) no. stalls of size 6 sqmtr each: = Rs 70,800/-

**IV. Total Cost for taking 2(two) no. stalls of size 9 sqmtr each: = Rs.94,400/-**

(\*GST: 18%)

**We may book only two numbers of stalls measuring of 9 sq. m stall (3m X 3 m): INR 40000 + \*GST , total cost for two stalls Rs.94,400/- with (\*GST: 18%) .**

**proposal submitted for your kind consideration .**

06/01/2020 11:00 AM

**SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))**

**Note No. #20**

Note#18 may be seen.

In continuation of the note#18, SUDA had not participated in this fair in the previous years. This year we may take 2 (two) stalls at the Mela measuring 9sq. m. each @Rs.30,000 + GST. Total cost would be Rs.94,400 inclusive of GST.

Approval may be considered.

14/01/2020 5:50 PM

JOLY CHAUDHURI  
(AD DIR(SUDA))

**Note No. #21**

The proposal at note 20 may kindly be approved.

15/01/2020 7:03 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #22**

16/01/2020 12:41 PM

SUBRATA GUPTA  
(PRSECY(UDMA))

**Note No. #23**

Approved

19/01/2020 9:22 AM

FIRHAD HAKIM  
(MIC(UDMA))

**Note No. #24**

21/01/2020 9:36 AM

SUBRATA GUPTA  
(PRSECY(UDMA))

**Note No. #25**

21/01/2020 2:16 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #26**

# BILL

Name of the Payee	Bill No. & Date	Order No.	Particulars / Head	Amount (Rs.)
<b>Bijoy Krishna Basak</b>	Nil Dated 27.12.2019	As per approval (Note Sheet Attached) and requirement (India International Mega Trade Fair)	Providing TATA ACE Transporter Truck on 13.12.2019 & 25.12.2019 for Full days with labour charges for loading and unloading of materials from office to Science City Mela Ground and vice versa under (WBSULM)	12,000.00
	Nil Dated 27.12.2019	As per approval (Note Sheet Attached) and requirement (India International Mega Trade Fair)	Providing full time (12 hrs) attainder cum labour for carryout various jobs as assigned by the members attended the Mela on behalf of SUDA. Total 17 Nos. of labour provided for 13 days @ Rs.600/- per day. (WBSULM)	10,200.00
	Nil Dated 14.01.2020	As per approval (Note Sheet Attached) and requirement (Bidhannagar Mela)	Providing TATA ACE Transporter Truck on 20.12.2019 & 10.01.2019 for Full days with labour charges for loading and unloading of materials from office to Bidhannagar Mela Ground and vice versa under (WBSULM)	12,000.00
	Nil Dated 14.01.2020	As per approval (Note Sheet Attached) and requirement (Bidhannagar Mela)	Providing full time (12 hrs) attainder cum labour for carryout various jobs as assigned by the members attended the Mela on behalf of SUDA. Total 18 Nos. of labour provided for 21 days @ Rs.600/- per day. (WBSULM)	10,800.00
	Nil Dated 14.01.2020	As per approval (Note Sheet Attached) and requirement (Mega Trade Fair New Town)	Providing TATA ACE Transporter Truck on 23.01.2020 & 30.01.2020 for Full days with labour charges for loading and unloading of materials from office to New Town Mela Ground and vice versa under (WBSULM)	12,000.00
	Nil Dated 14.01.2020	As per approval (Note Sheet Attached) and requirement (Mega Trade Fair New Town)	Providing full time (12 hrs) attainder cum labour for carryout various jobs as assigned by the members attended the Mela on behalf of SUDA. Total 10 Nos. of labour provided for 8 days @ Rs.600/- per day. (WBSULM)	6,000.00
(Rupees Sixty Three Thousand)			<b>Total</b>	<b>63,000.00</b>

Passed for Payment Rs. 63,000/-  
 (Rupees Sixty three thousand only)  
 Only to be debited towards D/O E-NULM

*[Signature]*  
 Finance Officer  
 State Urban Development Agency  
 Govt of West Bengal  
29/04/2020

## Bill

Bijoy Krishna Basak

Providing TATA ACE Transporter Truck on 13.12.2019  
& 25.12.2019 for transportation of materials from office to  
Science City Mela ground and vice versa with 2 labour

(2 Full Day) @Rs.6000/- per day /Truck  
= Rs.6000 X 2

PAID & CANCELLED

29/04/2020

: Rs. 12,000.00

.....  
**Total : Rs. 12,000.00**

(Rupees Twelve thousand) only.

