

Email : chairmanddm@yahoo.com

Phone : 2551-3017

Fax : 2549-5214

OFFICE OF THE MUNICIPAL COUNCILLORS OF DUM DUM
44 , Sailen Das Sarani, Kolkata - 700028

No. : 1073/DUM/BEN/2017

Dated : 04-01-2017

From : Sri Harendra Singh
Chairman, Dum Dum Municipality

To : The Director
SUDA,
Salt Lake.



Sir,

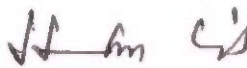
Re : Organising of Disability Camp on 10th January 2017

We are going to organise one Disability Camp in our municipality on 10th January 2017 at 10.30 am onwards under the supervision of Dy CMOH II of North 24 Parganas & with the help of Dr. B. N. Bose District Sub-divisional Hospital, Barrackpore, North 24 Parganas. We would like to cordially invite you on that day to attend the said camp along with your officials looking after this sector.

We hope that you will take this chance to oblige us by attending our camp.

Thanking you,

Yours faithfully


Chairman
Dum Dum Municipality



Chairman
Dum Dum Municipality
44, Dr. Sailen Das Sarani
Dum Dum, Kolkata-700028



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

SUDA-Health/114/08/356

16.03.2015

Ref No.

Date

From : Director, SUDA


To : The Administrator
Dum Dum Municipality

Sir,

I am to refer to your communication vide no. 79/UPHCS/HAU-1/DDM dt. 16.12.2014 regarding the post of SI deputed by your ULB for providing additional work under CUDP III. This is to mention here that all the 05 Programmes namely CUDP III, CSIP, RCH Rub-Project, IPP-VIII and IPP-VIII (Extn.) has been merged and renamed as "Urban Primary Health Care Services" w.e.f. 01.04.2010. Hence, there is no scope for continuation of the post of SI deputed by your ULB.

Thanking you.

Yours faithfully,


Director, SUDA

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

NO.610/MA/P/C-10/IG-5/2007.

Dated, Kolkata, the 3rd June, 2008

NOTIFICATION

Sub: Enhancement of honorarium for all Category of grass root level functionaries engaged under all Health Schemes.

The Governor has been pleased to enhance the rate of honorarium now being paid to the respective categories of grass root level functionaries engaged under different health schemes viz CUDP-III, CSIP, IPP-VIII, IPP-VIII(Extension), RCH-Sub Project, Asansol, DFID assisted HHW Scheme and Community Based Primary Health Care Service(CBPHCS) running under the ULBs in West Bengal by an amount of Rs. 500/- p.h/p.m.

2. This enhancement of remuneration will be effective from the 1st April, 2008.
3. The enhanced rate of remuneration for each category of functionaries is shown in the annexed list.
4. The charges involved are debitable to the respective head of Accounts, under State Budget (SP/NP) earmarked for different schemes.
5. This order issues with the concurrence of Finance Department vide their U.O. No.71 Gr. 'R' dated 19.05.2008.
6. The Principal Accountant General, West Bengal and all other concerned are duly informed.

By order of the Governor,

*Sd/-D.Goswami,
Joint Secretary*

NO.610/1(150)MA/P/C-10/IG-5/2007

Dated, Kolkata, the 3rd June, 2008

Copy forwarded for information and taking necessary action to the:-

- 1) Principal Accountant General(A&A), West Bengal, Treasury Buildings, Kolkata-1.
- 2) Chairperson, _____ Municipality, P.O. _____, Dist. _____
- 3) Mayor, _____ Corporation, P.O. _____, Dist. _____
- 4) Commissioner/Chief Executive Officer, _____ Corporation, P.O. _____, Dist. _____
- 5) Special Secretary, Urban Development Department.
- 6) Principal Secretary, Health & Family Welfare Department, Swastha Bhavan, Salt Lake, Kolkata 106
- 7) C.E.O., KMDA, Prasasan Bhavan, Block-DD/1, Salt Lake, Kolkata - 64.
- 8) Secretary KMDA, Prasasan Bhavan, Block-DD/1, Salt Lake, Kolkata - 64.
- 9) Project Director (HSDI), Commissioner, Family Welfare & Special Secretary, Health Department, Govt. of West Bengal, Swastha Bhawan, 4th Floor, Wing-B, GN-29, Sector-V, Salt Lake, Kolkata - 700 106.
- 10) Director, SUDA, West Bengal.
- 11) Smt. Shibani Goswami, Project Officer(Health), SUDA, W.B.
- 12) Finance Department, Gr.R/N, Government of West Bengal.
- 13) P.S. to M.L.C., M.A. & U.D. Department of this Government.
- 14) P.A. to the Principal Secretary of Municipal Affairs Department.
- 15) Shri Milan Bose Cell-19 of this Department.
- 16) Guard File of Cell-19 of this Department.

Enclosure to Notification No. NO.610/MA/P/C-10/IG-5/2007. Dated :03.06.2008.

Categories of functionaries engaged in the Health Schemes-IIP-VIII, IIP-VIII(Extn), CRPHCS, RCH Sub-project, Asansol, CUDP-III, CISP and DFID Assistant,H.H.W, with Enhanced rate of remuneration listed below:-

Sl. No.	Category of functionaries	Enhanced rate of honorarium w.e.f. 01.04.2008
1	P.T. MOS	Rs.2600/- p.m.
2	ANM	Rs.2250/- p.m.
3	Clerk-cum-storekeeper	Rs.1850/- p.m.
4	Lab. Tech.	Rs.2200/- p.m.
5	M.O.	Rs.6500/- p.m.
6	Nurse	Rs.4500/- p.m.
7	Spl. Doctor	Rs.2600/- p.m.
8	Radiologist, Pathologists and Sonologists	Rs.3250/- p.m.
9	Technician & radiographer	Rs.2250/- p.m.
10	UHIO	Rs.3250/- p.m.
11	Attendant	Rs.1650/- p.m.
12	Sweeper	Rs.1450/- p.m.
13	Night guard	Rs.1450/- p.m.
14	Storekeeper-clerk, medical store	Rs.3750/- p.m.
15	Asstt. Health officer – getting honorarium	Rs.8500/- p.m.
16	Medical supervision – getting honorarium	Rs.5250/- p.m.
17	PHN	Rs.4250/- p.m.
18	Statistical Assistant.	Rs.2250/- p.m.
19	Accts. Assistant.	Rs.2250/- p.m.
20	Community dev. Officer	Rs.8500/- p.m.
21	Data entry operator	Rs.3850/- p.m.

EN/51618



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

No. 757/MAC-10/3S-38/2011.

Dated, Kolkata the 23rd November, 2011

From : Joint Secretary
to the Government of West Bengal

To : The Chairman,
Dum Dum Municipality,
44, Dr. Sailen Das Sarani, Dum Dum,
Kolkata - 700 028.

PO (H)
2/12/11

Subject: Honorarium for the personnel i.e. Sanitary Inspector and Second Tier Supervisor of CUDP -III, Dum Dum Municipality.

Sir,

I am directed to refer to your memo.No. 8 UHP HAU-1/DDM dated 2.08.2011 addressed to the Project Officer (Health Wing), SUDA on the subject stated above and to inform you that this Department normally release fund on the basis of the assessment of fund made by SUDA.

Therefore, you are requested to take up the matter with SUDA accordingly.

Yours faithfully,

Sd -

Joint Secretary

~~No. 757/1/MAC-10/3S-38/2011.~~

Dated, Kolkata the 23rd November, 2011

Copy forwarded for information to the Director, SUDA.

Joint Secretary
2/12/11

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. **SUDA-Health/114/08/148**

Date **05.09.2011**

From : Director, SUDA

**To : Dr. Kallol Kr. Mukherjee
Jt. Secretary
Department of Municipal Affairs
Writers' Building.**

Sub. : Honorarium for the personnel i.e. Sanitary Inspector (SI) and Second Tier Supervisor (STS) of CUDP III, Dum Dum Municipality.

Sir,

Enclosed kindly find herewith communication of the Chairman, Dum Dum Municipality vide no. 8/UHIP/HAU-I dt. 02.08.2011 wherein the Chairman stated that the ULB is not receiving the present rate of honorarium for the post of SI and STS under CUDP III.

This is to intimate you that SUDA has taken over charge for implementation of CUDP III from KMDA w.e.f. 01.04.2008 without any documents.

However, the ULB is having one Health Administrative Unit (HAU) under CUDP III wherein the approved posts are HHW (21 nos.), FTS (4 nos.) and PTMO, Clerk, Attendant & Sweeper @ 1 each. The said posts are also approved for other ULBs implementing CUDP III.

In the instant case, the ULB has enclosed its letter no. 74/g-Health(a) dt. 13.04.1987 relating to engagement of Sanitary Inspector (SI) w.e.f. 16.04.1987 in addition to his own duty and letter of KMDA vide no. 156/S-16/KMDA-Health/UHIO/05(Pt.) dt. 28.05.2008 for engagement of one STS under CUDP III. It may be seen that KMDA has granted approval for engagement of STS after 01.04.2008. It seems that there is discrepancy of posts approved by Finance Department [as per NSP-9 of file no. MA/P/C-10/1G-5/2007(Pt.)] vis-à-vis statement of the Chairman.

Necessary clarification from the Department regarding posts under CUDP III is requested for.

Thanking you.

Yours faithfully,

Enclo. : As stated.


Director, SUDA

OFFICE OF THE COUNCILLORS
DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

Ref. No. :

Memo No. - 8/UHIP/HAU-1/DDMD Dated ... 2/08/2011 ... 20

To
Project Officer (Health Wing),
SUDA.
ILGUS Bhawan,
Salt Lake ,
Kolkata-700091



Sub: Honorarium of CUDP-3 Personnel SI & STS.

Sir/Madam,

It is known from both KMDA and our official records that Mr. Arun Sen , Sanitary Inspector and Mrs Sandhya Chakraborty , 2nd Tier Supervisor are working in CUDP-3 under Dum Dum Municipality and they are drawing Honorarium Rs. 1550/- & Rs. 2800/ per month , since inception in case of first & date of appointment in case of second .

On our scrutiny and information from you , it is found that you are not sending honorarium of the above two CUDP-3 personnel for about last 3 years , inspite of the above two posts are approved by KMDA and they were appointed by maintaining all proper formalities .

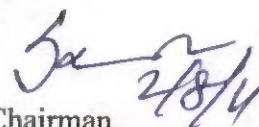
Hope you will take necessary action as early as possible.

All required necessary documents are attached herewith for your further disposal at your end to release of fund for Honorarium of the above two CUDP-3 personnel with arrears at the earliest .

Documents attached herewith

Enclose : as stated

Yours faithfully


Chairman,
Dum Dum Municipality
Chairman
DUM DUM MUNICIPALITY

Office of the Municipal Councillors of Dum Dum

DUM DUM MUNICIPALITY, KOLKATA-700 028

REF. NO.....

DATED.....

Memo no. 139(7)/DDM /GEN /10

Date 04.06.2010

ORDER

The following Supervisors are hereby selected for Routine Immunization Training for 25 working days from 08.06.2010 .

1. Smt Smriti Ghosh – IPP8
2. Smt. Sipra Dutta -- IPP8
3. smt Krishna Dey -- IPP8
4. Smt. Tuhina Dutta -- IPP8
- ✓ 5. Smt Sandhya Chakraborty -- CUDP -3
6. Smt. Pratima Roy Barman – CUDP-3
7. Smt. Rekha Chatterjee – CUDP-3

They are hereby directed to attend the RI training at Nursing Training School , Barasat , 24 Parganas (N) , positively . They will be provided with training materials and actual TA and Tiffin as per order of KUSP from this Municipality .

They are also directed to contact MS Bandana Das , Nodal Officer , Barasat (Mobile No. 9433231334) at 10 AM on 08.06.2010 .

Sanjib Chanda
4/6/10
(Sanjib Chanda)
Chairman

Dum Dum Municipality

Memo no. 139(7)/DDM /GEN /10 (5)

Date 04.06.2010

Copy to : 1. Health Expert –KUSP (as per discussion with UHIO ,
this order is issued

2. Above Supervisors
3. Mrs Bandana Das ,Nodal Officer ,Barasat
4. Accountant ,DDM , 5.AFC –KUSP

Sanjib Chanda
4/6/10
(Sanjib Chanda)
Chairman
Dum Dum Municipality

DUM DUM MUNICIPALITY

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To
The Health Officer,
Dum Dum Municipality.
Kolkata - 700028.

Sub:- Joining Report as S.T.S.
Under C.U.D.P-III.

Sir,
With reference to the order no. 561/I.P.P.-
VIII/G/. dated 31-5-2008. I am hereby
submitting my Joining Report as S.T.S. under
C.U.D.P-III, in the afternoon of 31-05-2008.

I request you to kindly accept
the same and oblige.

Yours faithfully,
Sandhya Chakrabarti
31-5-08

Nafar
Sany
Health Officer
Dum Dum Municipality

Office of the Municipal Councillors of Dum Dum

DUM DUM MUNICIPALITY, KOLKATA-700 028

REF. NO....561/IPP-VIII

DATED...31-05-08.....

ORDER

With reference to the memo no. 156/'s-16/ KMDA/ Health/ UHIP/ 05 (Pt) dated 28-05-08, the undersigned is hereby ordered that Smt. Sandhya Chakroborty, F.T.S, CUDP III and Smt. Tuhina Datta, F.T.S., IPP-VIII are engaged as S.T.S. at HAU no: 1 and 2 respectively on on consolidated remuneration of Rs. 1550/- per head per month, and Smt. Bahni Mukherjee, HHW as FTS at HAU no 2 (in place of Smt.Sandhya Chakroborty) on & Consolidated remuneration of Rs. 1420/- per month.

The initial engagement of the above candidates would be upto 30-06-2008.

This order is issued as per approval of OSD,UHIP Unit KMDA.

[Signature]
Chairman 31/5/08

Dum Dum Municipality.

No: 561/IPP-VIII/(9)/

1. Health officer, D.D.M.
2. Finance officer, D.D.M.
3. Smt. Sandhya Chakroborty FTS
4. Smt. Tuhina Datta FTS
5. Smt. Bahni Mukherjee, HHW
6. Smt. Sima Dhar, IPP-VIII
7. Smt. Sipra Sen, IPP-VIII
8. UHIO, IPP-VIII
9. AHO, IPP-VIII

[Signature]
Chairman 31/5/08
Dum Dum Municipality.



Sipra *Xerox 500/11*

Kolkata Metropolitan Development Authority

URBAN HEALTH IMPROVEMENT PROGRAMME UNIT



Unnayan Bhavan, Bidhannagar, 'G' Block, 1st, 2nd & 3rd floor, Kolkata - 700 091.

☎ 2334-5257/2337-0697/2358-6771/2337-4103. FAX No. : 2358-3931 & 2358-7368 E-mail : cmdaipp8@vsnl.net

No. 156 /S-16/KMDA/Health/UHIP/05(Pt)

Dated: 28.05.2008

*Dum Dum
aid not
received
sum for
STS (28000)*

From: The Officer-On Special Duty
UHIP Unit, KMDA

To: The Chairman
Dum Dum Municipality
Kolkata.

Re: Approval for engagement of Second Tier Supervisors for HAU under IPP-VIII & CUDP-III & First Tier Supervisor for HAU under IPP-VIII.

Ref: Your letter no. 514/IPP-8 dated 24.12.2007.

Sir,

With reference to the above, this is to inform you that the Competent Authority in KMDA has accorded approval to engagement of Smt. Sandhya Chakraborty & Smt. Tuhina Dutta as Second Tier Supervisors for HAU under IPP-VIII & CUDP-III on a consolidated remuneration of Rs. 1550.00 per head per month & Smt. Bahni Mukherjee as First Tier Supervisor for HAU under IPP-VIII on a consolidated monthly remuneration of Rs. 1420.00.

The initial engagement of the above candidates would be up to 30.06.2008 i.e. the date up to which the post has been retained by the M.A. Department vide G.O. No. 657/MA/C-10/3S-45/2007 dated 19th June, 2007.

The name of the above candidates engaged for HAU under IPP-VIII & CUDP-III should be invariably mentioned in the bills submitted to this office for payment.

You are requested kindly to furnish the joining reports along with engagement orders of the above candidates under IPP-VIII & CUDP-III for doing the needful.

This is for favour of your information.

Yours faithfully,

OSD, UHIPU, KMDA

28/05/08

No. _____ /S-16/KMDA/Health/UHIP/05

Dated: 28.05.2008

Copy forwarded for information and necessary action to :-

1. The A.C.F.A., UHIPU, KMDA
2. Shri P.K. Mitra, Accounts Officer, IPP-VIII, KMDA
3. Shri Alope Chakraborty, Accounts Officer, CUDP-III, KMDA

OSD, UHIPU, KMDA

9.4.10 *STS + PP-VIII* *Trdn - 3000/-*
Libdn - 2800/-
CUDP - 1050

$$\begin{array}{r} 1550 \\ 1250 \\ \hline 2800 \end{array}$$

1. Wef 1.4.2008 - 500/- \rightarrow dt. 3.6.2008
2. Wef 1.2.2009 - 250/- \rightarrow dt. 26.2.2009
3. Wef 1.4.2010 - 500/- \rightarrow dt. 6.8.2010

2050/- Wef. 31.1.2009 \rightarrow 10 months.

2300/- 1.2.2009 to 31.3.2010 \rightarrow 14 months.

2800/- Wef 1.4.2010

Office of the Municipal Councillors of Dum Dum

DUM DUM MUNICIPALITY, KOLKATA-700 028

REF. NO. 514/IPP-8.

DATED.....24.12.2007

To
The Officer on Special Duty
UHIP Unit ; Health, KMDA
Salt Lake City



Sub : Approval of the name of Smt. Sandhya Chakraborty in the post of 2nd tier Supervisor and Smt. Bahni Mukherjee in the post of 1st Supervisor in the ^{relief} vacancy and Smt. Tillottama Sen to keep in pannel for 1st tier supervisor.

Ref. : Your No. 950 (5) T-1/KMDA/Health/UHIP/07
dt. 30.11.07.

Sir,

With reference to the above, I am to inform you that the above 2 candidates have take training from your office and successfully ^{now} approve the names of above two candidates, so that they be engaged in the posts as above. (STS & COP III + IPP-8)

I, also request you to give clearance for engagement of HHWS in the vacant posts. As per your discussion with Sri N.K. Gh UHIO, IPP-8, I shall send the names of eligible candidates as so as possible for preparation of a pannel of HHWS.

Early action is expected.

Yours faithfully,

(Chairman)

Dum Dum Municipality.

Office of the Municipal Councillors of Dum Dum

DUM DUM MUNICIPALITY, KOLKATA-700 028

REF. NO. 514/IPP-8

DATED 24-12-2007.

To
The Officer On Special Duty.
UHIP Unit, Health, KMDA.
Salt-Lake.
Kolkata--91.

Sub : Approval for engagement of 2(two) Second tier-
-Supervisor(STS) at HAU level under IPP-8 &
CUDP-III and 1 (one) First tier (FTS) Supervi-
sor for CUDP-III.

Ref : Your Memo No. 950(5) T-1/KMDA/Health/UHIP/07
date --30-11-07

Sir,

With reference to the above this is to state that Smt. Sandhya-
-Chakraborty, FTS, and Smt. Tuhina Dutta, FTS have successfully
completed the s in service training for engagement in the vacant
posts in IPP-8 and CUDP-III units under Dum Dum Municipality.
And Smt. Bahni Mukherjee HHW has also successfully completed
the training for engagement in the resultant vacancy of FTS under
CUDP-III. The particulars are given before for your perusal.

1. Smt. Sandhya Chakraborty, FTS, CUDP-III, To be engaged as STS at
CUDP-III (in the vacant
2. Smt. Tuhina Dutta, FTS, IPP-8, To be engaged as ^{Post} STS) at
IPP-8 (in the vacant po
3. Smt. Bahni Mukherjee, HHW, CUDP-III, To be engaged as FTS, CUD
III in the resultant
vacancy of Sl.No..1.

I would, therefore request you to approve the engagement of above
3 candidates in the respective posts at as early date.

Yours faithfully

[Signature]
Chairman

Dum Dum Municipality.



Kolkata Metropolitan Development Authority

URBAN HEALTH IMPROVEMENT PROGRAMME UNIT



Unnayan Bhavan, Bidhannagar, 'G' Block, 1st, 2nd & 3rd floor, Kolkata - 700 091.

☎ 2334-5257/2337-0697/2358-6771/2337-4103. FAX No. : 2358-3931 & 2358-7368 E-mail : cmdaipp8@vsnl.net

No. 950(5) /T-1/KMDA/Health/UHIP/07

Dated: 30-11-07

From : The Officer on Special Duty,
UHIP Unit, KMDA

To : The Chairman,
Dum Dum Municipality,
Dum Dum.

Sub.: List of Trainees on the basis of their performance in the In-service Training Programme for First Tier Supervisors.

Sir,

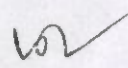
With reference to your letter No. 471/IPP-VIII dated 14.09.07 the following candidates have successfully completed the In-service Training Programme for FTS from 29th October 2007 to 8th November 2007 at KMDA Auditorium Hall, Unnayan Bhawan, Salt Lake, Kolkata.

On the basis of their performance during the Training Programme the following names may be forwarded to you for taking necessary action.

Panel of Successful candidates as per performance:-

1. Smt. Sandhya Chakraborty
2. Smt. Tuhina Dutta

Yours faithfully,


30/11/07 OSD(Health),UHIPU,KMDA

scys



Kolkata Metropolitan Development Authority

URBAN HEALTH IMPROVEMENT PROGRAMME UNIT

05-10-07

14:43

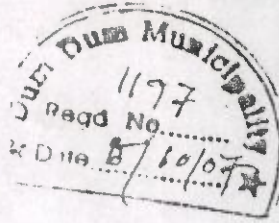
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1419 001/07

05-002

From: The Officer -On -Special Duty
UHIP Unit, KMDA.

To: The Chairman
Dum Dum Municipality
44, Post Office Road
Kolkata-700028



Sub: Inservice Training Programme for First Tier Supervisor.

Sir,

This is to inform you that the 1st batch of the Inservice Training Programme for FTS of different ULBs will be commenced on & from 29th October, 07 to 5th November, 07 (7th duration) at the KMDA Auditorium Hall, Umanagar, Bhawan, Kolkata - 700034 from 10 AM to 5 PM daily.

You are requested to depute the following First Tier Supervisors under your control as selected by you vide letter no. 471/IPP-VIII dated 14.09.2007 to the training venue at KMDA Auditorium Hall on the schedule date and time positively.

Name of the candidates for training:

1. Smt. Sandhya Chakraborty
2. Smt. Tuhina Dutta

In this context, it may kindly be noted that each trainee will get a token of T.A @ Rs 20/- (Rupees twenty) per day from this end.

A line of confirmation will be highly appreciated!

Yours faithfully,

[Signature]
OSD(UH),UHIPU,KMDA.

*Sina Oker
 2
 Sandhya
 at. et simulate 40
 Smt Sandhya Chakraborty
 Smt Tuhina Dutta
 09/10/07*



KOLKATA METROPOLITAN DEVELOPMENT AUTHORITY

URBAN HEALTH IMPROVEMENT PROGRAMME (UHIP)

Unnayan Bhavan, 'G' Block, 3rd Floor, Salt Lake, Kolkata - 700 091

This is to certify that Smt *Sandhya Chakraborty*
of *Dum Dum* Corporation / Municipality has successfully completed the Inservice

Training Programme for First Tier Supervisor to be engaged as Second Tier Supervisor in the
vacant post conducted by Urban Health Improvement Programme Unit, KMDA from 29th October,
2007 to 8th November, 2007.

Officer on Special Duty (Health)
UHIPU, KMDA

Secretary, KMDA
Project Director, UHIP, KMDA

Kolkata the 8th November, 2007.


