



Attention to Mr. Dipankar Chowdhury

**OFFICE OF THE MUNICIPALITY
OF TUFANGANJ**

P.O. TUFANGANJ DIST. COOCHBEHAR (WEST BENGAL) PIN.736159

Contact :- Ph-(03582)-244256 Fax- (03582)-244659

Email-tm_chairman@bsnl.in

Memo no ..T.M./H.W/003/7/663(A)/2012-13

Dated.....14.05.2012...

**From: The Chairman,
Tufanganj Municipality,
Tufanganj, Cooch Behar.**

**To: The Director,
State Urban Development Agency [SUDA],
[HEALTH WING], ILLGUS BHAVAN,
H-C BLOCK, SECTOR-III,
BIDHANNAGAR,
KOLKATA-700106, WEST BENGAL.**

**SUBJECT: UTILISATION CERTIFICATE FOR THE PERIOD
January,2012 to March,2012 ALONGWITH
THE PHOTOCOPIES OF BILL/VOUCHES.**

Sir/Madam,

This is to inform to your kind notice that we are sending herewith the following Month/Periodical (4th Quarter) reports as per the prescribed formats and related papers for the CBPHCS programme under Tufanganj Municipality.

The following Statement of Reports is enclosed:

- SOE as per Annexure-I for January to March, 2012 (along with BRS)
- SOE as per Annexure-II for January to March, 2012 (along with BRS)
- Vouchers Details as per Annexure-III for January to March, 2012.
- Photocopies of Vouchers & Bills.

You are, therefore, cordially requested to do the needful in this connection and kindly release the fund as per requirement.

This is for favour your kind information and doing the needful.

Thanking you.

Yours Faithfully.


Chairman.

Tufanganj Municipality.
Tufanganj Municipality

Encl: As stated



TUFANGANJ MUNICIPALITY

UTILISATION CERTIFICATE

For the Quarter ending 31.03.2012

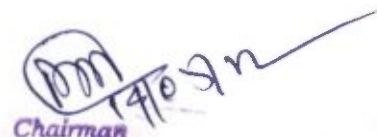
Sl. No	Letter No & Date	Amount (In Rs.)	Certified that out of Rs.
1	SUDA-Health/63/ULBs/Accts/08/64 dt-22.5.2008	400,000.00	4485964/- of Grant-in-aid sanctioned during the year 2008-09, 2009-10 & 2010-11 & 2011-12 in favour of Tufanganj Municipality under the Ministry /Department Letter No. given in the margin and Rs.4225404/- has been utilized for the purpose it was sanctioned and the balance of Rs. 260560.00 Nil remaining unutilized at the end of the Nil quarter has been carried forward to the A/c of next quarter of FY 2012-13
2	SUDA-Health/63/ULBs/Accts/08/1240 dt-29.9.2008	150,000.00	
3	SUDA-Health/63ULBs/Accts/08/315 dt-1.12.2008	236,000.00	
4	SUDA-Health/67(Accounts)/08/464 dt-23.3.2009	280,000.00	
5	SUDA-Health/67(Accounts)/08/288 dt-17.08.2009	260,000.00	
6	SUDA-Health/67(Accounts)/08/380(1) dt-16.09.2009	230,000.00	
7	SUDA-Health/67(Accounts)/08/584dt-25.01.2010	241,000.00	
8	SUDA-Health/67/2006(Pt. II)/21dt-19.04.2010	156,000.00	
9	SUDA-67/2006(Pt. II)/57/1(44) dt-27.05.2010	262,000.00	
10	SUDA-67/2006(Pt. II)/174 dt-10.08.2010	174,800.00	
11	SUDA-67/2006(Pt. II)/1793 dt-28.09.2010	549,600.00	
12	SUDA-67/2006(Pt. II)/472 dt-05.04.2011	282,200.00	
	SUDA-67/2006(Pt. II)/78, dt-04.07.2011	441,600.00	
	SUDA-67/2006(Pt. II)/161(65), dt-19.09.2011	206,364.00	
	SUDA-67/2006(Pt. II)/2221(25), dt-28.11.2011	286,200.00	
	SUDA-67/2006(Pt. VII)/2911(72), dt-02.02.2012	330,200.00	
	Total Rs.	4,485,964.00	