*Bijoy Krishna Basak*  
.....  
Signature 27.12.2019

Bill has been checked,  
verified and found correct  
S. Parui

## Bill

Bijoy Krishna Basak

Labour Charges for loading & unloading purpose and other for  
Trade Fair at Science City Mela Prangan

@ Rs. 600 per day/ per Labour for 12 Hour Service

Total 17nos. labour hired for 13 Days from 13.12.2019 to 25.12.2019

= 13 days i.e. (600/- X 17) = 10,200/-

: Rs. 10,200.00

PAID & CANCELLED  
29/04/20

.....  
Total : Rs. 10,200.00

(Rupees Ten thousand Two hundred) only.

*Bijoy Krishna Basak*  
.....  
Signature 27.12.2019

Bill has been checked  
verified and found  
sawa farai

Note No. #1

**Proposal for participation Participation in “ INDIA INTERNATIONAL  
MEGA TRADE FAIR 2019-2020” at Science City Ground in Kolkata  
from 13<sup>th</sup> to 25<sup>th</sup> December , 2019 .**

The India International Mega Trade Fair 2019-2020 is organized by Trade Promotion & Business Development Committee & marketed by G.S marketing Associates . The Fair is scheduled to be held on 13<sup>th</sup> – 25<sup>th</sup> of December , at the Science City Ground in Kolkata .

Last year proposal approved by Hon'ble MIC ( pages attached ) .

Like the previous year we may book Two Indoor Buildup stalls ( one stall measuring 9 sq.MT at the rate 1,05,000 plus 18% GST ) in India International Mega Trade Fair to promote and sale of Urban SHGs products .

The total cost of Two stalls comes in 210000/- ( Two lack ten thousand) plus GST .

In this Fair we may introduce ourselves as same as State Sabala Mela .

The following assignments are entrusted to the WBSULM Cell.

1. Selection of 5 CSP team for Mela
2. Stall Instalation with Swamsiddha branding ( if require)
3. Section State Level Mela Management Team for better performance at mela
4. Collection and manage of product Inventory for the mela
5. Provision of TA and DA to the CSP team @ `300 ( `200 for wage rate & `100 for Tiffin cost per day for 5 CSP Team ) . Total cost `300X5X13=`19500 (nine thousand five hundred rupees for daily wage and tiffin cost for 5 CSP)
6. Incentive may be alloted based on the sale.
7. 500 Paper bags ( if require ) with the logo & brand to be made by a SHG at Kalyani @ `10 for Mela .Total cost for 500 paper bags 500X`10=`5000
8. Products for the Mela will be handed over to SUDA onwards 8<sup>th</sup> of December 5, 2019
9. 1000 copies of leaflet printing
10. work order may be issued on installation of Stalls with branding , , paper bags , stickers , Bill Tags
11. Letter to the ULBs for State Level Mela Team

**State Level Mela Management Team :**

1. Smt. Soma Parui Das, SMM- SM&ID
2. Sri. Srijita Goswami , CMM – Barasat Municipality



3. Smt. Namita Sarkar, CMM- Rishra Municipality
4. Smt. Moumita Ghosh , CMM- Madhyamgram
5. Smt. Anindita Halder, CMM- Dum Dum Municipality
6. Sri. Tapan Kumar Jana, CMM-New Barrackpore Municipality
7. Arpita Das , CMM- Kalyani Municipality

**Terms of reference of the Mission Manager Team in context of :**

1. Collection of Products
2. Prepare SHG wise Product Inventory
3. Tagging of Products ( Pricing / Raw material used/ SHG name / ULB Name)
4. Stall wise CSP Allocation
5. CSP wise product distribution
6. Day wise , Stall wise Sales Register maintain
7. Return the not - sold Items
8. Final Inventory Submission with Stall wise /SHG wise sale Report
9. Proper Documentation .

Proposal submitted for your kind approval and signature .

05/12/2019 2:46 PM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #2**

the following points may be considered ( IIMTF 13-15 Dec, 2019 @ Science city mela ground)

1. CSP team may be selected & trained.
2. State level management team from among the City mission management units of nearby ULBs.
3. Selection of products etc may be carried out as during the sabala mela
4. Since flex, standees & other decoratives have already been procured from an agency for the Sabala Mela, we may use those products without engaging any further agency.