STATE URBAN DEVELOPMENT AGENCY

Skill Development Training on Routine Immunization

Certificate

This is to certify that Smt Sandhya Pharsabarty
working as G.P.G at Dumdum

Municipality has successfully participated in a Skill Development Training
Workshop on Routine Immunization for twenty five working days
from 08-06-2010 to 10-07-2010 at School of Nursing,
District Hospital North 24 Parganas,


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

District _____


CMOH

District _____


Project Officer, SUDA
& Health Expert, CMU

Phone : 57-2017

Office of the Municipal Commissioners of Dum-Dum

No. 74/8 - Health (a)

From :

Sri Sudhir Bhattacharyya

CHAIRMAN

DUM DUM MUNICIPALITY

CALCUTTA-28

To

Sri Arun Kr. Sen,
Sanitary Inspector,
Dum Dum Municipality,
Calcutta-700028.

Dated, Dum Dum..... 13th April, 19 87.

In pursuance to Memo No. 037/CMDA/Health/2A-102 Dated the 9th April, 1987, of the Director, Health Programme, C.M.D.A., you are hereby appointed to work as 'Sanitary Inspector' at Health Administrative Unit under Dum Dum Municipality with effect from the 16th April, 1987.

You shall perform this work in addition to your normal work of Sanitary Inspector of this municipality and shall be eligible to get a fixed special pay of Rs. 50/- (Rupees Fifty) only per month for performing this work.

S. Bhattacharyya
Chairman,
Dum Dum Municipality.
Chairman,

Dum Dum Municipality

Copy to :

1. The ~~Health~~ Health Officer, D.D.M.
 2. The Accountant, D.D.M.
 3. The Finance Officer, D.D.M.
- for information.

Chairman,
Dum Dum Municipality.



OFFICE OF THE ADMINISTRATOR OF DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Kolkata – 700028

Memo No. 79/UPHCS/HAU-I/DDM

Date: 16/12/14

To
The Director
SUDA,
ILGUS Bhawan,
H-C Block, Sector-III
Salt Lake,
Kolkata-700106.



Sir / Madam,

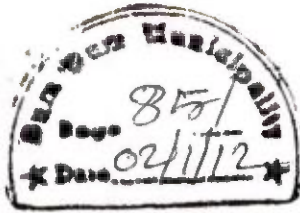
This is to inform you that as per office of the Director; Health Programme Unit, CMDA, Memo no-270(30)/CMDA/Health/G-19, Dated-26th April, 1991 and as directed in this said order Sanitary Inspector was provided by the ULB @ Rs. 50/- as special pay and appointment letter vide no-74/g-Health(a) given to him by the chairman Of Dum Dum Municipality. The sanitary Inspector was working from that date and continuing till date. As per special Secretary, M.A Dept No. 757/MA/C-10/3S-38/2011 dated 23.11.2011 the allowance of S.I was enhanced and presently the special pay is 1500/- per month. Now you are being requested to inform us whether the post of S.I deputed by the ULB will continue or not. At present S.I is not getting the special pay from our side due to paucity of fund.

Your kind and judicious direction in this regard is solicited so that S.I could be given the special pay he is claiming.

Sincerely Yours



[Signature]
Administrator
Dum Dum Municipality
44, Dr. Sailen Das Sarani
Dum Dum, Kolkata-700028



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

No. 757/MA/C-10/38-38/2011

Dated, Kolkata the 23rd November, 2011

From :

Joint Secretary
to the Government of West Bengal

To :

The Chairman,
Dum Dum Municipality,
44, Dr. Sailen Das Sarani, Dum Dum,
Kolkata - 700 028.

Subject: Honorarium for the personnel i.e. Sanitary Inspector and Second Tier Supervisor of CUDP -III, Dum Dum Municipality.

Sir,

I am directed to refer to your memo.No. 8/UHIP/HAU-1/DDM dated 2.08.2011 addressed to the Project Officer (Health Wing), SUDA on the subject stated above and to inform you that this Department normally release fund on the basis of the assessment of fund made by SUDA.

Therefore, you are requested to take up the matter with SUDA accordingly.

Yours faithfully


Joint Secretary

H.O. - STM
for my
copy
2/11/11

OFFICE OF THE DIRECTOR,
HEALTH PROGRAMME UNIT, CMDA.

No. 270(30) /CMDA/Health/G-19

Dated : 26th April, 1991.

From : The D I R E C T O R,
Health Programme Unit, CMDA.

To : The Mayor/Chairman,

Mpl. Corporn./

Municipality/Notified Area.

108
7.5.91

Sub : Staff position at HAU, ESOPD & Creche established at different Local Bodies for implementation of CUDP-III Health Programme.

Sir,

Staff position of HAU, ESOPD and Creche is urgently required for preparation of a report which is to be submitted to Govt. As such, you are requested to forward the report in the proforma given below in respect of HAU (Separately for No. 1 Unit and No. 2 unit where applicable), ESOPD and creche established at your corporation/ Municipality showing existing staff position as on 1.3.91.

For HAU-wise/ESOPD/Creche Programme separately.

Category of Staff	No. of sanctioned post	No. of staff posted by Govt.	No. of Staff provided by the local body from own resources		No. of staff engaged locally on honorarium/Consolidated pay	Total
			with out extra remuneration	With extra remuneration i.e. fixed Spl. pay of Rs. 50/-p.m.		

I would request you to kindly forward the said report at an early date.

Yours faithfully,

N.S. Sarin
D I R E C T O R,
HEALTH PROGRAMME UNIT, CMDA.

No. _____ /CMDA/Health/G-19

Date : 26.4.91

Copy forwarded to the Health Officer

Mpl. Corporn./Municipality -- with a request to look into the matter personally so that the said report reached to this office at an early date.

N.S. Sarin
D I R E C T O R, 26/4/91
HEALTH PROGRAMME UNIT

URBAN PRIMARY HEALTH CARE SERVICES

(HAU - II, UNIT)

DUM DUM MUNICIPALITY

4 NO. HARIMOHAN DUTTA ROAD, KOLKATA - 700 028

Ref. No. 77/U.P.H.C.S.-D..

Date 16/07/2014

To
The Project Officer (Health),
SUDA,
ILGUS Bhawan,
Kolkata-91.



Sub: Submission of SOE for 1st Qrt. & requisition of fund for 2nd Qrt. for Honorarium & Salaries, contingency & rent of UPHCS, Dum Dum Municipality.

Sir/Madam,

In reference to your letter no. SUDA-Health/145/08/80(45) dated 27.06.2014 for **Honorarium & Salaries, contingency & rent** for having sanctioned amount 1,380,072, now I am to enclose herewith the **SOE for 1st Qrt. (Apr'14 to June'14)** and Requisition of fund for 2nd quarter.

I hope that you will sanction the total amount as mentioned above to meet the expenditure including the pending expenditures for your kind perusal and further sanction.

Yours faithfully,


Chairman,
Dum Dum Municipality.

Chairman
Dum Dum Municipality

Office of the Municipal Commissioners of Dum-Dum

Phone : 57-2017

No. 74/8 - Health (a)

From :

Sci Sudhir Bhattacharyya
CHAIRMAN
DUM DUM MUNICIPALITY
CALCUTTA-28

To

Sri Arun Kr. Sen,
Sanitary Inspector,
Dum Dum Municipality,
Calcutta-700028.

Dated, Dum Dum...13th April, 19 87.

In pursuance to Memo No. 037/CMDA/Health/2A-102 Dated the 9th April, 1987, of the Director, Health Programme, C.M.D.A., you are hereby appointed to work as 'Sanitary Inspector' at Health Administrative Unit under Dum Dum Municipality with effect from the 16th April, 1987.

You shall perform this work in addition to your normal work of Sanitary Inspector of this municipality and shall be eligible to get a fixed special pay of Rs. 50/- (Rupees Fifty) only per month for performing this work.

S. Bhattacharyya
Chairman,
Dum Dum Municipality.
Chairman,
Dum Dum Municipality

Copy to :

1. The Health Officer, D.D.M.
 2. The Accountant, D.D.M.
 3. The Finance Officer, D.D.M.
- for information.

Chairman,
Dum Dum Municipality.



Office of the Municipal Commissioners of Dum Dum

No. 1626/4-Health

From

Sri Sudhir Bhattacharyya

CHAIRMAN

DUM DUM MUNICIPALITY

CALCUTTA-28

To

Kr.
Sri Arun Chandra Sen,
Sanitation Department,
Dum Dum Municipality,
Calcutta-700028.

Dated, Dum Dum...1st. Nov., 1986.

You are hereby directed to work as
Sanitary Inspector of Health Administrative Unit,
Dum Dum Municipality with effect from the 5th November,
1986.

You are to report to Health Officer, Dum Dum
Municipality at the H.A.U. office at 10 a.m.

You will be entitled to get your admissible
allowance.

S. Bhattacharyya
Chairman,
Dum Dum Municipality.

*copy to the Health officer
Dum Dum Municipality*

P.c./

1865

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



Dated, Kolkata, the 26th February, 2009.

No. 128/MA/P/C-10/1G-5/2007Pt.

**Subject : Enhancement of honorarium for all Categories of grass root level
functionaries engaged under all Health Schemes.**

NOTIFICATION

Different categories of personnel are engaged at different levels of different ongoing Urban Health Schemes viz. IPP VIII, IPP VIII (Extn.), RCH-Sub project, Asansol, CUDP-III, CSIP, DFID Assisted HHW and CBPHCS under the Urban Local Bodies on honorarium basis. Some municipal staff are also providing additional services under the schemes. The question of enhancement of honorarium of all these categories of personnel was under active consideration of the Government for sometime past.

The undersigned is directed to say that considering the matter, the Governor has been pleased hereby to enhance honorarium of all categories of personnel engaged, against sanctioned posts, under the Urban Health Schemes mentioned in para-I above by Rs.250/- per head/p.m. w.e.f. 01.02.2009 subject to the following conditions :-

- a) The enhancement of Rs.250/- will strictly be over and above the amount of honorarium each was getting prior to 01.02.2009 in terms of this Department's earlier Notification No.1193/MA/P/C-10/1G-5/2007 Pt. dated 24.12.2008, excepting Specialized ESOPD levels of all health schemes mentioned at para-I above.
- b) This order issues with the concurrence of Finance Department, Budget Branch, vide their U.O.No.2648 dated 25.02.2009.

By Order of the Governor,

Sd/- D. Mitra

Joint Secretary to the Govt. of West Bengal

No. 128/1(15)/MA/P/C-10/1G-5/2007Pt.

Dated, Kolkata, the 26th February, 2009.

Copy forwarded for information and necessary action to the :-

1. Principal Accountant General (Audit), W.B. Treasury Buildings, Kolkata-1
2. Chairperson, _____ Municipality, P.O. _____ Dist. _____
3. Mayor, _____ Corporation, P.O. _____ Dist. _____
4. Commissioner, _____ Corporation, P.O. _____ Dist. _____
5. Principal Secretary, Health & Family Welfare Department, Swasthya Bhavan, Salt Lake Kolkata-700 106.
6. Secretary, K.M.D.A., Prasasan Bhavan, Block DD/1, Salt Lake, Kolkata-700 064.
7. Project Director (HSDI), Commissioner, Family Welfare & Special Secretary, Health Department, Govt. of West Bengal, Swasthya Bhavan, Salt Lake, Kolkata-106.
8. Director, SUDA, SUDA Bhavan, HC Block, Sector-III, Salt Lake, Kolkata-700 106.
9. Smt. Shibani Goswami, Project Officer (Health), SUDA, West Bengal.
10. Finance Department(Group R/N) of this Government.
11. P.S. to Minister-in-charge of this Department.

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



NOTIFICATION

No 1193 /MA/P/C-10/1G-5/2007

Dated, Kolkata the 24th December, 2008.


Sub: Enhancement of honorarium for all Category of grass root level Functionaries engaged under all Health Schemes.

Different categories of personnel are engaged at different levels of different ongoing urban health schemes viz. IPP VIII, IPP VIII (Extn.), RCH-Sub project, Asansol, CUDP-III, CSIP, DFID Assisted HHW and CBPHCS under the ULBs on honorarium basis. Some municipal staff are also providing additional services under the schemes. The question of enhancement of honorarium of all these categories of personnel was under active consideration of the Government for sometime past.

The undersigned is directed to say that considering the matter, the Governor has been pleased to enhance honorarium of all categories of personnel engaged, against sanctioned posts, under the urban health schemes mentioned in para-1 above by Rs.500/- per head/p.m. subject to the following conditions-

- a) The enhancement of Rs. 500/- will strictly be over and above the amount of honorarium each was getting before 01.4.2008, excepting Specialist Doctors at ESOPD levels of all health schemes mentioned at para-1 above who will get Rs.325/- per clinic with maximum 8(eight) clinics in a month/per specialist.
- b) This order issues in continuation of this Department Notifications No. 395/MA/P/C-10/1G-5/2007 Pt. dt. 8.4.2008 and No. 1056/ MA/P/C-10/1G-5/2007 Pt. dt. 3.11.2008.
- c) This order issues in partial modification of the list showing enhanced rate of remuneration annexed to this Department Notification No. 610/MA/P/C-10/1G-5/2007 dt. 3.6.2008. The amount of honorarium shown against some categories in the said list, in so far as not consistent with the object of this order will stand modified in line with clause 'a)' above.
- d) This order issues with the concurrence of Finance Department vide their U.O. No. 71 Gr. R dt. 19.5.2008.

By order of the Governor


Special Secretary to the Govt. of WB

URBAN PRIMARY HEALTH CARE SERVICES

(HAU - II, UNIT)

DUM DUM MUNICIPALITY

4 NO. HARIMOHAN DUTTA ROAD, KOLKATA - 700 028

Ref. No. 77/U.P.H.C.S.-II..

Date 16/07/2014

To
The Project Officer (Health),
SUDA,
ILGUS Bhawan,
Kolkata-91.



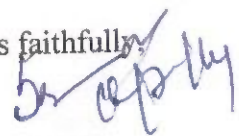
Sub: Submission of SOE for 1st Qrt. & requisition of fund for 2nd Qrt. for Honorarium & Salaries, contingency & rent of UPHCS, Dum Dum Municipality.

Sir/Madam,

In reference to your letter no. SUDA-Health/145/08/80(45) dated 27.06.2014 for **Honorarium & Salaries, contingency & rent** for having sanctioned amount 1,380,072, now I am to enclose herewith the **SOE for 1st Qrt.** (Apr'14 to June'14) and Requisition of fund for 2nd quarter.

I hope that you will sanction the total amount as mentioned above to meet the expenditure including the pending expenditures for your kind perusal and further sanction.

Yours faithfully,


Chairman,
Dum Dum Municipality.

Chairman
Dum Dum Municipality

Annexure -I

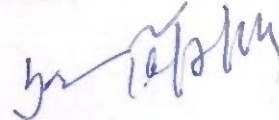
UPHCS - DUMDUM -- 2014 - 15

SOE submitted for the 1st Quarter from Apr'14 to June'14

3 months

A/C Head

1	Hon. / Salary	Rent	Contingency	Total
	B/F Balance	-313353	0	39912
Fund Release	1340739	1245	38088	1380072
Total Available	1027386	1245	78000	1106631
SOE Submitted	1171761	1245	66000	1239006
Balance-in-Hand	-144375	0	12000	-132375



Signature of Chairperson / Vice- Chairperson

 Chairman
 Dum Dum Municipality

Q2		UPHCS - DUMDUM MUNICIPALITY				Annexure II		
Voucher Details of Statement of Expenditure for last 3 months - 1ST Qrt. -Apr'14- June'14								
Sr. No.	Voucher No. & Date	Item of Expenditure	Name of Expenditure	No. of Staff	Hono. / Salary	For 3 months	Hon./Salary Qrtly Total	Total Salary Paid
1		Honarium HAU	AHO	1	8125	3	24375	24375
			UHIO	1	8000	3	24000	24000
			PtMO	3	4188	3	37692	37692
			Nurse -Full time	1	6875	3	20625	20625
			STS (Trained)	2	3750	3	22500	22500
			STS	1	3500	3	10500	10500
			FTS	10	3338	3	100140	100140
			HHW	50	3125	3	468750	468750
			Storekeeper-Clerk	1	3250	3	9750	9750
			GDA	4	3000	3	36000	36000
			Driver	1	5625	3	16875	16875
			Sweeper	2	2750	3	16500	16500
1a	HAU	Honarium	Total	77				787707
		Honarium Spl Doctors- and ESOPD Staff	ESOPD Part					
			Spl Doctors-	12	2600	3	93600	93600
			PTMO	2	4188	3	25128	25128
			Nurse	1	3688	3	11064	11064
			Pharma cum Clerk	1	3688	3	11064	11064
			Lab. Tech.	1	3250	3	9750	9750
			GDA	3	3000	3	27000	27000
			Sweeper	2	2750	3	16500	16500
1b		ESOPD Honarium	Total	22				194106
		Honarium MATERNITY	MATERNITY MH					
			RMO G&O Spl	1	9063	3	27189	27189
			Nurse FT-at MH	1	6250	3	18750	18750
			Lab Tech-Clerk	1	5313	3	15939	15939
			Aya	3	4063	3	36567	36567
1c	Maternity	Honarium	Total	6				98445
		Honarium RDC	RDC					
			Manager	1	6563	3	19689	19689
			Pathologist	1	5000	3	15000	15000
			Radiologist	1	5000	3	15000	15000
			Lab-Tech	1	3750	3	11250	11250
			Clerk cum Cashier	1	3438	3	10314	10314
			GDA	1	3000	3	9000	9000
			X-Ray tech.	1	3750	3	11250	11250
1		RDC Honarium	TOTAL	7				91503
1		Total Honarium	1a+1b+1c+1d	112				1171761
2		CONTINGENCY	HAU - I + II				15000	
			ESOPD(UPHCS I&II)				24000	
			MATERNITY				12000	
			RDC				15000	
		CONTINGENCY	TOTAL				66000	66000
3		RENT /	Electricity Total		415	3	1245	1245
		EXPENDITURE TOTAL			1+2+3		67245	1239006

Signature of Chairperson / Vice- Chairperson

Chairman
Dum Dum Municipality

UPHCS [URBAN PRIMARY HEALTH CARE SERVICES]						
DUM DUM MUNICIPALITY					Annexure III	
Regisition of Fund for the 2nd Qrt of FY - 2014 - 15 - From Jul'14 - Sept'14						
FACILITIES						
HAU Part	Actual	Hono. /m	Hon./Salary	Rent/ Elect.	Contingency	Total
BLOCK- 53	Staff	per head	Quaterly			
AHO	1	8125	24375			
UHIO	1	8000	24000			
PtMO [2+1]	3	4188	37692			
Fulltime Nurse	1	6875	20625			
STS (Trained)	2	3750	22500			
STS [1+1]	1	3500	10500			
FTS [6+4]	10	3338	100140			
HHW	50	3125	468750			
Storekeeper-Clerk	1	3250	9750			
GDA [2+2]	4	3000	36000			
Driver	1	5625	16875			
Sweeper [1+1]	2	2750	16500			
Total	77		787707	1245	15000	803952
ESOPD Part						
Spl Doctors-12 [8+4]	12	2600	93600			
PtMO [1+1]	2	4188	25,128			
Nurse	1	3688	11064			
Pharma cum Clerk	1	3688	11064			
Lab. Tech.	1	3250	9750			
GDA	3	3000	27000			
Sweeper	2	2750	16500			
Total	22		194106		24000	218106
MATERNITY						
MO -G&O Spl	1	9063	27189			
Nurse FT-atMH	1	6250	18750			
Lab Tech-Clerk	1	5313	15939			
Aya	3	4063	36567			
Total	6		98445		12000	110445
RDC						
Manager	1	6563	19689			
Pathologist	1	5000	15000			
Radiologist	1	5000	15000			
Lab-Technician	1	3750	11250			
Clerk cum Cashier	1	3438	10314			
GDA	1	3000	9000			
X-Ray Technician	1	3750	11250			
TOTAL	7		91503		15000	106503
GRAND TOTAL	112		1171761	1245	66000	1239006

Signature 16/8/14

Signature of Chairperson / Vice-Chairperson

Chairman
Dum Dum Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

**H-C BLOCK, SECTOR - III, BIDHANNAGAR, CALCUTTA - 700 106
West Bengal**

Ref. No. : SUDA-Health/145/08/80(45)

Date : 27.06.2014

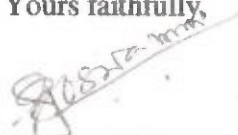
MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Honorarium & Salaries, Contingency & Rent upto the month of June, 2014 as per details shown in the following page for implementation of Urban Primary Health Care Services (UPHCS).

Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent immediately after the cumulative funds on this component released in your favour is utilized.

Encl. : As stated.

Yours faithfully,


Project Officer
Health, SUDA

Fund transferred electronically for the following ULBs :

Enc. :

Urban Primary Health Care Services (UPHCS) (Hon. & Sal., Contingency & Rent upto the month of June, 2014)							
Sl. No.	ULBs	Name of Bank	A/C No.	Amount in Rs.			
				Hon. & Sal.	Contingency	Rent	Total
1	Alipurduar	Central Bank of India	03052142353				
2	Asansol MC	United Bank of India	0202010317689	655,065	224,941	-	880,006
3	Bally	United Bank of India	0174010435628	4,931,817	667,916	-	5,599,733
4	Balurghat	State Bank of India	11273429390	2,505,621	53,292	-	2,558,913
5	Bansberia	State Bank of India	32678641811	500,000	11,402	14,940	526,342
6	Baranagar	Axis Bank Ltd.	913010008623548	-	65,666	-	65,666
7	Barasat	Axis Bank Ltd.	912010060101302	1,153,259	-	-	1,153,259
8	Barrackpore	Allahabad Bank	20513750178	-	-	35,290	35,290
9	Baruipur	State Bank of India	10400308073	453,329	58,466	-	511,795
10	Bhadreswar	HDFC Bank Ltd.	09811450000040	60,000	10,500	-	70,500
11	Bhatpara	Axis Bank Ltd.	912010054079420	562,930	-	-	562,930
12	Budge Budge	Canara Bank	1417201000733	820,894	-	-	820,894
13	Burdwan	Union Bank of India	415401010018017	515,617	-	-	515,617
14	Champdany	Bank of India	425120100000051	4,230,276	200,000	67,230	4,497,506
15	Dum Dum	UCO Bank	07330100013075	910,350	14,500	-	924,850
16	Durgapur MC	State Bank of India	10306801625	1,340,739	38,088	1,245	1,380,072
17	English Bazar	Indian Bank	513379030	787,026	168,000	137,948	1,092,974
18	Garulia	Punjab National Bank	1646000102043180	825,983	63,000	41,000	929,983
19	Halisahar	Punjab National Bank	021001VS00000014	1,011,242	15,000	-	1,026,242
20	Hooghly Chinsurah	Punjab National Bank	1421000109133148	130,928	-	-	130,928
21	Howrah MC	Bank of India	400920110000181	309,369	31,436	-	340,805
22	Jalpaiguri	Indian Overseas Bank	051101000008650	2,717,197	-	-	2,717,197
23	Kalyani	Allahabad Bank	21749684573	-	56,871	-	56,871
24	Kanchrapara	United Bank of India	0123010179683	210,818	-	-	210,818
25	Kharagpur	Vijaya Bank	72090(010011218	214,676	-	-	214,676
26	Khurdah	United Bank of India	0119050016658	1,307,000	168,400	37,350	1,512,750
27	Kolkata MC	United Bank of India	107050312400	889,884	97,171	-	987,055
28	Konnagar	Axis Bank Ltd.	913010046421081	3,825,064	-	-	3,825,064
29	Madhyamgram	Axis Bank Ltd.	547010100011927	255,178	-	-	255,178
30	Maheshtala	State Bank of India	32772036407	1,750,795	73,500	23,655	1,847,950
31	Naihati	Union Bank of India	678002010001175	2,490,933	-	22,410	2,513,343
32	New Barrackpore	Axis Bank Ltd.	913010001898743	4,617,387	170,441	44,820	4,832,648
33	North Barrackpore	Punjab National Bank	2101002100001750	1,378,240	63,500	-	1,441,740
34	North Dum Dum	Punjab National Bank	0535002100000448	1,417,315	98,133	-	1,515,448
35	Panihati	Axis Bank Ltd.	437010100113625	734,891	-	-	734,891
36	Pujali	Allahabad Bank	21216670204	311,632	26,840	-	338,472
37	Raiganj	State Bank of India	11193904139	41,558	10,500	-	52,058
38	Rajarhat Gopalpur	IDBI Bank	0702104000044785	544,684	63,000	-	607,684
39	Rajpur Sonarpur	United Bank of India	2106010017611	948,870	-	29,880	978,750
40	Rishra	Allahabad Bank	20511604617	113,680	109,500	-	223,180
41	Serampore	United Bank of India	0155050029922	1,901,872	84,000	-	1,985,872
42	Siliguri MC	Indian Overseas Bank	045802000012634	1,665,884	67,500	-	1,733,384
43	South Dum Dum	UCO Bank	01630200205666	1,118,171	126,000	-	1,244,171
44	Titagarh	UCO Bank	2210210000922	1,862,225	105,000	-	1,967,225
45	Uttarpara Kotrung	UCO Bank	10570200000030	1,390,576	73,500	-	1,464,076
				1,217,947	-	10,800	1,228,747

SUDA-Health/145/08/80(45)/1(46)

Dt. .. 27.06.2014

CC

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

Project Officer

Tel : 033 2359 3184, E-mail : dfidhhw@gmail.com

SUDA

e-mail on 15.7.14

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/114/08/103

Date 11.07.2014

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Dum Dum Municipality**

**Sub. : SOE submitted by the ULB for 1st Quarter of FY 2014-15 under UPHCS
- Observations thereof.**

Sir,

I am to refer to your communication vide no. 58/UPHCS-II dt. 08.07.2014 forwarding SOE for 1st quarter of FY 2014-15 under UPHCS. On scrutiny, it is found that the Statement of Expenditure (SOE) submitted under the A/C head "Honorarium & Salaries" is Rs. 12,22,014/-. The admissible SOE under the said A/C head is Rs. 11,38,911/- instead of Rs. 12,22,014/-.