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 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




 Chairman
 Tufanganj Municipality
 Signatue of Chairman / Vice-Chairman
 Tufanganj Municipality



STATUS OF FUND RECEIVED & SOE SUBMITTED

(Amount in Rs.)

Financial Year	Opening Balance*	Fund Received from SUDA	Total Fund Available	SOE sent upto the Month from April 2009 to Dec. 2011	SOE during the Month of January, 2012	Total SOE	Balance
2008-09 & 09-10 & 10-11 & 2011-12	1,210	3,884,004	3,885,214	4,007,685	1,500	4,009,185	(123,971)

Jabinda Duj
 Account's asstt. (M & S. Cell)
 Tufanganj Municipality
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

AFC
 Tufanganj Municipality

[Signature]
 Accountant
 Tufanganj Municipality
 Accountant
 Tufanganj Municipality
[Signature]
 Chairman
 Tufanganj Municipality
 Chairman / Vice-Chairman
 Tufanganj Municipality

TUFANGANJ MUNICIPALITY

Bank Reconciliation (BRS)	
Cl. Balance	(123,971)
Add: Loan from ULB	150,000
Add: Interest from Bank not credited in CB	21,080
Add: Cheque not presented before Bank	
Add: Cheque presented before Bank (I. Tax)	
Less: Repayment of ULB Loan	
Less: Bank Charge	936
Balance as per Pass Book as on 31.01.2012	46,173

Febinda Dey
 Account's asstt. (M & S. Cell)
 Tufanganj Municipality

Accounts Asstt.

CBPHCS,

Tufanganj Municipality

AFC
 Tufanganj Municipality

[Signature]
Accountant
Tufanganj Municipality
 Tufanganj Municipality

[Signature]
Chairman
Tufanganj Municipality
 Chairman / Vice-Chairman
 Tufanganj Municipality

**COMMUNITY BASED PRIMARY HEALTH CARE SERVICES
IN 63 NON-KMA ULBs**

Annexure-II

**STATEMENT OF EXPENDITURE (SOE)
NAME OF THE MUNICIPALITY : TUFANGANJ MUNICIPALITY
FOR THE MONTH OF January 2012**

SL No	ITEM OF EXPENDITURE	EXPENDITURE (Amount in Rs.)
Non- Recurring		
1	Equipment	
2	Furniture	
3	Construction : (Not Applicable for Present) a) Sub-Centre b) OPD cum Maternity Home c) OPD	
4	IEC & Materials	
5	Renovation Works	
6	Base Line Survey	
7	Family Schedule, Training Manual, HMIS & Dispensaries (Not Applicable for the present)	
	TOTAL	-
Recurring		
9	Honorariu (FTS & HHW)	
10	Salaries (M & S Cell)	
11	Festival Advance (HHW & M & S Cell)	
12	Training	
13	Drug	
14	IEC	
15	Operating Cost (Sundries, Printing, Postage & Telephone, TA/DA etc.)	1,500
	TOTAL	1,500

Abinda Dey
Account's asstt (M & S. Cell)
Tufanganj Municipality

Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

AFC
Tufanganj Municipality

(Signature)
Accountant
Accountant
Tufanganj Municipality
Tufanganj Municipality


(Signature)
Chairman
Chairman
Tufanganj Municipality
Signature of Chairman
Tufanganj Municipality

ANNEXURE-I

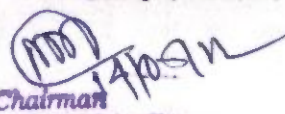
STATUS OF FUND RECEIVED & SOE SUBMITTED

(Amount in Rs.)

