

**DARJEELING MUNICIPALITY**  
**DARJEELING**

Details profile of the existing FTSs & HHWs under different schemes

Reporting Date: 27.04.2017

District Name: DARJEELING

ULB Name: DARJEELING MUNICIPALITY

2016

SL No.	SHP	Name	Full Address with Pin Code	Date of Birth (DD-MMM-YY)	Engaged as FTS/HHW	Engaged under the Scheme	Date of Joining (DD-MMM-YY)	
1	1	Sabitri Sundas	Sunar Busty Jorebunglow	07.01.1968	HHW	UPHCS	17.06.1999	48
2		Kamala Pradhan	Jarull Hatta	15.02.1963	HHW	UPHCS	17.06.1999	53
3		Balika Thapa	Jarull Hatta	01.10.1961	HHW	UPHCS	17.06.1999	56
4	2	Tshering Yolmo	Ghoom, Batasia	27.12.1965	HHW	UPHCS	02.11.2000	51
5		Uma Tamang	Ghoom, Batasia	29.03.1961	HHW	UPHCS	02.11.2000	55
6		Anjana Tamang	Ghoom Jorebunglow	25.12.1968	HHW	UPHCS	01.05.2009	48
7	3	Lila Gurung (Lama)	Nimki Dara	16.09.1969	HHW	UPHCS	02.11.2000	47
8		Jasinta Rai (Gataney)	West Point	29.09.1965	HHW	UPHCS	16.08.2004	51
9		Anjana Thami	Dali, Neat Monastery	12.12.1968	HHW	UPHCS	02.11.2000	48
10	4	Premila Rai	Kalyan Gram	12.12.1970	HHW	UPHCS	17.06.1999	46
11		Menuka Gurung	Kak Jhora Udai Chand Rd	18.11.1962	HHW	UPHCS	17.06.1999	64
12		Sushila Mukhia	Rajbari	19.07.1965	HHW	UPHCS	17.06.1999	51
13	5	Manita Mangrati	St Paul Estate	05.08.1979	HHW	UPHCS	01.05.2009	37
14		Mamta Thapa (Bhutia)	Dr. Z.H Road, Pani Tanki	15.01.1965	HHW	UPHCS	17.06.1999	51
15		Shanta Gurung (Tamang)	Youth Hostel	20.09.1961	HHW	UPHCS	17.06.1999	55
16		Koushila Thapa	T.N Road Toong Soong	15.01.1968	HHW	UPHCS	01.01.2012	48
17	6	Shanta Pradhan	R.K Kusary Road	27.09.1964	HHW	UPHCS	17.06.1999	52
18		Nilima Dewan	Gandhi Road.	04.01.1971	HHW	UPHCS	01.07.2009	45
19		Anju Lama	D.B Giri Road.	03.02.1975	HHW	UPHCS	02.11.2000	41
20		Tshering Doma Tamang	D.B Giri Road.	22.08.1967	HHW	UPHCS	02.11.2000	49
21	7	Sumitra Thapa (Pradhan)	Aloobari	29.01.1956	HHW	UPHCS	17.06.1999	60
22		Tshering Doma Yolmo	Aloobari	05.07.1968	HHW	UPHCS	02.11.2000	48
23	8	Gyatri Gurung	Toong Soong	14.04.1973	HHW	UPHCS	01.06.2006	43
24		Rupa Rai (Mukhia)	Toong Soong	09.11.1973	HHW	UPHCS	01.06.2006	43
25		Chandana Chettri (Tamang)	Toong Soong	02.08.1971	HHW	UPHCS	01.06.2006	45
26		Sharda Yolmo (Gurung)	Judge Bazar.	19.01.1965	HHW	UPHCS	17.06.1999	51
27	9	Iva Kalikotay (Mothay)	Jeten Lean.	22.02.1979	HHW	UPHCS	01.06.2006	37
28		Azima Khatoon	J.P Sharma Road	18.06.1981	HHW	UPHCS	02.11.2000	35
29		Amrawati Bhusal	Old Kutchery Road.	16.05.1963	HHW	UPHCS	17.06.1999	53
30		Nima Lamu Tamang	Jeten Lean.	15.07.1970	HHW	UPHCS	12.08.2004	46
31		Sarita Sundas	Old Kutchery Road.	05.10.1973	HHW	UPHCS	02.11.2000	43
32		Roshni Thatal	Jawahar Busty	28.05.1989	HHW	UPHCS	01.01.2012	27
33		Punam Rai	St Paul Estate	23.12.1993	HHW	UPHCS	01.12.2013	23
34	10	Brindha Chettri	Near Railway Station	23.02.1985	HHW	UPHCS	01.09.2012	31
35		Sabita Ghosh	Rockwood	25.05.1964	HHW	UPHCS	01.02.2014	52
36		Usha Lama	Below Railway Station	22.07.1969	HHW	UPHCS	01.06.2008	47
37		Sashi Sewa	Mangalपुरी	17.07.1965	HHW	UPHCS	17.06.1999	51
38		Brinda Mohara	Dhirdham	22.07.1964	HHW	UPHCS	17.06.1999	52
39		Mansuda Bhutia	Pragatigram	05.04.1964	HHW	UPHCS	17.06.1999	52
40		Arati Raya	Mangalपुरी	11.11.1961	HHW	UPHCS	17.06.1999	55



41		Sanila Lama	Pragatigram	26.06.1962	HHW	UPHCS	17.06.1999	54
42	11	Monna Moktan(Bhutia)	Bhutia Busty	28.03.1963	HHW	UPHCS	17.06.1999	53
43		Bijaya Tamang	Pound Road	04.10.1968	HHW	UPHCS	01.06.2006	46
44		Sarda Thapa Barua	Pragatigram	12.07.1971	HHW	UPHCS	17.06.2013	45
45		Pinkey Tamang	Pragatigram	08.09.1983	HHW 16	UPHCS	17.06.1999	33
46	12	Fatima Mothav	Jyoti Gram	18.12.1963	HHW	UPHCS	17.06.1999	53
47		Anuradha Dewan(Rai)	Haridash Hatta	16.05.1968	HHW	UPHCS	23.10.2000	48
48		Boby Lama(subba)	Haridash Hatta	07.11.1974	HHW	UPHCS	01.06.2006	42
49		Saru Tamang	Chandmaari	17.12.1982	HHW	UPHCS	01.08.2007	34
50		Sasin Karkidoly	Municipality Building C	08.06.1962	HHW	UPHCS	17.06.1999	54
51	13	Duhita Bhandari	Frymall Village	20.12.1986	HHW 14	UPHCS	23.10.2000	30
52		Binu Tamang	Singamari	24.09.1974	HHW	UPHCS	10.01.2013	42
53		Sashi Kala Sunar(Mukhia)	Frymall Village	02.06.1962	HHW	UPHCS	23.10.2000	54
54		Laxmi Pradhan	Frymall Village	22.11.1962	HHW	UPHCS	17.06.1999	54
55		Surya Bai Sharma	Singamari	10.05.1974	HHW	UPHCS	01.11.2000	47
56		Nitika Rai	Frymall Village	31.05.1992	HHW 20	UPHCS	16.01.2012	24
57	14	Rashmi Lama(Gurung)	Employment Exchange A	12.05.1960	HHW	UPHCS	17.06.1999	56
58		Bimla Tamang	Hooker Road	03.02.1966	HHW	UPHCS	17.06.1999	50
59		Manika Gurung	Hooker Road	17.05.1963	HHW	UPHCS	17.06.1999	58
60	15	Beli Maya Chettri	Hermentage	08.02.1962	HHW	UPHCS	17.06.1999	54
61		Jayanti Pradhan	Bhutia Busty	06.01.1969	HHW	UPHCS	17.06.1999	47
62	16	Sucharita Dewan	Nalbon Gaun,Lebong	24.06.1961	HHW	UPHCS	17.06.1999	55
63		Neera Thapa(Bhutia)	Ging Bazar	19.10.1971	HHW	UPHCS	17.06.1999	45
64		Sujana Subba	Ging Bazar	15.10.1977	HHW	UPHCS	01.07.2012	39
1	1	Uma Thapa	Jorebunglow,Pennel Ma	5.10.1963	FTS	UPHCS	17.06.1999	53
2	2	Sharda Basnet	Jorebunglow,Pennel Ma	02.08.1962	FTS	UPHCS	17.06.1999	54
3	3	Devika Giri	Upper Merry Villa	19.01.1964	FTS	UPHCS	17.06.1999	52
4	4	Rupa Sherpa	Lasha Villa	5.05.1967	FTS	UPHCS	17.06.1999	49
5	5	Jyoti Lohar	T.N Road Toong Soong	17.10.1960	FTS	UPHCS	17.06.1999	56
6	6	Sudeshna Thami	Gandhi Road.	01.04.1962	FTS	UPHCS	17.06.1999	54
7	7	Minam Lamu Yolmo	Aloobari	05.09.1961	FTS	UPHCS	17.06.1999	55
8	8	Pramala Lama	Baby Clinic Bazar.	21.07.1963	FTS	UPHCS	17.06.1999	53
9	9	Krishna Kumari Thapa(Ch)	Jiten Lane	25.04.1959	FTS	UPHCS	17.06.1999	57
10	10	Bishnumaya Darnal	Rockwood	07.07.1963	FTS	UPHCS	17.06.1999	53
11	11	Geeta Tamang(Gurung)	Jagriti Gram	17.11.1958	FTS	UPHCS	17.06.1999	58
12	12	Anita Moktan(Sherpa)	Shiva Gram	09.03.1961	FTS	UPHCS	17.06.1999	55
13	13	Kaipana Tamang	Bhanu Gram Singamari	27.10.1965	FTS	UPHCS	17.06.1999	51
14	14	Renu Sherpa	Medow Bank.	22.12.1968	FTS	UPHCS	17.06.1999	48
15	15	Nilam Mukhia	Bhutia Busty	10.10.1973	FTS	UPHCS	02.11.2000	43
16	16	Banika Rai(Lama)	Ging	27.04.1966	FTS	UPHCS	17.06.1999	50

2016  
-1999  
23

2012  
-1999  
20

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal****Ref No. .... SUDA-Health/204 Pt./08/163****Date ..... 04.09.2015****From : Director, SUDA****To : Sri M. Chatterjee  
Jt. Secretary  
Department of Municipal Affairs  
Writers' Building.****Sub. : Forwarding Utilisation Certificate (UC) submitted  
by Darjeeling Municipality.****Sir,**

Enclosed kindly find herewith 05 no. of UCs submitted by Darjeeling Municipality w.r.t. BMS fund released by the Department of Municipal Affairs. These may be required for maintaining office record by the Department.

Thanking you.

Yours faithfully,

**Encl. : As stated.**  
**Director, SUDA**



Name of the Urban Local Body : **Darjeeling Municipality.**  
 Name of the Scheme : **BMS**

UTILIZATION CERTIFICATE AS PRESCRIBED IN S.R. 330 A OF THE TREASURY  
 RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER.  
VOLUME I

Certified that out of Rs 2,82,000/- of grants-in-aid sanctioned during the year 2013-14 in favour of **Darjeeling Municipality** under the Municipal Affairs Department Order No. given in the margin and a sum of Rs..... on account of unspent balance of the previous year, a sum of Rs 2,82,000/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs ..... remaining unutilized at the end of the year has been surrendered to the Government vide No. Dated ..... and will be adjusted towards the grants-in-aid payable during the year.

Sl No	Name of the scheme	Govt.order No & Date	Amount (Rs)
1	BMS	02(sanction) MA/P/A-10/IG-6/2013 dt 23.04.2013	2,82,000
		Amount utilized	2,82,000
		Balance	Nil

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised.

1. Appropriation Register
2. Cash Book
3. Measurement Book.

Signature  
 Designation  
 Date

Name of the Urban Local Body : **Darjeeling Municipality**  
Name of the Scheme : **BMS**

UTILIZATION CERTIFICATE AS PRESCRIBED IN S.R.330 A OF THE TREASURY  
RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER.  
VOLUME I

Certified that out of Rs 2,82,000/- of grants-in-aid sanctioned during the year 2012-13 in favour of **Darjeeling Municipality** under the Municipal Affairs Department Order No. given in the margin and a sum of Rs..... on account of unspent balance of the previous year, a sum of Rs 2,82,000/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs ..... remaining unutilized at the end of the year has been surrendered to the Government vide No. Dated ..... ) and will be adjusted towards the grants-in-aid payable during the year.

Sl No	Name of the scheme	Govt.order No & Date	Amount (Rs)
1	BMS	457(sanction)/MA/P/C-10/IG-4/2012 dt 22.03.2013	2,82,000
		Amount utilized	2,82,000
		Balance	Nil

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money has been actually utilized for the purpose for which it was sanctioned..

Kinds of check exercised.