Participation in the India International Trade Mega trade fair 2019 may be considered @ the cost of Rs. 210000 +GST (for 2 stalls measuring 9 sq.mt each)

09/12/2019 4:21 PM

KRITIKA SHARMA  
(AD DIR(SUDA))

**Note No. #3**

SUDA had participated in this fair last year. Previous details attached at cp side.

Proposal at note 2 may be approved. Participation fees may be provided from NULM funds, if approved.

11/12/2019 3:12 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #4**

We may participate, like last year. However, we may also place our SWM literature and posters in one of the stalls and distribute awareness material.

12/12/2019 9:34 AM

SUBRATA GUPTA  
(PRSECY(UDMA))

**Note No. #5**

Approved

13/12/2019 9:21 AM

FIRHAD HAKIM  
(MIC(UDMA))

**Note No. #6**

13/12/2019 9:52 PM

SUBRATA GUPTA  
(PRSECY(UDMA))

**Note No. #7**

May pl ask SMM to arrange display of SWM booklets in stalls following the advice of the Pr Secy.

16/12/2019 2:19 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #8**

17/12/2019 5:06 PM

KRITIKA SHARMA  
(AD DIR(SUDA))

## Bill

Bijoy Krishna Basak

Providing TATA ACE Transporter Truck on 20.12.2019  
& 10.01.2020 for transportation of materials from office to  
Bidhannagar Mela ground and vice versa (2 Full Day)  
@Rs.6000/- per day /Truck  
= Rs.6000 X 2

PAID & CANCELLED  
29/01/2020

: Rs. 12,000.00

.....  
Total : Rs. 12,000.00

(Rupees Twelve thousand) only.

*Bijoy Krishna Basak*  
Signature 14.01.2020

Bill has been checked  
verified and found correct  
S. Basu

## Bill

Bijoy Krishna Basak

Labour Charges for loading & unloading purpose and other for  
Bidhannagar Mela Organize by BMC

@ Rs. 600 per day/ per Labour for 12 Hour Service

Total 18 nos. labour hired for 21 Days from 20.12.2019 to 10.01.2020

= 21 days i.e. (600/- X 18) = 10,800/- : Rs. 10,800.00

PAID & CANCELLED  
29/04/20

.....  
Total : Rs. 10,800.00

(Rupees Ten thousand Eight hundred) only.

*Bijoy Krishna Basak*  
Signature 14.01.2020

Bill has been checked  
verified and found correct

KRITIKA SHARMA  
(AD DIR(SUDA))

**Note No. #9**

As directed , in the file no SUDA -14012(15)/9/2019-NULM , SEC ( SUDA)  
-SUDA , Sub:- Bidhannagar Mela ( Utsav) ( Previous Note of Two files Attached )  
the proposal of Participating in Bidhannagar Mela ( Utsav) are placing here again  
Bidhan nagar Mela ( Utsav) 2019-2020 will be started from 20/12/2019 to 09/01/2020 at  
Karunamoyee Mela Prangan, Bidhannagar.

To introduce our branding , this year WBSULM are going present ourselves in different  
mode. WBSULM will participate in this Bidhannagar Mela ( Utsav) as an organization .  
Various products from different SHGs fro different municipalities will be introduced this  
year .

In this Fair we may introduce ourselves as same as State Sabala Mela .

The following assignments are entrusted to the WBSULM Cell.

1. Selection of 7 CSP team for Mela
2. Stall Instalation with Swamsiddha branding ( if require)
3. Section State Level Mela Management Team for better performance at mela
4. Collection and manage of product Inventory for the mela
5. Provision of TA and DA to the CSP team @ `300 ( `200 for wage rate & `100 for  
Tiffin cost per day for 7 CSP Team ) . Total cost `300X7X19=`42000 (Forty four  
thousand five hundred rupees for daily wage and tiffin cost for 7 CSP)
6. Products for the Mela will be Non-Saled Products of State Sabala Mela may be  
presented here also
7. 1000 copies of leaflet printing
8. work order may be issued on installation of Stalls with branding , . paper bags ,  
stickers , Bill Tags
9. Letter to the ULBs for Bidhannagar mela Team
10. All expenditure may be booked at IEC component of NULM .