Financial Year	Opening Balance*	Fund Received from SUDA	Total Fund Available	SOE sent upto the Month from April 2009 to Jan. 2012	SOE during the Month of February, 2012	Total SOE	Balance
2008-09 & 09-10 & 10-11 & 2011-12	1,210	4,174,204	4,175,414	4,009,185	146,020	4,155,205	20,209


 Account's asstt. (M & S. Cell)
 Tufanganj Municipality
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

AFC
 Tufanganj Municipality


 Accountant
 Tufanganj Municipality
Chairman
 Tufanganj Municipality
 Chairman / Vice-Chairman
 Tufanganj Municipality

TUFANGANJ MUNICIPALITY

Bank Reconciliation (BRS)	
Cl. Balance	20,209
Add: Loan from ULB	150,000
Add: Interest from Bank not credited in CB	21,080
Add: Cheque not presented before Bank	76,260
Add: Cheque presented before Bank (I. Tax)	
Less: Repayment of ULB Loan	
Less: Bank Charge	936
Balance as per Pass Book as on 29.02.2012	266,613

Jabinda Dey
Account's asstt. (M & S. Cell)
Tufanganj Municipality
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

AFC
Tufanganj Municipality

[Signature]
Accountant
Tufanganj Municipality
[Signature]
Chairman
Tufanganj Municipality
Chairman / Vice-Chairman
Tufanganj Municipality

**COMMUNITY BASED PRIMARY HEALTH CARE SERVICES
IN 63 NON-KMA ULBs**

Annexure-II

**STATEMENT OF EXPENDITURE (SOE)
NAME OF THE MUNICIPALITY : TUFANGANJ MUNICIPALITY
FOR THE MONTH OF February 2012**

SL No	ITEM OF EXPENDITURE	EXPENDITURE (Amount in Rs.)
Non- Recurring		
1	Equipment	
2	Furniture	-
3	Construction : (Not Applicable for Present) a) Sub-Centre b) OPD cum Maternity Home c) OPD	
4	IEC & Materials	
5	Renovation Works	
6	Base Line Survey	
7	Family Schedule, Training Manual, HMIS & Dispensaries (Not Applicable for the present)	
	TOTAL	-
Recurring		
9	Honorariu (FTS & HHW)	76,020
10	Salaries (M & S Cell)	63,500
11	Festival Advance (HHW & M & S Cell)	
12	Training	
13	Drug	
14	IEC	
15	Operating Cost (Sundries, Printing, Postage & Telephone, TA/DA etc.)	6,500
		146,020
	TOTAL	146,020

Lubinda Sui
Account's asstt (M & S. Cell)
Tufanganj Municipality
Accounts Assstt.

**CBPHCS,
Tufanganj Municipality.**

AFC
Tufanganj Municipality

Accountant
Tufanganj Municipality
Tufanganj Municipality
[Signature]
Chairman
Tufanganj Municipality
Signature of Chairman / Vice Chairman
Tufanganj Municipality

STATUS OF FUND RECEIVED & SOE SUBMITTED

(Amount in Rs.)

Financial Year	Opening Balance*	Fund Received from SUDA	Total Fund Available	SOE sent upto the Month from April 2009 to Feb. 2012	SOE during the Month of March, 2012	Total SOE	Balance
2008-09 & 09-10 & 10-11 & 2011-12	1,210	4,508,404	4,509,614	4,155,205	70,199	4,225,404	284,210

Sabrina Dey
Accounts Asstt. (M & S. Cell)
Tufanganj Municipality

Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

AFC
Tufanganj Municipality

[Signature]
Accountant
Tufanganj Municipality
[Signature]
Chairman
Tufanganj Municipality
Chairman / Vice-Chairman
Tufanganj Municipality