1. Appropriation Register
2. Cash Book
3. Measurement Book.

Signature  
Designation  
Date

Name of the Urban Local Body : **Darjeeling Municipality.**  
 Name of the Scheme : **BMS**

UTILIZATION CERTIFICATE AS PRESCRIBED IN S.R.330 A OF THE TREASURY RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER.  
VOLUME I

Certified that out of Rs 48,200/- of grants-in-aid sanctioned during the year 2012-13 in favour of **Darjeeling Municipality** under the Municipal Affairs Department Order No. given in the margin and a sum of Rs..... on account of unspent balance of the previous year, a sum of Rs 48,200/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs ..... remaining unutilized at the end of the year has been surrendered to the Government (vide No. Dated ) and will be adjusted towards the grants-in-aid payable during the year.

Sl No	Name of the scheme	Govt.order No & Date	Amount (Rs)
1	BMS	453/(sanction)/MA/P/C-10/IG-4/2012 dt 21.03.2013	48,200
		Amount utilized	48,200
		Balance	Nil

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised.

1. Appropriation Register
2. Cash Book
3. Measurement Book.

Signature  
 Designation  
 Date

*Las*

Name of the Urban Local Body : **Darjeeling Municipality**  
 Name of the Scheme : **BMS**

UTILIZATION CERTIFICATE AS PRESCRIBED IN S.R.330 A OF THE TREASURY  
 RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER.  
VOLUME I

Certified that out of Rs 1,41,000/- of grants-in-aid, sanctioned during the year 2012-13 in favour of **Darjeeling Municipality** under the Municipal Affairs Department Order No. given in the margin and a sum of Rs..... on account of unspent balance of the previous year, a sum of Rs 1,41,000/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs ..... remaining unutilized at the end of the year has been surrendered to the Government (vide No. Dated: ..... ) and will be adjusted towards the grants-in-aid payable during the year.

Sl No	Name of the scheme	Govt.order No & Date	Amount (Rs)
1	BMS	163(sanction)/MA/P/C-10/IG-4/2012 dt 12.09.2012	1,41,000
		Amount utilized	1,41,000
		Balance	Nil

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised:

1. Appropriation Register
2. Cash Book
3. Measurement Book.

Signature  
 Designation  
 Date

Name of the Urban Local Body : **Darjeeling Municipality**  
 Name of the Scheme : **BMS**

UTILIZATION CERTIFICATE AS PRESCRIBED IN S.R.330-A OF THE TREASURY  
 RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER  
 VOLUME I

Certified that out of Rs. 4,00,000/- of grants-in-aid sanctioned during the year 2012-13 in favour of **Darjeeling Municipality** under the Municipal Affairs Department Order No. given in the margin and a sum of Rs. .... on account of unspent balance of the previous year, a sum of Rs 4,00,000/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs ..... remaining unutilized at the end of the year has been surrendered to the Government vide No. Dated ..... and will be adjusted towards the grants-in-aid payable during the year.

Sl No	Name of the scheme	Govt.order No & Date	Amount (Rs)
1	BMS	66(sanction)/M.A./P/C-10/IG-4/2012 dt 14.06.2012	4,00,000
		Amount utilized	4,00,000
		Balance	Nil

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised.

1. Appropriation Register
2. Cash Book
3. Measurement Book.

Signature  
 Designation  
 Date





**DARJEELING MUNICIPALITY, DARJEELING.**

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Memo No. 58/UPE


Dated: 18.09.2014.

To,  
The Project Officer,  
Health Wing,  
State Urban Development Agency,  
Kolkata 06.

Sub: -Submission of UPHCS staff list.

Sir,

As per instruction of the Project officer I am sending herewith the list of UPHCS staffs in both scanned and hard copy for your kind consideration.

  
Medical Officer,  
Darjeeling Municipality  
Darjeeling.

**DARJEELING MUNICIPALITY**  
**DARJEELING**

**THE LIST OF UPHCS STAFFS AND THEIR DESIGNATION FURNISHED HERE UNDER**

**HHW Honorarium @3125 = per month**

SL. No	SMP no.	NAME	Date of Birth	Date of retirement as per School Certificate
1		Sabiri Sanyal	07.01.1968	7.01.2028
2		Rasy Lepcha	23.12.1983	23.12.2043
3		Asmita Karki	29.04.1989	29.04.2049
4		Kamala Pradhan	15.02.1964	15.02.2024
5	7	Banika Thapa	01.10.1961	01.10.2021
6		Ishwring Yolma	27.12.1965	27.12.2025
7		Uma Tamang	29.03.1961	29.03.2021
8		Chandra Thapa	03.05.1956	03.05.2025
9	2	Memika Tamang	10.09.1956	10.09.2025
10		Anjana Tamang	25.12.1968	25.12.2028
11	3	Lila Gurung(Lama)	16.09.1969	16.09.2029
12		Jasinta Rai(Gatarney)	29.09.1965	29.09.2025
13		Asmita Thapa	12.12.1968	12.12.2028
14		Nanda Khatun Chettri	01.01.1957	01.01.2017
15		Shova Chettri	01.01.1993	01.01.2013
16	4	Prantik Rai	12.12.1970	12.12.2030
17		Mencha Gurung	18.11.1967	18.11.2027
18		Bibika Subba	17.04.1959	17.04.2019
19		Sushila Mukherjee Rai	19.07.1965	19.07.2025
20	5	Manita Mangrab	05.05.1929	05.05.2019
21		Manita Thapa(Bhatia)	15.01.1965	15.01.2025
22		Shanta Gurung(Tamang)	20.09.1961	20.09.2021
23		Koushika Thapa	15.01.1968	15.01.2028
24	6	Shanta Pradhan	27.09.1964	27.09.2024
25		Nilima Dewan	04.01.1971	04.01.2031
26		Anju Lama	03.07.1975	03.07.2035
27		Ishwring Doma Tamang	21.08.1967	21.08.2027
28	7	Sunita Thapa(Pradhan)	19.01.1964	19.01.2016
29		Tanwring Doma Yolma	05.07.1968	05.07.2028
30		Niran Mukherjee (Prasad)	14.08.1967	14.08.2027
31	8	Gyatri Gurung	14.04.1973	14.04.2033
32		Rupa Rai(Mukherjee)	09.11.1973	09.11.2033
33		Chandana Chettri(Tamang)	07.05.1971	07.05.2031
34	9	Sharda Yolma(Gurung)	19.01.1966	19.01.2025
35		Iva Rai(Butay(Mishra))	22.07.1979	22.07.2039
36		Aziza Khatun	18.06.1981	18.06.2041
37		Amrjwari Bhasin	16.05.1984	16.05.2044
38		Nirna Lama Tamang	15.07.1970	15.07.2030
39		Sarita Sanyal	05.10.1973	05.10.2033
40		Binita Tamang	02.05.1973	02.05.2033
41		Roshni Thapa	28.05.1989	28.05.2049
42		Purnima Rai	23.12.1993	23.12.2033
43	10	Brindha Chettri	23.02.1985	23.02.2035
44		Sabita Ghosh Thapa	25.05.1964	25.05.2024
45	11	Lisha Laha	23.07.1969	23.07.2029
46		Sudha Saha	11.07.1975	11.07.2035
47		Brinda Mukherjee	21.04.1964	21.04.2024
48		Manmata Ghosh	05.04.1964	05.04.2024
49		Arati Saha	11.11.1991	11.11.2041
50	11	Sonia Saha	16.06.1962	16.06.2022
51		Manmata Ghosh(Mishra)	28.03.1967	28.03.2027
52		Udaya Tamang	04.10.1968	04.10.2028
53		Pinky Tamang (Bhasin)	08.09.1983	08.09.2043
54		Sandy Thapa (Bansal)	12.07.1971	12.07.2031
55		Manjira Saha	15.04.1978	15.04.2038
56	12	Jayanti Mukherjee	18.12.1963	18.12.2023
57		Anuradha Desai(Bhatia)	16.05.1968	16.05.2028
58		Robin Lama(Bhatia)	07.11.1974	07.11.2034

*(Handwritten signature and stamp)*

Sl. No.	SHP no.	NAME	Date of Birth	Date of retirement as per School Certificate
60		Nara Parang	17.12.1902	17.12.2042
61		Savitri Karkidaly	08.06.1962	08.06.2022
61	13	Dahila Bhandari	20.12.1986	20.12.2046
62		Bina Tamang	24.09.1974	24.09.2034
63		Sashi Kala Sunar (Mukhi)	02.06.1962	02.06.2022
64		Charmi Pradhan	12.11.1962	22.11.2022
65		Savitri Sharma	10.05.1974	10.05.2034
66		Niraja Rai	11.05.1992	11.05.2052
67	14	Rashmi Samal Dasgupta	13.07.1957	13.07.2017
68		Binita Tamang	03.02.1966	03.02.2026
69		Mandira Gurung	17.05.1953	17.05.2013
70	15	Bela Maya Chetri	08.02.1992	08.02.2024
71		Lama Deena Bhatia	23.06.1957	23.06.2017
72		Jayanti Pradhan	06.07.1959	06.07.2019
73	16	Sachintha Dewan	24.06.1961	24.06.2021
74		Neera Thapa (Ward)	11.10.1972	11.10.2032
75		Suzana Sorota	24.10.1977	24.10.2037

  
 DR. MANISHA SINGH  
 Headmistress  
 P.S. No. 10  
 P.O. No. 10



SL. No	SHP no.	NAME	Date of Birth	Date of retirement as per Account Certificate
<b>FTS Honorarium @3328/- per month</b>				
1	1	Uma Thapa	5.11.1953	05.10.2021
2	2	Sharda Basnet	02.08.1962	02.08.2022
3	3	Devika Giri	19.01.1964	19.01.2024
4	4	Rupa Sherpa	5.05.1967	05.05.2027
5	5	April Lama	17.10.1960	17.10.2020
6	6	Surendra Thapa	01.04.1962	01.04.2022
7	7	Minam Lama Yolma	05.09.1961	05.09.2021
8	8	Pranala Lama	21.07.1963	21.07.2023
9	9	Kristna Kumari Thapa	25.04.1959	25.04.2019
10	10	Bishnumaya Darna	07.07.1964	07.07.2023
11	11	Geeta Tamang(Guring)	17.11.1958	17.11.2018
12	12	Anita Molan(Sherpa)	09.03.1961	09.03.2021
13	13	Kalona Tamang	27.10.1965	27.10.2025
14	14	Renu Sherpa Thapa	22.12.1968	22.12.2028
15	15	Nilam Mukhi	10.10.1973	10.10.2023
16	16	Banika Raj(Lama)	27.04.1966	27.04.2026

  
 DR. ...  
 ...  
 ...

DARJEELING MUNICIPALITY  
DARJEELING.

LIST OF ID & Sagarmath Staff.

Sl.No	Name	Date of Birth	Date of retirement as per School Certificate	Designation	Honorarium Per month
1	Pramila Rai	20.06.1964	29.06.2024	Attendent	3000
2	Geeta Pradhan	28.12.1969	28.12.2029	"	3000
3	Sita B.A	26.04.1974	26.04.2034	"	3000
4	Nira Thatai	27.05.1975	27.05.2035	"	3000
5	Ranjana Thapa	12.03.1966	12.03.2026	"	3000
6	Geeta Tamang	04.10.1980	04.10.2040	"	3000
7	Milan Rai	17.03.1977	17.03.2037	"	3000
8	Sabita Tamang	08.06.1975	08.06.2035	GNM	6563
9	Saraswati Yolmo	09.10.1973	09.10.2033	"	6563
10	Raju Giri	14.02.1985	14.02.2025	Sweeper	2750
11	Sunita Balmiki	02.10.1979	02.10.2039	"	2750
12	Sashi Subba	31.08.1981	27.08.2041	"	2750
13	Priem Devi Balmiki	10.03.1967	10.03.2027	"	2750
14	Mahesh Pradhan	09.07.1968	09.07.2028	Chowkidar	3125
15	Sandeep Biswakarma	16.07.1980	16.07.2040	"	4125
16	Prakash B K	03.05.1964	03.05.2024	"	3125
17	Bipen Thapa	20.02.1977	20.02.2037	Store Keeper	3250
18	Mifa Gurung	25.12.1970	25.12.2030	"	3250
19	Jason Rai	12.07.1976	12.07.2036	Lab Assistant	3688

  
DR. MAHESH PRADHAN  
MUNICIPALITY OFFICE  
DARJEELING

DARJEELING MUNICIPALITY  
DARJELLING

LIST OF SAFAI KARMACHARI @ RS. 200 PER MONTH

SL.NO	SHP	NAME
1	1	Smt.Mala Chettri
2	2	Smt.Sakun Thapa
3	3	Smt. Kumari Thapa
4	4	Smt.Bindya Thapa
5	5	Smt.Laxmi Thapa
6	6	Smt. Meera Pradhan
7	7	Smt. Passang Lamu
8	8	Smt. Maya Chettri
9	9	Smt.Lal Bd.Tamang
10	10	Smt.Shanti Chettri
11	11	Smt. Kamala Ghising
12	12	Smt.Kamala Giri
13	13	Smt. Pinky Raya
14	14	Smt. Tulshi Rai
15	15	Smt. Devi maya Chettri
16	16	Smt. Purna Gurung

  
A handwritten signature in blue ink is present, written over a faint, illegible stamp or text. The signature is stylized and appears to be a personal name.