**State Level Mela Management Team :**

1. Smt. Soma Parui Das, SMM- SM&ID
2. Sri. Srijita Goswami , CMM – Barasat Municipality
3. Smt. Namita Sarkar, CMM- Rishra Municipality
4. Smt. Moumita Ghosh , CMM- Madhyamgram
5. Smt. Anindita Halder, CMM- Dum Dum Municipality
6. Sri. Tapan Kumar Jana, CMM-New Barrackpore Municipality
7. Arpita Das , CMM- Kalyani Municipality

**Terms of reference of the Mission Manager Team in context of :**

1. Collection of Products
2. Prepare SHG wise Product Inventory
3. Tagging of Products ( Pricing / Raw material used/ SHG name / ULB Name)
4. Stall wise CSP Allocation
5. CSP wise product distribution
6. Day wise . Stall wise Sales Register maintain
7. Return the not - sold Items
8. Final Inventory Submission with Stall wise /SHG wise sale Report
9. Proper Documentation .

To implement this events successfully we may propose for 3 stalls to the Mayor , Bidhan Nagar Mela ( Utsav) in a better position in the Mela Ground .

Proposal submitted with draft letter for your kind approval and signature.

18/12/2019 3:54 PM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #10**

May be approved as proposed.

18/12/2019 4:07 PM

KRITIKA SHARMA  
(AD DIR(SUDA))

**Note No. #11**

Participation of SHGs under SULM in Bidhannagar mela may be approved considering note 9 & 10.

18/12/2019 5:03 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #12**

As proposed. Can we also cover SWM?

19/12/2019 10:08 AM

SUBRATA GUPTA  
(PRSECY(UDMA))

**Note No. #13**

Approval at note 12. Pl ask Soma to display SWM booklets in the stall.

21/12/2019 1:04 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #14**

24/12/2019 5:22 PM

KRITIKA SHARMA  
(AD DIR(SUDA))

**Note No. #15**

As directed , in the file no SUDA -14012(15)/6/2019-NULM , SEC ( SUDA) -SUDA , Sub: International Mega Trade Fair ( Previous Note of Two files Attached ) the proposal of Participating in International mega Trade Fair is placing here again .

WBSULM has received a proposal for International Mega Fair 2020 from Additional Director , Bodhisattwa Mukherjee, Indian Chamber of Commerce (ICC) dated on 28th November, 2019 . The mela will be held from 23rd to 29th January, 2020 at New Town Mela Ground, Kolkata, West Bengal .

The Fair will bring in participation from various countries of the world as well as various States of India - especially from the Eastern and North Eastern region together with active participants from many of our neighbouring Countries.

SPONSORSHIP AMOUNT: INR. 2 LAKHS (Rupees Two Lakh only) 5 nos Stall space of 6 sqmtr each to form a special pavilion of SUDA

**We may ask for 2 (two ) stalls for the Mega Trade Fair for 23<sup>rd</sup> January to 23<sup>rd</sup> to 29<sup>th</sup> January, 2020 at New Town Mela Ground, Kolkata, West Bengal.**

To introduce our branding , this year WBSULM are going present ourselves in different



## Bill

Bijoy Krishna Basak

Providing TATA ACE Transporter Truck on 23.01.2020  
& 30.01.2020 for transportation of materials from office to  
New Town Mela ground and vice versa (2 Full Day)  
@Rs.6000/- per day /Truck  
= Rs.6000 X 2

: Rs. 12,000.00

PAID & CANCELLED  
29/04/20

.....  
Total : Rs. 12,000.00

(Rupees Twelve thousand) only.

Bijoy Krishna Basak  
Signature 05.02.2020

Bills have been checked  
verified and found correct  
S. Parui

## Bill

Bijoy Krishna Basak

Labour Charges for loading & unloading purpose and other for  
Mega Trade Fair, New Town at New Town Mela Ground

@ Rs. 600 per day/ per Labour for 12 Hour Service

Total 10 nos. labour hired for Days from 23.01.2019 to 30.01.2020

= 8 days i.e. (600/- X 10 )= 6,000/-

: Rs. 6,000.00

PAID & CANCELLED

29/04/20

.....  
Total : Rs. 6,000.00

(Rupees Six thousand) only.

Bijoy Krishna Basak  
Signature 05.02.2020

Bill has been checked  
verified and found correct

**Note No. #13**

Approval at note 12. Pl ask Soma to display SWM booklets in the stall.

21/12/2019 1:04 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #14**

24/12/2019 5:22 PM

KRITIKA SHARMA  
(AD DIR(SUDA))

**Note No. #15**

As directed , in the file no SUDA -14012(15)/6/2019-NULM , SEC ( SUDA) -SUDA , Sub: International Mega Trade Fair ( Previous Note of Two files Attached ) the proposal of Participating in International mega Trade Fair is placing here again .