TUFANGANJ MUNICIPALITY

Bank Reconciliation (BRS)	
Cl. Balance	284,210
Add: Loan from ULB	150,000
Add: Interest from Bank not credited in CB	21,080
Add: Cheque not presented before Bank	70,199
Add: Cheque presented before Bank (I. Tax)	
Less: Repayment of ULB Loan	150,000
Less: Bank Charge	936
Balance as per Pass Book as on 31.03.2012	374,553

Febinda sy
Account's asstt (M & S. Cell)
14.8.12
Tufanganj Municipality
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

AFC
Tufanganj Municipality

[Signature]
Accountant
Tufanganj Municipality
[Signature]
Chairman
Tufanganj Municipality
Chairman / Vice-Chairman
Tufanganj Municipality

**COMMUNITY BASED PRIMARY HEALTH CARE SERVICES
IN 63 NON-KMA ULBs**

Annexure-II

STATEMENT OF EXPENDITURE (SOE)
NAME OF THE MUNICIPALITY : TUFANGANJ MUNICIPALITY
FOR THE MONTH OF March 2012

SL No	ITEM OF EXPENDITURE	EXPENDITURE (Amount in Rs.)
Non- Recurring		
1	Equipment	
2	Furniture	
3	Construction : (Not Applicable for Present) a) Sub-Centre b) OPD cum Maternity Home c) OPD	
4	IEC & Materials	
5	Renovation Works	
6	Base Line Survey	
7	Family Schedule, Training Manual, HMIS & Dispensaries (Not Applicable for the present)	
	TOTAL	-
Recurring		
9	Honorariu (FTS & HHW)	38,010
10	Salaries (M & S Cell)	31,750
11	Festival Advance (HHW & M & S Cell)	
12	Training	
13	Drug	
14	IEC	
15	Operating Cost (Sundries, Printing, Postage & Telephone, TA/DA etc.)	439
	TOTAL	70,199
	TOTAL	70,199

Arbinda Dey
Account's asstt. (M & S. Cell)
Tufanganj Municipality

Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

AFC
Tufanganj Municipality

[Signature]
Accountant
Tufanganj Municipality
[Signature]
Chairman
Tufanganj Municipality
Signature of Chairman / Vice-Chairman
Tufanganj Municipality