DARJEELING MUNICIPALITY  
DARJEELING

HOUSE RENT @ RS.900 PER MONTH.

Sl.No	SHIP	a/c	NAME
1	2		Sangay Thamu Sherpa
2	3		Sahitri Lama
3	4		Uday Sewa Sangha
4	5		Sri. Gupta Narayan Pradhan
5	6		Monica Thapa
6	7		Kanta Yolmo
7	8		Smt. Lata Rai
8	10		Smt. Anjana Chetri
9	11		Smt Ganga Sinha
10	12		Haridas Hata Sudharsammalla
11	13		Sri Sarju Gurung
12	14		Renu Sherpa (Thapa)
13	15		Sri. Tashi Dawa Bhutia
14	16		Sri. Mani Prasad Pradhan

  
DR. MANSHAD KUMAR  
Municipal Engineer  
Darjeeling Municipality  
Darjeeling

DARJEELING MUNICIPALITY  
DARJEELING  
List of Doctors and PHN

SL.No	Name	Designation	Sub Health Post	Total no.SHP	Amount
1	Dr. N.Siddique	Doctor	1 to 4 7,9,10,11 & 13,14	10 no.@ 712/= X 1 month	7120
2	Dr.Purushottam Das Shrestha	Doctor	5,6,8,15 & 16	05 no.@ 712/= X 1 month	3560
3	Kumari Pradhan (I)	PHN	4,5,6 & 9	04 no.@ 687/= X 1month	2748
4	Kumari Pradhan (II)	PHN	1,2,3 & 7	4 no.@ 687/= X 1month	2748
5	Sushma Sherpa	PHN	10 to 12	3 no.@ 687/= X 1month	2061
6	Chandra Lata Gurung	ANM	15 & 8	02 no.@ 812.50/= X 1 month	1625
7	Chandra Lata Gurung	PHN	14	01 no.@ 687/= X 1month	687
8	Prena Pradhan	PHN	13 & 16	2 no.@ 687/= X 1 month	1374
				Total	22,523.00

  
 DR. PURUSHOTTAM DAS SHRESTHA  
 PHN  
 10/10/2020

Whether chemicals are used for sanitization? Yes  No  Doc 14  
29/4/13

If yes, list the chemicals and the concentration of their use:

Detergents (Material used): BLEACHING

Sanitizer (Chemical used): LYDOL. PHENYLE

Others (specify):

---

4 Whether fumigation is practiced in chiller/freezer/cold storage? Yes  No

If yes, mention the chemical used and their concentration:

---

5 Whether clear demarcation of clean & unclean operations exists? Yes  No

**PART - V: Quality control measures**

Sl. No.	Sources	
1	Ante mortem examination	Followed <input type="checkbox"/> Not followed <input checked="" type="checkbox"/> Number of veterinarians for conducting ante mortem: AM records keeping: Followed <input type="checkbox"/> Not followed <input type="checkbox"/>
2	Live animal washing	Followed <input checked="" type="checkbox"/> Not followed <input type="checkbox"/>
3	Washing carcasses before flaying	Followed <input checked="" type="checkbox"/> Not followed <input type="checkbox"/>
4	Carcass trimming	Followed <input checked="" type="checkbox"/> Not followed <input type="checkbox"/>
5	Carcass washing	Followed <input checked="" type="checkbox"/> Not followed <input type="checkbox"/>
6	Chemical decontamination of carcasses	Followed <input type="checkbox"/> Not followed <input checked="" type="checkbox"/>
7	Post mortem examination	Followed <input checked="" type="checkbox"/> Not followed <input type="checkbox"/> If followed, rejection/ condemnation of carcass done: Strictly followed <input checked="" type="checkbox"/> Not strictly followed <input type="checkbox"/> Method of disposal of condemned whole carcass/partially condemned carcass/ visceral organs: Rendering <input type="checkbox"/> Burying <input checked="" type="checkbox"/>
8	Grading of carcasses	Followed <input type="checkbox"/> Not followed <input checked="" type="checkbox"/> If yes, basis of grading: Carcass weight <input type="checkbox"/> Conformation <input type="checkbox"/> Both <input type="checkbox"/> Others (specify):
9	Laboratory investigations: a. Microbiological analysis Types of samples analyzed: Hot carcass meat <input type="checkbox"/> Chilled meat <input type="checkbox"/> Chilled packed meat <input type="checkbox"/> Packed frozen meat <input type="checkbox"/> Packed frozen stored meat <input type="checkbox"/> Others Sampling methods followed: Percentage of production <input type="checkbox"/> Number of batches <input type="checkbox"/> Number of animals processed <input type="checkbox"/> Others: <u>NOT FOLLOWED</u> <u>Microbiological parameters studied</u>	



Total Plate Count : Yes  No

Coli forms : Yes  No

Salmonella : Yes  No

Staphylococcus : Yes  No

Listeria : Yes  No

Yeast & Mould : Yes  No

Others (specify) :

**b. Chemical and biochemical analysis**

Types of samples analyzed: Hot carcass meat  Chilled meat  Chilled packed meat

Packed frozen meat  Packed frozen stored meat  Meat bone meal  Lard

Others (specify): *NONE*

Sampling methods followed: Percentage of production  Number of batches

Number of animals processed

Types of bio-chemical analysis carried out:

Proximate composition :

pH :

Color :

Chlorine concentration in water used for sanitation:

Other parameters (specify) :

Residue detection methods: Available  Not available

If available what are the chemicals identified and estimated: Antibiotics  Veterinary drugs  Pesticides  Growth promoters  Hormones

10 Screening of meat for quality check

Carried out  Not carried out

If carried out what are the materials are looked for?

Blood clots :

Hairs :

Faecal contamination :

Parasitic cysts :

Bone chips :

Metal pieces :

*NOT DONE*

**PART VI: Byproducts utilization/disposal**

Byproducts	Dispatched (edible offal)	Processed (specify)	Discarded (waste)
Blood			
Forefeet & Hindfeet	<i>Nothing done</i>	<i>N/A nothing done</i>	<i>Nothing done</i>
Head			

Lungs			
Liver			
Heart			
Stomach			
Intestines			
Separable fat			
Testicles			

*Nothing done*

**PART - VII: Disposal of wastes**

Sr. No.	Category of wastes	Sources	Method of disposal
I	Solid wastes	1. Animal reception area 2. Animal holding area 3. Lairages 4. Byproducts processing area 5. Slaughter floor 6. Deboning & processing hall	<i>No</i>
II	Liquid wastes	1. Livestock reception area 2. Animal holding area 3. Lairages 4. Byproducts processing area 5. Slaughter floor 6. Deboning & processing hall 7. Toilets 8. Bath and hand wash 9. Foot dip	<i>No</i>

**PART VIII: Effluent treatment plant particulars**

1	Capacity (litres/day)	
2	Process principle	Aerobic <input type="checkbox"/> Anaerobic <input type="checkbox"/> Biomethanation <input type="checkbox"/> Chemical <input type="checkbox"/> Others: <i>NONE</i>
3	Disposal of treated waste water	Recycled <input type="checkbox"/> Agriculture purpose <input type="checkbox"/> Domestic sewage <input type="checkbox"/>
4	Local body standards for treated waste water	BOD COD Suspended Solids <i>No</i>
5	Treated waste water quality	BOD COD Suspended Solids <i>No</i>

**PART - IX: Rendering**

1	Principle	Wet rendering <input type="checkbox"/>
---	-----------	--



		Dry rendering	: <input type="checkbox"/>	NOT DONE
		Continuous rendering	: <input type="checkbox"/>	
2	Capacity (tons/hr)			
3	Raw materials	Condemned carcass parts/ carcass	: <input type="checkbox"/>	NOT DONE
		Trimming waste from slaughter floor	: <input type="checkbox"/>	
		Unutilized Byproducts	: <input type="checkbox"/>	
		Trimming waste from deboning and processing	: <input type="checkbox"/>	
4	Finished products	Meat bone meal	: <input type="checkbox"/>	NOT DONE
		Lard	: <input type="checkbox"/>	
		Bone chips	: <input type="checkbox"/>	
		Others (specify)	: <input type="checkbox"/>	
5	Markets for finished products	Domestic- Cooking oil	: <input type="checkbox"/>	NOT DONE
		Industrial- Animal feed	: <input type="checkbox"/>	
		Soap industry	: <input type="checkbox"/>	
		Candle	: <input type="checkbox"/>	
		Cosmetic	: <input type="checkbox"/>	
		Others (specify)	: <input type="checkbox"/>	

### INFRASTRUCTURE AND EQUIPMENT

#### PART - X: Infrastructure area

Sl. No.	Description	Sq. meter
1	Plant area (includes administrative building, animal holding area, lairage, rendering plant & ETP)	
2	Roads	
3	Open area (includes landscaping)	SUDHAR KUMARI ROAD WING 1ST - DARJEELING -
4	Total area	

#### PART - XI: Equipment

##### Pre-slaughter equipment

1	Travis	
2	Ear tagging machine	
3		
4		

##### Slaughter and dressing equipment

1	Animal restrainer	
2	Stunner (specify)	
3	Overhead railing system	
4	Electrical hoist	NOT AVAILABLE NOT AVAILABLE

5	Hog cutter	
7	Vertical raise and fall platform	
8	Breast cutter	
9	Carcass splitter	
10	Electrical stimulator	
11	Online carcass weighing machine	NOT AVAILABLE
12	Computer based data logger	
13	Pressurized water sprayer	
14	Pressurized floor cleaner	
15	Knives steriliser	
16		NOT DONE
17		
18		
19		
20		
<b>Post-slaughter (chilling, deboning, packing, freezing, storage &amp; dispatch) equipment</b>		
1	Carcass chillers	NOT AVAILABLE
2	Band saw	
3	Metal gloves	
4	Deboning conveyer line	
5	Packaging machinery	
6	Package labeling machinery	
7	Plate freezer	
8	Blast freezing	
9	Spiral freezer	
10	Carton strapping machine	
11	Shrink wrapping machine	
12	Metal detector	
13		
14		
15		
<b>Rendering plant equipment</b>		
1	Pre-breaker	NOT AVAILABLE
2	Cooker	
3	Decanter/Centrifuge	
4	Drier	
5	Pulverizer	
6	Automatic packer and sealer for MBM	
7	Lard storage tank	



8		} NOT AVAILABLE
9		
10		

**Effluent Treatment Plant equipment (depict by flow chart)**

- NOT DONE -

**Laboratory equipments**

1	Microscope	} NOT AVAILABLE
2	Autoclave	
3	Hot air oven	
4	Laminar flow	
5	Colony counter	
6	Kjeldhal protein estimation unit	
7	Soxhlet fat estimation unit	
8	Muffle furnace	
9	Refrigerator	

**FINANCIAL PARAMETERS**

**PART - XII: Non-recurring expenditure**

Sl. No.	Description	Cost (Rs. Lakhs)				Remarks
		Year	Land	Plant	Total	
1	Initial project cost.					
2	Subsequent major investments (expansion/modernization/replacement)					

Total					

**PART - XIII: Recurring expenditure**

Sl No.	Description	Cost (Rs. Lakhs)
1	Establishment	
2	Contractual labour	
3	Raw materials	
	a. Live animal	
	b. Packaging materials (polythene bags & cartons)	
	c. Chemicals-laboratory	
	d. Chemicals-sanitation	
4	Tools and equipment maintenance	
5	Fuel	
6	Electricity	
7	Miscellaneous	
Total		

**ESTABLISHMENT PARAMETERS****PART - XIV: A. Higher and middle level establishment (number & designation)**

Sl No.	Category	Designation	Number
1	Managerial	a. b. c. d. e. f.	
2	Veterinarians	a. b. c.	
3	Medical officer	NO.	1
4	Engineers/Refrigeration/ Technical staff	a. b. SI	1 1

		c.	
		d.	
5	Administrative staff	a.	- NOT -
		b.	
		c.	
6	Slaughtering floor	a.	- APPOINTED -
		b.	
7	Deboning hall	a.	
		b.	
8	Packing		
9	Dispatch		

**PART - XV: Plant workers**

Sl. No.	Category	Number		
		Regular	Contractual	Total
1	Animal attendants			
2	Butchers			
3	Offal handlers			
4	Deboning staff			
5	Meat packing staff			
6	Meat freezing staff			
7	Meat dispatch staff			
8	Sanitation staff			
9	Laboratory staff			
10	Dispensary staff			
11	Rendering plant staff			
12	ETP staff			
13	Workshop staff			
14	Drivers			
15	Security staff			
16	Canteen staff			
17	Horticulture and landscaping staff			
18				
19				
Total .....				