You are requested to instruct your office to reconcile the Statement of Expenditure accordingly and to submit the revised SOE.

Thanking you.

Yours faithfully


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

URBAN PRIMARY HEALTH CARE SERVICES

(HAU - II, UNIT)

DUM DUM MUNICIPALITY

4 NO. HARIMOHAN DUTTA ROAD, KOLKATA - 700 028

Ref. No. 58/U.P.H.C.S.-II

Date ..08..07..2014



To
The Project Officer (Health),
SUDA,
ILGUS Bhawan,
Kolkata-91.

Sub: Submission of SOE for 1st Qrt. & requisition of fund for 2nd Qrt. for Honorarium & Salaries, contingency & rent of UPHCS , Dum Dum Municipality.

Sir/Madam,

In reference to your letter no. SUDA-Health/145/08/80(45) dated 27.06.2014 for **Honorarium & Salaries, contingency & rent** for having sanctioned amount 1,380,072, now I am to enclose herewith the **SOE for 1st Qrt. (Apr'14 to June'14)** and Requisition of fund for **2nd** quarter.

I hope that you will sanction the total amount as mentioned above to meet the expenditure including the pending expenditures for your kind perusal and further sanction.

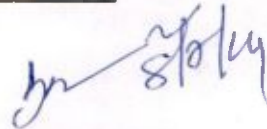
Yours faithfully,

Chairman,
Dum Dum Municipality.

Chairman
Dum Dum Municipality

Annexure - I

UPHCS - DUMDUM -- 2014 - 15				
SOE submitted for the 1st Quarter from Apr'14 to June'14				
3 months		A/C Head		
1	Hon. /	Rent	Contingency	Total
	Salary			
B/F Balance	-313353	0	39912	-273441
Fund Release	1340739	1245	38088	1380072
Total Available	1027386	1245	78000	1106631
SOE Submitted	1222014	1245	66000	1289259
Balance-in-Hand	-194628	0	12000	-182628



Signature of Chairperson / Vice- Chairperson

Chairman
Dum Dum Municipality

Q2		UPHCS - DUMDUM MUNICIAPITY					Annexure II	
Voucher Details of Statement of Expenditure for last 3 months - 1ST Qrt. -Apr'14- June'14								
Sr. No.	Voucher No. & Date	Item of Expenditure	Name of Expenditure	No. of Staff	Hono. / Salary	For 3 months	Hon./Salary Qrtly Total	Total Salary Paid
1		Honorium	AHO	1✓	8125✓	3	24375	24375
		HAU 3906	UHIO	1	10000	3	30000	30000
			PtMO	3	4188✓	3	37692	37692
			SI	1	1938	3	5814	5814
			Nurse -Full time✓	1	6875	3	20625	20625
			STS (Trained) ✓	2	3750✓	3	22500	22500
			STS	1✓	3500✓	3	10500	10500
			FTS	10✓	3338✓	3	100140	100140
			HHW	45	3125✓	3	478125	478125
			Storekeeper-Clerk	1✓	3250✓	3	9750	9750
			GDA	3	3000✓	3	36000	36000
			Driver	1	5625	3	16875	16875
			Night Guard	2	2750	3	16500	16500
			Data Entry Op	1	4063	3	12189	12189
			Sweeper	2✓	2750✓	3	16500	16500
1a	HAU	Honorium	Total	82				837585
		Honorium	ESOPD Part					
		Spl Doctors-	Spl Doctors-	9	2600✓	3	93600	93600
			PTMO	2	4188✓	3	25128	25128
		and ESOPD	Nurse	1✓	3688	3	11064	11064
		Staff	Pharma cum Clerk	1✓	3688✓	3	11064	11064
			Lab. Tech.	1✓	3250✓	3	9750	9750
			GDA	3✓	3000✓	3	27000	27000
			Sweeper	2✓	2750✓	3	16500	16500
1b		ESOPD Honorium	Total	22				194106
		Honorium	MATERNITY					
		MATERNITY	RMO G&O Spl	1✓	9063✓	3	27189	27189
			Nurse FT-at MH	2	6250	3	18750	18750
			Lab Tech-Clerk	1✓	5313✓	3	15939	15939
			Aya	3✓	4063✓	3	36567	36567
1c	Maternity	Honorium	Total	6				98445
		Honorium	RDC					
		RDC	Manager	1✓	6563✓	3	19689	19689
			Pathologist	1✓	5000✓	3	15000	15000
			Radiologist	1	5000	3	15000	15000
			Lab-Tech	1✓	3750✓	3	11250	11250
			Clerk cum Cashier	1✓	3438✓	3	10314	10314
			GDA	1✓	3125	3	9375	9375
			X-Ray tech.	1✓	3750✓	3	11250	11250
1		RDC Honorium	TOTAL	7				91878
1		Total Honorium	1a+1b+1c+1d	117				1222014
2		CONTINGENCY	HAU - I + II				15000	
			ESOPD(UPHCS I&II)				24000	
			MATERNITY				12000	
			RDC				15000	
		CONTINGENCY	TOTAL				66000	66000
3		RENT /	Electricity Total		415	3	1245	1245
		EXPENDITURE TOTAL			1+2+3		67245	1289259

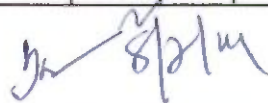
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[Handwritten Signature]

Signature of Chairperson / Vice- Chairperson

Chairman
Dum Dum Municipality

UPHCS [URBAN PRIMARY HEALTH CARE SERVICES]						
DUM DUM MUNICIPALITY					Annexure III	
Regisition of Fund for the 2nd Qrt of FY - 2014 - 15 - From Jul'14 - Sept'14						
FACILITIES						
HAU Part	Actual Staff	Hono. /m per head	Hon./Salary Quaterly	Rent/ Elect.	Contingency	Total
BLOCK- 53						
AHO	1	8125	24375			
UHIO	1	10000	30000			
PtMO [2+1]	3	4188	37692			
SI [CUDP]	1	1938	5814			
Fulltime Nurse	1	6875	20625			
STS (Trained)	2	3750	22500			
STS [1+1]	1	3500	10500			
FTS [6+4]	10	3338	100140			
HHW [32+21]	51	3125	478125			
Storekeeper-Clerk	1	3250	9750			
GDA [2+2]	4	3000	36000			
Driver	1	5625	16875			
Night Guard	2	2750	16500			
Data Entry Operator	1	4063	12189			
Sweeper [1+1]	2	2750	16500			
Total	82		837585	1245	15000	853830
ESOPD Part						
Spl Doctors-12 [8+4]	12	2600	93600			
PtMO [1+1]	2	4188	25,128			
Nurse	1	3688	11064			
Pharma cum Clerk	1	3688	11064			
Lab. Tech.	1	3250	9750			
GDA	3	3000	27000			
Sweeper	2	2750	16500			
Total	22		194106		24000	218106
MATERNITY	MH					
MO -G&O Spl	1	9063	27189			
Nurse FT-atMH	1	6250	18750			
Lab Tech-Clerk	1	5313	15939			
Aya	3	4063	36567			
Total	6		98445		12000	110445
RDC						
Manager	1	6563	19689			
Pathologist	1	5000	15000			
Radiologist	1	5000	15000			
Lab-Technician	1	3750	11250			
Clerk cum Cashier	1	3438	10314			
GDA	1	3125	9375			
X-Ray Technician	1	3750	11250			
TOTAL	7		91878		15000	106878
GRAND TOTAL	117		1222014	1245	66000	1289259



Signature of Chairperson / Vice-Chairperson

Chairman
Dum Dum Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

**H-C BLOCK, SECTOR - III, BIDHANNAGAR, CALCUTTA - 700 106
West Bengal**

Ref. No. : SUDA-Health/145/08/80(45)

Date : 27.06.2014

MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Honorarium & Salaries, Contingency & Rent upto the month of June, 2014 as per details shown in the following page for implementation of Urban Primary Health Care Services (UPHCS).

Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent immediately after the cumulative funds on this component released in your favour is utilized.

Yours faithfully,

Encl. : As stated.

**Project Officer
Health, SUDA**

Fund transferred electronically for the following ULBs :

Urban Primary Health Care Services (UPHCS)							
(Hon. & Sal., Contingency & Rent upto the month of June, 2014)							
Sl. No.	ULBs	Name of Bank	A/C No.	Amount in Rs.			
				Hon. & Sal.	Contingency	Rent	Total
1	Alipurduar	Central Bank of India	03052142353	655,065	224,941	-	880,006
2	Asansol MC	United Bank of India	0202010317689	4,931,817	667,916	-	5,599,733
3	Bally	United Bank of India	0174010435628	2,505,621	53,292	-	2,558,913
4	Balurghat	State Bank of India	11273429390	500,000	11,402	11,946	5,6,342
5	Bansheria	State Bank of India	32678641811	-	65,666	-	65,666
6	Baranagar	Axis Bank Ltd.	913010008623548	1,153,259	-	-	1,153,259
7	Barasat	Axis Bank Ltd.	912010060101302	-	-	35,290	35,290
8	Barrackpore	Allahabad Bank	20513750178	453,329	58,466	-	511,795
9	Baruipur	State Bank of India	10400308073	60,000	10,500	-	70,500
10	Bhadreswar	HDFC Bank Ltd.	09811450000640	562,930	-	-	562,930
11	Bhatpara	Axis Bank Ltd.	912010054079420	820,894	-	-	820,894
12	Budge Budge	Canara Bank	1417201000733	515,617	-	-	515,617
13	Burdwan	Union Bank of India	415401010018017	4,230,276	200,000	67,230	4,497,506
14	Chandernagore	Bank of India	425120100000051	910,350	14,500	-	924,850
15	Dum Dum	UCO Bank	07330100013075	1,340,739	38,088	1,235	1,380,072
16	Durgapur MC	State Bank of India	10306801625	787,026	168,000	137,948	1,092,974
17	English Bazar	Indian Bank	513379030	825,983	63,000	41,000	929,983
18	Garia	Punjab National Bank	1646000102043180	1,011,242	15,000	-	1,026,242
19	Halisahar	Punjab National Bank	021001VS00000014	130,928	-	-	130,928
20	Hooghly Chinsurah	Punjab National Bank	1421000109133148	309,369	31,456	-	340,805
21	Howrah MC	Bank of India	400920110000181	2,717,197	-	-	2,717,197
22	Jalpaiguri	Indian Overseas Bank	051101000008650	-	56,871	-	56,871
23	Kalyani	Allahabad Bank	21749684573	210,818	-	-	210,818
24	Kanchrapara	United Bank of India	0123010179683	214,676	-	-	214,676
25	Kharagpur	Vijaya Bank	720901010011218	1,307,000	168,400	37,350	1,512,750
26	Khardah	United Bank of India	0119050016658	889,884	97,171	-	987,055
27	Kolkata MC	United Bank of India	107050312400	3,825,064	-	-	3,825,064
28	Konnagar	Axis Bank Ltd.	913010046421081	255,178	-	-	255,178
29	Madhyamgram	Axis Bank Ltd.	547010100011927	1,750,795	73,500	21,655	1,847,950
30	Maleshitola	State Bank of India	32772036407	2,490,933	-	22,410	2,513,343
31	Nachati	Union Bank of India	678002010001175	4,617,387	170,441	44,820	4,832,648
32	New Barrackpore	Axis Bank Ltd.	913010001898743	1,378,240	63,500	-	1,441,740
33	North Barrackpore	Punjab National Bank	2101002100001750	1,417,315	98,133	-	1,515,448
34	North Dum Dum	Punjab National Bank	0535002100000448	734,891	-	-	734,891
35	Pamhati	Axis Bank Ltd.	437010100113625	311,632	26,840	-	338,472
36	Pujali	Allahabad Bank	21216670204	41,558	10,500	-	52,058
37	Raiganj	State Bank of India	11193904139	544,684	63,000	-	607,684
38	Rajarhat Gopalpur	IDBI Bank	0702104000044785	948,870	-	29,880	978,750
39	Rajpur Sonarpur	United Bank of India	2106010017611	113,680	109,500	-	223,180
40	Rishra	Allahabad Bank	20511604617	1,901,872	84,000	-	1,985,872
41	Serampore	United Bank of India	0155050029922	1,665,884	67,500	-	1,733,384
42	Siliguri MC	Indian Overseas Bank	045802000012634	1,118,171	126,000	-	1,244,171
43	South Dum Dum	UCO Bank	01630200205666	1,862,225	105,000	-	1,967,225
44	Tinagarh	UCO Bank	2210210000922	1,390,576	73,500	-	1,464,076
45	Uttarpara Kotrung	UCO Bank	10570200000030	1,217,947	-	10,800	1,228,747

SUDA-Health/145/08/80(45)/1(46)

Dt. ... 27.06.2014

CC

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

Project Officer

Phone No. (03217) 265-412, 265-316 & 265-224
Fax No. : (03217) 265-224

E-mail: basirhatmunicipality@yahoo.com
Website: www.basirhatmunicipality.in

OFFICE OF THE MUNICIPAL COUNCILLORS OF BASIRHAT

North 24 Parganas

Ref. No.: _____

Dated, Basirhat: ____ / ____ / ____

From,

Smt. Krishna Majumdar

Chairman, Basirhat Municipality

To,

Pradip Das

Barajirakpur, Basirhat, North 24 Parganas.

Subject: Renewal of Contractual engagement as **Multipurpose Helper cum Store Keeper cum Clerk** under Community Based Primary Health Care Services of Basirhat Municipality.

Ref. Memo No. : SUDA-Health/71/08/21(74) Dated: 20/05/2014.

With reference to above, you are hereby informed that your engagement as **Multipurpose Helper cum Store Keeper cum Clerk** in this Municipality under Community Based Primary Health Care Services be renewed for another One Year i.e. with effect from 01.04.2014 to 31.03.2015 with fixed monthly emoluments of Rs. **6250.00**

This is in pursuance of Memo No. HF/O/P&B/14/2B-58/10 Dated, the 19th May, 2014.

K. Majumdar
Chairman

Basirhat Municipality

Memo No. 173/3 Date: 23.05.2014.....

Municipal Office, Basirhat

Copy forwarded for information and necessary action to:-

1. The Joint Secretary, Health and Family Welfare Department, P & B Branch, Swastha Bhawan, GN-29, Salt Lake, Sector-V, Kolkata-91
2. The Joint Secretary, Municipal Affairs Department.

Dem Dem

	<u>ULB</u>	<u>SUDA</u>
1) UH 20 (Not Sanctioned)		
2) SI (STS)	1938/-	1,050/-
3) Nurse (Full Time) (Pair)	6,875/-	6,875/- (1)
4) STS (Trainee) (Dr.)	2 (100)	1 (100)
5) HAAS	51	15
6) GDA	4	3

- ✓ A) Driver
 - ✓ B) N.G.
 - ✓ C) DBO
- (Post Not Sanctioned)

BSOPD

1) Spl. Dr.	12	9 (12)
2) Nurse	3,888/-	3,750/-

M4

1) Nurse	1 No.	2 No.
2) GDA	6,250/-	6,563/-
	3,125/-	3,000/-

53-02-0011

1251



Annexure - I

UPHCS - DUMDUM -- 2013 - 14

SOE submitted for the 4th Quarter from Jan'14 to Mar'14

3 months A/C Head

4	Hon. / Salary	Rent	Contingency	Total
	B/F Balance	-133725	0	27912
Fund Release	1027386	1245	78000	1106631
Total Available	893661	1245	105912	1000818
SOE Submitted	1207014	1245	66000	1274259
Balance-in-Hand	-313353	0	39912	-273441

Signature of Chairperson / Vice- Chairperson

Chairman
Dum Dum Municipality

Q2 UPHCS - DUMDUM MUNICIPALITY Annexure II

Voucher Details of Statement of Expenditure for last 3 months - 3RD Qrt. -Jan'14- Mar'14								
Sr. No.	Voucher No. & Date	Item of Expenditure	Name of Expenditure	No. of Staff	Hono. / Salary	For 3 months	Hon./Salary Qrtly Total	Total Salary Paid
1		Honorium	AHO	✓1	8125	3	24375	24375
		HAU	UHIO 3900	1	10000	3	30000	30000
			PtMO	3/4	4188	✓3	37692	37692
			SI 1050	1	1938	3	5814	5814
			Nurse -Full time	1	6875	3	20625	20625
			STS (Trained)	2/1	3750	✓3	22500	22500
			STS	1	3500	✓3	10500	10500
			FTS	10	3338	✓3	100140	100140
			HHW	51/45	3125	✓3	478125	478125
			Storekeeper-Clerk	1	3250	✓3	9750	9750
			GDA	4/3	3000	✓3	36000	36000
			Driver X	1	5625	3	16875	16875
			Night Guard X	2	2750	3	16500	16500
			Data Entry Op X	1	4063	3	12189	12189
			Sweeper	2	2750	✓3	16500	16500
1a	HAU	Honorium	Total	82				837585
		Honorium Spl Doctors-	ESOPD Part					
			Spl Doctors-	12/9	2600	✓3	93600	93600
			PTMO	2/1	4188	✓3	25128	25128
			Nurse -3750	1	3688	3	11064	11064
			Pharma cum Clerk	1	3688	3	11064	11064
			Lab. Tech ✓	1	3250	3	9750	9750
			GDA ✓	3	3000	3	27000	27000
			Sweeper ✓	2	2750	3	16500	16500
1b		ESOPD Honorium	Total	22				194106
		Honorium MATERNITY	MATERNITY	MH				
			RMO G&O Spl ✓	1	9063	3	27189	27189
			Nurse FT-at MH	1/2	6250	3	18750	18750
			Lab Tech-Clerk ✓	1	5313	3	15939	15939
			Aya ✓	3	4063	3	36567	36567
1c	Maternity	Honorium	Total	6				98445
		Honorium RDC	RDC					
			Manager ✓	1	6563	3	19689	19689
			Pathologist ✓	1	5000	3	15000	15000
			Lab-Tech ✓	1	3750	3	11250	11250
			Clerk cum Cashier ✓	1	3438	3	10314	10314
			GDA 3000 ✓	1	3125	3	9375	9375
			X-Ray tech ✓	1	3750	3	11250	11250
1		RDC Honorium	TOTAL	6				76878
1		Total Honorium	1a+1b+1c+1d	116				1207014
2		CONTINGENCY	HAU - I + II				15000	
			ESOPD(UPHCS I&II)				24000	
			MATERNITY				12000	
			RDC				15000	
		CONTINGENCY	TOTAL				66000	66000
3		RENT /	Electricity Total		415	3	1245	1245
		EXPENDITURE TOTAL			1+2+3		67245	1274259

Signature 21/3/14

Signature of Chairperson / Vice- Chairperson
Chairman
 Dum Dum Municipality

UPHCS [URBAN PRIMARY HEALTH CARE SERVICES]						
DUM DUM MUNICIPALITY					Annexure III	
Regisition of Fund for the 1st Qrt of FY - 2013 - 14 - From Apr'14 - June'14						
FACILITIES						
HAU Part	Actual Staff	Hono. /m per head	Hon./Salary Quaterly	Rent/ Elect.	Contingency	Total
BLOCK- 53						
AHO	1	8125	24375			
UHIO	1	10000	30000			
PtMO [2+1]	3	4188	37692			
SI [CUDP]	1	1938	5814			
Fulltime Nurse	1	6875	20625			
STS (Trained)	2	3750	22500			
STS	1	3500	10500			
FTS [6+4]	10	3338	100140			
HHW [31+20]	51	3125	478125			
Storekeeper-Clerk	1	3250	9750			
GDA [2+2]	4	3000	36000			
Driver	1	5625	16875			
Night Guard	2	2750	16500		HAU - 1 = 4500	
Data Entry Operator	1	4063	12189		HAU - 2 = 10500	
Sweeper [1+1]	2	2750	16500			
Total	82		837585	1245	15000	853830
ESOPD Part						
Spl Doctors-12 [8+4]	12	2600	93600			
PtMO [1+1]	2	4188	25,128			
Nurse	1	3688	11064			
Pharma cum Clerk	1	3688	11064			
Lab. Tech.	1	3250	9750			
GDA [2+1]	3	3000	27000		HAU - 1 = 9000	
Sweeper	2	2750	16500		HAU - 2 = 15000	
Total	22		194106		24000	218106
MATERNITY	MH					
MO -G&O Spl	1	9063	27189			
Nurse FT-atMH	1	6250	18750			
Lab Tech-Clerk	1	5313	15939			
Aya	3	4063	36567			
Total	6		98445		12000	110445
RDC						
Manager	1	6563	19689			
Pathologist	1	5000	15000			
Lab-Technician	1	3750	11250			
Clerk cum Cashier	1	3438	10314			
GDA	1	3125	9375			
X-Ray Technician	1	3750	11250			
TOTAL	6		76878		15000	91878
GRAND TOTAL	116		1207014	1245	66000	1274259

Signature of Chairperson / Vice-Chairperson

Chairman

Dum Dum Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

**H-C BLOCK, SECTOR - III, BIDHANNAGAR, CALCUTTA - 700 106
West Bengal**

Ref. No. : SUDA-Health/145/08/328(42)

Date : 04.03.2014

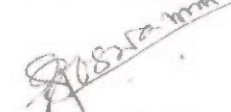
MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Honorarium & Salaries (including 25% enhancement w.e.f. December, 2013), Contingency & Rent upto the month of March, 2014 as per details shown in the following page for implementation of Urban Primary Health Care Services (UPHCS).

Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent immediately after the cumulative funds on this component released in your favour is utilized.

Enclo. : As stated.

Yours faithfully,



**Project Officer
Health, SUDA**

Fund transferred electronically for the following ULBs :

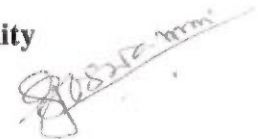
Urban Primary Health Care Services (UPHCS)							
(Hon. & Sal. including 25% enhancement w.e.f. December, 2013, Contingency & Rent upto the month of March, 2014)							
Sl. No.	ULBs	Name of Bank	A/C No.	Amount in Rs.			
				Hon. & Sal.	Contingency	Rent	Total
1	Asansol MC	United Bank of India	0202010317689	5,010,609	205,500	120,765	53,36,874
2	Baidyabati	Allahabad Bank	50124912867	861,096	31,500	-	8,92,596
3	Balurghat	State Bank of India	11273429390	1,016,955	63,000	14,940	10,94,895
4	Bansberia	State Bank of India	32678641811	1,495,977	58,500	-	15,54,477
5	Barasat	Axis Bank Ltd.	912010060101302	2,746,434	84,000	47,310	28,77,744
6	Barrackpore	Allahabad Bank	20513750178	1,175,661	58,500	-	12,34,161
7	Baruipur	State Bank of India	10400308073	67,125	10,500	-	77,625
8	Bhadreswar	HDFC Bank Ltd.	09811450000040	1,937,805	99,000	-	20,36,805
9	Bhatpara	Axis Bank Ltd.	912010054079420	2,374,386	90,000	33,615	24,98,001
10	Budge Budge	Canara Bank	1417201000733	1,196,997	73,500	9,960	12,80,457
11	Champdany	Bank of India	425120100000051	1,211,853	43,500	-	12,55,353
12	Chandernagore MC	State Bank of India	30918576739	1,286,367	58,500	-	13,44,867
13	Dum Dum	UCO Bank	07330100013075	1,027,386	78,000	1,245	11,06,631
14	English Bazar	Indian Bank	513379030	1,115,361	63,000	17,430	11,95,791
15	Garulia	Punjab National Bank	1646000102043180	1,142,808	46,500	-	11,89,308
16	Gayeshpur	State Bank of India	32636138076	931,533	33,000	2,490	9,67,023
17	Halisahar	Punjab National Bank	021001VS00000014	1,302,369	46,500	-	13,48,869
18	Hooghly Chinsurah	Punjab National Bank	1421000109133148	1,763,382	67,500	-	18,30,882
19	Howrah MC	Bank of India	400920110000181	4,878,387	136,500	26,145	50,41,032
20	Jalpaiguri	Indian Overseas Bank	051101000008650	628,518	25,500	14,940	6,68,958
21	Kalyani	Allahabad Bank	21749684573	471,069	10,500	-	4,81,569
22	Kamarhati	Bank of India	401110100018044	1,778,223	42,000	33,615	18,53,838
23	Kanchrapara	United Bank of India	0123010179683	1,160,319	31,500	-	11,91,819
24	Kharagpur	Vijaya Bank	720901010011218	1,907,091	84,000	37,350	20,28,441
25	Kolkata MC	United Bank of India	107050312400	6,723,522	262,500	-	69,86,022
26	Konnagar	Axis Bank Ltd.	913010046421081	785,160	36,000	-	8,21,160
27	Madhyamgram	Axis Bank Ltd.	547010100011927	1,781,029	73,500	23,655	18,78,184
28	Maheshtala	State Bank of India	32772036407	2,491,026	75,000	22,410	25,88,436
29	New Barrackpore	Axis Bank Ltd.	913010001898743	1,330,470	73,500	-	14,03,970
30	North Barrackpore	Punjab National Bank	2101002100001750	1,569,033	99,000	-	16,68,033
31	North Dum Dum	Punjab National Bank	0535002100000448	1,651,389	72,000	-	17,23,389
32	Panihati	Axis Bank Ltd.	437010100113625	2,408,247	78,000	-	24,86,247
33	Pujali	Allahabad Bank	21216670204	428,580	10,500	-	4,39,080
34	Raiganj	State Bank of India	11193904139	1,136,751	63,000	17,430	12,17,181
35	Rajarhat Gopalpur	IDBI Bank	0702104000044785	2,399,475	75,000	29,880	25,04,355
36	Rajpur Sonarpur	United Bank of India	2106010017611	2,549,946	109,500	-	26,59,446
37	Rishra	Allahabad Bank	20511604617	1,967,580	84,000	-	20,51,580
38	Serampore	United Bank of India	0155050029922	2,133,996	67,500	-	22,01,496
39	Siliguri MC	Indian Overseas Bank	045802000012634	3,765,255	126,000	75,945	39,67,200
40	South Dum Dum	UCO Bank	01630200205666	2,761,587	105,000	48,555	29,15,142
41	Titagarh	UCO Bank	2210210000922	1,400,808	73,500	-	14,74,308
42	Uluberia	Allahabad Bank	20824384286	1,544,064	69,000	-	16,13,064

SUDA-Health/145/08/328(42)/1(43)

Dt. .. 04.03.2014

CC

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



Project Officer

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No. SUDA-Health/114/08/355****Date 19.03.2014****From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance****To : The Chairman
Dum Dum Municipality****Sub. : Request for refund of Rs. 5,49,255/- relating to UPHCS.****Sir,**

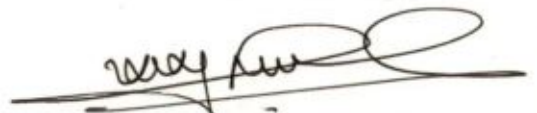
This is to draw your kind attention that as per Memorandum of this office vide no. SUDA-Health/145/08/36(51) dt. 13.05.2013 Rs. 3,47,245/- was your allotment under UPHCS for payment of Drug, Contingency & Rent upto the month of March, 2013 (copy enclosed for ready reference). From your passbook it may be seen that Rs. 8,96,500/- had been transferred on 09.05.2013 through NEFT in place of Rs. 3,47,245/- (copy enclosed for ready reference).

Hence, you are requested to refund of amount of Rs. 5,49,255/- (8,96,500 - 3,47,245) (Rupees Five lakh forty nine thousand two hundred fifty five) only to UPHCS Bank A/C through NEFT / RTGS by 25.03.2014. **Bank A/C details is given below :**

Bank : Central Bank of India ✓
Branch : Salt Lake ✓
A/C No. : 3207615590 ✓
IFSC Code : CBIN0281353 ✓

Thanking you.

Yours faithfully,

**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

यूको बैंक UCO BANK

आवश्यक निर्देश

1. खातेदारों से निवेदन है कि वे यह नोट करें कि बैंक में जमा किसे जानेवाले सभी चेक, ड्राफ्ट आदि/धन-राशियाँ रजिस्ट्री डाक से भेजी जायें या रोकड़ विभाग में जमा की जायें, क्योंकि रोकड़ विभाग के बाहर का कोई भी व्यक्ति रोकड़ प्राप्त करने का अधिकारी नहीं है।
2. खातेदार को चाहिए कि वह पास बुक में पूरी प्रविष्टियाँ करवा कर यथासम्भव उसी दिन शाखा से इसे प्राप्त कर ले, अन्यथा वह शाखा से इसकी रसीद प्राप्त कर लें, जिसमें इस बात का भी उल्लेख हो कि पास बुक किस दिन लौटायी जायगी।
3. बचत बैंक खाता के प्रचलित नियम शाखा से अनुरोध कर प्राप्त किये जा सकते हैं।

INSTRUCTIONS

1. Constituents are requested to note that all moneys remitted to the Bank should either be sent by Registered Post or handed over to the Cash Department, as no individual(s) outside the Cash Department has/have authority to receive cash.
2. The account-holder should insist on delivery of Pass Book made upto date as far as possible on the same date; otherwise he should obtain a receipt indicating when the Pass Book will be delivered.
3. Deposit Rules in vogue can be obtained by account holder from the Branch on request.

Free Number: 18001030123

यूको बैंक



UCO BANK

शाखा
Branch



MICR Code: 700028048

OUR OUR CAMPONEMENT KOLKA
नाम: NARKE MANJENDRA DUITA ROAD KOLKATA
Name Phone:

पता
Address MICRO I.P.P. DEVELOPMENT FUND

JOINT HOLDER : 1. MICRO DUNDUM MUNICIPALITY
2. MICRO I.P.P. - VIII.

DUKUNDUM सहायक प्रबंधक / Asst. Manager
DUKUNDUM
KOLKATA Pin : 700026

97530100013075

PB.No. 1

Handwritten signature

Chairman
Dum Dum Municipal

3 Jan

to

04/2013

BY CASH

1020.00

2121782.20Cr

यूको बैंक / UCO Bank

बचत बैंक खाता सं./S.B. Account No.

013301000100075

अधिकारी के

हस्ताक्षर

Officers

Initials

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	अधिकारी के हस्ताक्षर Officers Initials
	OPENING BALANCE					2121782.20Cr	
09/04/2013	BY CASH				500.00	2122282.20Cr	
09/04/2013	TO IRA A.BHOSH	766324	09/04/2013	3933.00		2118349.20Cr	
10/04/2013	NEOII HIGHWAY SERVICE	766325	09/04/2013	4326.00		2114023.20Cr	
12/04/2013	CESC	766326	09/04/2013	210.00		2113813.20Cr	
18/04/2013	TO TRF 0733010000955	766327	17/04/2013	7300.00		2106513.20Cr	
18/04/2013	TO TRF 0733010000955	766328	18/04/2013	8456.00		2098057.20Cr	
24/04/2013	TO TRF 0733010000955	766329	23/04/2013	3300.00		2094757.20Cr	
26/04/2013	TO TRF 0733010001156	762954	14/02/2013	1200.00		2093557.20Cr	
29/04/2013	A RDY	766330	03/04/2013	7200.00		2086357.20Cr	
02/05/2013	TO CASH	775940	30/04/2013	83000.00		2003357.20Cr	
02/05/2013	TO CASH	775941	30/04/2013	182860.00		1820497.20Cr	
03/05/2013	TO IRA	775942	30/04/2013	9270.00		1811227.20Cr	
04/05/2013	BY CASH				1165.00	1812392.20Cr	
09/05/2013	NEFT/ STATE URBAN DE				896500.00	2708892.20Cr	
10/05/2013	BSNL	766340	29/04/2013	971.00		2707921.20Cr	
10/05/2013	TO CASH	775943	30/04/2013	740.00		2707181.20Cr	
11/05/2013	P PAUL	775944	30/04/2013	4000.00		2703181.20Cr	

Attested
for 26/5/13

Chairman
Dum Dum Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. ...SUDA-Health/145/08/36(51)

Date13.05.2013


MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Drug, Contingency & Rent upto the month of March, 2013 as per details shown in the following page for implementation of Urban Primary Health Care Services (UPHCS).

Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent immediately after the cumulative funds on this component released in your favour is utilized.

Yours faithfully,

Encls. : As stated.


Project Officer
Health, SUDA

Fund electronically for the following ULBs :

SUDA**HEALTH WING**

Urban Primary Health Care Services (UPHCS)

(Drug, Contingency & Rent upto the month of March, 2013)

Sl. No.	ULBs	Name of Bank	A/C No.	Amount			
				Drug	Contingency	Rent	Total
1	Alipurduar	Central Bank of India	03052142353	38000	36000	10500	84500
2	Asansol MC	United Bank of India	0202010317689	564000	380500	145500	1090000
3	Baidyabati	Allahabad bank	50124912867	106000	43500	0	149500
4	Balurghat	State Bank of India	11273429390	216000	78000	18000	312000
5	Bansberia	State Bank of India	32678641811	246000	70500	0	316500
6	Baranagar	Axis Bank Ltd.	913010008623548	118000	42000	9900	169900
7	Barasat	Axis Bank Ltd.	912010060101302	296000	126000	46740	468740
8	Barrackpore	Allahabad bank	20513750178	246000	70500	0	316500
9	Baruipur	State Bank of India	10400308073	30000	10500	0	40500
10	Bhadreswar	HDFC Bank Ltd.	09811450000040	336000	105000	0	441000
11	Bhatpara	Axis Bank Ltd.	912010054079420	368000	126000	33615	527615
12	Bidhannagar	United Bank of India	1096050001581	128000	43500	0	171500
13	Budge Budge	Canara Bank	1417201000733	246000	85500	9960	341460
14	Burdwan	Union Bank of India	415401010018017	330000	114000	40500	484500
15	Champdany	Bank of India	425120100000051	176000	55500	0	231500
16	Chandernagore MC	State Bank of India	30918576739	238000	76500	0	314500
17	Darjeeling	Central Bank of India	1301998486	146000	48000	24000	218000
18	Dum Dum	State Bank of India	10306801625	268000	78000	1245	347245
19	Durgapur MC	UCO Bank	07330100013075	584000	227000	85500	896500
20	English Bazar	Indian Bank	513379030	216000	78000	21000	315000
21	Garulia	Punjab National Bank	1646000102043180	168000	52500	0	220500
22	Gayeshpur	State Bank of India	32636138076	138000	39000	2490	179490
23	Halisahar	Punjab National Bank	021001VS00000014	166000	52500	0	218500
24	Hooghly Chinsurah	Punjab National Bank	1421000109133148	244000	85500	0	329500
25	Howrah MC	Bank of India	400920110000181	478000	254500	26145	758645
26	Jalpaiguri	Indian Overseas Bank	051101000008650	38000	36000	18000	92000
27	Kalyani	Allahabad bank	21749684573	38000	16500	0	54500
28	Kamarhati	Bank of India	401110100018044	152000	66000	33615	251615
29	Kanchrapara	United Bank of India	0123010179683	106000	43500	0	149500
30	Kharagpur	Vijaya Bank	720901010011218	292000	102000	45000	439000
31	Khardah	United Bank of India	0119050016658	144000	60000	0	204000
32	Kolkata MC	United Bank of India	107050312400	758000	412000	0	1170000
33	Konnagar	Allahabad bank	20512663898	128000	36000	0	164000
34	Madhyamgram	Axis Bank Ltd.	547010100011927	254000	91500	23655	369155
35	Maheshtala	State Bank of India	32772036407	298000	111000	22410	431410
36	Naihati	Union Bank of India	678002010001175	246000	85500	14940	346440
37	New Barrackpore	Axis Bank Ltd.	913010001898743	236000	91500	0	327500
38	North Barrackpore	Punjab National Bank	2101002100001750	336000	105000	0	441000
39	North Dum Dum	Punjab National Bank	0535002100000448	274000	84000	0	358000
40	Panihati	Axis Bank Ltd.	437010100113625	282000	102000	0	384000
41	Pujali	Allahabad bank	21216670204	38000	16500	0	54500
42	Raiganj	State Bank of India	11193904139	216000	78000	21000	315000
43	Rajarhat Gopalpur	IDBI Bank	0702104000044785	298000	111000	29880	438880
44	Rajpur Sonarpur	Bank of India	413610110002502	382000	127500	0	509500
45	Rishra	Allahabad bank	20511604617	284000	102000	0	386000
46	Serampore	United Bank of India	0155050029922	252000	91500	0	343500
47	Siliguri MC	Indian Overseas Bank	045802000012634	444000	182000	91500	717500
48	South Dum Dum	UCO Bank	01630200205666	368000	141000	48555	557555
49	Titagarh	UCO Bank	2210210000922	254000	91500	0	345500
50	Uluberia	Allahabad Bank	20824384286	184000	87000	0	271000
51	Uttarpara Kotrung	UCO Bank	10570200000030	276000	96000	0	372000

SUDA-Health/145/08/36(51)/1(52)

Dt. .. 13.05.2013

CC

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


 Project Officer

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. ...SUDA-Health/145/08/36(51)

Date13.05.2013


MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Drug, Contingency & Rent upto the month of March, 2013 as per details shown in the following page for implementation of Urban Primary Health Care Services (UPHCS).

Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent immediately after the cumulative funds on this component released in your favour is utilized.

Yours faithfully,

Encl. : As stated.


Project Officer
Health, SUDA

Fun **SUDA** electronically for the following ULBs :

HEALTHWING

Urban Primary Health Care Services (UPHCS)
(Drug, Contingency & Rent upto the month of March, 2013)

Sl. No.	ULBs	Name of Bank	A/C No.	Amount			
				Drug	Contingency	Rent	Total
1	Alipurduar	Central Bank of India	03052142353	38000	36000	10500	84500
2	Asansol MC	United Bank of India	0202010317689	564000	380500	145500	1090000
3	Baidyabati	Allahabad bank	50124912867	106000	43500	0	149500
4	Balurghat	State Bank of India	11273429390	216000	78000	18000	312000
5	Bansberia	State Bank of India	32678641811	246000	70500	0	316500
6	Baranagar	Axis Bank Ltd.	913010008623548	118000	42000	9900	169900
7	Barasat	Axis Bank Ltd.	912010060101302	296000	126000	46740	468740
8	Barrackpore	Allahabad bank	20513750178	246000	70500	0	316500
9	Baruipur	State Bank of India	10400308073	30000	10500	0	40500
10	Bhadreswar	HDFC Bank Ltd.	09811450000040	336000	105000	0	441000
11	Bhatpara	Axis Bank Ltd.	912010054079420	368000	126000	33615	527615
12	Bidhannagar	United Bank of India	1096050001581	128000	43500	0	171500
13	Budge Budge	Canara Bank	1417201000733	246000	85500	9960	341460
14	Burdwan	Union Bank of India	415401010018017	330000	114000	40500	484500
15	Champdany	Bank of India	425120100000051	176000	55500	0	231500
16	Chandernagore MC	State Bank of India	30918576739	238000	76500	0	314500
17	Darjeeling	Central Bank of India	1301998486	146000	48000	24000	218000
18	Dum Dum	State Bank of India	10306801625	268000	78000	1245	347245
19	Durgapur MC	UCO Bank	07330100013075	584000	227000	85500	896500
20	English Bazar	Indian Bank	513379030	216000	78000	21000	315000
21	Garulia	Punjab National Bank	1646000102043180	168000	52500	0	220500
22	Gayeshpur	State Bank of India	32636138076	138000	39000	2490	179490
23	Halisahar	Punjab National Bank	021001VS00000014	166000	52500	0	218500
24	Hooghly Chinsurah	Punjab National Bank	1421000109133148	244000	85500	0	329500
25	Howrah MC	Bank of India	400920110000181	478000	254500	26145	758645
26	Jalpaiguri	Indian Overseas Bank	051101000008650	38000	36000	18000	92000
27	Kalyani	Allahabad bank	21749684573	38000	16500	0	54500
28	Kamarhati	Bank of India	401110100018044	152000	66000	33615	251615
29	Kanchrapara	United Bank of India	0123010179683	106000	43500	0	149500
30	Kharagpur	Vijaya Bank	720901010011218	292000	102000	45000	439000
31	Khurdah	United Bank of India	0119050016658	144000	60000	0	204000
32	Kolkata MC	United Bank of India	107050312400	758000	412000	0	1170000
33	Konnagar	Allahabad bank	20512663898	128000	36000	0	164000
34	Madhyamgram	Axis Bank Ltd.	5470101000011927	254000	91500	23655	369155
35	Maheshtala	State Bank of India	32772036407	298000	111000	22410	431410
36	Naihati	Union Bank of India	678002010001175	246000	85500	14940	346440
37	New Barrackpore	Axis Bank Ltd.	913010001898743	236000	91500	0	327500
38	North Barrackpore	Punjab National Bank	2101002100001750	336000	105000	0	441000
39	North Dum Dum	Punjab National Bank	0535002100000448	274000	84000	0	358000
40	Panihati	Axis Bank Ltd.	4370101000113625	282000	102000	0	384000
41	Pujali	Allahabad bank	21216670204	38000	16500	0	54500
42	Raiganj	State Bank of India	11193904139	216000	78000	21000	315000
43	Rajarhat Gopalpur	IDBI Bank	0702104000044785	298000	111000	29880	438880
44	Rajpur Sonarpur	Bank of India	413610110002502	382000	127500	0	509500
45	Rishra	Allahabad bank	20511604617	284000	102000	0	386000
46	Serampore	United Bank of India	0155050029922	252000	91500	0	343500
47	Siliguri MC	Indian Overseas Bank	045802000012634	444000	182000	91500	717500
48	South Dum Dum	UCO Bank	01630200205666	368000	141000	48555	557555
49	Titagarh	UCO Bank	2210210000922	254000	91500	0	345500
50	Uluberia	Allahabad Bank	20824384286	184000	87000	0	271000
51	Uttarpara Kotrung	UCO Bank	10570200000030	276000	96000	0	372000

SUDA-Health/145/08/36(51)/1(52)

Dt. .. 13.05.2013

CC

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


Project Officer

यूको बैंक UCO BANK
आवश्यक निर्देश

1. खातेदारों से निवेदन है कि वे यह नोट करें कि बैंक में जमा किये जानेवाले सभी चेक, ड्राफ्ट आदि/धन-राशियाँ रजिस्ट्री डाक से भेजी जायें या रोकड़ विभाग में जमा की जायें, क्योंकि रोकड़ विभाग के बाहर का कोई भी व्यक्ति रोकड़ प्राप्त करने का अधिकारी नहीं है।
2. खातेदार को चाहिए कि वह पास बुक में पूरी प्रविष्टियाँ करवा कर यथासम्भव उसी दिन शाखा से इसे प्राप्त कर ले, अन्यथा वह शाखा से इसकी रसीद प्राप्त कर लें, जिसमें इस बात का भी उल्लेख हो कि पास बुक किस दिन लौटायी जायेगी।
3. बचत बैंक खाता के प्रचलित नियम शाखा से अनुरोध कर प्राप्त किये जा सकते हैं।

IMPORTANT

1. Constituents are requested to note that all moneys remitted to the Bank should either be sent by Registered Post or handed over to the Cash Department, as no individual(s) outside the Cash Department has/have authority to receive cash.
2. The account-holder should insist on delivery of Pass Book made upto date as far as possible on the same date; otherwise he should obtain a receipt indicating when the Pass Book will be delivered.
3. Deposit Rules in vogue can be obtained by account holder from the Branch on request.

11 Free Number: 18001030123

यूको बैंक  UCO BANK



शाखा
Branch

MICR Code: 700028048

DUM DUM CANTONMENT, KOLKA
MUNICIPALITY
Name: HARKE MANUJENDRA DUTTA ROAD KOLKATA
Phone:

पता
Address: E.S.P.D. DEVELOPMENT FUND

JOINT HOLDER : 1. MIGRO DUMDUM MUNICIPALITY
2. MIGRO I.P.P. - VIII.

DUMDUM **सहायक प्रबंधक / Asst. Manager**
DUMDUMCANTT
KOLKATA Pin : 700028

97330100013075

PB.No. 1

Handwritten signature

Chairman
Dum Dum Mu.

3 PM

to

Handwritten notes:
9937117987
WHPN
9475930668
HWP/PTA/Bo
Chk-4
Snaker
7
HWP/3
PS-3
ST-1
Sump-5
HWP-14

09/04/2013

BY CASH

1020.00

2121782.20Cr

यूको बैंक / UCO Bank

बचत बैंक खाता सं./S.B. Account No.