District	Sl. No.	Name of ULBs	Positioning of Health Officer	Engagement of M & S Cell					
				Medical Officer	Sanitary Inspector	Computer Assistant	Accounts Assistant	Multipurpose Helper cum SK	Health Assistant
Bankura	1	Sonamukhi			1	1	1	1	1
Birbhum	2	Dubrajpur			1				
	3	Nalhati		1	1	1	1	1	1
	4	Rampurhat *		1	1	1	1	1	1
	5	Sainthia		1	1	1	1	1	1
Burdwan	6	Dainhat		1	1	1	1	1	1
	7	Gushkara		1					
	8	Jamuria **		1	1	1	1	1	1
	9	Katwa *	1	1		1	1	1	1
	10	Kulti ***							
	11	Memari							
Cooch Behar	12	Raniganj **		2	1	1	1		1
	13	Dinhata	1	0	1	1	1		1
	14	Haldibari			1	1	1	1	1
	15	Mathabhanga	1	1	1	1	1	1	1
	16	Mekhliganj		1		1	1	1	1
Dakshin Dinajpur	17	Tufanganj			1	1	1	1	1
	18	Gangarampur *			1	1	1	1	1
Darjeeling	19	Kalimpong *	1	1	1	1	1	1	1
	20	Kurseong *	1		1	1	1	1	1
Hooghly	21	Mirik	1	1					
	22	Arambag *	1	1	1	1	1	1	1
Jalpaiguri	23	Tarakeshwar	1		1	1	1	1	1
	24	Dhupguri			1	1	1	1	1
Malda	25	Mal	1		1	1	1	1	1
	26	Old Malda *	1		1	1	1	1	1
Medinipur (East)	27	Contai *	1	1	1	1	1	1	1
	28	Egra		1	1	1	1	1	1
	29	Haldia **		2	1	1	1	1	1
	30	Panskura *	1		1	1	1	1	1
	31	Tamluk *	1	1	1	1	1	1	1
Medinipur (West)	32	Chandrakona	1		1	1	1	1	1
	33	Ghatal *	1	1	1	1	1	1	1
	34	Jhargram *	1		1	1	1	1	1
	35	Kharar		1	1	1	1	1	1
	36	Khirpai	1		1	1	1	1	1
	37	Ramjibanpur	1		1	1	1	1	1
Murshidabad	38	Beldanga			1	1	1	1	1
	39	Dhulian *	1	1	1	1	1	1	1
	40	Jiaganj- Azimganj *	1	1	1	1	1	1	1
	41	Kandi *			1			1	1
	42	Murshidabad	1				1		
Nadia	43	Birnagar	1			1	1	1	1
	44	Chakdah *		1	1	1	1	1	1
	45	Coopers Camp	1		1	1	1	1	1
	46	Nabadwip **	1	2	1	1	1	1	1
	47	Ranaghat *	1	1	1	1	1	1	1
	48	Santipur **	1			1	1		1
	49	Taherpur	1		1	1	1	1	1
North 24 Parganas	50	Ashokenagar Kalyangarh **	1	2	1	1	1	1	1
	51	Baduria *	1		1	1	1	1	1
	52	Bangaon **				1	1	1	1
	53	Basirhat **	1	2	1	1	1	1	1
	54	Gobardanga *	1		1	1	1	1	1
	55	Habra **	1	2	1	1	1	1	1
Purulia	56	Taki	1		1	1	1	1	1
	57	Jhaida	1		1	1	1	1	1
South 24 Parganas	58	Raghunathpur	1		1	1	1	1	1
	59	Diamondharbour	1		1	1	1	1	1
Uttar Dinajpur	60	Jaynagar Mazilpur	1		1	1	1	1	1
	61	Dalkhola	1		1	1	1	1	1
	62	Islampur *	1		1	1	1		
	63	Kaliaganj *	1		1	1	1	1	1
Total			39	35	52	55	56	53	54

W
u

SUDA-Health/21/08/270/1(1)

Dt. .. 07.12.2012

Copy forwarded for kind information to :

DM, Darjeeling District

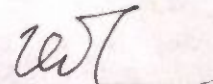

Director, SUDA

SUDA-Health/21/08/270/2(1)

Dt. .. 07.12.2012

Copy forwarded for kind information to :

CMOH, Darjeeling District


Director, SUDA

SUDA-Health/21/08/270/3(3)

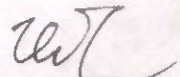
Dt. .. 07.12.2012

Copy forwarded for kind information to :

1. Project Officer, Health, SUDA

2. Finance Officer, SUDA

✓ 3. Finance Officer, Health, SUDA


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/21/08/270**

Date **07.12.2012**

From : Director, SUDA

**To : The Chairperson
Mirik NAA**

**Sub. : Engagement of FTSs and subsequent filling up of the resultant
Vacancies of regular HHWs from the panel candidates under Community
Based Primary Health Care Services.**

Madam,

The Trainee First Tier Supervisors of your ULB have successfully completed the job orientation training held at SUDA during 03-07 December, 2012.

Hence, the trainee FTSs now be engaged as regular FTSs with effect from 10th December, 2012. The FTSs will be in position at the sub centre for the purpose of strengthening primary health care activities. The job responsibility chart of FTS different clinics and activities at Sub-Centre are enclosed. Each FTS is entitled to get honorarium @ Rs. 2,670/- (Rupees Two thousand six hundred & seventy) only per month. The expenditure is to be booked under the A/C head "Honorarium for grass-root level functionaries-FTS".