NOT AVAILABLE

**PART - XVI: Remarks and observations of the scientific professional**



1	
2	
3	

Date:

4/07/12

*Lee*  
Signature: 4/7/12

Chairman  
DARJEELING MUNICIPALITY  
DARJEELING



**GORKHALAND TERRITORIAL ADMINISTRATION**

LAL KOTHI

DARJEELING - 734 101

Tele : (0354) 2254918 (O); Fax (0354) 2254711

No. 62 dt. 1.10.12

10/05/12

TO,  
 AG Audit.  
 Mr. N. Manwa.  
 Suda.

OFFICE OF THE BOARD OF COUNCILLOR  
 RAIGANJ MUNICIPALITY  
 RAIGANJ, UTTAR DINAJPUR

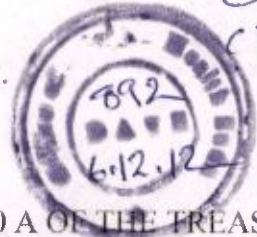


Sl No	Year	Name of Groups	Bank Loan	Govt. Subsidy	Disturbment subsidy	deus amt	percent Positio n	Bank
1	2010-2011	Diya UWSP Group	168000	98000	98000	75000	Running	Allahabad bank
2	2010-2011	Aparajita UWSP group	168000	98000	98000	Nil	Closed	Allahabad bank
3	2010-2011	Riomzim UWSP Group	168000	98000	98000	Nil	Closed	Allahabad bank
4	2010-2011	Rajib Gandhi UWSP Group	168000	98000	98000	11000	Running	Allahabad bank
5	2010-2011	Ujjayeni UWSP group	168000	98000	98000	25000	Running	Allahabad bank
6	2010-2011	Titi UWSP Group	168000	98000	98000	32000	Running	Allahabad bank
7	2010-2011	Argha UWSP Group	168000	98000	98000	Nil	Closed	Allahabad bank
8	2010-2011	Rakhi Purnima UWSP Group	150000	87500	87500	23000	Running	Allahabad bank
9	2010-2011	Rabindra Nath UWSP Group	168000	98000	98000	14850	Running	Allahabad bank
10	2010-2011	Swapna UWSP Group	168000	98000	98000	Nil	Closed	Allahabad bank
11	2010-2011	Loknath UWSP Group	168000	98000	98000	Nil	Closed	Allahabad bank

Some Groups are irregular deposit to their Bank instalment, so bank inform to me and further time their instalment are regular and some account closed, we have no defoulter dwcua loan. In our municipality

*Mohit Sen Gupta*  
 Chairman 29/4/13  
 Raiganj Municipality  
 Chairman  
 Raiganj Municipality  
*S. S. S. S.*  
 29/4/13

Name of the Urban Local Body : **Darjeeling Municipality**.  
Name of the Scheme. : Urban Health Care Services



UHCS  
(TSP 171)

UTILIZATION CERTIFICATE AS PRESCRIBED IN S.R.330 A OF THE TREASURY  
RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER.

VOLUME I

Certified that out of Rs 8,75,000/- of grants-in-aid sanctioned during the year 2012-2013 in favour of **Darjeeling Municipality** under the SUDA, Government of West Bengal Order No given in the margin and a sum of Rs Nil on account of unspent balance of the previous year, a sum of Rs **8,75,000/-** has been utilized for the purpose of payment of honorarium etc. for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year has been surrendered to the Government (vide No Dated ) and will be adjusted towards the grants-in-aid payable during the year.

Sl No	Name of the scheme	Govt.order No & Date	Amount (Rs)
1	Urban Health Care Services	SUDA-Health/201/08/99/(10) dt. 25.07.2012	8,75,000
		Amount utilized	8,75,000
		Balance	Nil

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money has been actually utilized for the purpose for which it was sanctioned..

Kinds of check exercised.

1. Appropriation Register
2. Cash Book
3. Measurement Book.

*Signature*  
4/11/12

Signature **DARJEELING MUNICIPALITY**  
Designation **DARJEELING**  
Date

The grants-in-aid was drawn under T.V No .....Dated  
**Head of Account**  
**Treasury**



**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. ....

SUDA-Health/204/08/07

Date .....09.04.2012

From : Director, SUDA

To : The Chairman  
Darjeeling Municipality

Sub. : Submission of Statement of Expenditure (SOE)  
in respect of IPP-VIII (Extn.) since July, 2010.

Sir,

You are requested to submit SOE relating to IPP-VIII (Extn.) since the period July, 2010 on quarterly basis as per proforma enclosed herewith.

The said SOE may be sent by 16.04.2012 for Audit purpose.

Thanking you.

Yours faithfully,



Director, SUDA

Dt. .. 09.04.2012

SUDA-Health/204/08/07/1(2)

CC

1. Finance Officer, Darjeeling Municipality
2. Health Officer, Darjeeling Municipality

Director, SUDA

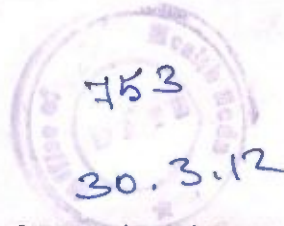


Darjeeling Municipality  
Darjeeling

Memo No 1400PE

dt the 29<sup>th</sup> March 2012

To  
The Director  
State Urban Development Agency  
Bidhannagar, Kolkata 91.



Sub: Submission of utilization certificate of IPP VIII (EXTN) Grant.

Sir,

Enclosed herewith please find utilization certificate of IPP VIII (EXTN) grants for the financial years 2010-11 and 2011-12 for favour of your information and necessary action.

Thanking You,

Yours faithfully,

A handwritten signature in black ink, followed by the date '29/3/12' written in black ink.

Finance Officer  
Darjeeling Municipality  
Darjeeling.

Name of the Urban Local Body: **Darjeeling Municipality.**  
Name of the Scheme. : **IPP VIII (EXTN)**

UTILIZATION CERTIFICATE AS PRESCRIBED IN S.R.330 A OF THE TREASURY  
RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER.  
VOLUME 1

Certified that out of Rs 34,91,500 - of grants-in-aid sanctioned during the year 2010-2011 in favour of **Darjeeling Municipality** under Order No given in the margin and a sum of Rs..... on account of unspent balance of the previous year, a sum of Rs **30,71,777/-** has been utilized for the purpose of payment of honorarium and others for which it was sanctioned and that the balance of Rs 4,19,723 remaining unutilized at the end of the year has been surrendered to the Government (vide No Dated ) and will be adjusted towards the grants-in-aid payable during the year.

Sl No	Name of the scheme	Govt.order No & Date	Amount (Rs)
1	IPP VIII (EXTN)	SUDA/PH/211/08/291 dt 2.11.10 SUDA/PH/211/08/380 dt 21.1.11	34,91,500
		Amount utilized	30,71,777
		Balance	4,19,723

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money has been actually utilized for the purpose for which it was sanctioned..

Kinds of check exercised.

1. Appropriation Register
2. Cash Book
3. Measurement Book.

Signature  
Designation  
Date

  
29/3/12  
Finance Officer  
Darjeeling Municipality  
Darjeeling

The grants-in-aid was drawn under T.V No .....Dated  
**Head of Account**  
**Treasury**

Name of the Urban Local Body: **Darjeeling Municipality.**  
Name of the Scheme. : **IPP VIII (EXTN)**

UTILIZATION CERTIFICATE AS PRESCRIBED IN S.R.330 A OF THE TREASURY  
RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER.  
VOLUME 1

Certified that out of Rs 47,01,670 - of grants-in-aid sanctioned during the year 2011-2012 in favour of **Darjeeling Municipality** under Order No given in the margin and a sum of Rs...4,19,723..... on account of unspent balance of the previous year, a sum of Rs 41,64,942 /- has been utilized for the purpose of payment of honorarium and others for which it was sanctioned and that the balance of Rs 9,56,451 remaining unutilized at the end of the year has been surrendered to the Government (vide No Dated ) and will be adjusted towards the grants-in-aid payable during the year.

Sl No	Name of the scheme	Govt.order No & Date	Amount (Rs)
1	IPP VIII (EXTN)	Opening Balance SUDA/H/ 2111/8/28 dt 21.5.11	4,19,723*
		SUDA/H/201/08/163 (3) dt 19.9.11	
		SUDA/H/201/08/189 (10) dt 24.10.11	
		SUDA/H/201/08/217 (10) dt 24.1.12	47,01,670
		Total	51,21,393
		Amount utilized	41,64,942
		Balance	9,56,451

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money has been actually utilized for the purpose for which it was sanctioned..

Kinds of check exercised.

1. Appropriation Register
2. Cash Book
3. Measurement Book.

Signature  
Designation  
Date

  
29/3/12  
Finance Officer  
Darjeeling Municipality  
Darjeeling



**SUDA**

● **STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING  
"ILGUS BHAVAN"**

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

Ref No. ....SUDA:Health/204 Pt./08/314

Date .....10.03.2012

**From : Director, SUDA**

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



**Sub. : Prayer for enhancement of monthly honorarium submitted by the Health workers of IPP-VIII (Extn.), Darjeeling Municipality.**

Sir,

Enclosed kindly find herewith prayer dt. 03.02.2012 of the Health functionaries i.e. Honorary Health Workers and First Tier Supervisor of IPP-VIII (Extn.), Darjeeling Municipality, which speaks for itself.

You are requested to look into this matter.

Thanking you.

**Enclo. : As stated.**

Yours faithfully,

**Director, SUDA**



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

**Ref No. ...SUDA-Health/204 Pt./08/314**

**Date .....10.03.2012**

**From : Director, SUDA**

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

**Sub. : Prayer for enhancement of monthly honorarium submitted by the Health workers of IPP-VIII (Extn.), Darjeeling Municipality.**

**Sir,**

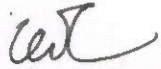
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You are requested to look into this matter.

Thanking you.

Yours faithfully,

**Enclo. : As stated.**

  
**Director, SUDA**

To  
The Director,  
IPP VIII Health,  
State Urban Development Agency,  
Kolkata.

723

10.2.12

Date:- 3<sup>rd</sup> Feb, 2012.

Sub: Prayer for enhancement of monthly honorarium.

Respected Sir,

We, the following H.H.W & F.T.S-IPP-VIII (extn...) constrained to approach your goodself on the above subject that we have been discharging our duties with full satisfactorily and sincerely for the last many years in Darjeeling Municipality.

In this context, we would like to state that it has become very difficult for us to run our household expenses with the paltry honorarium of Rs.2500/- p.m. in the light of inflationary rising prices of all commodities.

We hope you will certainly consider our prayer.

Thanking you in anticipation,

Yours faithfully,

1. Pramala Lama H.H.W.
2. Nima Lamu Tamang. H.H.W.
3. Krishna Kumari Ghosa. F.T.S.
4. Geeta Tamang - F.T.S.
5. Deika Giri F.T.S.
6. Anita Morkan F.T.S.
7. Rupa Sherpa F.T.S.
8. Sudesma Ghai F.T.S.
9. Uma Ghai. F.T.S.
10. Fatima Khatoon H.H.W.

ishnu maya Darnal	H. H. W	S. H. P	10
Beni Sherpa	F. T. S	"	14
Rashroi Rama	H. H. W	"	"
Bimala Tamang	"	"	"
Manika Gurung	"	"	"
Kaushila Thapa	"	"	5
Krishna Kumari Thapa	F. T. S.	"	9
Kamala Rai	F. T. S	"	13
Ajaya Themi	H. H. W	"	3
Neelam Mukhi	F. T. S	"	15
Malati Roka	H. H. W	"	11
<del>Sharda Basnet</del>	F. T. S	"	2
Sharda Basnet	H. H. W	"	2
Ajaya Tamang	H. H. W.	"	2
Meruka Tamang	H. H. W.	"	4
Babika Thapa	H. H. W.	"	4
Tshering Yolma	H. H. W	"	15
Lamu Bhutia	H. H. W	S. H. P	9
Iva Kalikoti	H. H. W	"	9
Anurwati Bhural	H. H. W	"	9
Bimiba Tamang	H. H. W	"	9



Shova Chetty

H.O. Jaseela Rai

- 2) BebeKa Subba H.H.W  
A.T.S. Denka Gisi  
Shasin Karkidoli H.H.W  
Saru Tamang H.H.W  
Uma Shapa F.T.S S.H.P.I  
Bino Rai H.H.W. - 11  
Rosy Lepcha H.H.W. 98  
Kamala Pradhan H.H.W. 99  
Sabitra Sunda. H.H.W. 11  
Asrita Karki H.H.W. - 11  
Shanta Gurung H.H.W.  
Menum Lama Yolmo F.T.S S.H.P 7  
3. Nelledam muk Lia H.H.W 11  
Sumita Thapa H.H.W. 11  
Pshering Doma Yolmo H.H.W 11  
3. Rupa Sherpa F.T.S  
Menuka Gurung H.H.W  
Premila Rai H.H.W  
Gurhila Rai H.H.W  
- Bhagi Lamapaheli (Thal) F.T.S. - S.H.P - 8  
- Rupa Rai - H.H.W  
- Chandana Chetri - H.H.W  
- Gayatri Gurung. H.H.W  
- Usha Lama - H.H.W S.H.P - 10  
- Beinda Mehra . . .  
- Huda Karyo - - do - do  
- Salika Gochi - - do - do

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

Ref No. ....SUDA-Health/204(Pt.I)/11/159

Date .....15.09.2011

**From : Project Officer  
Health, SUDA****To : The Board of Administrator  
Darjeeling Municipality****Sub. : SOE submitted under IPP-VIII (Extn.) - observation thereof.**

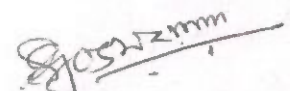
Sir,

With reference to your communication vide no. 11/UPE dt. 21.05.2010, this is to inform you that the following observation have been made by the A/Cs section on scrutiny of the SOE submitted by you during the period June, 2010 to April, 2011 :

A/C head	SOE submitted by you for an amount of Rs.	SOE admitted as per approved rate per Health facility	Remarks (Approved Rate per Month)
Contingency	6,14,706.00	1,32,000.00	@ Rs. 2,000/- per HP @ Rs. 5,000/- for ESOPD @ Rs. 3,000/- for M & S Cell of ULB
Rent	1,14,000.00	88,000.00	@ Rs. 500/- per SHP

Hence, you are requested to instruct your office to reconcile your office record with regard to SOEs submitted as mentioned above. You are also requested to submit SOE since May, 2011 along with fund position at your ULB.

