

Sub:- Submission of T.A Bill (23rd March'09 to 26th March'09)

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visited Kalimpong, Kurseong and Mirik Municipality (23rd March'09 to 26th March'09) for the purpose of re-training of HHWs & F.T.S regarding MIS report, Family schedule and Base line Survey of Mirik Municipality and also review the different register maintained in S.C. Discussed with the Staff of M.S. Cell about their job responsibility. Specific suggestion given to the concerned Health officer/Medical officer for maintaining the registers in S.C. Properly and Submission of M.I.S report in time. T.A. Bill for the above said journey are submitted herewith.

Savit Kumar Lahiri
30/3/09

P.O. Health.

Sri S.K. Lahiri visited Kalimpong, Kurseong and Mirik Mpl. as per indomedia for imparting training to grass-root level health functionaries on base line survey, Family schedule & HMIS on Mirik. Did not submit any report on base line survey as well as HMIS, Kalimpong and Kurseong though submitted HMIS report but not in conformity.

Sri Lahiri visited from 3 URBs during 23rd March to 26th March, 09. TA bill submitted by Sri Lahiri may be approved & sanctioned. Submitted.

[Signature]
31.03.09

Director, SUDA

[Signature]
31/3/09
1/4/09

As per notes and orders prepage

Dr. Shibani Goswami, Project Officer, CBPHCS has forwarded 01 (one) T.A. Bill of Shri Salil Kumar Lahiri, MIES Officer, CBPHCS for Rs.1,752/- (Rupees One Thousand Seven Hundred Fifty Two) only in connection with his official tour to Kalimpong, Kurseong & Mirik Municipality for imparting re-training to HHWs on Family Schedule, HMIS & Base Line Survey during the period from 22.03.2009 to 27.03.2009.

But, on going through the T.A. Bill of Shri Lahiri, it is found that the net amount of the T.A. Bill should be Rs.1,698/- (Rupees One Thousand Six Hundred Ninety Eight) only instead of Rs.1,752/- (Rupees One Thousand Seven Hundred Fifty Two). Aforesaid T.A. Bill of Shri Lahiri includes actual to and fro train fare of Rs.642/- (Rupees Six Hundred Forty Two) alongwith Taxi and Auto-Rickshaw fare of Rs.136/- (Rupees One Hundred Thirty Six) only. Apart from the above, Shri Lahiri also claimed Rs.920/- (Rupees Nine Hundred Twenty) only towards his allowable D.A.

Tour Dairy in respect of the above mentioned official tour of Shri Lahiri has already been approved by Project Officer, CBPHCS.

But before processing the T.A. Bill for payment, Director, SUDA may kindly give her approval please.

~~F.O.~~

Shibani Goswami
01-04-09

~~Dir. SUDA~~
FD

approved.
Chim
1/4/09

As per notes & orders at NSP-01 and prepage

As approved by Director, SUDA at prepage, to release the payment, an account payee SBI cheque as detailed below is prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

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

Name of the Payee	Purpose of Payment	Amt. in Rs.	SBI Ch. No. & Dt.
Salil Kumar Lahiri	Payment of T.A. & D.A. in connection with his official tour to Kalimpong, Kurseong & Mirik Municipality for imparting re-training to HHWs on Family Schedule, HMIS & Base Line Survey during the period from 22.03.2009 to 27.03.2009.	1,698/-	164410 dt. 02.04.09

~~F.O.~~
 H. Karan
 01-04-09
 Dir SUDA
 Jt. Secy. M.A. Dept
 Dis. SUDA

24/8
 Chint
 24/09
 03/04/09

Sub:- Submission of T.A Bill (20.5.09 to 22.5.09 and 4.06.09)

visited Islampur Municipality (20.5.09 to 22.5.09) and Gobardanga Municipality (4.06.09) for the purpose of Selection of F.T.S of Islampur Municipality and also imparting re-training of HHWS regarding HMIS report (Form A) Family Schedule in respect of Islampur & Gobardanga Municipality. Discussed with Health officer/Medical officer along with staff of MZS. cell about their job responsibility. Specific suggestion given to both of the Health officer/Medical officer for maintaining the register properly in S.C. level and Submission of MIS report in time. T.A Bill for the said journey is Submitted herewith.

Sri S.K. Lahiri
8/6/09

TA bill submitted by Sri S.K. Lahiri may be accepted.

[Signature]
08.06.09

P.O/Health

Director, SUDA

FO
FO (CBPHCS)

check the admissibility of the claim and place with your comments.

[Signature]
9/6/09

Sri S.K. Lahiri, MIBS Officer, SUDA-Health, has visited Islampur Municipality & Gobardanga Municipality on 20/05/2009 & 04/06/2009 respectively regarding Selection of FTS in Islampur & retraining of HHWS in Gobardanga Municipality. He has submitted TA/DA bill of Rs 1012.50 for the above mentioned purpose and it was checked, arithmetically by the undersigned. TA/DA bill of Sri Lahiri may be released if approved. Submitted.

[Signature]
09/06/09

FO
Director, SUDA
CCA
9/6/09

As per notes and orders prepage

Dr. Shibani Goswami, Project Officer, CBPHCS has forwarded 01 (one) T.A. Bill of Shri Salil Kumar Lahiri, MIES Officer, CBPHCS for Rs.1,013/- (Rupees One Thousand Thirteen) only in connection with his official tour to Islampur & Gobardanga Municipality for imparting re-training to HHWs on Family Schedule, HMIS & Base Line Survey and for selection of FTSS during the period from 20.05.2009 to 04.06.2009.

Aforesaid T.A. Bill of Shri Lahiri includes actual to and fro train fare of Rs.264/- (Rupees Two Hundred Sixty Four), Bus Fare of Rs.17/- (Rupees Seventeen), Taxi Fare of Rs.200/- (Rupees Two Hundred) alongwith Rickshaw and Motor Boat Fare of Rs.52/- (Rupees Fifty Two) only. Apart from the above, Shri Lahiri also claimed Rs.480/- (Rupees Four Hundred Eighty) only towards his allowable D.A.

Tour Dairy in respect of the above mentioned official tour of Shri Lahiri has already been approved by Project Officer, CBPHCS.

Hence, we may now re-imburse payment of Rs.1,013/- (Rupees One Thousand Thirteen) only in favour of Shri Lahiri by cash as he incurred the entire expenditure out of his own pocket.

Pay order endorsed on the body of the T.A. Bill is for signature of F.O., SUDA please.

Pro.

[Signature]
10/06/09

[Signature]
15/6/09
[Signature]
10/6/09

~~Dir/ SUDA~~
~~FO~~
~~CCA~~
[Signature]
16/6/09