WBSULM has received a proposal for International Mega Fair 2020 from Additional Director , Bodhisattwa Mukherjee, Indian Chamber of Commerce (ICC) dated on 28th November, 2019 . The mela will be held from 23rd to 29th January, 2020 at New Town Mela Ground, Kolkata, West Bengal .

The Fair will bring in participation from various countries of the world as well as various States of India - especially from the Eastern and North Eastern region together with active participants from many of our neighbouring Countries.

SPONSORSHIP AMOUNT: INR. 2 LAKHS (Rupees Two Lakh only) 5 nos Stall space of 6 sqmtr each to form a special pavilion of SUDA

**We may ask for 2 (two ) stalls for the Mega Trade Fair for 23<sup>rd</sup> January to 23<sup>rd</sup> to 29<sup>th</sup> January, 2020 at New Town Mela Ground, Kolkata, West Bengal.**

To introduce our branding , this year WBSULM are going present ourselves in different mode. WBSULM will participate in this Bidhannagar Mela ( Utsav) as an organization . Various products from different SHGs fro different municipalities will be introduced this year .

In this Fair we may introduce ourselves as same as State Sabala Mela .

The following assignments are entrusted to the WBSULM Cell.

1. Selection of 4 CSP team for Mela
2. Stall Instalation with Swamsiddha branding ( if require)
3. Letter for State Level Mela Management Team for better performance at mela
4. Collection and manage of product Inventory for the mela
5. Provision of TA and DA to the CSP team @ `300 ( `200 for wage rate & `100 for @ 50 Tiffin cost ( Afternoon) & @ 50 Travelling Allowance per day for 4 CSP Team )  
. Total cost `300X4X7=`8400 (Eight thousand four hundred rupees for daily wage and tiffin cost for 4 CSP
6. 300 Paper bags ( if require ) with the logo & brand to be made by a SHG for Mela .  
Approximate total cost for 300 paper bags 300X`12=`3200
7. Products for the Mela will be Non-Saled Products of Various Mela may be presented here also
8. 1000 copies of leaflet printing ( if require)
9. work order may be issued on installation of Stalls with branding , , paper bags , stickers , Bill Tags
10. Letter to the ULBs for Mega Trade Fair Team
11. All expenditure may be booked at IEC component of NULM .

#### **State Level Mela Management Team :**

1. Smt. Soma Parui Das, SMM- SM&ID
2. Sri. Srijita Goswami , CMM – Barasat Municipality
3. Smt. Namita Sarkar, CMM- Rishra Municipality
4. Smt. Moumita Ghosh , CMM- Madhyamgram
5. Smt. Anindita Halder, CMM- Dum Dum Municipality
6. Sri. Tapan Kumar Jana, CMM-New Barrackpore Municipality
7. Arpita Das , CMM- Kalyani Municipality

#### **Terms of reference of the Mission Manager Team in context of :**

1. Collection of Products
2. Prepare SHG wise Product Inventory
3. Tagging of Products ( Pricing / Raw material used/ SHG name / ULB Name)
4. Stall wise CSP Allocation
5. CSP wise product distribution
6. Day wise , Stall wise Sales Register maintain
7. Return the not - sold Items
8. Final Inventory Submission with Stall wise /SHG wise sale Report
9. Proper Documentation .

**Special Focus : IEC on Swachha Bharat Mission will be displayed and Hand Book will be distributed in this Mela if approved .**

To implement this events successfully we may propose for 2 stalls to the Mayor , International Mega Trade Fair 2020 from 23<sup>rd</sup> of January to 29<sup>th</sup> of January at New Town in a better position in the Mela Ground .

30/12/2019 1:00 PM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #16**

Please discuss tomorrow morning with a print out.

30/12/2019 7:11 PM

JOLY CHAUDHURI  
(AD DIR(SUDA))

**Note No. #17**

As discussed , proposal placed again for your kind approval and signature.

31/12/2019 5:02 PM

SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))

**Note No. #18**

Note#15 may be seen.

The International Mega Trade Fair is scheduled from the 23rd to the 29th of January, 2020 at New Town Mela Ground, Kolkata. The organisers have requested for a sponsorship of Rs.2 lakh. Copy at cp-26.

The organisers may provide 2 (two) stalls at the Mela. The selected City Mission Managers and CSPs will remain present as mentioned at Note#15 during the mela days as per a roster to be prepared.

Payment may be approved for allotment of 2 (two) stalls at the fair. SMM, SM&ID to mention the rates.