Yours faithfully,

**Project Officer**



Fo./Chhon.  
24.5.11

**DARJEELING MUNICIPALITY  
DARJEELING**

Memo No. 11 /UPE.

Dated: the 21<sup>st</sup> May, 2010

To  
The Project Officer,  
SUDA Health,  
Bidhan Nagar,  
Kolkata 06.

Sub: Submission of SOE & UC under IPP VIII.

Madam,

Enclosed please find herewith SOE & utilization certificates in respect of Fund released under IPP VIII in favour of Darjeeling Municipality for the year 2009-10. 15 2010-2011.

  
Chairman,  
Board of Administrators,  
Darjeeling Municipality,  
Darjeeling.



## Form No.S.R.330 A

of the Treasury Rules, West Bengal and the Subsidiary Rules  
made there under, Volume-I

### FORM OF UTILISATION CERTIFICATE

Sl. No.	Letter No. & Date O/B Rs. 1895557.83/-	Amount (in Rs.)
01.	SUDA/Health 211/8/291 dt 02.11.2010.	Rs. 1873000.00/-
02.	SUDA/Heath 211/08/380 dt 21.01.11.	Rs. 1618500.00/-
	Total	Rs. 5387057.83/-

Certified that out of Rs.3491500.00/- grants- in-aid sanctioned during the year 09-10- 2010/11 towards *IPP VIII (extn.) programme* under this letter no. given in the margin and a sum of Rs. 4536440.00/- only has been utilized for which it was sanctioned and the balance of Rs. 850617.00/- remains un-utilised in the hand

at the end of April 2011.

Certified that I have satisfied myself that the conditions on which the Grant-in- aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

#### KINDS OF CHECK EXCERCISED

CASH BOOK.

1. 1/2 No 1/IPP VIII (extn.,) dt 01.06.10 Rs. 73,0860.00/- (Honorarium).
2. Vr No.2/IPP VIII (extn.,) dt 02.09.10 Rs. 824110.00/- (Honorarium).
3. Vr No.3/IPP VIII (extn.,) dt 06.10.10 Rs. 94424.00/- (Drugs).
4. Vr No.4/IPP VIII (extn.,) dt 12.10.10 Rs. 116123.00/- (Auto Point).
5. Vr No.5/IPP VIII (extn.,) dt 02.09.10 Rs. 114000.00/- (Ad-hoc Bonus).
6. Vr No.6/IPP VIII (extn.,) dt 02.12.10 Rs. 100986.00/- (Honorarium).
7. Vr No.7/IPP VIII (extn.,) dt 03.12.10 Rs. 51500.00/- (Hiring charge of vehicle).
8. Vr No.8/IPP VIII (extn.,) dt 03.12.10 Rs. 41600.00/- (Health ID card).
9. Vr No.9/IPP VIII (extn.,) dt 24.02.11 Rs. 89300.00/- (Supply of Kits to HHW & FTS).
10. Vr No.10/IPP VIII (extn.,) dt 09.04.11 Rs. 1336880.00/- (Honorarium).
11. Vr No.11/IPP VIII (extn.,) dt 20.04.11 Rs. 127783.00/- (Auto Point).

Township Project Officer  
U. P. - E. Cell  
DARJEELING MUNICIPALITY  
DARJEELING

Chairman  
Board of Administrators  
SIDarjeeling Municipality

DESIGNATION:





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

Ref No. ...SUDA-Health/204/08/453

Date .....29.03.2011

**From : Dr. Shibani Goswami  
Project Officer  
Health, SUDA****To : The Chairman  
Darjeeling Municipality****Sub. : Submission of Statement of Expenditure (SOE)  
in respect of IPP-VIII (Extn.).**

Sir,

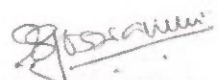
The status on release of fund by SUDA to your ULB and Statement of Expenditure submitted by your ULB in respect of IPP-VIII (Extn.) is detailed in the table below :

(Amount in Rs.)

<b>Fund released during FY 10-11</b>	<b>B/F</b>	<b>Available fund for FY 10-11</b>	<b>Amount of SOE submitted during FY 10-11</b>	<b>SOE submitted upto the month of</b>
34,91,500/-	64,73,511/-	99,65,011/-	65,46,625/-	June, 2010

You are requested to instruct your office to submit SOE since July, 2010 by 11.04.2011 as per guideline issued by this office under memo no. SUDA-Health/212/08/308(10) dt. 01.09.2009.

Yours faithfully,


  
Project Officer

Dt. .. 29.03.2011

SUDA-Health/204/08/453/1(2)

CC

1. Finance Officer, Health, SUDA
2. Dr. De, APO, Health, SUDA

  
Project Officer



PENDING REPORT

*Darjeeliner*

Mar. 29 2011 02:20PM

YOUR LOGO : ADVISER(HEALTH)SUDA KOLKATA  
YOUR FAX NO. : +91 3323347805

NO.	OTHER FACSIMILE	START TIME	USAGE TIME	MODE	PAGES	RESULT
01	003542252632	Mar. 29 02:19PM	00'58	SND	01	OK

TO TURN OFF REPORT, PRESS 'MENU' #04.  
THEN SELECT OFF BY USING '+' OR '-'.

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

Ref No. ....SUDA-Health/204/08/285

Date .....01.11.2010

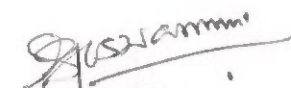
**From : Project Officer  
Health, SUDA****To : The Chairman  
Darjeeling Municipality,****Sub. : Statement of Expenditure in connection with IPP-VIII (Extn.).****Sir,**

With reference to your communication bearing no. 86/UPE dt. 06.10.2010, you are requested to send copies of acquittance duly authenticated, as mentioned below to reconcile office record :

<b>Copies of acquittance towards payment of</b>	<b>Memo No. &amp; Date</b>	<b>Amount in Rs.</b>
Contingency	08/O & M dt. 27.09.2008	15,800.00
Puja Exgratia	10/O & M dt. 26.11.2008	1,15,000.00
Puja Exgratia	IPP-VIII dt. 25.08.2008	1,15,000.00
Contingency		15,800.00

Thanking you.

Yours faithfully,

  
**Project Officer**

## STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/204/08/85

Date .....18.06.2010

From : Director, SUDA

To : <sup>Joint</sup> The Dy. Director  
Directorate of Local Bodies, Jalpaiguri Divn. &  
e.o. Jt. Director, SUDA.Sub. : Non-submission of Statement of Expenditure (SOE) and Utilisation  
Certificate (UC) by Darjeeling Municipality under IPP-VIII (Extn.).

Sir,

This is to inform you that Urban Health Programme namely IPP-VIII (Extn.) had been implemented at Darjeeling Municipality in the year 2000. The said programme is under O & M phase since June, 2002, fund for which is being provided by the Department of Municipal Affairs through SUDA. It is revealed from the office record that Darjeeling Municipality is not submitting SOE & UC since September, 2008 in spite of repeated reminders. Fund released to Darjeeling Municipality vis-à-vis SOE submitted by the ULB is detailed below :

(Amount in Rs.)

FY	Fund released to Darjeeling Municipality	SOE submitted by Darjeeling Municipality
2008-09	32,21,000/-	16,06,260/- upto the month of August, 2008
2009-10	49,15,000/-	Nil

You are requested kindly to pursue with the Darjeeling Municipality for submission of month-wise SOE & quarterly UC since September, 2008 as per guideline which has already been forwarded to the ULB vide this office memo no. SUDA-Health/212/08/308(10) dt. 01.09.2009 (copy of which is enclosed for ready reference) to the undersigned at the earliest.

Thanking you.

Enclo. : As stated.

SUDA-Health/204/08/85/1(2)

CC

1. Director, Directorate of Local Bodies
2. Executive Officer, Darjeeling Municipality

Yours faithfully,

  
Director, SUDA

Dt. .. 18.06.2010

Director, SUDA





# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. ...SUDA-Health/212/08/308(10)

Date .....01.09.2009

From : Dr. Shibani Goswami  
Project Officer  
Health, SUDA

To : The Mayor / Chairperson  
Durgapur / Siliguri Municipal Corporation  
Alipurduar / Balurghat / Burdwan / Darjeeling / English Bazar /  
Jalpaiguri / Kharagpur / Raiganj Municipality

Sub. : Guideline on submission of Statement of Expenditure (SOE), Utilisation Certificate (UC) and Requisition of fund in respect of IPP-VIII (Extn.).

Sir / Madam,

This is to inform you that a lot of variations have been observed during scrutiny of SOEs, UCs & requisition of fund submitted by the ULBs implementing IPP-VIII (Extn.). To maintain uniformity, a guideline for the purpose is enclosed.

You are requested to instruct your office so that the said guideline is followed while submitting of SOEs, UCs & requisition of fund.

Thanking you.

Encl. : As stated.

SUDA-Health/212/08/308(10)/1(1)

CC

Finance Officer, Health, SUDA

Yours faithfully,

Project Officer

Dt. .. 01.09.2009

Project Officer

## IPP-VIII (Extn.)

### Guideline on Submission of Statement of Expenditure (SOE), Utilisation Certificate (UC) and Requisition of Fund

#### 1. Submission of Statement of Expenditure (SOE)

SOE is to be submitted to this office by 10<sup>th</sup> of the following month of the previous quarter. The SOE will include

- a) Forwarding letter by Chairperson / Vice-Chairperson addressed to the Project Officer, Health, SUDA.
- b) Status of fund received & SOE submitted at **Annexure - I**.
- c) Voucher Details Statement at **Annexure - II**.

- Advance payment should not be treated as expenditure. In such cases, final adjustment vouchers will be treated as expenditure and included in SOE.
- Gross Expenditure (including P. Tax, I. Tax, Security Deposit etc.) is to be booked and shown on SOE.

2. **Requisition of fund at Annexure - III** - is to be placed quarterly.

3. **Utilisation Certificate (UC) at Annexure - IV** - is to be placed quarterly.

## IPP-VIII (Extn.)

Status on Fund received &amp; SOE submitted :

(Amount in Rs.)

..... Quarter FY 2009-10

	A/C Head				
	Hon. / Salary	Contingency	Drug	Rent	Total
B/F Balance					
Fund Received					
Total Available Fund					
SOE Submitted					
Balance in hand					

Signature of Chairperson / Vice-Chairperson



## IPP-VIII (Extn.)

Voucher Details Statement for the ..... Quarter of FY 2009-10

Voucher No. & Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
Vr. No. .... Date .....	Hon. / Salary	Hon. to HHWs Hon. to FTSS .....	..... ..... .....
.....	Contingency	For HP For ESOPD For MH For DC	..... ..... ..... .....
.....	Drug	For HP For ESOPD For MH	..... ..... .....
.....	Rent	For SC	.....
<b>TOTAL</b>			

N.B. : Not to enclose any copies of bills &amp; vouchers.

Signature of Chairperson / Vice-Chairperson

## IPP-VIII (Extn.)

Requisition of Fund for the ..... Quarter of FY 2009-10

Facilities	A/C Head				
	Hon. / Salary	Contingency	Drug	Rent	Total
Block (HHW)					
Sub-Centre (FTS)					
HP					
ESOPD					
MH					
DC					
ULB (AHO & UHIO)					

\* Space marked with  is not to be filled in.