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	चेक तारीख Cheque Date	निकाली गयी रकम Withdrawals	जमा की गयी रकम Deposits	शेष Balance	अधिकारी के हस्ताक्षर Officers Initials
	OPENING BALANCE					2121782.20Cr	
09/04/2013	BY CASH				500.00	2122282.20Cr	
09/04/2013	TOTRA A.GHOSH	766334	03/04/2013	3933.00		2118349.20Cr	
10/04/2013	NEOII HIGHWAY SERVIC	766335	04/04/2013	4326.00		2114023.20Cr	
12/04/2013	CESC	766336	04/04/2013	210.00		2113813.20Cr	
18/04/2013	TO TRF 0733010000955	766338	17/04/2013	7300.00		2106513.20Cr	
18/04/2013	TO TRF 0733010000955	766337	14/04/2013	8456.00		2098057.20Cr	
24/04/2013	TO TRF 0733010000955	766339	23/04/2013	3300.00		2094757.20Cr	
26/04/2013	TO TRF 0733010001156	762964	14/02/2013	1200.00		2093557.20Cr	
29/04/2013	A ROY	766331	03/04/2013	7200.00		2086357.20Cr	
02/05/2013	TO CASH	775948	30/04/2013	83000.00		2003357.20Cr	
02/05/2013	TO CASH	775941	30/04/2013	182860.00		1820497.20Cr	
03/05/2013	TOTRA	775944	30/04/2013	9270.00		1811227.20Cr	
04/05/2013	BY CASH				1165.00	1812392.20Cr	
09/05/2013	NEFT/ STATE URBAN DE				396500.00	2708892.20Cr	
10/05/2013	BSNL	766340	29/04/2013	971.00		2707921.20Cr	
10/05/2013	TO CASH	775947	30/04/2013	740.00		2707181.20Cr	
11/05/2013	P PAUL	775942	30/04/2013	4000.00		2703181.20Cr	

Attested
for *20/5/13*

Chairman
Dum Dum Municipality

Fax : (033) 2549 5214

OFFICE OF THE COUNCILLORS
DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

From :

Dum Dum Municipality
Kolkata-700 028

No. _____

To

ChdM.
19.10.12

Memo No: -93/UPHCS

Dated 18 / 10 / 2012

To
The Director,
SUDA,
Ilgus Bhawan,
Saltlake, Kolkata - 91.



Sub: Bank Account Number for ECS under UPHCS, Dum Dum Municipality.

Sir,

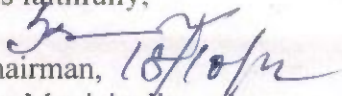
In reference to your letter number SUDA-Health/534Pt./09/129(28) Dated 31.08.2012; this is to inform you that our present Bank Account Number is to be used for the future reference and ECS purpose.

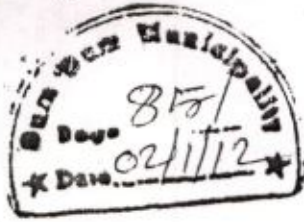
- 1.) Name of the Bank: UCO Bank.
- 2.) Branch: Dum Dum Cantonment.
- 3.) Account No: **07330100013075**
- 4.) IFSC Code No: **UCBA 0000733**
- 5.) MICR Code: **700028048**

Please do the needful and do necessary action with immediate effect.

Thanking you.

Yours faithfully,


Chairman,
Dum Dum Municipality.
Chairman
Dum Dum Municipality



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

Dated, Kolkata the 23rd November, 2011

No. 757/MA/C-10/3S-38/2011.

From : Joint Secretary
to the Government of West Bengal

To : ~~The Chairman,
Dum Dum Municipality,
44, Dr. Sailen Das Sarani, Dum Dum,
Kolkata - 700 028.~~

Subject: Honorarium for the personnel i.e. Sanitary Inspector and Second Tier Supervisor of CUDP -III, Dum Dum Municipality.

Sir,

I am directed to refer to your memo.No. 8/UHIP/HAU-1/DDM dated 2.08.2011 addressed to the Project Officer (Health Wing), SUDA on the subject stated above and to inform you that this Department normally release fund on the basis of the assessment of fund made by SUDA.

Therefore, you are requested to take up the matter with SUDA accordingly.

Yours faithfully


Joint Secretary

H.O. ASM
for
21/11/11

OFFICE OF THE COUNCILORS
DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Dum Dum Kolkata-700028

Memo No. 28/UHIP/HAU-1/DDM.

Dated 7/01/2012

To,
The Director
SUDA
ILGUS- BHAVAN
SALT-LAKE, KOL-91


SUB- Settlement of discrepancies Honorarium for the health personnel i.e, Sanitary Inspector and STS of CUDP-III & 6 HHWs of IPP- VIII & CUDP-III.
(Vide letter no. 757/MA/C-10/3S-38/2011.DATED 23/11/2011)


Sir,

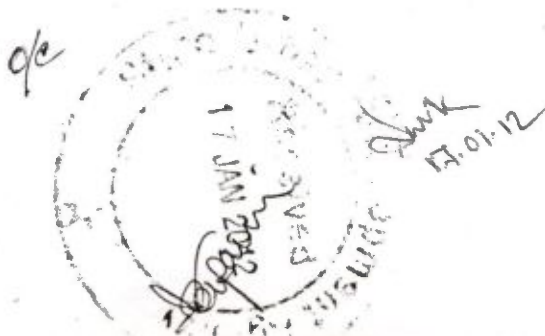
In reply and pursuance of our memo no. 8/UHIP/HAU-1/DDM dated 2/08/2011 (Copy enclosed) regarding Honorarium for the health personnel i.e, Sanitary Inspector and STS of CUDP-III & 6 HHWs of IPP- VIII & CUDP-III., department of Municipal affairs Writers buildings, Kolkata has given no objection and agreed for releasing fund on the above post approved by KMDA on the basis of the assessment of fund made by you vide letter no. 757/MA/C-10/3S-8/2011. Dated 23/11/2011 issued by joint secretary, GOVT OF W.B.(Copy Enclosed)

There fore, you are requested to take up and settle the matter as per of the above order of dept of MA of W.B and sanction release the fund with arrears as per our above demand letter, as all above posts are approved by KMDA .

Copy to:-
Project Officer (Health), SUDA


Chairman
Dum Dum Municipality


Chairman
Dum Dum Municipality



Phone : 2551 3017/2549
Fax : (033) 2549 5214

OFFICE OF THE COUNCILLORS
DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

Ref. No. : Mem. No. - 8/UHIP/HAU-1/PDM. Dated 2/08/11

To
Project Officer (Health Wing),
SUDA,
ILGUS Bhawan,
Salt Lake ,
Kolkata-700091

Sub: Honorarium of CUDP-3 Personnel SI & STS.

Sir/Madam,

It is known from both KMDA and our official records that Mr. Arun Sen , Sanitary Inspector and Mrs Sandhya Chakraborty , 2nd Tier Supervisor are working in CUDP-3 under Dum Dum Municipality and they are drawing Honorarium Rs. 1550/- & Rs. 2800/ per month , since inception in case of first & date of appointment in case of second .

On our scrutiny and information from you , it is found that you are not sending honorarium of the above two CUDP-3 personnel for about last 3 years , inspite of the above two posts are approved by KMDA and they were appointed by maintaining all proper formalities .

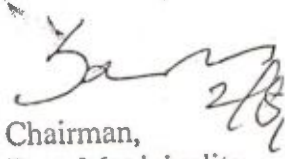
Hope you will take necessary action as early as possible.

All required necessary documents are attached herewith for your further disposal at your end to release of fund for Honorarium of the above two CUDP-3 personnel with arrears at the earliest .

Documents attached herewith

Enclose : as stated

Yours faithfully


Chairman,
Dum Dum Municipality
Kolkata-700028



o/c
29/9/11
3.8.4

OFFICE OF THE COUNCILORS
DUM DUM MUNICIPALITY

44, Dr. Sailen Das Sarani, Dum Dum Kolkata-700028

Memo NO.- 6/UHIP/HAU-1/DDM, Dated-2

To
The Project Officer
Health Wings, S.U.D.A.
ILGUS Bhavan,
HC.Block, Sector-III
Salt Lake City, Kolkata-91

Sub: Release of fund of Honorarium for the 6 HHWs under
IPP- 8 & CUDP-3, Dum Dum Municipality

Madam,

In pursuance of our letter no. 163/ IPP-VIII, 03.06.2011 and as per your guidance as on 13.04.2011 at your office, we are hereby sending necessary documents for the above 6 (Six) HHWs i.e. 2 for IPP -8 & 4 for CUDP -3.

The above vacant posts have been filled up by engagement of selected 6 workers in the IPP-VIII and CUDP-III as per norms. The following newly engaged have been approved by Board Meeting -

- 1.) Kabita Chakraborty - IPP-VIII.
- 2.) Archana Ghosh - IPP-VIII.
- 3.) Sima Barua - CUDP -III
- 4.) Jaya Biswas - CUDP -III
- 5.) Papiya Paul - CUDP -III
- 6.) Srimanti Kanungo - CUDP -III

But, I am sorry to let you know we have not yet received their honorarium from your end for which they are getting no remuneration from the date of joining, i.e., 01.11.2010. I, therefore request you to sanction the amount of Rs. 15,000 per month @ 2500 each with effect from 01.11.2010.

Hope you will take necessary action as early as possible.

All required necessary documents are attached herewith for your further disposal at your end to release of fund for Honorium of 6 HHWs as above with arrears at the earliest.

Documents attached herewith

1. Approval memo of board-meeting
2. Appointment & respective joining letters

yours faithfully


Chairman

Dum Dum Municipality.



ok

July '11 to Sep 11

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/145/08/157(27)

Date14.09.2011

MEMORANDUM

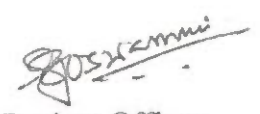
Funds are hereby released in favour of Urban Local Bodies towards Honorarium/ Salaries, Contingency, Drug and Rent as per details shown in the following page for implementation of CUDP III Scheme.

Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the Cheque.

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

Yours faithfully,

Enclo. : As stated.



Project Officer
Health, SUDA



For the month of August & September, 2011

Sl. No	Name of Payee				Total	Cheque No. & Date
		Hon. / Sal.	Contingency	Drug		
1	Baidyabati	321000	0	30000	351000	179935 dt. 14.09.2011
2	Bally	0	0	59900	59900	179936 dt. Do
3	Bansberia	241200	4500	15900	261600	179937 dt. Do
4	Baranagar	103200	4500	0	107700	179938 dt. Do
5	Barrackpore	240000	9000	25000	249000	179939 dt. Do
6	Baruipur	199400	4500	71900	228900	179940 dt. Do
7	Bhadreswar	482200	18000	30000	572100	179941 dt. Do
8	Budge Budge	207800	4500	0	242300	179942 dt. Do
9	Champdany	312800	9000	0	321800	179943 dt. Do
10	Chandernagore MC	591700	13500	0	600700	179944 dt. Do
11	Dum Dum	267100	9000	60000	280600	179945 dt. Do
12	Garulia	715100	0	0	784100	179946 dt. Do
13	Gayeshpur	431600	0	30000	431600	179947 dt. Do
14	Halisahar	182600	7300	0	212600	179948 dt. Do
15	Hooghly Chinsurah	328200	0	0	335500	179949 dt. Do
16	Howrah MC	347900	10500	0	347900	179950 dt. Do
17	Kanchrapara	200800	4500	178500	379000	179951 dt. Do
18	Khardah	282300	0	0	211300	179952 dt. Do
19	Konnagar	494500	0	0	286800	179953 dt. Do
20	Naihati	296600	4500	178500	673000	179954 dt. Do
21	New Barrackpore	209600	18000	0	325500	179955 dt. Do
22	North Barrackpore	423500	13500	0	234100	179956 dt. Do
23	North Dum Dum	356000	3200	0	441500	179957 dt. Do
24	Rajpur Sonarpur	213200	4500	30000	369500	179958 dt. Do
25	Rishra	324500	4500	30000	216400	179959 dt. Do
26	Serampore	170200	4500	30000	359000	179960 dt. Do
27	Uttarpara Kotrung	560600	9000	0	204700	179961 dt. Do

Dt. .. 14.09.2011

SUDA-Health/145/08/157(27)/1(28)

CC

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

[Signature]
Project Officer



Oct 2011 to Dec 20

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/145/08/259(26)

Date23.12.2011

MEMORANDUM

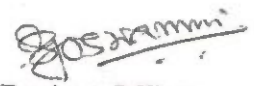
Funds are hereby released in favour of Urban Local Bodies towards Honorarium / Salaries, Contingency, Drug & Rent upto the month of December, 2011 as per details shown in the following page for implementation of CUDP III Scheme.

Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the Cheque.

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

Yours faithfully,

Encl. : As stated.


Project Officer
Health, SUDA

Encl. :

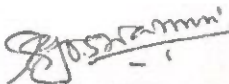
CUDP III (Hon & Sal., Cont., Drug & Rent upto 3rd Qtr., 2011)							Ch. No. & Date
Sl.	Municipality	Hon. / Sal	Contingency	Drug	Rent	Grand Total	
		182600	0	30000	0	212600	182874 dt. 22.12.11
1	BAIDYABATI	177660	4500	30000	0	212160	182875 dt. Do
2	BANSBERIA	148060	4500	30000	3600	186160	182876 dt. Do
3	BARANAGAR	492600	9000	60000	0	561600	182877 dt. Do
4	BARASAT	192740	4500	90000	0	287240	182878 dt. Do
5	BARRACKPUR	132900	4500	25000	0	162400	182879 dt. Do
6	BARUIPUR	485980	18000	120000	0	623980	182880 dt. Do
7	BHADRESWAR	188740	4500	30000	0	223240	182881 dt. Do
8	BUDGE BUDGE	190940	4500	60000	0	255440	182882 dt. Do
9	CHAMPDANI	394520	9000	120000	0	523520	182883 dt. Do
10	CHANDANNAGAR MC	140660	13500	0	0	154160	182884 dt. Do
✓11	DUM DUM	418040	9000	60000	0	487040	182885 dt. Do
12	GARULIA	198340	9000	60000	0	267340	182886 dt. Do
13	GAYESHPUR	191740	4500	30000	0	226240	182887 dt. Do
14	HALISAHAR	356300	9000	180000	0	545300	182888 dt. Do
15	HOOGLY CHINSURAH	206840	4500	30000	0	241340	182889 dt. Do
16	KANCHRAPARA	198340	4500	30000	0	232840	182890 dt. Do
17	KHARDAH	245340	0	90000	0	335340	182891 dt. Do
18	KONNAGAR	197740	4500	30000	0	232240	182892 dt. Do
19	NAIHATI	136960	4500	20000	0	161460	182893 dt. Do
20	NEW BARRACKPUR	447630	18000	120000	0	585630	182894 dt. Do
21	NORTH BARRACKPUR	912200	18000	120000	0	1050200	182895 dt. Do
22	PANIHATI	266640	13500	90000	0	370140	182896 dt. Do
23	RAJPUR SONARPUR	182640	4500	30000	0	217140	182897 dt. Do
24	RISHRA	172400	4500	30000	0	206900	182898 dt. Do
25	SERAMPORE	6785500	108000	720000	0	7613500	182899 dt. Do
26	KOLKATA MC						

Dt. .. 23.12.2011

SUDA-Health/145/08/259(26)/1(27)

CC

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


Project Officer

SUDA

Jan 2012 to March 2012

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No.
SUDA-Health/145/08/12(30)

Date
19.04.2012

MEMORANDUM

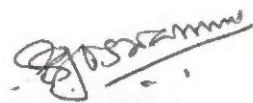
Funds are hereby released in favour of Urban Local Bodies towards Honorarium / Salaries, Contingency, Drug & Rent upto the month of March, 2012 as per details shown in the following page for implementation of CUDP III Scheme.

Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent immediately after the cumulative funds on these components released in your favour is utilized. The money receipt in form 42 may kindly be sent immediately after receiving the Cheque.

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

Yours faithfully,

Encl. : As stated.


Project Officer
Health, SUDA

CUDP III

(Hon. & Sal., Contingency, Drug & Rent - upto 4th Qtr, 2011-12)

Sl.	Municipality	Hon. / Sal	Contingency	Drug	Rent	Total	Ch. No. & Date
					0	235900	276242 dt. 19.04.2012
1	BAIDYABATI	205900	0	30000	0	522282	276243 dt. do
2	BALLY	363100	13500	145682	0	250990	276244 dt. do
3	BANSBERIA	216490	4500	30000	0	230190	276245 dt. do
4	BARANAGAR	222090	4500	0	3600	34500	276246 dt. do
5	BARASAT	0	4500	30000	0	561396	276247 dt. do
6	BARRACKPUR	522396	9000	30000	0	250222	276248 dt. do
7	BARUIPUR	215996	9226	25000	0	627500	276249 dt. do
8	DIADRESWAR	589000	18000	20500	0	317700	276250 dt. do
9	BUDGE BUDGE	283200	4500	30000	0	385396	279701 dt. do
10	CHAMPDANI	286410	9000	89986	0	661790	279702 dt. do
11	CHANDANNAGAR MC	533780	9000	119010	0	314490	279703 dt. do
12	DUM DUM	210990	13500	90000	0	619060	279704 dt. do
13	GARULIA	550060	9000	60000	0	257620	279705 dt. do
14	HALISAHAR	227620	0	30000	0	839725	279706 dt. do
15	HOOGHLY CHINSURAH	756160	23585	60000	0	1296997	279707 dt. do
16	HOWRAH MC	1286907	10090	0	0	314760	279708 dt. do
17	KANCHRAPARA	310260	4500	0	0	190010	279709 dt. do
18	KHARDAH	185510	4500	0	0	606210	279710 dt. do
19	KONNAGAR	456210	0	150000	0	233710	279711 dt. do
20	NAIHATI	214710	0	19000	0	236440	279712 dt. do
21	NEW BARRACKPUR	211940	4500	20000	0	871245	279713 dt. do
22	NORTH BARRACKPUR	613245	18000	240000	0	1418310	279714 dt. do
23	NORTH DUM DUM	1162710	132000	123600	0	342520	279715 dt. do
24	PANIHATI	264520	18000	60000	0	286530	279716 dt. do
25	RAJPUR SONARPUR	270860	15670	0	0	293460	279717 dt. do
26	RISHRA	258960	4500	30000	0	293100	279718 dt. do
27	SERAMPORE	258600	4500	30000	0	970210	279719 dt. do
28	ULUBERIA	923510	31700	15000	0	1246610	279720 dt. do
29	UTTARPARA KOTRUNG	1012510	54100	180000	0	4395900	279721 dt. do
30	KOLKATA MC	4071300	88600	236000	0		

Dt. .. 19.04.2012

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

CC

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

Goswami
Project Officer

OFFICE OF THE COUNCILLORS
DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

No. _____
From: _____ To _____
Dum Dum Municipality
Kolkata-700 028

Memo No: - 17 / UPHCS - II

Dated 17 / 04 / 2013

To
The Project Officer (Health),
SUDA, Salt Lake,
Kolkata - 91.



Sub: Procurement of additional essential items for 3 urban health – centers.

Sir,

In pursuance of Order no. SUDA-Health/452/12/375(43) dated 26.03.13 we have taken quotation for the items listed by you amounting Rs.10,635/-rest due amount Rs. 6265/- (Total sanctioned amount Rs, 16,900/-). So, we want to purchase the following items as per discussion with A.F.O. on phone.

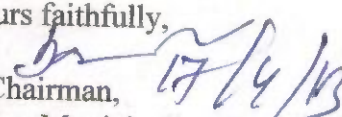
The items are as follows –

- 1.) Bench – 1 Pc.
- 2.) Revolving stool – 5Pcs.
- 3.) Dust bin with lid – 2 Pcs.
- 4.) Mug – 1Pc.

Duly approved by local authority.


Thanking you.

Yours faithfully,


Chairman,
Dum Dum Municipality.

CHAIRMAN
DUM DUM MUNICIPALITY

Talked to H.O. Already
procured.


29.7.13

OFFICE OF THE COUNCILLORS
DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

No. _____
From : _____ To _____
Dum Dum Municipality
Kolkata-700 028

Memo No:- 18/UPHCS

Dated ...17/04/..... 2013

To
The Chairman,
Dum Dum Municipality.

Sub: Procurement of additional essential items for 3 urban health – centers.

Sir,

In pursuance of Order no. SUDA-Health/452/12/375(43) dated 26.03.13 we have taken quotation for the items listed by you amounting Rs.10,635/-rest due amount Rs. 6265/- (Total sanctioned amount Rs, 16,900/-). So, we want to purchase the following items as per discussion with A.F.O. on phone. *from rest due amount.*

The items are as follows –

- 5.) Bench – 1 Pc.
- 6.) Revolving stool – 5Pcs.
- 7.) Dust bin with lid – 2 Pcs.
- 8.) Mug – 1Pc.

Chairman please approve the same.

Thanking you.

Approved
[Signature]
Chairman
DUM DUM MUNICIPALITY

Your faithfully,
[Signature]
A.H.O,
Dum Dum Municipality.
Asstt. Health Officer
Dum Dum Municipality

SUDA-Health/452/12/375(43)

26.03.2013

From : Director, SUDA

To : The Chairman

..... Municipality

Sub. : Release of fund for procurement of requisite Furniture
under Urban RCH Programme.

Sir / Madam,

Enclosed kindly find herewith communication of Department of Municipal Affairs bearing no. 453(Sanction)/MA/P/C-10/1G-4/2012 dt. 21.03.2013 releasing fund for procurement of requisite furniture under Urban RCH Programme.

ULB-wise required no. of furniture as well as item-wise specification are also enclosed herewith.

Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent within April, 2013 on this component released in your favour is utilized.

Encl. : As stated.

SUDA-Health/452/12/375(43)/1(1)

CC


Shri B.C. Patra, Jt. Secretary, Department of Municipal Affairs wrt his memo no. 276/MA/C-10/3S-36/2012(Pt. I) dt. 21.03.2013.

Yours faithfully,



Director, SUDA

Dt. .. 26.03.2013



Director, SUDA

URBAN RCH Programme

List of Furniture per UHC along with Specification & Unit Rate :

Sl. No.	Item	Specification	Unit Rate (Rs.)
1	Patient Examination table	Adjustable folding arrangement at head side 1800 x 600 x 750 mm.	3600.00
	Folding Foam Coir Mattress for Examination Table with Rexine cover	Coir size : 1" Foam size : 1"	
	Pillow Foam with cover	Pillow Size - 61 cm. x 41 cm.	
2	Steps for Patient use	Built of tubular steel 25 mm x 2.65 mm welded joints, white enamelled legs, top 1.00 mm galv. Iron aluminum painted. Mounted on four stump feet. Height of top 450 mm width 500 mm.	1100.00
3	Table (Steel)	Size : 36" (L) x 24" (W) x 27" (H) or 48" (L) x 24" (W) x 30" (H) with 3 drawers on the right side having automatic locking device, s.s keys in duplicate. Foot rest structure with 1" Dia x 18 SWG steel square Tubular Frame and body will made out of 20 SWG steel CRC sheet fitted with 3/4" thick pre-laminated board at the top & having PVC shoes provided at the bottom of each leg., finished with anticorrosive treatment by process of hot bath phosphate coating in 7 tank process at 125 degree centigrade , oven baked stove enamel paint. Drawer shelf made of CRC size 13" (B) x 18" (L) x 19" (D) having three drawers each of size 5" (H) x 15" (D) x 12" (B).	1900.00
4	Table for Immunization	Size : 36" (L) x 24" (W) x 27" (H) or 48" (L) x 24" (W) x 30" (H). Foot rest structure with 1" Dia x 18 SWG steel square Tubular Frame and body will made out of 20 SWG steel CRC sheet fitted with 3/4" thick pre-laminated board at the top & having PVC shoes provided at the bottom of each leg., finished with anticorrosive treatment by process of hot bath phosphate coating in 7 tank process at 125 degree centigrade , oven baked stove enamel paint.	1500.00
5	Chairs	Moulded chair without arms, size - 540 mm x 540 mm x 770 mm . made of good quality synthesis of polypropylene with co-polymer, colour - white / red / blue.	400.00

Contd.