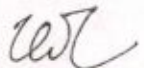
The resultant vacancies of the HHWs who have been upgraded to FTSs, are to be filled up from the panel candidates of HHWs with effect from 10.12.2012. These HHWs be suitably deployed accordingly as regular HHWs. Each HHW is entitled to get honorarium @ Rs. 2,500 (Rupees two thousand five hundred) only per month. The expenditure is to be booked under the A/C head "Honorarium for grass-root level functionaries-HHW".

A feed back in respect of engagement of FTSs and newly engaged HHWs (along with their names) in the resultant vacancies is to be forwarded to the undersigned by 20.12.2012 for office records.

Thanking you.

Enclo. : As stated

Yours faithfully,


Director, SUDA

Contd. to P-2.

1. Astoktagar → 933 711 028 →
953 167 23 20 → H.O +

2. ~~Adunia~~

3. Baduria → 91431 47 360 → H.O +

4. Baraat → 933 10 340 68 → H.O + DHO

5. Basradepac → Or Am - 933 10 210 58 → H.O +

6. Barishat → 94343 - 16216 → H.O + ST

7. Blatpara → ~~440~~ → 94331 - 28487. ~~Blatpara~~ ^{do informant} _{about in west}

8. Boshannagar → Or Kadal 923 92 21112 → AHO + SB

9. Bongam → 98322 054 11. → ~~Blatpara~~ EDD + H.O.

10. Dm Dm → 94331 566 70 → A.H.O +

11. Gamla → H.O. + Saakana.

12. Gobardya → H.O + ~~Blatpara~~ Murkuper.

13. Itaha → HO + ST

14. Hadsabar → HO + STS.

15. Kamakhya → HO + Pt. KD

16. Kanchrapara → H.O + ST.S.

Government of West Bengal
Finance Department
Audit Branch

No. : 6732-F(P)

Kolkata, the 3rd August, 2012.

MEMORANDUM

Subject : Grant of Ad-hoc Bonus to the State Government Employees and some other categories of Employees for the year 2011-2012.

The undersigned is directed by order of the Governor to say that the Governor is pleased to decide that the State Government employees who are not covered by any of the productivity linked Bonus Scheme and whose revised emoluments did not exceed ₹ 22,000/- per month as on 31st March, 2012 will be entitled to ad-hoc bonus for the accounting year 2011-2012 at the rate of ₹ 2,500/- per head. The upper eligibility ceiling of ₹ 22,000/- p.m. as on 31st March, 2012 will be applicable irrespective of whether the emoluments are drawn in the pre-revised or revised scale of pay or on fixed/consolidated contract pay.

The benefit will be admissible subject to the following terms and conditions :-

i. Ad hoc Bonus admissible under this order will be worked out on the basis of emoluments as admissible on 31.03.2012. For the employees drawing pay and allowances in terms of the West Bengal Services (Revision of Pay and Allowances) Rules, 2009 the term 'revised emoluments' in this order will mean and include pay in the pay band plus the grade pay in the revised pay structure and includes the non-practicing allowance, if any, Dearness Allowances, but will not include any other pay and other allowance such as house rent allowance, medical allowance, compensatory allowances, etc.

For those who are drawing pay and allowances in the un-revised scale, the term 'emoluments' will mean and include basic pay, personal pay, special pay (additional remuneration), dearness pay, dearness allowance, deputation (duty) allowance, Stone Allowance but will not include specialist pay and other allowances such as house rent allowance, medical allowance, compensatory allowance, etc. For those who are drawing remuneration on contract basis, the term 'revised emoluments' will mean the consolidated contract pay drawn by them.

ii. The employees whose revised emoluments on 31.03.2012 exceeded ₹ 22,000/- p.m. but during the year 2011-2012 their emoluments at least for six months were less than ₹ 22,000/- p.m. i.e. the said emoluments exceeded the eligibility ceiling of ₹ 22,000/- p.m. on account of promotion, drawal of increment, implementation of C.A. Scheme, enhancement of dearness allowance etc. after remaining less than ₹ 22,000/- p.m. for at least six months, will be entitled to ad-hoc bonus of ₹ 2,500/- per head under this order.

iii. The employees who were in service on 31.03.2012 and rendered at least six months continuous service during the year 2011-2012 will be eligible for payment of ad-hoc bonus under this order.