Signature of Chairperson / Vice-Chairperson

**Utilisation Certificate  
(Form No. S.R. 330 A)**

Sl. No.	Letter No. & Date	Amount (in Rs.)
	<b>Total</b>	

Certified that out of Rs. .... of Grants-in-aid sanctioned during the year 2009-10 in favour of ..... Municipality under this Ministry / Department letter no. given in the margin and Rs. .... on account of unspent balance of the previous year, a sum of

Rs. .... has been utilized for the purpose it was sanctioned and the balance of Rs. .... remaining unutilized at the end of the ..... quarter has been carried forward to the A/C of next quarter of FY .....

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**KINDS OF CHECK EXERCISED**

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

**Signature of Chairperson / Vice-Chairperson**



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/204/08/85**Date **18.06.2010****From : Director, SUDA****To : The Joint Director  
Directorate of Local Bodies, Jalpaiguri Divn. &  
e.o. Jt. Director, SUDA.****Sub. : Non-submission of Statement of Expenditure (SOE) and Utilisation  
Certificate (UC) by Darjeeling Municipality under IPP-VIII (Extn.).**

Sir,

This is to inform you that Urban Health Programme namely IPP-VIII (Extn.) had been implemented at Darjeeling Municipality in the year 2000. The said programme is under O & M phase since June, 2002, fund for which is being provided by the Department of Municipal Affairs through SUDA. It is revealed from the office record that Darjeeling Municipality is not submitting SOE & UC since September, 2008 in spite of repeated reminders. Fund released to Darjeeling Municipality vis-à-vis SOE submitted by the ULB is detailed below :

(Amount in Rs.)

FY	Fund released to Darjeeling Municipality	SOE submitted by Darjeeling Municipality
2008-09	32,21,000/-	16,06,260/- upto the month of August, 2008
2009-10	49,15,000/-	Nil

You are requested kindly to pursue with the Darjeeling Municipality for submission of month-wise SOE & quarterly UC since September, 2008 as per guideline which has already been forwarded to the ULB vide this office memo no. SUDA-Health/212/08/308(10) dt. 01.09.2009 (copy of which is enclosed for ready reference) to the undersigned at the earliest.

Thanking you.

Encl. : As stated.

SUDA-Health/204/08/85/1(2)

CC

1. Director, Directorate of Local Bodies
2. Executive Officer, Darjeeling Municipality

Yours faithfully,

Director, SUDA

Dt. .. 18.06.2010

Director, SUDA

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. ...**SUDA-Health/204/08/637**Date .....**16.02.2010****From : Dr. Shibani Goswami  
Project Officer  
Health Wing, SUDA**

OK


**To : The Chairman  
Darjeeling Municipality****Sub : Statement of Expenditure under IPP-VIII (Extn.) O & M.****Sir,**

It is revealed from this office record that you have already submitted SOE upto the month of August, 2008 vide your letter no. IPP-VIII/ACs/UCs/Fund/2008-09/EKP dt. 25.08.2008.

SOE submitted by you under memo no. 76/UPE dt. 06.01.2010 has not been accepted by A/C section as month-wise expenditure could not be ascertained by this end. Hence you are requested to instruct your office to submit the information as per format given below by 26<sup>th</sup> February, 2010 :

Memo No. & Date	Month	Item of Expenditure under the A/C Head				Total
		Honorarium / Salaries	Drug	Contingency	Rent	
	Sept., 08					
	Oct., 08					
	Nov., 08					
	Dec., 08					
	Jan., 09					
	Feb., 09					
	Mar., 09					
	April, 09					
	May, 09					
	June, 09					
	July, 09					
	August, 09					
	Sept., 09					
	Oct., 09					
	Nov., 09					
	Dec., 09					
	<b>Total</b>					

Yours faithfully,

  
**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/204/08/494

Date .....03.12.2009

**From : Dr. Shibani Goswami  
Project Officer  
Health, SUDA****To : The Chairman  
Darjeeling Municipality****Sub. : Submission of Statement of Expenditure (SOE)  
in respect of IPP-VIII (Extn.).**

Sir,


The status on release of fund by SUDA to your ULB and Statement of Expenditure submitted by your ULB in respect of IPP-VIII (Extn.) is detailed in the table below :

(Amount in Rs.)

<b>Fund released during FY 09-10</b>	<b>B/F</b>	<b>Available fund for FY 09-10</b>	<b>Amount of SOE submitted during FY 09-10</b>	<b>SOE submitted upto the month of</b>
23,21,000.00	15,58,511.00	38,79,511.00	Nil	September, 2008

You are requested to instruct your office to submit SOE since October, 2008 by 18.12.2009 as per guideline issued by this office under memo no. SUDA-Health/212/08/308(10) dt. 01.09.2009.

Yours faithfully,

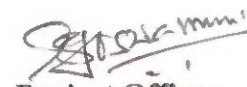
  
**Project Officer**

Dt. .. 03.09.2009

SUDA-Health/204/08/494/1(2)

CC

1. Finance Officer, Health, SUDA
2. Dr. De, APO, 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/204/08/59

Date 05.03.2009...

From : Dr. Shibani Goswami  
Project Officer  
Health, SUDA

To : The Chairman  
Darjeeling Municipality

Sub. : Submission of SOE and requisition of fund for remaining period of  
FY 2008-09 in respect of IPP-VIII (Extn.) O & M.

Sir,

From this office record it is revealed that total available fund for IPP-VIII (Extn.) O & M for the FY 2008-09 is Rs. 31,64,771/- and you have submitted SOE upto the month of August, 2008 for an amount of Rs. 16,12,460/-; leaving a balance of Rs. 15,52,311/- with your ULB.

Hence you are requested to submit further SOE beyond August, 2008 and to forward requisition for the remaining period of FY 2008-09, if required by 12<sup>th</sup> March, 2009 positively to enable this office to release further fund.

Yours faithfully,

  
Project Officer

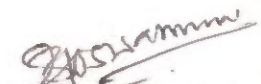
SUDA-Health/204/08/59/1(3)

OK

Dt. .. 05.03.2009

CC

1. Councilor-in-Charge, Health, Darjeeling Municipality
2. Executive Officer, Darjeeling Municipality
3. 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/204/08/53~~

Date .....27.01.2009

**From : Dr. Shibani Goswami  
Project Officer  
Health Wing, SUDA**

**To : The Chairman  
Darjeeling Municipality**



**Sub. : Payment of salary to the Accountant and Night Guard under IPP-VIII  
(Extn.), Darjeeling Municipality.**

**Ref. : Communication of the Executive Officer, Darjeeling Municipality bearing  
no. IPP-VIII/Acs/Misc/2008-09/Ekd dt. 1<sup>st</sup> November, 2008 received by this  
office on 31.12.2008.**

**Sir,**

I am directed to convey that payment of salary & honorarium would be paid only for the sanctioned posts. No further sanctioned could be accorded for the posts for Accountant and additional nos. of Night Guard. Please bear with us.

With regard to payment of conveyance allowance which was disallowed (vide this office no. SUDA-15/98(Pt. VI)/08/21 dt. 18.07.2008) due to non-submission of the copy of related receipts, you are requested to submit the said receipts for acceptance of the Statement of Expenditure by this end.

Thanking you.

Yours faithfully,

Sdr


**Project Officer**

**Dt. .. 27.01.2009**

**SUDA-Health/204/08/53/1(2)**

**CC**

1. Director, SUDA
2. Executive Officer, Darjeeling Municipality

  
**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/204/08/53**

Date .....**27.01.2009**

**From : Dr. Shibani Goswami  
Project Officer  
Health Wing, SUDA**

**To : The Chairman  
Darjeeling Municipality**

**Sub. : Payment of salary to the Accountant and Night Guard under IPP-VIII  
(Extn.), Darjeeling Municipality.**

**Ref. : Communication of the Executive Officer, Darjeeling Municipality bearing  
no. IPP-VIII/Acs./Misc/2008-09/Ekd dt. 1<sup>st</sup> November, 2008 received by this  
office on 31.12.2008.**

**Sir,**

I am directed to convey that payment of salary & honorarium would be paid only for the sanctioned posts. No further sanctioned could be accorded for the posts for Accountant and additional nos. of Night Guard. Please bear with us.

With regard to payment of conveyance allowance which was disallowed (vide this office no. SUDA-15/98(Pt. VI)/08/21 dt. 18.07.2008) due to non-submission of the copy of related receipts, you are requested to submit the said receipts for acceptance of the Statement of Expenditure by this end.

Thanking you.

Yours faithfully,

  
**Project Officer**

Dt. .. **27.01.2009**

**SUDA-Health/204/08/53/1(2)**

**CC**

- 1. Director, SUDA**
- 2. Executive Officer, Darjeeling Municipality**

  
**Project Officer**





No. 1184/MA/N/C-10/1G-7/2002 Dated, Kolkata the 16th November, 2004

CLARIFICATION

In continuation of this Deptt. Order No. 1093/MA/N/C-10/1G-7/2002 dated 18.10.2004, the undersigned is directed by the order of the Governor to clarify that the phrase "grass root level workers of different categories engaged in IPP-VIII, IPP-VIII (Extension) and RCH Sub-Project, Asansol" includes the names of functionaries as mentioned in the statement annexed hereto.

Sd/- D. Mitra,

Deputy Secretary to the Govt. of  
West Bengal.

No. 1184/1(10)/MA/N/C-10/1G-7/2002 Dated : 16.11.2004.

Copy forwarded for information and necessary action to :-

- 1) The Director, State Urban Development Agency,  
SUDA Bhavan, H.C. Block, Sector-III, Salt Lake, Kolkata-700 106.
- 2) The Chief Executive Officer, Kolkata Metropolitan Development Agency, Kolkata.
- 3) The Pr. Accountant General (A&E), West Bengal,
- 4) The Director of Treasuries,
- 5) The Director of Local Bodies,
- 6) The Treasury Officer, Bidhannagar,
- 7) The Finance Department, Group 'G',
- 8) The Finance Department, Group 'N'
- 9) The P.S. to M.I.C., M.A. Deptt., & U.D. Deptt.,
- 10) The P.A. to the Secretary of this Department.

Dy. Secy. to the Govt. of West Bengal.

**Enclosure to Clarification No. 1184/MA/NC-101G-7/2002 Dated, Kolkata the 16<sup>th</sup> November, 2004**

SL No.	Category	IPP-VII	IPP-VIII(Extn)	RCH Sub Project Asansol	Total(3+4+5)	Existing Honarium per head per month (Rs.) 7	Proposed Honarium per head per month (Rs.) 8	Addl amount reqd. per annum per enhancement of remuneration @ Rs.250/- per head per month (Rs.) 9
1	2	3	4	5	6	7	8	9
1.	Honorary Health Worker	3713	1090	387	5190	750.00	1000.00	15570000.00
2.	FIS	735	250	97	1082	920.00	1170.00	3246000.00
3.	STS	232	-	-	232	1050.00	1300.00	696000.00
4.	Storekeeper/Clerk-cum-storekeeper/storekeeper/clerk	141	35	13	189	850.00	1100.00	567000.00
5.	Sweeper	182	57	18	257	450.00	700.00	771000.00
6.	Attendant	282	57	17	356	650.00	900.00	1068000.00
7.	PTMO	282	70	-	352	1600.00	1850.00	1056000.00
8.	Nurse	94	-	-	94	1200.00	1450.00	282000.00
9.	Pharmacist/Lab Assistant	25	-	-	25	850.00	1100.00	750000.00
10.	Medical Officer/Full time Medical Officer	46	22	4	72	5500.00	5750.00	2160000.00
11.	Ayeh	92	-	-	92	1500.00	1750.00	2760000.00
12.	Laboratory Technician	47	-	-	47	1500.00	1750.00	1410000.00
13.	Cashier-cum-Clerk	8	-	-	8	1000.00	1200.00	240000.00
14.	Manager	8	-	-	8	3500.00	3750.00	240000.00
15.	Assistant Health Officer	40	-	-	40	4750.00	5000.00	1200000.00
16.	Full time Nurse	40	-	-	40	3750.00	4000.00	1200000.00
17.	Urban Health improvement organiser	40	-	-	40	2250.00	2500.00	1200000.00
18.	ANM	-	70	-	70	1250.00	1500.00	2100000.00
19.	Nurse	-	33	6	39	3500.00	3750.00	1170000.00
20.	Specialist Doctors in 3 Disciplines	-	33	-	33	1600.00	1850.00	990000.00
21.	Laboratory Technician-cum-storekeeper	-	11	2	13	1200.00	1450.00	390000.00
22.	Night Guards	-	11	4	15	450.00	700.00	450000.00
23.	PTMO	-	-	26	26	2000.00	2250.00	780000.00
24.	STS	-	-	26	26	1500.00	1750.00	780000.00
25.	Storekeeper/clerk	-	-	1	1	3000.00	3250.00	3000.00
26.	Medical Supervisor	-	-	1	1	4500.00	4750.00	3000.00
27.	PHN Staff	-	-	1	1	3500.00	3750.00	3000.00
28.	Staff Assistant	-	-	1	1	1500.00	1750.00	3000.00
29.	Account Assistant	-	-	1	1	1500.00	1750.00	3000.00
	<b>Total</b>	<b>6007</b>	<b>1739</b>	<b>606</b>	<b>8351</b>	<b>57570.00</b>	<b>64770.00</b>	<b>25053000.00</b>

**Deputy Secretary**

JESBASIS MITHA  
W B C O (Executive)  
Deputy Secretary  
Municipal Office, Calcutta



26 OCT 2004

The undersigned is directed by order of the Governor to say that the Governor has been pleased to accord sanction to the enhancement of the honorarium for grass root level workers of different categories engaged in IPP-VIII, IPP-VIII (Extension) and RCH Sub-Project, Asansol, a flat rate of Rs.250 per head per month over the existing honorarium they are getting.