Sl. No.	Item	Specification	Unit Rate (Rs.)
6	Steel Almirah without locker	1980 X 910 X 480 mm with four adjustable shelves and a pair of hinged door and handle with internal locking arrangement. Built of CRCA sheet (prime quality steel from SAIL or equivalent) in door, top, bottom, sides and legs with 1.00 mm thickness. Back and shelves 0.9 mm thickness sheet. Almirah should rest on two support of 15 cm pedestal almost covering the entire depth of Almirah. It should be fitted with a lock of 6 levers with three way bolting device of ISI standard. Steel pre- treatment to be done by seven tank process of degreasing. De-rusting (Sulphuric Acid), Phosphating (Iron - Phosphate), Pausivation (Chromic Acid) , Drying etc. Painting- primer- stoving primer, as a protecting layer, with inside finish. Alkyd paint and external finish - Alkyd - Amino paint, Automatic dripless finish. Surface should be smooth. Uniform and scratch resistant throughout. Backed at a specified temp. in an oven heated uniformly. The finish shall be free from all visible defects and shall not chip when tapped lightly with a dull pointed instrument. All test for requirement of finish shall conform to ISI specifications. Colour - T.A Grey.	8000.00
7	Bench for waiting area	Good quality.	2500.00
8	Revolving Stool Steel	Operation stool revolving (to raise and lower) made of 25 mm O.D x 2.65 tubular steel legs, welded joints , white enamelled with 3 mm dia. Spinal screw with full thread socket and 1.6 mm brass nickel plated or stainless steel perforated set - range 462.5 mm to 687.5 mm.	650.00
9	Screen Partition in 3 folds with 2 sets of curtain	Built of 20 mm OD x 2.03 mm tubular steel, three fold, the large being 1200 mm wide and the narrow folds each 600 mm wide. Height 1650 mm. Mounted on six castors of 2" dia, Colour - Sky blue. Curtain - Cloth thick width in running meters - 120 cm. Sea green colour. Count of yarn (a) Warp - 2/15 Tex; (b) Weft - 30 Tex. Thread / DM / inch - (a) Ends - 176/44; (b) Picks - 192/48.	4000.00
10	Buckets	Good quality plastic. 30 ltr. Capacity.	150.00
11	Mugs	Good quality plastic. Capacity : 1 ltr.	15.00
12	Water Jug with handle	SS, capacity 2 ltr.	160.00
13	Dust bin with lid	Good quality plastic, without handle, capacity 20 ltr., Paddle operator	250.00
14	Rubber / plastic sheet	Good quality	130.00
15	Drum with tap for storing water	GI, with lid, capacity : 30 ltr.	600.00
16	Waste disposal twin bucket for hypochlorite solution / bleach	Puncture proof container	150.00

WJ
Director, SUDA

Sl. No.	Name of Municipality	Required No. of Furniture (Sl. No.)																
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
Dist. : Nadia																		
19	Gayeshpur	2	2		2	-	-	-	2	-	-	-	-	-	2	2	2	2
20	Kalyani	2	2	3	2	6	2	2	2	2	2	2	2	2	2	1	1	2
Dist. : North 24 Parganas																		
21	Baranagar	8	8	8	8	16	6	15	8	8	16	16	8	8	-	-	8	8
22	Barasat	-	-	-	-	8	-	-	16	-	-	-	-	-	8	-	-	-
23	Barrackpore	5	5	-	5	-	-	5	15	5	5	5	5	-	5	5	5	5
24	Bhatpara	3	3	-	11	1	1	2	14	8	16	21	8	9	10	12	15	15
25	Dum Dum	✓ 1	✓ 1	-	-	-	-	-	-	2	-	✓ 1	-	✓ 1	✓ 3	✓ 3	✓ 1	✓ 1
26	Garulia	-	1	-	-	6	-	-	6	2	5	3	2	-	1	3	2	2
27	Halisahar	4	4	-	4	4	-	-	8	4	4	8	4	4	4	4	4	4
28	Kamarhati	2	-	-	2	-	-	-	2	-	-	5	1	1	2	7	-	-
29	Kanchrapara	-	2	-	2	-	-	1	6	2	4	2	-	2	-	1	4	4
30	Khardah	2	1	1	2	-	1	-	4	-	-	-	1	2	2	3	3	3
31	Naihati	1	-	-	6	2	-	-	9	3	8	11	7	7	7	7	7	7
32	New Barrackpore	1	1	-	-	-	-	-	-	1	2	5	1	-	3	3	3	3
33	North Dum Dum	4	-	-	7	1	1	4	12	5	11	12	-	6	7	5	7	7
34	Panihati	9	8	6	8	12	1	7	28	10	17	19	8	9	11	12	12	12
35	Rajarhat Gopalpur	8	8	2	8	16	4	7	23	8	12	9	4	9	9	9	9	9
36	South Dum Dum	-	-	-	13	36	-	-	-	-	13	13	-	-	-	13	13	13
37	Titagarh	1	-	1	2	3	1	1	2	1	4	4	1	1	2	3	1	1
Dist. : South 24 Parganas																		
38	Baruipur	1	1	1	1	3	1	1	3	1	2	2	1	1	1	1	1	1
39	Budge Budge	1	-	-	3	-	-	2	6	1	3	6	3	2	3	3	3	3
40	Maheshtala	13	12	2	13	8	1	6	39	13	14	23	5	13	13	13	13	13
41	Pujali	-	-	-	1	-	-	-	1	-	-	1	-	1	1	1	1	1
42	Rajpur Sonarpur	11	11	6	11	18	6	7	33	11	11	22	11	11	11	11	11	11
Dist. : Uttar Dinajpur																		
43	Raiganj	5	5	2	2	-	4	5	14	6	7	9	5	3	6	6	6	6

Director, SUDA

STATEMENT

[Enclosure to G.O. No. 453 (Sanction)/MA/P/C-10/10-4/2012

Dated, Kolkata, the 21st day of March, 2013.]

Name of the D.D.O.	Sl. No.	Name and Address of the Grantee Institution	Name of the Treasury	Amount Sanctioned (Rs. in lakh)	
(1)	(2)	(3)	(4)	(5)	
District Magistrate, Burdwan	1	Burdwan Municipality, P.O. & Dist. Burdwan	Burdwan Treasury	1.052	
District Magistrate, Dakshin Dinajpur	2	Balorghat Municipality, P.O. - Balorghat, Dist- Dakshin Dinajpur	Balorghat Treasury	0.233	
District Magistrate, Darjeeling	3	Darjeeling Municipality, P.O. & Dist. - Darjeeling	Darjeeling Treasury	0.482	
District Magistrate, Hooghly	4	Baidyabati Municipality, P.O. - Seoraphuli, Dist. - Hooghly	Serampore Treasury	0.742	
	5	Bansberia Municipality, P.O. - Bansberia, Dist. - Hooghly	Hooghly Treasury	0.339	
	6	Bhadreswar Municipality, P.O. - Bhadreswar, Dist. - Hooghly	Chandannagore Treasury	0.270	
	7	Dankuni Municipality, P.O. - Dankuni, Dist- Hooghly	Serampore Treasury	0.837	
	8	Hooghly-Chinsurah Municipality, P.O. & Dist- Hooghly	Hooghly Treasury	1.021	
	9	Konnagar Municipality, P.O. - Konnagar, Dist- Hooghly	Serampore Treasury	0.262	
	10	Rishra Municipality, P.O. - Rishra, Dist- Hooghly	Serampore Treasury	0.768	
	11	Serampore Municipality, P.O. - Serampore, Dist- Hooghly	Serampore Treasury	0.689	
	12	Uttarpara-Kotrong Municipality, P.O. - Uttarpara, Dist- Hooghly	Serampore Treasury	0.688	
	District Magistrate, Howrah	13	Bally Municipality, P.O. - Bally, Dist- Howrah	Howrah Treasury	1.381
		14	Uluberia Municipality, P.O. - Uluberia, Dist- Howrah	Uluberia Treasury	0.446
	District Magistrate, Jalpaiguri	15	Alipurduar Municipality, P.O.- Alipurduar Court, Dist- Jalpaiguri	Alipurduar Treasury	0.157
16		Jalpaiguri Municipality, P.O. & Dist- Jalpaiguri	Jalpaiguri Treasury	0.194	
District Magistrate, Malda	17	Englishbazar Municipality, P.O. & Dist- Malda	Malda Treasury	0.890	
District Magistrate, Medinipur (West)	18	Kharagpur Municipality, P.O.- Kharagpur, Dist- Medinipur (West)	Kharagpur Treasury	0.670	
District Magistrate, Nadia	19	Gayespur Municipality, P.O.- Kataganj, Dist- Nadia	Kalyani Treasury	0.232	
	20	Kalyani Municipality, P.O.- Kalyani, Dist- Nadia	Kalyani Treasury	0.381	
District Magistrate, North 24 Parganas	21	Baranagar Municipality, P.O.- Baranagar, Dist- North 24 Parganas	Barrackpore Treasury	2.058	
	22	Barasat Municipality, P.O.- Barasat, Dist- North 24 Parganas	Barasat Treasury	0.188	
	23	Barrackpore Municipality, P.O.- Talpukur, Dist- North 24 Parganas	Barrackpore Treasury	0.819	
	24	Bhatpara Municipality, P.O.- Bhatpara, Dist- North 24 Parganas	Barrackpore Treasury	1.073	
	25	Dum Dum Municipality, P.O.- Dum Dum, Dist- North 24 Parganas	Barrackpore Treasury	0.169	
	26	Garulia Municipality, P.O.- Garulia, Dist- North 24 Parganas	Barrackpore Treasury	0.193	
	27	Hallsahar Municipality, P.O - Hallsahar, Dist- North 24 Parganas	Barrackpore Treasury	0.556	

Contd. P/2

Handwritten signature/initials

Government of West Bengal
Department of Municipal Affairs
Writers' Buildings, Kolkata - 700 001

No. 453 (Sanction)/MA/P/C-10/IG-4/2012

Dated, Kolkata, the 21st day of March, 2013

Subject: Sanction Order for Grants-in-aid for procurement of furniture for Urban RCH Programme under Basic Minimum Services Programme.

1.	Sanctioning Authority	Secretary, Municipal Affairs Department
2.	Name of the Grantee Institution	List enclosed [Name of the Grantee Institution at Column-3 of the enclosed Statement]
3.	Address of the Grantee Institution	List enclosed [Address of the Grantee Institution at Column-3 of the enclosed Statement]
4.	Category of Grantee Institution and Category No.	Municipalities, [2.(ii)]
5.	Amount Sanctioned (both in figure and words)	Rs.29,64,300/- (Rupees twenty nine lakh sixty four thousand three hundred only)
6.	Name of the DDO (by designation)	List enclosed [Name of the D.D.O. at Column-1 of the enclosed Statement]
7.	Department Code	MA
8.	Name of the Treasury/ Pay and Accounts Office	List enclosed [Name of the Treasury at Column-4 of the enclosed Statement]
9.	Nature of Grant	
	a) Recurring or Non-recurring (R or N)	: N
	b) Capital or Revenue (C or R)	: R
	(-Detail Head-35) (Detail Head 31)	: 31
10.	Condition of Grant Utilisation Certificate required (Yes or No)	Yes [The Utilisation Certificate in terms of S.R. 330A of the Treasury Rules, West Bengal, Volume-I are to be furnished by the concerned Grantee Institutions to the Principal Accountant General (A&E), West Bengal with copy endorsed to this Department and the concerned District Magistrates.]
11.	Category of Grant	Other Grants (02)
12.	Purpose of Grant (Required only in case where category of Grant Purpose is 'Other')	Not Applicable
13.	An amount of Rs.29,64,300/- (Rupees twenty nine lakh sixty four thousand three hundred only) is hereby allotted in favour of the District Magistrates as per Column-1 of the enclosed statement from the head of account "2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/ Municipal Councils- SP-State Plan(Annual Plan and XI/XIth Plan)- 007-Grants to Municipalities for ongoing schemes of erstwhile BMIS programmes-V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants" from the budget provision of the financial year, 2012-2013 under Demand No.39(MA) and payable to Grantee Institution by transfer credit.	
14.	Head of Account Code	2217-05-192-SP-007-31-02-V
15.	Name of the Scheme	Rs.29,64,300/- Basic Minimum Services Programme
16.	The amount will be drawn in T.R. Form No.	T.R. Form No. 31
17.	The sanctioned amount will be payable to (Name of Grantee Institution) by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution. (Applicable only in case of Transfer Credit Bill)	Not Applicable
18.	Any other information	The fund is sanctioned for procurement of furniture for Urban RCH Programme in 43 Nos. of Municipalities as detailed in the enclosed statement under Basic Minimum Services Programme in reference to the proposal sent by State Urban Development Agency(SUDA) vide letter No.SUDA-Health/452/12/339 dated 21.02.2013. The concerned Municipalities will procure the furniture in accordance with the further necessary instruction from SUDA.
19.	This order issues in exercise of the powers delegated under Finance Department Memo. No.1700-F.B. dated 31.12.2012 and with the concurrence of the Finance Department vide their U.O. No.Gr.'N'0673 dated 02.08.2011 read with U.O. No. Gr.'R'59 dated 04.08.2010.	
20.	Total released amount is within 75% of Budget Provision of the above mentioned head of account during 2012-2013.	
21.	The Principal Accountant Generals, West Bengal & the Treasury Officers concerned and others concerned are being informed.	

Principal Secretary to Government of West Bengal

COMPARATIVE STATEMENT

DUM DUM MUNICIPALITY

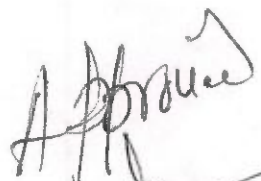
FURNITURES

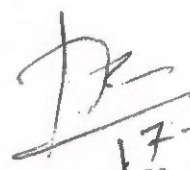
URBAN RCH Programme

NAME OF THE ITEMS	FLORENCE INDIA	SHAH BROTHERS	GAURAV PHARMACEUTICALS	ANGEL LABORATORIES (P) LTD
1) PATIENT EXAMINATION TABLE	4500/Per 1 Pc	4390/Per 1 Pc	4700/Per 1 Pc	4900/Per 1 Pc
2) STEPS FOR PATIENT USE	1200/Per 1 Pc	1100/Per 1 Pc	1300/Per 1 Pc	1400/Per 1 Pc
3) SCREEN PARTITION 3 FOLDS	4200/ 2 Pc	4000/ 2 Pc	4400/ 2 Pc	4600/ Per Pc
4) MUG (1Ltr Plastic)	20/Per 1 Pc	15/Per 1 Pc	25/Per 1 Pc	30/Per Pc
5) DUSTBIN WITH LID (20 Ltr)	300/Per 1 Pc	250/Per 1 Pc	350/Per 1 Pc	400/Per Pc
6) RUBBER/PLASTIC SHEET	150/ 3 Pc	130/Per 3 Pcs	200/ 3 Per	250/Per Pc
7) DRUM WITH TAP FOR STORING WATER (30 Ltr)	650/ 3 Pc	600/ 3 Pc	700/ 3 Per	800/Per Pc
8) WASTE DISPOSAL TWIN BUCKET FOR HYPOCHLORITE SOLUTION/BLEACH	200/Per 1 Pc	150/Per 1 Pcs	250/Per 1 Pcs	350/Per Pc

Comparative Statement
Prepared by R. Saha
17/04/13

It is found from the comparative statement that the Red circled Rates are lowest, which may be approved and allow us to place the order for the respective suppliers.


 17/4/13
 Chairman
 DUM DUM MUNICIPALITY


 17-4-13
 Asstt. Health Officer
 Dum Dum Municipality

OFFICE OF THE COUNCILLORS
DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

No. _____

From :

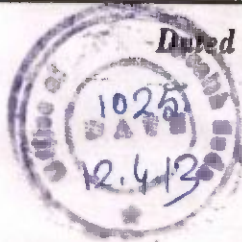
To

Dum Dum Municipality
Kolkata-700 028

Memo No:- 2 / UPHCS-II

Dated03...04..... 2013

To
The Project Officer (Health)
SUDA , Salt Lake.
Kolkata - 91



Sub: Procurement of additional essential items for 3 urban health - centers.

Sir,

In pursuance of Order No.SUDA-Health/452/12/357(40) dated 11.03.13 we have taken quotation for the items listed by you amounting Rs. 14,921/- rest due amount Rs.15,179/- (Total sanctioned amount Rs. 30,100/-). So, we want to purchase the following items as per discussion with A.F.O. on phone.

The items are as follows -

- 1.) Hub-cutter - 6 Pcs.
- 2.) Almirah - 3 Pcs.
- 3.) Tray instrument/ Dressing with cover - 2 Pcs.

Duly approved by local authority.

Thanking you.

Yours faithfully,

Chairman,
Dum Dum Municipality.

Chairman
Dum Dum Municipality

Already received
3/4/13

OFFICE OF THE COUNCILLORS
DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

From: No. _____
To _____
Dum Dum Municipality
Kolkata-700 028

Memo No:- 1/UPHES-II

Dated ...03...04... 2013

To
The Chairman,
Dum Dum Municipality.

Sub: Procurement of additional essential items for 3 urban health - centers.

Sir,


In pursuance of Order No.SUDA-Health/452/12/357(40) dated 11.03.13 we have taken quotation for the items listed by you amounting Rs. 14,921/- rest due amount Rs.15,179/- (Total sanctioned amount Rs. 30,100/-). So, we want to purchase the following essential items are urgently needed for above 3 UHC.

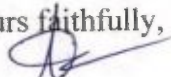
The items are as follows –

- 1.) Hub-cutter - 6 Pcs.
- 2.) Almirah – 3 Pcs.
- 3.) Tray instrument/ Dressing with cover – 2 Pcs.

Chairman please approve the same.

Thanking you.


Dum Dum Municipality
Chairman

Yours faithfully,

A.H.O,
Dum Dum Municipality.
Asstt. Health Officer
Dum Dum Municipality

SUDA-Health/452/12/357(40)

11.03.2013

MEMORANDUM

Funds have already been transferred electronically in favour of Municipalities towards procurement of Equipment for Urban Health Centre (UHC) as per details shown in the following page for implementation of Urban RCH Programme.

ULB-wise required no. of equipment as well as item-wise specification are also enclosed herewith.

Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent within April, 2013 on this component released in your favour is utilized.

Encl. : As stated.

Yours faithfully,



**Financial Advisor
SUDA**

Fund transferred electronically for the following ULBs :


Sl. No.	Name of Municipality	Release of Fund for Procurement of Equipment	Name of Bank	A/C No.
1	Alipurduar Municipality	20,100.00	Central Bank of India	03052142353
2	Baidyabati Municipality	42,100.00	Allahabad bank	50124912867
3	Balurghat Municipality	50,500.00	State Bank of India	11273429390
4	Bansberia Municipality	30,800.00	State Bank of India	32678641811
5	Baranagar Municipality	84,200.00	Axis Bank Ltd.	913010008623548
6	Barasat Municipality	19,600.00	Axis Bank Ltd.	912010060101302
7	Baruipur Municipality	11,600.00	State Bank of India	10400308073
8	Bhadreswar Municipality	27,200.00	HDFC Bank Ltd.	09811450000040
9	Bhatpara Municipality	148,100.00	Axis Bank Ltd.	912010054079420
10	Budge Budge Municipality	30,400.00	Canara Bank	1417201000733
11	Burdwan Municipality	89,500.00	Union Bank of India	415401010018017
12	Champdany Municipality	18,700.00	Bank of India	425120100000051
13	Darjeeling Municipality	35,100.00	Central Bank of India	1301998486
14	Dum Dum Municipality	30,100.00	UCO Bank	07330100013075
15	English Bazar Municipality	45,400.00	Indian Bank	513379030
16	Garulia Municipality	25,900.00	Punjab National Bank	1646000102043180
17	Gayeshpur Municipality	19,200.00	State Bank of India	32636138076
18	Hooghly Chinsurah Municipality	58,800.00	Punjab National Bank	1421000109133148
19	Jalpaiguri Municipality	31,000.00	Indian Overseas Bank	051101000008650
20	Kalyani Municipality	33,300.00	Allahabad bank	21749684573
21	Kamarhati Municipality	83,000.00	Bank of India	401110100018044
22	Kanchrapara Municipality	38,800.00	United Bank of India	0123010179683
23	Kharagpur Municipality	73,400.00	Vijaya Bank	720901010011218
24	Khardah Municipality	40,600.00	United Bank of India	0119050016658
25	Konnagar Municipality	20,600.00	Allahabad bank	20512663898
26	Madhyamgram Municipality	31,200.00	Axis Bank Ltd.	547010100011927
27	Maheshtala Municipality	132,200.00	State Bank of India	32772036407
28	Naihati Municipality	66,100.00	Union Bank of India	678002010001175
29	New Barrackpore Municipality	23,700.00	Axis Bank Ltd.	913010001898743
30	North Dum Dum Municipality	67,300.00	Punjab National Bank	0535002100000448
31	Panihati Municipality	117,400.00	Axis Bank Ltd.	437010100113625
32	Pujali Municipality	11,200.00	Allahabad bank	21216670204
33	Raiganj Municipality	60,700.00	State Bank of India	11193904139
34	Rajarhat Gopalpur Municipality	97,300.00	IDBI Bank	0702104000044785
35	Rajpur Sonarpur Municipality	118,200.00	Bank of India	413610110002502
36	Rishra Municipality	40,600.00	Allahabad bank	20511604617
37	Serampore Municipality	70,500.00	United Bank of India	0155050029922
38	South Dum Dum Municipality	111,300.00	UCO Bank	01630200205666
39	Titagarh Municipality	32,300.00	UCO Bank	2210210000922
40	Uttarpara Kotrung Municipality	48,200.00	UCO Bank	10570200000030

SUDA-Health/452/12/357(40)/1(41)

Dt. .. 11.03.2013

CC

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



Financial Advisor, SUDA

URBAN RCH PROGRAMME

List of Equipment per UHC along with Specification :

Sl. No.	Item	Specification
1	Tray instrument/Dressing with cover	310 x 195x63mm SS
2	Dressing Drum with cover	0.945 liters stainless steel
3	Weighing Scale, Adult	Capacity - 125 Kg with ISO mark and Weights and Measures licence
4	Weighing Scale - Child	Dialtype with spring (hanging), 25 kg marking 500 G with 100 gms graduation, top & bottom hook etc., complete with one pair of weighing pants.
5	Weighing Scale, (baby) hanging type	Hanging type, nylon casing with Zero adjustment, suspension ring with grip handle and load hook, calibrated to way 0 - 5 kgs in 100 gms graduation with tricolor coding, length of the scale 17.5 cm, to be supplied along with a sling for new born babies.
6	Sphygmomanometer	Aneroid 300 mm with cuff IS: 7652
7	Cheatle's Forceps	Size : 12 " x 10 " , SS
8	Clinical thermometer oral	108 degree F
9	Talquist Hb scale / Hb color scale	The kit consists of a booklet containing a set of six shades of red and 5 packs of 200 absorbent test strips (1000 in total). By matching the colour of a drop of blood on a test strip with one of the shades of red you can see if the blood is anaemic and how severe it is.
10	Stethoscope	Good quality
11	Foetoscope	Good quality, made of aluminium / ss
12	Hub Cutter and Needle Destroyer	Good quality, manually operated
13	Measuring tape	Good quality