Pro-rata payment will be admissible in such cases to the eligible employees for periods of continuous service during the year ranging from six months to full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months). A fraction of 15 days or more should be counted as one month.

Contd...P/2.

17. Kharadh. — $H_0 + PT \cdot M_0$

18. Madhyangon — $A \cdot H \cdot O + STS$.

19. Nalishi — $AHO + PTMO$.

20. Nasa Bhp — ~~constant contact~~ $AHO + STS$.

21. Nasa Bhp. — $A \cdot H \cdot O + STS$.

22. Nasa Danda. — $H \cdot O + AHO$.

23. Panishi. — ~~constant contact~~ $H \cdot O + S \cdot P \cdot S$.

24. Rajahat — $H_0 + PTMO$.

25. Santsandha. — $AHO + STS$.

26. Taleri — $H \cdot O + S \cdot I$.

27. Titangal — $STS + M \cdot O$.

No.8270/1(S00)-F(P)
2011

Kolkata, the 23rd August,

Copy forwarded for information & necessary action to :-

1. The Accountant General(A&E), West Bengal, Treasury Buildings, Kolkata-700 001.
2. The Principal Accountant General(Audit), West Bengal, Treasury Buildings, Kolkata-700 001.
3. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-I, 81/2/2, Phears Lane, Kolkata-700 012.
4. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-II, P-1, Hyde Lane, Jahar Buildings, Kolkata-700 073.
5. The Accounts Officer, West Bengal Secretariat, Writers' Buildings, Kolkata-700 001.
6. The Accounts Officer, West Bengal Secretariat, Salt Lake, Bikash Bhawan, Kolkata-700 091.
7. The District Magistrate/Judge,.....
8. The Sub-Divisional Officer,.....
9. The Treasury Officer,.....
10. The Commissioner,.....
11. The Deptt/Dte.
12. The Principal, Industrial Training Institute,.....
13. The Superintendent of Police,.....
14. The Superintending Engineer/Exe. Engineer,.....
15.
16. The Special Secretary/Joint Secretary/Deputy Secretary of this Department. Branch/Group of this Department.

S. K. Ghosh
Assistant Secretary to the
Government of West Bengal,
Finance Department

Sub: Uncertainty regarding
25 days RD waiting for health
workers ~~elimination~~
Suffer Tokov, Hoogly

Government of West Bengal
Finance Department
Audit Branch

No 8270- F(P)

Kolkata, the 23rd August, 2011

MEMORANDUM

In terms of rule 12 of the W.B.S (R.O.P.A.) Rules, 2009 the arrears of pay to which a State Government employec is entitled to during the period from the 1st April, 2008 to 31st March, 2009 shall be paid in cash in three consecutive equal yearly instalments beginning from the year 2009-2010.

2. Accordingly in terms of M:mo. No.3950-F, dated 27.05.2009 and No.7189-F(P) dt. 02.07.2010 the first and the second instalment of arrear calculated as per item No.6 of this Department's Memo. No.2728-F, dated 07.04.2009, were released to the State Government employees on and from 1st August, 2009 and 1st August, 2010 respectively.
3. Now a question has been raised as to when the third instalment of the arrear pay and allowances will be released.
4. After careful consideration of the matter, the undersigned is, directed by order of the Governor to state that 50% of the third instalment of arrear already calculated as per item no. 6 of this Department's M:mo. No.2728-F, dated 07.04.2009, will be paid to the State Government employees with immediate effect and the remaining 50% of the third instalment of arrear will be decided later.
5. Necessary amendment in WBS(ROPA)Rules, 2009 will be made in due course.