The enhanced rate of honorarium will be effective from the 1st October, 2004.

This enhancement is not applicable to such categories of personnel who are full time employees of the State Government or Urban Local Bodies.

This order issues with the Finance Deptt.'s concurrence, vide their U.O.Nos.Gr.G 174 dated 6.10.2004 and No.Gr.N 1657 dated 11.10.2004.

By Order of the Governor,

Sd/- B. K. Saha,  
Joint Secretary,

No. 1093/1(10)/MA/N/C-10/1G-7/2002 Dated: 18.10.2004

Copy forwarded for information and necessary action to :-

- 1) The Director,  
State Urban Development Agency,  
ILGUS Bhawan, H.C. Block, Sector-III,  
Salt Lake City, Kolkata-700 106
- 2) The Chief Executive Officer,  
Kolkata Metropolitan Development Authority,
- 3) The Principal Accountant General (A&E), West Bengal,  
Treasury Buildings, Kolkata.
- 4) The Director of Treasuries,
- 5) The Director of Local Bodies, West Bengal,  
Purta Bhavan, Salt Lake, Kolkata.
- 6) The Treasury Officer, BidhanNagar, ~~TREAS~~ Treasuries,  
Kolkata.
- 7) Finance Department, Group 'G'. Govt. of West Bengal,
- 8) Finance Department, Group 'N', Govt. of West Bengal,
- 9) The P.S. to Minister-in-Charge, M.A. Deptt. & U.D. Deptt.,
- 10) The P.A. to the Secretary of this Department.

  
Joint Secretary,



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

Ref No. .... SUDA-15/98(Pt-VI)/08/21

Date ..... 18.07.2008

From : Dr. Shibani Goswami  
Project Officer  
Health, SUDATo : The Chairman  
Darjeeling MunicipalitySub. : Submission of Statement of Expenditure (SOE) for the months of January  
and February, 08 for Rs.3,73,490/-

Sir,

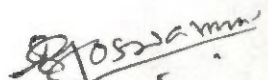
Kindly refer to your communication bearing No. IPP-VIII ACS/UCS/2008-09/EKD dt.  
23.06.08 forwarding SOE for Rs.3,73,490 -

On scrutiny of the above SOE. the following observations have been made:

Sl. No.	Nature of Expenditure	Amount (Rs.)	Remarks
1	Honorarium paid to 3 nos. of Night Guards @ Rs.1250 - per head per months for 2 months	7,500.00	Only one Night Guard has been approved by the M.A. Dept. @Rs.950/- per month. Hence, accepted amount is Rs.1900/- only for two months and not Rs.7500/-
2	Conveyance Allowance for 2 months @Rs.300 - p.m.	600.00	As no bill voucher is enclosed, the amount of Rs.600 - not admitted by Audit.

Hence, the accepted amount of Rs.3,67,290/- and not Rs.3,73,490/-. You are requested to  
advise your A/c staff to reconcile the records accordingly and to provide feedback to the undersigned.

Yours faithfully,

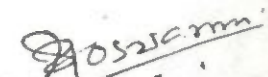
  
Project Officer

SUDA-15/98(Pt-VI)/08/21/1(1)

CC

Mr. Thatal, Executive Officer, Darjeeling Municipality  
- for kind information and necessary action please.

Dt. .. 18.07.2008

  
Project Officer



# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. .... SUDA-15/98(Pt-VI)/08/04

Date ..... 22.04.2008

From : Dr. Shibani Goswami  
Project Officer  
Health, SUDA

To : The Chairman  
Darjeeling Municipality

Sub. : Submission of Statement of Expenditure (SOE) for the months of Oct. '07 to Dec. '07 amounting to Rs.6,90,010/-

Sir,

Kindly refer to your communication bearing No. IPP-VIII/~~As~~/UCs/2007-08/EKD dt. 03.03.08 on the above subject.

On the scrutiny of the above SOE, the following observations have been made:

Sl. No.	Item of Expenditure	Amount	Remarks
1	The total amount of SOE submitted by you	6,90,010/-	The total amount of SOE will be Rs. 6,68,110/- as salary paid to Acctt. & N.G. not accepted as mentioned below
2	Salay paid to Acctt. @Rs.4500/- per month for 3 months (Oct., Nov & Dec. 07)	13,500/-	As man power approved by the Deptt. does not provide the post of Acctt., salary paid to Acctt. not accepted by Audit.
3	Hon. paid to 3 nos. of N.G. @Rs.1250/- per head per month for 3 months	11,250/-	Only one N.G. has been approved by the Deptt. @Rs.950/- per month. Hence, the accepted amount is Rs.2850/- and not Rs.11,250/-

Contd. to P-2.

- 2 -

You are requested to advise your A/Cs staff to reconcile the records accordingly and to provide feedback to the undersigned.

Yours faithfully,

  
Project Officer

SUDA-15/98(Pt-VI)/08/04/1

22.04.2008

CC

The Project Director, IPP-VIII-(Extn.) O & M, Darjeeling Municipality - for kind information and necessary action.

  
Project Officer



**STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING

"ILGUS BHAVAN"

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

Ref SUDA-15/98(Pt-VI)/69

Date .....06.12.2007

From : Project Officer  
Health, SUDATo : The Chairman,  
Darjeeling MunicipalitySub : Submission of Statement of Expenditure for June, July and August  
2007 for Rs.6,35,493/-

Sir,

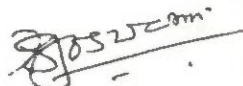
Kindly refer to your communication bearing No.IPP-VIII/Acs/UC/2007-08/Ekd dt. 21.11.07 forwarding SOE for as 6,35,493/-.

On scrutiny of the above SOE, the following observations have been made:-

Sl. No.	Item of Expenditure	Amount	Remarks
1	The total amount of SOE submitted by you.	6,35,493/-	The total amount of SOE will be Rs.6,11,993/-, as Rs.1,600/- was not paid to Dr. Sharon Foreng, and salary of Accountant and Night Guard not accepted as mentioned below.
2	Salary paid to the Accountant @ Rs.4500/- per month	13,500/-	As the man-power approved by the Department does not provide the post of Accountant, salary paid to him cannot be accepted by the Audit.
3	Honorarium paid to 3 nos. of Night Guards @Rs.1,250/- per head per month	11,250/-	Only one Night guard has been approved by the Department @ Rs.950/- per head per month. Hence, the accepted amount is Rs.2,850/- and not Rs.11,250/-

You are requested to advise your A/cs staff to reconcile the records accordingly and to provide feedback to the undersigned.

Yours faithfully,



Project Officer

06.12.2007

SUDA-15/98(Pt-VI)/07/69/1  
CC

The Project Director, IPP-VIII-(Extn.) O &amp; M, Darjeeling Municipality - for kind information and necessary action.

  
Project Officer

# DARJEELING MUNICIPALITY

दार्जीलिंग नगरपालिका

Tele Address—"KHUKURI"  
DARJEELING

IPP-VIII-(Extn.)

DEPARTMENT/विभाग

BRANCH/शाखा

No. IPP-VIII/Acs/Misc/2008-09/Ekd

Darjeeling the 1st November 2008

From The Executive Officer, Darjeeling Municipality,

To  
The Project Officer(Health), SUDA,  
State Urban Development Agency,  
"Ilgus Bhawan", H.C. Block, Sector 4  
Bidhannagar,  
Kolkata - 700 091.



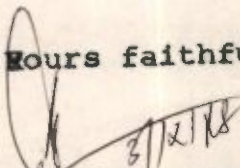
Sub: Our correspondence waiting for reply.

Madam,

In response to your letters marked SUDA-15/98(Pt-VI)/69 dated 06.12.07 and SUDA-15/98(Pt-VI)/08/21 dated 18.07.2008, we had preferred our replies under our letter marked IPP-VIII/Acs/SOE/2008/Ekd dated 20th August, 2008 (25th August, 2008) on the matter of Accountant, Night Guards, Conveyance Allowance, etc, to a Clerk for doing extra works in the office, as decided in the then Routine L.C.C. meeting. Besides this the question contained in the correspondence are Accountant and Night Guards-2 out of 3 as disputed have still remained undecided. ~~XXXX~~ It may be ~~XXXXXX~~ reiterated that the payments of Honorarium to Accountant and two Night Guards have been termed as unauthorised ~~including XXXX~~ ~~XXXXXXXXXXXXXXXXXXXX~~ including Conveyance Allowance. Now, these payments have remained unadjusted upto now. So, we highly solicit your decision on these matters to clear the ~~the~~ accounts. Copies of the correspondence as referred to above are enclosed for your perusal.

Thank you.

Mine yours faithfully.

  
Executive Officer.



# DARJEELING MUNICIPALITY

বার্জীলিং নগরপালিকা

Tele Address—"KHUKURI"  
DARJEELING

IPP-VIII-(Extn.) DEPARTMENT/বিভাগ

BRANCH/শাখা

No IPP-VIII/Acs/SOE/2008/ekd

Darjeeling the 20th August, 2008

From Executive Officer, Darjeeling Municipality. 25th

To  
The Project Officer(Health), SUDA,  
State Urban Development Agency,  
"Ilgus Bhawan", H.C. Bleek, Sector - III,  
Bidhannagar,  
Kolkata-700 091.

Sub: Submission of Statement of Expenditure for  
June, July & August, 2007 for Rs.6,35,493/-

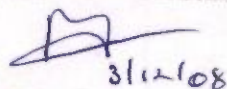
Madam,

We are sorry that we are late in replying to your letter marked SUDA-15/98(Pt-VI)/69 dated 06.12.2007 on the caption relating to different issues contained in the SOE in question but it did happen for reason beyond our control. Please bear with us for this delay. Actually, we are to communicate our comments on the matter as under but before dwelling on it we would first request your goodself to kindly lend your patience to it and ponder over it for your considerate decision on 2), 3), 4) and 5) below.

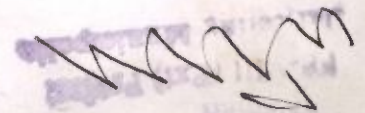
- 1) Dr. (Miss) Sharon Fanning: She was Specialist Doctor who left the health services of IPP-VIII-(Extn.) in June, 2007, who was paid for this month out the Honorarium made out for three months. Rs.800/- (Rupees Eight hundred) only was paid to her and Rs.1,600/- (Rupees one thousand and Six hundred) only was refunded to our O&M Account No. 1301998486 with Central Bank of India on 19.09.2007. This was suitably explained in the acquittance Roll which may have inadvertently escaped the attention while checking the Sheet. However, Xerox copy of the Bank Receipt is enclosed which, we hope, will help to close this case.
- 2) Accountant: This case is in need of a peep in retrospect to probe the ground on which he was taken in and the circumstances that necessitated it. Sri E.K. Dutraj was a retiree employee of Life Insurance Corporation of India in the cadre of Class I Officer whose status was equivalent to a WBCS Officer. He was selected in the interview and appointed as an Accountant on the consolidated Remuneration of Rs.6,000/- (Rupees Six thousand) only in IPP-VIII-(Extn.)-Project during the period of World Bank sponsorship when he gained sufficient knowledge in day to day functioning of IPP-VIII- besides earning popularity amongst the staff members of both Office and field. With the ceasing of World Bank sponsorship, the cells of four personnels including him as an Accountant were also wound up. The post of Accountant was an important one which could not be substituted with a suitable hand from any source. He, however, continued to render his services as a gesture of goodwill and his continuation helped to garner the team spirit because of his amiable behaviour and unstinted support in almost all round work of the field and office which aspect he so nicely and soundly harmonized and saved from running into rough weather. He is a person of honesty, sincerity, integrity, diligence and, above all, a highly experienced hand who can handle all the work involved in IPP-VIII whenever reposed on him. We are very much satisfied with his performances and this is why he was offered this post on a nominal consolidated Remuneration of Rs.4,500/- (Rupees four thousand and five hundred) only which is quite little considering his attributes beneficial to our IPP-VIII-(Extn.) which, your goodself will not disagree to. The appointment was offered vide our OFFICE ORDER NO.104 of SEP- 15<sup>th</sup> 2006 under Item No. XCIV of Chairman-in-Council meeting dated 19.09.2006 (a xerox copy of this Order is also enclosed for your reference). This is one of the prestigious ~~positions~~

ATTESTED

(Contd. overleaf).