Approved
14/2/22

[Signature]
Financial Advisor, SUDA

Dist.-wise Sl. No.	Name of Municipality	Required No. of Equipment (Sl. No.)												
		1	2	3	4	5	6	7	8	9	10	11	12	13
16	Kharagpur	7	7	2	6	4	5	7	7	1	5	7	6	6
17	Gayeshpur	2	2	-	2	-	-	2	-	1	-	2	-	-
18	Kalyani	3	3	2	3	3	3	3	2	1	2	3	2	2
19	Baranagar	8	8	7	7	-	8	8	8	1	8	8	8	8
20	Barasat	-	-	8	8	8	8	-	-	1	-	-	-	-
21	Bhatpara	2	13	3	15	3	9	15	-	1	1	15	16	15
22	Dum Dum	1	3	3	3	-	1	3	-	1	-	3	-	2
23	Garulia	-	3	-	-	1	-	3	1	1	-	3	-	3
24	Kamarhati	-	9	1	2	5	3	9	6	1	1	9	2	10
25	Kanchrapara	4	4	-	4	-	1	4	-	1	-	4	-	4
26	Khurdah	2	4	2	3	1	3	3	4	1	2	4	4	4
27	Madhyamgram	-	-	-	-	-	-	-	-	1	-	5	-	-
28	Naihati	1	7	1	1	4	3	6	3	1	2	7	8	7
29	New Barrackpore	-	2	-	-	-	1	1	1	1	-	3	2	3
30	North Dum Dum	7	6	4	3	3	3	7	4	1	4	7	4	7
31	Panihati	10	11	4	6	5	12	11	11	1	5	12	6	10
32	Rajarhat Gopalpur	9	9	6	7	7	9	9	8	1	8	9	8	9
33	South Dum Dum	13	13	-	-	-	-	13	-	1	-	13	-	-
34	Titagarh	1	4	-	1	4	1	4	2	1	2	3	2	4

URBAN RCH PROGRAMME

Dt. 11.3.2013

(Dumdum Municipality)

For DUMDUM Municipality

List of Equipment per UHC along with Specification :

Sl. No.	Item	Specification	Quantity Required
✓1	Tray instrument/Dressing with cover	310 x 195x63mm SS	①
✓2	Dressing Drum with cover	0.945 liters stainless steel	③
✓3	Weighing Scale, Adult	Capacity - 125 Kg with ISO mark and Weights and Measures licence.	③
✓4	Weighing Scale - Child	Dialtype with spring (hanging), 25 kg marking 500 G with 100 gms graduation, top & bottom hook etc., complete with one pair of weighing pants.	③
5 X	Weighing Scale, (baby) hanging type X	Hanging type, nylon casing with Zero adjustment, suspension ring with grip handle and load hook, calibrated to way 0 - 5 kgs in 100 gms graduation with tricolor coding, length of the scale 17.5 cm, to be supplied along with a sling for new born babies. X	X
✓6	Sphygmomanometer	Aneroid 300 mm with cuff IS: 7652	①
✓7	Cheate's Forceps	Size : 12 " x 10 " , SS	③
X8	Clinical thermometer oral X	108 degree F	X
✓9	Talquist Hb scale / Hb color scale	The kit consists of a booklet containing a set of six shades of red and 5 packs of 200 absorbent test strips (1000 in total). By matching the colour of a drop of blood on a test strip with one of the shades of red you can see if the blood is anaemic and how severe it is.	①
X10	Stethoscope X	Good quality	X
✓11	Foetoscope	Good quality, made of aluminium / ss	③
X12	Hub Cutter and Needle Destroyer X	Good quality, manually operated	X
✓13	Measuring tape	Good quality	②

Handwritten Signature
Financial Advisor, SUDA

COMPARE STATEMENT

DUM DUM MUNICIPALITY (IPP - VIII)

SL. NO	PRODUCTS	FLORENCE	SHAH BROS	GAURAV	ANGEL LAB.
1	TRAY INSTRUMENT DRESSING WITH COVER	275.00 / PC	200.00 / PC	250.00 / PC	300.00 / PC
2	DRESSING DRUM WITH COVER	1800.00 / PC	1750.00 / PC	1900.00 / PC	2200.00 / PC
3	WEIGHING SCALE (ADULT)	1000.00 / PC	880.00 / PC	920.00 / PC	1100.00 / PC
4	WEIGHING SCALE (CHILD)	1150.00 / PC	980.00 / PC	1100.00 / PC	1400.00 / PC
5	SPHYGMOMANOMETER	800.00 / PC	700.00 / PC	750.00 / PC	850.00 / PC
6	CHEATLE ' S FORCEPS	190.00 / PC	180.00 / PC	200.00 / PC	250.00 / PC
7	FOETOSCOPE	230.00 / PC	205.00 / PC	220.00 / PC	250.00 / PC
8	MEASURING TAPE	30.00 / PC	18.00 / PC	25.00 / PC	40.00 / PC
9	H.B. COLOUR SCALE (H.B. KIT)	2300.00 / PC	2000.00 / PC	2200.00 / PC	2400.00 / PC

Total → 14,921/-

ie Director,
ate Urban Development Agency,
GUS BHABAN,
C Block, Sector – III, Saltlake,
olkata - 700091

Sub:- Vector borne disease action plan of Dum Dum Municipality

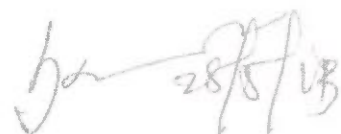
In reference to Memo No- 366(127)/MA/C-10/35-43/2012, dated, Kolkata, 12.04.2013 from Joint Secretary, Government of west Bengal, Department of Municipal Affairs, it is informing you that in last year there is a break of dengue fever in different wards of Dum Dum Municipal area. We were taking some control measures to combat the outbreak situation with limited resources.

Now, we are submitting an action plan as per your guidelines in advance (action plan enclosed).

So, you are requested to sanction and release of sufficient amount of funds as per action plan in advance and also supply the necessary logistics including Dengue diagnostic Eliza kits as early as possible.

Thanking You,

Yours faithfully,



Chairman
Dum Dum Municipality

Dated:

Memo No. 16/UPHS/HAU-I/DDM

Dated. 28/05/2013

Chairman
DUM DUM MUNICIPALITY

**Micro Plan for Vector borne disease (Malaria)
Dum Dum Municipality**

-Manpower

Designated Ward No.	No. & Name of the Supervisor	Allotted No. of Household	No. of Team required	Team No.	Remarks
Ward 1	Tuhina Dutta	1500	4	1 to 4	Each team containing two members The total members required
Ward 2	Tuhina Dutta	1625	5	5 to 9	
Ward 3	Tuhina Dutta	1375	4	10 to 13	
Ward 4	Atrayee Ghosh	1875	5	14 to 18	85x2=170
Ward 5	Atrayee Ghosh	1500	4	19 to 22	Total HHWs 53
Ward 6	Atrayee Ghosh	1625	4	23 to 26	Total AWWs 63
Ward 7	Ananya Mondal	1375	4	27 to 30	Volunteers 54 Details of individual team is to be finalized
Ward 8	Ananya Mondal	1250	3	31 to 33	
Ward 9	Ananya Mondal	1250	3	34 to 36	
Ward 10	Kalpana Das	1750	6	37 to 42	Total No. of Supervisors required 11
Ward 11	Kalpana Das	1375	4	43 to 46	
Ward 12	Kalpana Das	1000	3	47 to 49	
Ward 13	Beauty Ghosal	1250	3	50 to 53	Supervisors available 8
Ward 14	Beauty Ghosal	1375	4	54 to 57	3 supervisors included from allied organization
Ward 15	Beauty Ghosal	1125	3	58 to 60	
Ward 16	Sandhya Chakraborty	1375	4	61 to 64	
Ward 17	Sandhya Chakraborty	1125	3	65 to 67	Hospital cases and laboratory reporting Dipam Dhar Temporary engagement of lab technician for blood collection & testing.
Ward 18	Sandhya Chakraborty	975	3	68 to 70	
Ward 19	Rama Sengupta	1125	3	71 to 73	
Ward 20	Rama Sengupta	1250	4	74 to 77	Fund to be needed as similar to PPI programme for about 7days/mt x 6mts.
Ward 21	Ava Paul	1500	4	78 to 81	
Ward 22	Ava Paul	1625	5	82 to 85	
Ward 1 to 22		30225	85	Team 1 to 85	

3. Flex Banner - 50nos

4. Tableau - 200 (approx 200 participants)

C TRAINING

Participant - 200 Batch - 4 Trainer - 4	Reasonable fund should be allotted
---	------------------------------------

D VECTOR MANAGEMENT

Larval Spray - 1) Insecticide use - CIBA - 10 Undiluted 2) Ratio of Dilution - 3) How to apply - Indoor and outdoor stagnant waste water Adulticide - 1) Insecticide use - Pyrethrum 2) Ratio of Dilution - 2% 3) How to apply - Pyrethrum Extract Fogging	Reasonable fund should be allotted
--	------------------------------------

E OTHER ACTIVITIES-

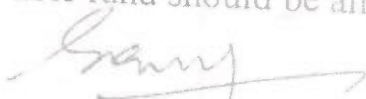
1 Regular Medical camp / Fever clinic to be organized in 10 sub-centers in different wards under Dum Dum Municipal Area.

2 Orientation programme for 22 Councilors and other Municipal Staffs on Dengue, Chikungunya and Malaria.

3 Sensitization and Orientation of Technician other health staffs including private practitioners, total about 50 head.

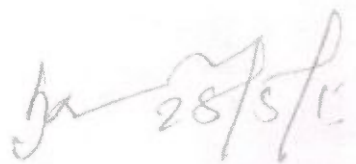
4 Line listing of vector borne diseases as per information collected by different sources on weekly basis and also reporting to Dy. CMOH-II, (Barasat N.24 PGS), ACMOH, (Barrack pore Sub-Div) and Director (SUDA).

Reasonable fund should be allotted for all other activities.



Health Officer

Dum Dum Municipality



Chairman

Dum Dum Municipality

To,
The Director, SUDA,
ILGUS BHAWAN,
Salt lake, H.C. Block Sector III,
Kolkata – 700091



Sub: Release of fund of remuneration for the one Medial Officer and one ANM/GNM staff under RCH programme of Dum Dum Municipality.

Reference of your letter number **SUDA-Health/451/12/317(85)**, Dated: 04.02.2013

Sir,

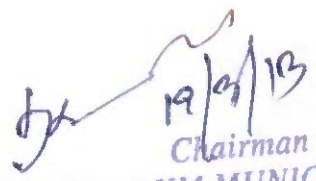
With reference to above I am to inform you that at present the following personnel are hereby engaged in the sanction post mention against their names on 14.03.2013 and honorarium per month.

1. Dr. Kakoli Basu (Sinha), Medial Officer , Urban RCH programme – Rs.20,000/-
2. Atrayee Ghosh, GNM, Urban RCH Programme – Rs.9380/-

Further, I like to mention that all the engagement have been made by observing almost all official formalities as mention in your above letter and also by time to time discussion with you. Their engagement orders along with their joining reports are sent to you for early release of fund from your end since their date of joining.

Yours faithfully,

Ref No: 08/UPHS/HAU-I/DDM
Dated: 19/03/2013


19/03/13
Chairman
DUM DUM MUNICIPALITY
Chairman
Dum Dum Municipality

To,
The Director, SUDA,
ILGUS BHAWAN,
Salt lake, H.C. Block Sector III,
Kolkata - 700091



Sub: Release of fund of remuneration for the one ANM / GNM staff under RCH programme of Dum Dum Municipality.

Reference of your letter number **SUDA-Health/451/12/317(85)**, Dated: 04.02.2013

Sir,

With reference to above I want to inform you that at present the following person is hereby engaged in the sanction post mention against her name on 14.03.2013 and a fixed honorarium per month.

1. Ananya Mondal, GNM, Urban RCH Programme - Rs.9380/- p.m.

Further, I like to mention that all the engagement have been made by observing almost all official formalities as mention in your above letter and also by time to time discussion with you. Her engagement orders along with her joining reports are sent to you for early release of fund from your end since her date of joining.

Yours faithfully,

Chairman
Dum Dum Municipality

Chairman
DUM DUM MUNICIPALITY

Memo No.: 10/UPHCS/HAU-I/DDM

Dated: 8/04/2013

DUM DUM MUNICIPALITY

MISCELLANEOUS RECEIPT

(To Be Filled up by the Carbon Paper Process)

No. **7084**

Date 14.1.2013

Received from Sri / Smt. Project officer

Address / Holding No. Health, SUSA

ON ACCOUNT OF

- 1. Water Connection Fees / Ferrule Cleaning / Fitting Charges.
- 2. Road Restoration Charges. Central Bank of India
- 3. Mutation Fee & Others. NB.O, Kol.
- 4. Penalty Charges.
- 5. Birth / Death Certificate Fees. Issue Br. Salt Lake
- 6. Septic Tank Clearance Charges / Charges for Heares Van. Kol - 700066 (WB)
- 7. Development Fee. DA NO - 034519 dt
- 8. a) Sanction Fee For Plan.
- b) Renewal Fee For Plan.
- c) Sanction Fee for Site Plan.

- 9. Rent
- 10. Sale Permission Fees.
- 11. Booking of Town Hall / Panthaniwash.
- 12. Cost of Tender Paper / Agreement Paper.
- 13. Security / Earnest Deposit.
- 14. Enlistment Fees / Renewal Fees / Enlistment Form.
- 15. Rule Book / Form No.
- 16. Ambulance Donation.
- 17. Water Tanker / Garbage Vat.
- 18. Assessment Certified Copy.
- 19. Licence Fees
- 20. Others Grant for drug upto the



Rs.	P.
780	
	15.1.13
5,36,000	-
5,36,000	-

TOTAL Rs.

By Cash / Cheque (Rupees Five Lakh Thirty-Six Thousand)

Receiving Clerk Cashier Chairman / Vice-Chairman

Fax : (033) 2549 5214

OFFICE OF THE COUNCILLORS
DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

From : _____ No. _____ To _____
Dum Dum Municipality
Kolkata-700 028

Memo No :- 132 / UPHCS

Dated ..14..01..,..... 2013



To
The Project Officer (Health)
SUDA , Salt Lake
Kolkata

Sub : Authorization letter for Submission of money receipt for Jan 2013

Madam ,

We are here by sending Smt Kakali Saha , STK – UPHCS-II (IPP-8), Dumdum Municipality for depositing the money receipt no. 7084 dated 14.1.13 for amount of Rs. 5,36,000 /- for the month of
Please acknowledge the same .

Thanking you

K. Saha

Yours faithfully

[Signature]
14/1/13

Chairman
Dumdum Municipality

Chairman
DUM DUM MUNICIPALITY

Phone : 2551-3017

Fax : 2549-5214

Office of the Municipal Councillors of Dum Dum

No. 4/UHP/HAU-1/DDM.

Date 30/5/12

From

Sri. Sanjib Chanda
Chairman
Dum Dum Municipality,
Kolkata - 28

To

The Director
/Project Officer
SUDA



Sub - Non-receipt of honorarium for post PTMO at ESOPD, CUDP-III, DDM
Ref - Your letter No. - SUDA- Health/114/08/319, dated 04/09/2009

Sir/Madam,

With reference to above I am to inform you that the following Doctor was engaged in the vacant post against his name on 02/01/2012 and Rs 3350/- honorarium per month. This engagement has been made by observing all official formalities as mentioned in your above letter.

His engagement order along with joining report was already sent to you on 17/05/2012 vide receipt number on the same date. But we are not getting any honorarium against his post since his joining date on 02/01/2012.

Dr. Prasanta Kumar Das- PTMO, ESOPD-CUDP-III, DDM, Rs 3350/- honorarium per month.

As per communication with you on 09/05/2012, we are further sending your approval letter no. - SUDA- Health/114/08/319, dated 04/09/2009 and received copy dated 17/05/2012 for release of honorarium immediately of Dr. Prasanta Kumar Das with arrear since 02/01/2012.

Thanking you



[Signature]
Chairman
DUM DUM MUNICIPALITY

Dum Dum Municipality

o/c

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No.SUDA:Health/114/08/319

Date04.09.2009

From : Director, SUDA,

To : The Chairman
Dum Dum MunicipalitySub. : Selection and engagement of man-power in the sanctioned vacant posts
under IPP-VIII & CUDP III.

Ref: Your communication bearing no.198/DDM/Gen/09 dt 28.08.09

Sir,

This is to intimate you that approval of SUDA is not required for engagement of the personnel
as detailed below in the sanctioned vacant posts.

Name of Health Program/ Facility	Name of post	No. of vacancy to be filled in
IPP-VIII		
At HAU :	✓ Pt MO	1 ✓
At ESOPD :	✓ Nurse (Pt)	1 ✓
	✓ Pharmacist cum Store Keeper	1
	✓ Lab. Tech cum Clerk	1 ✓
At Maternity Home :	✓ Nurse(Full Time)	1 ✓
At RDC :	✓ Admn. Management	1
	Professional	
	Radiologist	1 ✓
	Pathologist	1
	✓ X-Ray Technician	1 ✓
CUDP III		
✓ At ESOPD :	✓ Pt MO	✓ 1 ✓

The selection of man-power as mentioned in the Table at pre-page is to be done by the Municipal level Health & Family Welfare Committee (MHFWC) and approved by Board of Councillors (BOC) in its meeting. After engagement, the information is to be forwarded to the undersigned along with date of joining.

Yours faithfully,



Director, SUDA

Prasanta Kumar Das who has been selected by the Municipal level Health Family Welfare committee is hereby engaged as Medical Officer on part-time basis at a consolidated and fixed fee of 350/- (Rupees Three Thousand Three Hundred and Fifty only) Only per month on the following terms and conditions:-

He/She will work as part-time Medical Officer purely on no work no payment basis for CUDP-III, ESOPD / H.A.U at Dum Dum Municipality with effect from 02/01/2012, the day reports for duty.

A minimum duty hours for him/her would be 4(four) hour daily or till the work is finished, whichever is later.

Her duties will be as follows:-

(a) He/She will attend to patients, on call from the HHWs, at the residence of beneficiaries and visit all the sub-centres at least once/twice a week according to a pre-determined schedule to provide medical check-up and to revise the immunization and other activities of the sub-centre.

(b) He/She will submit indents for the sub-centre for supply of medicines sera, vaccines etc. from the stores of H.A.U.

(c) The ambulatory cases requiring services of a specialist will be referred either by him/her to the extended specialized O.P.D.s.


(d) Cases requiring hospitalization or investigations will be referred either by the M.O. or by the specialized Medical Officer of the extended Specialized O.P.D. to the regional hospital/laboratory earmarked for the area

(e) Any other duty assigned from time to time by the Health Officer.

This engagement of part-time M.O. will not entitle him/her to any right to any service of permanent/temporary or any other nature at any time in future.

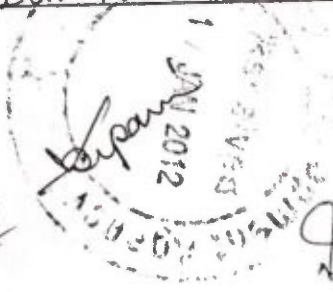
He/She will be liable to dismissal without assigning any reason thereof and/or without any notice if he/she fails to perform his/her duties properly or due to circumstances which may not require his/her services.

He/She will also abide by the rules and instructions which will be issued by the Municipal Authority from time to time.



Chairman
DUM DUM MUNICIPALITY

emo No. - 24/UHIP/HAU-1/DDM. Dt - 13/12/2011 Dum Dum Municipality

Copy to:-
Concerned Person of IPP-VIII/ CUDP-III/ DDMSHACRC/ Project-officer, (Health-Wing), SUDA/ Director (SUDA),
Accountant, Dum Dum Municipality
Dy. Prasanta Kumar Das


26/12/11

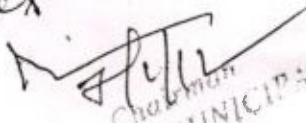

17.04.2012
Recd.
1/12/11


Chairman
DUM DUM MUNICIPALITY

To
The Chairman
Dum Dum Municip.
Dum Dum A.O/5
Through The Health Office.
Sub Joining as PTMO CLDP in
1. ESOP2/HAU/1/2011

Sir, This is to inform you that
as per letter vide 24/UMMP/HAU/1/2011
dt 13/12/2011
I wish to join as PTMO. Plea
accept my joining letter w.e.f
02/11/2012
Thank you
Ras

dt 02/01/2012 Or Prasanta Kumar
Accepts


Chairman
DUM DUM MUNICIPALITY

Noted
Lamm
04/11/2012

Gen. Secy
Dum Dum Municipality

Phone : 2551-3017

Fax : 2549-5214

Office of the Municipal Councillors of Dum Dum

No. 4/UHP/HAU-1/DDM.

Date 30/8/12

From

Sri. Sanjib Chanda
Chairman
Dum Dum Municipality,
Kolkata - 28

To

The Director
Project Officer
SUDA

Sub - Non-receipt of honorarium for post PTMO at ESOPD-CUDP-III,DDM
Ref - Your letter No - SUDA- Health/114/08/319, dated 04/09/2009

Sir/Madam,

With reference to above I am to inform you that the following Doctor was engaged in the vacant post against his name on 02/01/2012 and Rs 3350/- honorarium per month. This engagement has been made by observing all official formalities as mentioned in your above letter.

His engagement order along with joining report was already sent to you on 17/05/2012 vide receipt number on the same date. But we are not getting any honorarium against his post since his joining date on 02/01/2012.

Dr. Prasanta Kumar Das- PTMO, ESOPD-CUDP-III, DDM, Rs 3350/- honorarium per month.

As per communication with you on 09/05/2012, we are further sending your approval letter no - SUDA- Health/114/08/319, dated 04/09/2009 and received copy dated 17/05/2012 for release of honorarium immediately of Dr. Prasanta Kumar Das with arrears since 02/01/2012.

Thanking you



[Signature]
Chairman

Dum Dum Municipality

checked & office record.
for 1 PT mo fund to be released wif
Jan 12 2012.

[Signature]

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**

Ref No.SUDA-Health/114/08/319

Date04.09:2009

From : Director, SUDA,

To : The Chairman
Dum Dum MunicipalitySub. : Selection and engagement of man-power in the sanctioned vacant posts
under IPP-VIII & CUDP III.

Ref: Your communication bearing no.198/DDM/Gen/09 dt 28.08.09

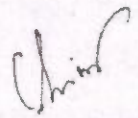
Sir,

This is to intimate you that approval of SUDA is not required for engagement of the personnel
as detailed below in the sanctioned vacant posts.

Name of Health Program/ Facility	Name of post	No. of vacancy to be filled in
IPP-VIII		
At HAU :	✓ Pt MO	1 ✓
At ESOPD :	✓ Nurse (Pt)	1 ✓
	✓ Pharmacist cum Store Keeper	1 ✓
	✓ Lab. Tech cum Clerk	1 ✓
At Maternity Home :	✓ Nurse(Full Time)	1 ✓
At RDC :	✓ Admn. Management	1 ✓
	Professional Radiologist	1 ✓
	✓ Pathologist	1 ✓
	✓ X-Ray Technician	1 ✓
CUDP III		
✓ At ESOPD :	✓ Pt MO	1 ✓

The selection of man-power as mentioned in the Table at pre-page is to be done by the Municipal level Health & Family Welfare Committee (MHFWC) and approved by Board of Councillors (BOC) in its meeting. After engagement, the information is to be forwarded to the undersigned along with date of joining.

Yours faithfully,



Director, SUDA

Priyanta Kumar Das who has been selected by the Municipal level Health Family Welfare committee is hereby engaged as Medical Officer on part-time basis at a consolidated and fixed fee of ₹350/- (Rupees Three Thousand Three Hundred and Fifty only) Only per month on the following terms and conditions:-

He/She will work as part-time Medical Officer purely on no work no payment basis for CUDP-III, ESOPD / H.A.U at Dum Dum Municipality with effect from 02/01/2012, the day he reports for duty.

A minimum duty hours for him/her would be 4(four) hour daily or till the work is finished, whichever is later.

His/her duties will be as follows:-

(a) He/She will attend to patients, on call from the HHWs, at the residence of beneficiaries and visit all the sub-centres at least once/twice a week according to a pre-determined schedule to provide medical check-up and to revise the immunization and other activities of the sub-centre.