02/01/2020 1:48 PM

JOLY CHAUDHURI  
(AD DIR(SUDA))

**Note No. #19**

As asked in the pre- note , the organizer has submitted the rate of per stall

towards participation by taking 2(two) no of stalls in International Mega Fair : 2020 to be organized by Indian Chamber of Commerce during 23rd to 29th January,2020 at New Town Mela Ground.

The stall rate for each complete stall :

**I. Stall Rates:**

**9 sq. m stall (3m X 3 m): INR 40000 + \*GST**

6 sq. m stall (3m X 2m): INR 30000 + \*GST

III. Total Cost for taking 2(two) no. stalls of size 6 sqmtr each: = Rs 70,800/-

**IV. Total Cost for taking 2(two) no. stalls of size 9 sqmtr each: =  
Rs.94,400/-**

(\*GST: 18%)

**We may book only two numbers of stalls measuring of 9 sq. m stall (3m X 3 m): INR 40000 + \*GST , total cost for two stalls Rs.94,400/- with (\*GST: 18%) .**

**proposal submitted for your kind consideration .**

06/01/2020 11:00 AM

**SOMA PARUI DAS  
(SMM-WBSULM(NULM)(SUDA))**

**Note No. #20**

Note#18 may be seen.

In continuation of the note#18, SUDA had not participated in this fair in the previous years. This year we may take 2 (two) stalls at the Mela measuring 9sq. m. each @Rs.30,000 + GST. Total cost would be Rs.94,400 inclusive of GST.

Approval may be considered.

14/01/2020 5:50 PM

**JOLY CHAUDHURI  
(AD DIR(SUDA))**

**Note No. #21**

The proposal at note 20 may kindly be approved.

15/01/2020 7:03 PM

**DEBARATI DATTA GUPTA  
(DIR(SUDA))**

**Note No. #22**

16/01/2020 12:41 PM

SUBRATA GUPTA  
(PRSECY(UDMA))

**Note No. #23**

Approved

19/01/2020 9:22 AM

FIRHAD HAKIM  
(MIC(UDMA))

**Note No. #24**

21/01/2020 9:36 AM

SUBRATA GUPTA  
(PRSECY(UDMA))

**Note No. #25**

21/01/2020 2:16 PM

DEBARATI DATTA GUPTA  
(DIR(SUDA))

**Note No. #26**

Please proceed.

22/01/2020 2:24 PM

JOLY CHAUDHURI  
(AD DIR(SUDA))

# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-655/2020/9446

তারিখ 17.02.2020

### NOTICE INVITING QUOTATION

Prospective agencies are invited to submit sealed quotations for the following works in connection with the Saras Mela to be held in Bidhannagar Mela Ground on 20<sup>th</sup> of February'2020 to 2<sup>nd</sup> of March'2020.

#### Scope of Work:

Sl. No	Description	Quantity	Unit	Rate
1	Octonorm pannel with velvet cloth shelf rack (10 FT X 1.5 FT X 8 FT (H))	5	Pcs	
2	Table	4	Pcs	
3	Garment stand	1	Pcs	
4	Jewellery Box	2	Pcs	
5	Flex fascia	2	pcs	

#### 2. Bid Price

- The contract shall be for the full quantity as mentioned above. Corrections if any shall be made by crossing out, initiating, dating and rewriting.
- All duties, taxes and other levies payable by the selected bidder under the contract shall be included in the total price.
- The rates quoted by the bidder shall include the cost of inland transportation and other incidentals for delivery to the final destination.
- The price is to be quoted in Indian rupees only.

#### 3. Each Bidder shall submit only one quotation.

#### 4. Evaluation of Quotation:

- This office will evaluate and compare the quotation determined to be substantially responsive i.e. which are properly signed.
- Conform to the terms and conditions.
- The Bidder whose bid is accepted will be notified of the award of contract by this office prior to expiry of the quotation validity period.
- Payment will be made after completion of the job and against submission of bills.

5. Prospective bidders are requested to submit the quotations in a sealed cover superscribed “Quotation for setting up Octonorm pannel with other printing materials with velvet cloth shelf 5 rack (10 FT X 1.5 FT X 8 FT (H)) of 2 stalls, 4 table, 1 garment stant, 2 Jewellery Box & 2 flex fascia. Quotations reach this office on or before 15.00 hrs on 17.02.2020 in the presence of Bidders.

Jt. Secretary of UD&MA Dept.

&  
AMD, NULM

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