  
31/12/08

Chairman  
IPP-VIII (Extn.) Project  
Darjeeling Municipality





(2)

Contd....prestigious Bodies)

Bodies wherein prestige of many dignitaries is involved. This case had the approval from it. So, we would request your goodself to kindly reconsider this case as a special one so that his retention, continuation and rich experience may come to the ~~functioning~~ full use of our institution. At this juncture, we do not have any of the personnels like Community Development Officer, Urban Health Improvement Organiser or Sister-in-charge or Health Officer who could look after and monitor the functioning in IPP-VIII-(Extn. Office housed in Sagarmatha from where 78 HHWs, 16 FTSS, 3 Specialist Doctors, Four Part Time Medical Officers and Five Part Time PHNs operate who need regular contact, assorted interaction, work related suggestion and support and other day to day services to balance the work spirit. It may be added here that his Remuneration was being paid from 'Contingency' head which is known to be of prerogative nature to be decided by the Chairman of the Municipality concerned. Immediately after hearing that his post has not been approved of he stopped drawing the Remuneration as offered to him vide above but has been working without any grudge whatsoever since January, 2000. We have every belief and faith that the matter will receive your benign favour which will accommodate him in this post or any other post befitting to his past position. Thanking you in anticipation.

①  
3) Night Guards: Three guards were given appointment vide the then C.D. Specialist's Memo No. IPP-VIII/181/2002/Appointment dated 09. Sep, 2002 (a xerox copy of this letter is also enclosed for your kind perusal) as approved of by the L.C.C. meetings held on 02.9.2002 and all of them were designated as 'Security Guards' on the consolidated Remuneration of Rs. 750/- pm which, after releases of two enhancements in between 1st October, 2004 and 1st July, 2006 @ Rs. 250/- pm. on each occasion, became Rs. 1,250/- pm (Rs. 750/- + Rs. 250/- + Rs. 250/-) which has been continuing so far. The higher slab of Honorarium was fixed keeping in view the constraint of the high expenses in comparison to other places so that they may concentrate in their duties wholly. As for the man-power, it may be mentioned here that there are two Health Posts each of which is located at a distance of 13 to 15 Kms. where ~~two~~ two guards are posted and there is Maternity Home-cum-OPD which could not be left unguarded and another guard was posted there to safeguard the properties with modern equipments and sophisticated Testing Instruments. Three of the immovable properties with contents in them were to be guarded but it was not possible on the part of the only one guard which you would definitely appreciate. As such, three Security guards were appointed to cover up the overall security measures so that safety of the properties as said above may be ensured against any theft or damage. The Municipality, as a local guardian, could not depend on the mercy of the situation nor could it avoid responsibility for which it had to contemplate upon this measure to have the properties with inside articles guarded properly. The fixation of higher slab of Honorarium is also because the candidates for filling up the vacancy of guard was not willing to work on such a low Honorarium for which the matter was placed in the L.C.C. meeting and hence, they were to be offered the Honorarium higher by Rs. 300/- p.m.

The matter has attained almost six years by now by which time they have crossed the age bar of going for another job and, in the circumstances, retrenching them at this stage does not sound humanitarian either. The Remuneration of the guards, Attendants and Sweepers is being paid from the 'contingency' head and if three of them could be accommodated on the basis of the provision for the 'contingency' payment being of prerogative nature to be decided by the ~~Chairman~~ Chairman of the Municipality concerned, it would ~~relieve~~ relieve them of their morose and anxiety caused by the situation which is overcasting their simple and honest livelihood. This is also a case approved in the L.C.C. meeting which is ~~also~~ a Body consisting of many highly responsible personnels whose dignity is to be upheld by us. Had this matter come out at the very

(Contd. next page).

ATTESTED

3/12/08

Chairman  
PP-VIII (Ext) Project  
Jajaling Municipality



# DARJEELING MUNICIPALITY

दार्जीलिंग नगरपालिका

(P/39)

Tele Address—"KHUKURI"  
DARJEELING

IPP-VIII-(Extn.)

DEPARTMENT/विभाग

BRANCH/शाखा

No \_\_\_\_\_

Darjeeling the 20th August, 2008

From \_\_\_\_\_

Contd:

To \_\_\_\_\_

(Contd:..... at the very)

beginning, it would not hit so hard, although three guards at the minimum are our necessity in view of the hilly regions where extra allowances are also granted under the head "Winter Allowance" and this, you could kindly appreciate, make a difference from plains to Hills. Taking the totality of this varying situation as stated, we hope that your goodself would favour us as well as the guards by reconsidering their case as a special case on the humanitarian ground so that we may not be put to hardships for safeguarding the property which is a vital aspect to be looked into vis-a-vis the guards may also not suffer the blow.

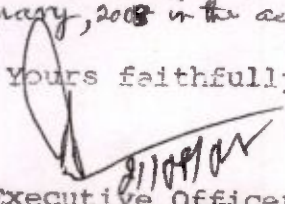
We hope, the matter would be very sympathetically be dealt with so that their appointments may not have to be revoked on these hard days of crisis which may fall heavy on them. Your considerate decision in the matter will be highly appreciated. Thank you.

4) Night Guards: This refers to your letter marked SUDA-15/98(Pt-VI)/08/21 dated 18.07.2008 [is linked with the case under Sl. No.3) hereinabove on the basis of which the matter may kindly be reconsidered. Thank you.


5) Conveyance Allowance: This refers to your letter marked SUDA-15/98(Pt-VI)/08/21 dated 18.07.2002. We enclose the copies of the Proceedings of the L.C.C. meeting. This payment was made from 'contingency' head with the approval of the L.C.C. meeting held on 27.11.2002 which may be ascertained from the enclosed proceedings copy. ~~However, the bill was not cleared for two months past and the bill was not cleared on the basis of which.~~ It is requested, the issue may kindly be closed. Thank you. The amount of Rs.600/- (Rupees Six hundred) only was tagged with the Honorarium for January and February, 2008 in the acquittance Roll which was signed by the recipient which may kindly noted.

This already contains in the acquittance Roll at P/128/L (Sl. No.1) Rs.3,300/- only which, when split up, becomes Rs.1,600/- which, when further split up, becomes Rs.1,350/- + Rs.300/- as Honorarium and conveyance allowance for one month respectively. Acknowledgement is for two months.

Yours faithfully,

  
Executive Officer.  
Darjeeling Municipality  
Darjeeling

ATTESTED

  
3/12/08  
Chairman  
IPP-VIII (Ext) Project  
Darjeeling Municipality

which  
2  
enclose



# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/204/08/51

Date 12.01.2009

From : Director, SUDA

To : The Dy. DLB  
Jalpaiguri Division

Sub : Seeking grant for establishment of additional six nos. of Sub-Centres  
under IPP-VIII (Extn.) by Darjeeling Municipality.

Sir,

Enclosed <sup>find</sup> the communication of the Chairman, Darjeeling Municipality bearing no. IPP-VIII/Acs/Revamp/SHPs/008/Ekd dt. 14/26.08.2008 which speaks for itself.

You may be aware that IPP-VIII (Extn.) programme had been launched in 10 Non-KMA ULBs wherein Darjeeling is one of them, in the year 2000. The World Bank's assistance came to an end in 2002, after which Dept. of Municipal Affairs is providing fund for maintaining primary Health care activities. This is to mention here that 16 Sub-Health Posts (SHP) had been established in the year 2002, at Darjeeling Municipality under IPP-VIII (Extn.) to cover 31,534 beneficiaries. Usually, the clinic services i.e. ANC, PNC Clinic 1 – 2 per month, Immunisation Clinic – 1 per month, General Treatment Clinic – 1 per week and Awareness Programme – 2 per month are rendered from each of the SHPs.

Now the Chairman have sought grant of additional 6 nos. of SHPs to reach the services to the scattered areas where the BPL families reside.

The table below will show the no. of wards, BPL population covered earlier, no. of existing HHWs & SHPs and the BPL population enumerated by the recent survey (Year 2006).

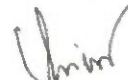
No. of Wards	Population covered earlier	No. of existing HHW	No. of existing SHP	BPL population as per survey 2006
32	31,534	78	16	15,356

It may be mentioned here that due to difficult terrain in the hill area, no. of HHWs and SHPs were provided at enhanced rate i.e. approx 400 population per HHW instead of 1,000 population; and approx 1900 population per SHP instead of 5,000 population.

You are requested to look into the matter and furnish a report in respect of need for additional 6 nos. of SHPs by the Darjeeling Municipality.

Thanking you.

Yours faithfully,

  
Director, SUDA



# DARJEELING MUNICIPALITY

दार्जीलिंग नगरपालिका

Tele Address—"KHUKURI"  
DARJEELING

IPP-VIII-(Extn.)

DEPARTMENT/विभाग

BRANCH/शाखा

No IPP-VIII/ACS/Revamp/SHPs/008/Ekd

Darjeeling the 14th August, 2008

From Chairman, Darjeeling Municipality.

To

The Project Officer(Health), SUDA,  
State Urban Development Agency,  
"IlGus Bhawan", H.C. Bleek, Sector  
Bidhannagar,  
Koikata - 700 091.



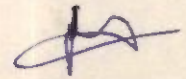
Sub: Sub Health Posts under IPP-VIII-(Extn.), D/Municipality.

Madam,

Please refer to our letter marked IPP-VIII/ACS/Revamp/SHPs/2008/Ekd dated 31st May, 2008 reply to which is still awaited. The time taken may be because the matter placed has to travel through various channels to reach its destination but we are very much anxious to put the proposed action on the anvil so that no further loss of time may be incurred. A xerox copy of our above referred to letter is being enclosed for your ready reference and necessary action.

Thank you.

Yours faithfully,

  
Chairman.  
E

Encl: As stated above.

Ekd/-



# DARJEELING MUNICIPALITY

दार्जीलिंग नगरपालिका

Tele Address—"KHUKURT"

IPP-VIII-(Extn.) DEPARTMENT/विभाग

DARJEELING

BRANCH/शाखा

No IPP-VIII/Acs/Revamp/SHPa/2008/Ekd

Darjeeling the 31st May, 2008

From Chairman, IPP-VIII-(Extn.), Darjeeling Municipality.

To

The Project Officer(Health), SUDA,  
State Urban Development Agency,  
"Ilgus Bhavan", H.C. Block, Sector - III,  
Bidhannagar,  
Kolkata - 700 091.

Sub: Sub Health Posts under IPP-VIII-(Extn.), Darjeeling Municipality.

Madam,

With the recent reshuffling of Darjeeling Civic Body, we collectively made a solemn pledge to revamp all the establishments falling under Darjeeling Municipality directly or indirectly. In the process, we came across some disadvantages somewhere that have so far deterred smooth functioning, of which IPP-VIII-(Extn.) is the one. It is so nice that the Government has provided such a beneficial health facilities at the doorstep of the BPL(below poverty line) people but for some predominating odds, delivery of this service has not become effective. This may be evident from the following narration.

We are lucky that there are Sixteen(16) Sub Health Posts under IPP-VIII-(Extn.), Darjeeling Municipality. These Centres have been catering to the medical needs of the BPL families for about Eight years against some odds or the other, which were discovered by our new incoming Councillor, in charge of the IPP-VIII-(Extn.). The thorough post mortem conducted by the Councillor-in-charge reveals that majority of the BPL families reside in the scattered areas from where their respective health centres of IPP-VIII are mostly inaccessible and this accessibility is further intensified ~~owing~~ owing to the narrow and somewhere the narrowest passes through the highlands which again involves indiscriminate risk factors for the patients to reach the Centres. Moreover, on such narrow passes, the only alternative transportation is to carry on the strature but this mode is also does not prove hazardfree, as the strature may any time dash against the unchopped hillock, standing either side of such passes which are very narrow either.

At the stage as above, what we have mooted out is to increase the number of Sub Health Posts by at least Six so that the existing ones may remain undisturbed for the nearby BPL families and the additional Six opened at such places which will easily minimise the above disadvantages and obstructions to the greatest extent for effective and efficient health services in a still better way. The success of this venture solely depends on your help and co-operation. So, the matter is placed before your goodself to kindly advocate our humble proposal for converting the same to a solid action in the right perspective. Sorry for this indulgence but we could not help either.

Thank you.

Yours faithfully,

  
Chairman.

Chairman  
IPP-VIII (Ext) Project  
Darjeeling Municipality