(b) He/She will submit indents for the sub-centre for supply of medicines sera, vaccines etc. from the stores of I.A.U.

(c) The ambulatory cases requiring services of a specialist will be referred either by him/her to the extended specialized O.P.D.s.

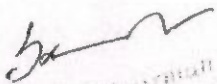
(d) Cases requiring hospitalization or investigations will be referred either by the M.O. or by the specialized Medical Officer of the extended Specialized O.P.D. to the regional hospital/laboratory earmarked for the area

(e) Any other duty assigned from time to time by the Health Officer.

This engagement of part-time M.O. will not entitle him/her to any right to any service of permanent/temporary or any other nature at any time in future.

He/She will be liable to dismissal without assigning any reason thereof and/or without any notice if he/she fails to perform his/her duties properly or due to circumstances which may not require his/her services.

He/She will also abide by the rules and instructions which will be issued by the Municipal Authority from time to time.

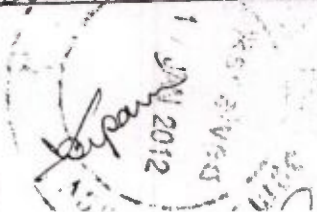

Chairman
DUM DUM MUNICIPALITY

Memo No. - 24/UHWP/HAU-1/DDM. Dt - 13/12/2011 Dum Dum Municipality


Copy to:-

Concerned Person of IPP-VIII/ CUDP-III/ DDMSHACRC/ Project -office, (Health-wing), SUDA/ Director (SUDA),
Accountant, Dum Dum Municipality

Dr. Priyanta Kumar Das



17.04.2012
Recd.
Jam


Chairman
DUM DUM MUNICIPALITY

To The Chairman
Dum Dum Municipality
Dum Dum Road
Through The Health Officer
Sub Joining as PTMO (WBP III)
PESOP/HAU/PTMO

Sir, This is to inform you that
as per letter vide 27/UMIP/HAU/PTMO
dt 13/12/2011
I wish to join as PTMO. Please
accept my joining letter w.e.f
02/11/2012
Nomeny Jan
P.S.

dt 02/01/2012 & Prasanta Kumar
Accepts


Chairman
DUM DUM MUNICIPALITY

Noted
Lamm
04/11/2012
Health Officer
Dum Dum Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No. ~~SUDA-Health/114/08/321~~

Date15.02.2012

From : Director, SUDA

To : Sri B.C. Patra
Jt. Secretary
Department of Municipal Affairs
Writers' Building.



Sub. : Honorarium for the personnel i.e. Sanitary Inspector (SI) and Second Tier Supervisor (STS) under CUDP III and 06 no. of Honorary Health Worker (HHWs) under IPP-VIII and CUDP III.

Sir,

Enclosed kindly find herewith communication of the Chairman, Dum Dum Municipality vide no. 28/UHIP/HAU-I/DDM dt. 07.01.2012 on the subject mentioned above.

With regard to honorarium for Sanitary Inspector & Second Tier Supervisor under CUDP III, I am to refer this office earlier communication vide no. SUDA-Health/114/08/148 dt. 05.09.2011 (copy enclosed for ready reference) wherein clarification sought for relating to discrepancy of posts approved by the Finance Department vis-à-vis statement of the Chairman. The said clarification is yet to be received.

Furthermore, the Chairman has engaged 6 no. of HHWs (4 under CUDP III and 2 under IPP-VIII) w.e.f. 01.11.2010 without prior approval of Dept. of MA. In this regard, this office earlier communication vide no. SUDA-Health/114/08/57 dt. 13.08.2011 (copy enclosed for ready reference) is also referred to. Response of the Department is yet to be received.

You are requested to look into the matter and to advise accordingly.

Thanking you.

Yours faithfully,

Encl. : As stated.


Director, SUDA

OFFICE OF THE COUNCILLORS DUM DUM MUNICIPALITY

44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

Ref. No. : 244/IPP-VIII/Dt. 20.1.2012

Dated 20

From: Chairman, DumDum Municipality.

To: The Director, SUDA.

Sub: Selection and engagement of man-power in the sanctioned vacant posts Under IPP-VIII and CUDP-III.

Ref: Your Letter No. SUDA-Health/114/08/319 dated 04.09.2009

Sir,

With reference to above I am to inform you that the following personnels are hereby engaged in the vacant posts mentioned against their names on 02.01.2012 and honorarium per month. Their engagement orders along with joining reports are hereby sent to you for sanction of their honorarium.

Further I like to mention that all the engagements have been made by observing all official formalities as mentioned in your above letter.

1. Rama Sengupta- Full time Nurse, Maternity, IPP-VIII – 5000/-
2. Ava Rani Paul – Part time Nurse, ESOPD, IPP-VIII- 2950/-
3. Dipam Dhar- Lab Tech. cum clerk, ESOPD, IPP-VIII- 2600/-
4. Dr. Prasanta Das – PTMO- ESOPD, CUDP-III- 3350/-

Early release of fund is solocited from your end for their honorarium.

Yours faithfully,

Chairman, **DUM DUM MUNICIPALITY**
Dum Dum Municipality.



Silani Madani
STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No.SUDA-Health/114/08/319

Date04.09:2009

From : Director, SUDA

**To : The Chairman
Dum Dum Municipality**

**Sub. : Selection and engagement of man-power in the sanctioned vacant posts
under IPP-VIII & CUDP III.**

Ref: Your communication bearing no.198/DDM/Gen/09 dt 28.08.09

Sir,

This is to intimate you that approval of SUDA is not required for engagement of the personnel as detailed below in the sanctioned vacant posts.

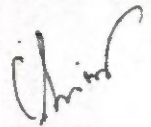
Name of Health Program/ Facility	Name of post	No. of vacancy to be filled in
IPP-VIII		
At HAU :	Pt MO	1
At ESOPD :	Nurse (Pt)	1
	Pharmacist cum Store Keeper	1
	Lab. Tech cum Clerk	1
At Maternity Home :	Nurse(Full Time)	1
At RDC :	Admn. Management Professional	1
	Radiologist	1
	Pathologist	1
	X-Ray Technician	1
CUDP III		
At ESOPD :	Pt MO	1

SUDA

HEALTH WING

The selection of man-power as mentioned in the Table at pre-page is to be done by the Municipal level Health & Family Welfare Committee (MHFWC) and approved by Board of Councillors (BOC) in its meeting. After engagement, the information is to be forwarded to the undersigned along with date of joining.

Yours faithfully,



Director, SUDA

OFFICE OF THE COUNCILLORS
DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

Ref. No. : 24/UHFP/HAU-1/DDM.

Dated ...13/12/11..... 20

ORDER

The undersigned is pleased to inform that S. Rama Sengupta, G.N.M. is hereby selected by Municipal level Health and Family Welfare selection committee (M.L.H.F.W.C) for engagement as Full time/~~Part time~~ Nursing Staff at Maternity IPP-VIII, Dum Dum Municipality.

Therefore she is engaged as Full time/~~Part time~~ Nursing Staff in Maternity IPP-VIII at consolidated rate of Honorarium of Rs. 5000/- (Rs. Five Thousands only) only per month.

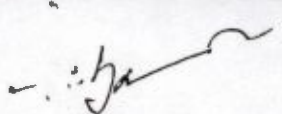
Her engagement is purely temporarily and will be renewed in every year. She will be liable to dismiss without showing any reason if she fails to perform her duties properly or due to any circumstances which may not require her services.


Chairman
Dum Dum Municipality

No. 24/UHFP/HAU-1/DDM Dt. 13/12/11

Copy forwarded for information and necessary action to:-

1. Concerned Person of Director/Proprietor, Health, & UDA IPP-VIII/ CUDP-III/ DDMSHACRC
2. Accountant., Dum Dum Municipality
3. _____


Chairman
Dum Dum Municipality

OFFICE OF THE COUNCILLORS DUM DUM MUNICIPALITY

44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

Ref. No. : 24/UHIP/HAU-1/DDM.

Dated ...13/12/11..... 20

ORDER

The undersigned is pleased to inform that Smt. Ava Paul, G.N.M. is hereby selected by Municipal level Health and Family Welfare selection committee (M.L.H.F.W.C) for engagement as ~~Full time~~ / Part time Nursing Staff at ESOPD IPP-VIII, Dum Dum Municipality.

Therefore she is engaged as Full time/Part time Nursing Staff in ESOPD IPP-VIII at consolidated rate of Honorarium of Rs. 2950/- (Rs Two Thousand nine hundred & fifty) only per month.

Her engagement is purely temporarily and will be renewed in every year. She will be liable to dismiss without showing any reason if she fails to perform her duties properly or due to any circumstances which may not require her services.



Chairman

Dum Dum Municipality

No. 24/UHIP/HAU-1/DDM Dt 13/12/11

Copy forwarded for information and necessary action to:-

Director/Project Officer, Health, SUDA

1. Concerned Person of IPP-VIII/ CUDP-III/ DDMSHACRC

2. Accountant., Dum Dum Municipality

3. Smt. AVA PAUL



Chairman

Dum Dum Municipality

OFFICE OF THE COUNCILORS
DUM DUM MUNICIPALITY

44, Dr. Sailen Das Sarani, Dum Dum Kolkata-700028

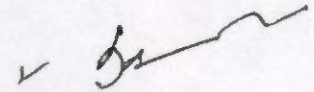
ORDER

No.- 24/UHFP/HAU-1/DDM.

Date:- 13/12/2011

The undersigned is pleased to inform that Dipam Dhar is hereby selected by Municipal Level Health and Family Welfare Committee for engagement as Laboratory Technician cum Clerk at ESOPD under IPP-8, Dum Dum Municipality. Therefore he is engaged as Laboratory Technician cum Clerk at ESOPD under IPP-8 at the consolidated honorarium of Rs. 2600/- (Two thousand six hundred rupees) per month.

His engagement will be renewed in every year. He is hereby directed to join his duty on 02/01/2012, to Asst. Health Officer, Dum Dum Municipality. He will have to undergo and in-service training regarding the project work for a period of 1 month. This engagement is purely temporary. He will be liable to dismissal without assigning any reason and / or without any notice if he fails to perform his duty properly or due to circumstances which may not require his service.

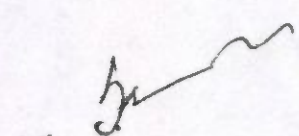

Chairman
Dum Dum Municipality

No.- 24/UHFP/HAU-1/DDM

Date:- 13/12/2011.

Copy forwarded for information and necessary action to:-

1. ~~Director, Project Officer, Health, GUDA~~
Health Officer, Dum Dum Municipality
2. Concerned Person or IPP-8 / CUDP-III / DDMSHCCRE.
3. Account Section, Dum Dum Municipality
4. Dipam Dhar


Chairman
Dum Dum Municipality

To

The chairman/vice-chairman
Dum Dum Municipality

Dum Dum
Kot-28

Subj- Joining letter of
Smt- Aya Paul G. N. M.

Respected Sir

With reference to your
Letter NO 24/WHJP/HAV-1/D.D.M dt-
13.12.11 I am joining herewith
with effect - from 2.12.2012 as
Nursing staff at E.SOPD IPP-VIII
Dum Dum Municipality

I hope you will accept
my joining letter and allow
me to service

Thanking you.

gt
2.01.2012

yours, faithfully
Aya Paul

Noted
2/1/2012
Health Officer
Dum Dum Municipality

Accepted
M. D. M.
DUM DUM MUNICIPALITY

To
The chair man/vice - chair man.
Dum Dum Municipality,
Dum Dum,
Kolkata - 28.

Sub:- Joining letter of Dipam Dhar for
Laboratory Technician cum clerk
at ESOPD under IPP-8

Respected Sir,

With reference to your letter NO, 24/UHIP/HAU-1,
DDM. Dated :- 13.12.2011. I am joining here with effect
from 2.01.2012 as Laboratory Technician cum clerk
at ESOPD under IPP-8.

I hope you will accept my joining letter
and allow me to service.

Thanking you.

Your faithfully
Dipam Dhar

Dated :-

2.01.2012

Arany
02/01/2012
Health Officer
Dum Dum Municipality

Accepted
[Signature]
Chairman
DUM DUM MUNICIPALITY

02.01.2012

To,
The Chairman
Dum Dum Municipality
Office of Councillors,
Dum Dum Municipality
44, Dr. Sailen Das Sarani
Dum Dum, Kolkata-700008

Ref: No. 24/UHIP/HAU-1/ODM Dt. 13.12.2011.

Sir,

Please refer to your letter bearing the above mentioned reference no. regarding appointment of Nursing staff (Maternity) IPP-VIII, Dum Dum Municipality.

Senny
02/01/2012
Health Officer
Dum Dum Municipality

I do hereby offer my consent of acceptance of the said appointment and do hereby join the duty from today, i.e., 02.01.2012 (F.N.).

Kindly acknowledge receipt and oblige.

Thanking you,

Yours faithfully,
Rama Sengupta

(RAMA SENGUPTA)
033-2511-2435 (D) → Copy to: The Accountant
DDM, Dum Dum.

Accepted
[Signature]

DUM DUM MUNICIPALITY

Kolkata - 700079.
Dum Dum Airport Gate No.1
45, Jagan Sengupta Sarani By Lane

"Mallika Nihar"
No. Rama Sengupta

From:

02/01/2012

02/01/2012

From:
Mo. Rama Sengupta
"Malika Nihar"
45, Tarun Sengupta Sarani By Lane
Dum Dum Airport Gate No.1
Kolkata - 700079.

02.01.2012

To,
The Chairman
Dum Dum Municipality
Office of Councillors,
Dum Dum Municipality
44, Dr. Sailen Das Sarani
Dum Dum, Kolkata - 700008

Ref: No. 24/UH/P/HAU-1/ODM Dt. 13.12.2011.

Sir,

Please refer to your letter bearing the above mentioned
reference no. regarding appointment of Nursing staff (Maternity)
IPP-VIII, Dum Dum Municipality.

I do hereby offer my consent of acceptance of the said
appointment and do hereby join the duty from
today, i.e., 02.01.2012 (F.N.).

Kindly acknowledge receipt and oblige.

Thanking you,

Yours faithfully,
Rama Sengupta

(RAMA SENGUPTA) → Copy to: The Accountant
033-2511-2435 (P) PDM, Dum Dum.

Accepted
[Signature]

DUM DUM MUNICIPALITY

Senny
02/01/2012
Health Officer
Dum Dum Municipality

To The Chairman
Dum Dum Municipality
Dum Dum Road
Through The Health Officer
Sub Jonyas PTMO WIP III
1. ESOPA/HAU/PTMO

Sir, This is to inform you that
as per letter vide 24/UMIP/HAU/PTMO
dt 13/12/2011

I wish to join as PTMO. Please
accept my joining letter w.e.f
02/11/2012
Thanks,
Jonyas

* 02/01/2012 or present to 2012

Accepts



Chairman
DUM DUM MUNICIPALITY

Noted
Lamm
04/11/2012
Dum Dum Municipality

Dr. Prasanta Kumar Das who has been selected by the Municipal level Health and Family Welfare committee is hereby engaged as Medical Officer on part-time basis at a consolidated and fixed fee of Rs. 3350/- (Rupees Three Thousand Three Hundred and Fifty only) Only per month on the following terms and conditions:-

1. He/She will work as part-time Medical Officer purely on no work no payment basis for CUDP-III, ESOPD / H.A.U at Dum Dum Municipality with effect from 02/01/2012, the day he/she reports for duty.

2. The minimum duty hours for him/her would be 4(four) hour daily or till the work is finished, whichever is later.

3. his/her duties will be as follows:-

(a) He/She will attend to patients, on call from the HHWs, at the residence of beneficiaries and visit all the sub-centers at least once/twice a week according to a pre-determined schedule to provide medical check-up and to supervise the immunization and other activities of the sub-centre.

(b) He/She will submit indents for the sub-centre for supply of medicines sera, vaccines etc. from the stores of the H.A.U.

(c) The ambulatory cases requiring services of a specialist will be referred either by him/her to the extended specialized O.P.D.s.

(d) Cases requiring hospitalization or investigations will be referred either by the M.O. or by the specialized Medical Officer of the extended Specialized O.P.D. to the regional hospital/laboratory earmarked for the area

(e) Any other duty assigned from time to time by the Health Officer.

4. This engagement of part-time M.O. will not entitle him/her to any right to any service of permanent/temporary or any other nature at any time in future.

5. He/She will be liable to dismissal without assigning any reason thereof and/or without any notice if he/she fails to perform his/her duties properly or due to circumstances which may not require his/her services.

6. He/She will also abide by the rules and instructions which will be issued by the Municipal Authority from time to time.


Chairman
DUM DUM MUNICIPALITY

Memo No. - 24/UHIP/HAU-1/DDM. Dt - 13/12/2011 Dum Dum Municipality

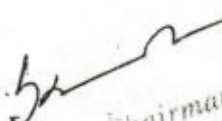
Copy to:-

1. Concerned Person of IPP-VIII/ CUDP-III/ DDMSHACRC
2. Accountant., Dum Dum Municipality
3. Dr. Prasanta Kumar Das




26/12/11

Recd.
as from
17/12/11


Chairman
DUM DUM MUNICIPALITY

680
OFFICE OF THE COUNCILLORS
DUM DUM MUNICIPALITY

Ref No. 44 Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028.
Date 16.7.2010

Ref. No. : 246/DDM/GEN/10

Dated16.7.2010

From: Chairman, Dum Dum Municipality

To: The Director, SUDA

Sub: Selection and engagement of man-power in the sanctioned vacant posts under IPP-VIII and CUDP-III.

Ref: Your letter No. SUDA-HEALTH/114/08/319 dated 04.09.2009

Sir,

With reference to above I am to inform you that the following personnels are hereby engaged in the vacant posts mentioned against their names on 01.07.2010 and honorarium P.M. Their engagement orders along with joining reports are hereby sent to you for sanction of their honorarium.

Further I like to mention that all the engagements have been made by observing all official formalities as mentioned in your above letter.

1. Dr. Tarun Roy- Pathologist,RDC- 3500/-
2. Smt. Chaiti Bose- Pharmacist cum storekeeper,ESOPD- 2750/-
3. Shantanu Pal X-Ray technician, RDC-2750/-
4. Poulomi Sinha-Manager,RDC-5000/-

4000
2600
3000
5250

Early release of fund is solicited from your end for their honorarium.

Yours faithfully,


Chairman 14/7/10

Dum Dum Municipality.

Chairman
Dum Dum Municipality



o/e

Urban Health Improvement Programme Unit

IPP VIII

Dum Dum Municipality

No.

Dated 20

ORDER

With reference to the walk-In -Interview held on 28.5.10 at 10 AM in the office -Chamber of Chairman , Dum dum Municipality , (as per Advertisement at Bartaman Patrika on 10.05.10) , where the Members of Municipal level Health & Family Welfare Committee was present , the undersigned is glad to inform that the following candidates are hereby selected for the post and monthly Honorium mentioned against their names :

1. Dr. Tarun Roy - Pathologist - Rs.3500/-
2. Ms. Chhanda Biswas - GNM , Full-time - Rs.4750/-
3. Ms.Chaiti Bose -Pharmacist cum storekeeper,ESOPD - Rs.2750/-
4. Palash Kumar Kundu - Lab.Technician cum Clerk do - Rs.2750/-
- ✓ 5. Santanu Paul - X-Ray Technician ,RDC , - Rs.2750/-

Except the Sr.No.2 All post are Part -time ^{Temporary under UHP.} They will have to do Shift-duty , if necessary & the duties time to time assigned by the Authority . They are directed to join their duties on 01.07.2010 to the Health-Officer , Dum Dum Municipality .



[Signature]
Chairman
Dum Dum Municipality

No. 151(8)/DDM/Gen/10 Date: 10-06-10

Copy forwarded to : 1. Director SUDA

2. Health-Expert ,KUSP,SUDA

3. Above 5 Candidates - Santanu Paul.

4. FO ,Dum Dum 5. Accountant DumDum 6. AFC -KUSP

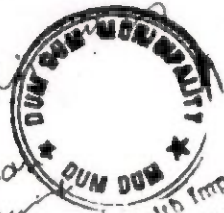
7. Concerned Dealing Asst. 8. HO, Dum Dum

~~Chairman~~
~~Dum Dum Municipality~~

[Signature]
Chairman
Dum Dum Municipality

~~Chairman~~
~~Dum Dum Municipality~~

Sri Paul is directed to work in the Radiology Dept. in P.P-8, D.D.M. This is as per d. with chairman to 7/10



Organiser
Urban Health Improvement
No VIII - CUP

To
The Chairman
Dum Dum Municipality.
44 Dr. Sailer Das Sarani

Sub: Application for the Joining. ~~let~~

Respected Sir,

I Sai Sambam Paul, Selected for the
'X-ray technician in your hospital, Ref no 151(e)/DDM/Gen,

I shall be join in your hospital
from today dt. 01.07.10
With regards

Thanking you.

Your
Yours faithful

Sambam Paul

01.07.10

noted

Long
01/07/2010
Health Officer
Dum Dum Municipality

Allocated

27/7/10

Chairman

DUM DUM MUNICIPALITY

OFFICE OF THE COUNCILLORS
DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

Ref. No. : 243 / 988-VIII / dt. 20.1.2012.

Dated 20

From: Chairman, DumDum Municipality.

To: The Director, SUDA.

Sub: Non-receipt of honorarium for the post of X-RAY technician of RDC, IPP-VIII

Ref: Your Letter No. SUDA-Health/114/08/319 dated 04.09.2009

Sir,

With reference to above I am to inform you that the following person was engaged in the vacant post against his name on 01.07.2010, honorarium per month.

His engagement order along with joining report was already sent to you on 16.07.2010 vide receipt number on the same date. But, we are not getting any honorarium against his post since his joining date i.e., for last one and half years.

1. Shantanu Pal- X-Ray technician, RDC, IPP-VIII- 3000/- at present per month.

You are requested to send the honorarium immediately of above person with arrears since 1 .07.2010.

Thanking you.

Yours faithfully,

Chairman,

Dum Dum Municipality. **DUM DUM MUNICIPALITY**

Enclosed:

1. Appointment letter.
2. Joining letter.
3. Your received copy dated 16.07.2010.

Remuneration for 2 Technicians are being released.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/114/08/321**

Date15.02:2012

From : Director, SUDA

To : Sri B.C. Patra
Jt. Secretary
Department of Municipal Affairs
Writers' Building.

Sub. : Honorarium for the personnel i.e. Sanitary Inspector (SI) and Second Tier Supervisor (STS) under CUDP III and 06 no. of Honorary Health Worker (HHWs) under IPP-VIII and CUDP III.

Sir,

Enclosed kindly find herewith communication of the Chairman, Dum Dum Municipality vide no. 28/UHIP/HAU-I/DDM dt. 07.01.2012 on the subject mentioned above.

With regard to honorarium for Sanitary Inspector & Second Tier Supervisor under CUDP III, I am to refer this office earlier communication vide no. SUDA-Health/114/08/148 dt. 05.09.2011 (copy enclosed for ready reference) wherein clarification sought for relating to discrepancy of posts approved by the Finance Department vis-à-vis statement of the Chairman. The said clarification is yet to be received.

Furthermore, the Chairman has engaged 6 no. of HHWs (4 under CUDP III and 2 under IPP-VIII) w.e.f. 01.11.2010 without prior approval of Dept. of MA. In this regard, this office earlier communication vide no. SUDA-Health/114/08/57 dt. 13.08.2011 (copy enclosed for ready reference) is also referred to. Response of the Department is yet to be received.

You are requested to look into the matter and to advise accordingly.

Thanking you.

Yours faithfully,

Encl. : As stated.


Director, SUDA