sd/- D. Mukhopadhyay
Joint Secretary to the
Government of West Bengal,
Finance Department

Contd...p/2

No 8272/1(500)-F(P)

Kolkata, the 23rd August, 2011

Copy forwarded for information & necessary action to :-

1. The Principal Accountant General(A&E), West Bengal, Treasury Buildings, Kolkata-700001.
2. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-I, 81/2/2, Phears Lane, Kolkata-700 012.
3. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-II, P-1, Hyde Lane, Jahar Buildings, Kolkata-700 073.
4. The Accounts Officer, West Bengal Secretariat, Writers' Buildings, Kolkata-700 001.
5. The Accounts Officer, West Bengal Secretariat, Salt Lake, Bikash Bhawan, Kolkata-700 091.
6. The District Magistrate/Judge,.....
7. The Sub-Divisional Officer,.....
8. The Treasury Officer,.....
9. The Commissioner,.....
10. The Deptt/Die.
11. The Principal, Industrial Training Institute,.....
12. The Superintendent of Police,.....
13. The Superintending Engineer/Exe. Engineer,.....

It is requested that this Memo may be circulated to all Offices under their control.

S. K. Ghosh
Assistant Secretary to the
Government of West Bengal,
Finance Department

4. The charge in respect of payment of ad-hoc bonus under this order will be debitable to the detailed head viz. "Ad-hoc Bonus" the opening of which was sanctioned under the 'Salary' head sub-ordinate to all Major, Minor and sub-heads in the Revenue Expenditure section of the State Budget in terms of para 9 of this Department's Order No. 4611-F dt. 22.04.1988 and necessary fund for this purpose have been provided under the above detailed heads in the budget grant available for 2011-2012.
5. The Governor is further pleased to direct that the benefit of ad-hoc bonus sanctioned under this order will also be available to the different categories of employees who had been allowed the same in the last year in accordance with Finance Department's Memo. No.8751-F(P) dt. 27.8.2010 by issue of Government Orders for grant of ad-hoc bonus in respect of the employees of Statutory Bodies/Local Bodies/State aided Non-Government Educational Institutions and such other categories of employees of various establishments, who were allowed ad-hoc bonus/ex-gratia at par with the State Government employees or at the rate not more than Rs.2100/- per head as approved by the Government in the last year, should be issued by the Departments concerned without referring the file to Finance Department, Group - 'P'.
6. Clarifications issued in previous years in respect of various points raised in connection with admissibility and drawal of ad-hoc bonus would continue to apply.

Sd/- D. Mukhopadhyay,
Joint Secretary to the
Government of West Bengal,
Finance Department

Contd.....

- iii) The employees who were in service on 31.03.2011 and rendered at least six months continuous service during the year 2010-2011 will be eligible for payment of ad-hoc bonus under this order.

Pro-rata payment will be admissible in such cases to the eligible employees for periods of continuous service during the year ranging from six months to full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months). A fraction of 15 days or more should be counted as one month.

- iv) The amount of ad-hoc bonus on pro-rata payment as admissible under 2(iii) above will have to be calculated according to the following formula :-

$$\begin{array}{r} \text{Emoluments as on} \\ 31^{\text{st}} \text{ March, 2011} \end{array} \times \frac{\text{Eligibility period in number of months}}{12}$$

= The amount of ad-hoc bonus, subject to maximum amount of Rs.2100/- only.

- v) The casual workers who have put in work at least for 120 days and the employees on consolidated pay in the year 2010-2011 will also be entitled to ad-hoc bonus under this order according to the following formula :-

$$\frac{\text{Total amount of salary/wages earned during the year 2010-2011}}{12}$$

= The amount of ad-hoc bonus, subject to maximum amount of Rs.2100/- only.

The salary/wages in these cases should have the same meaning as 'revised emoluments' as defined in para 2(i) above.

3. The disbursement of Ad-hoc Bonus sanctioned hereinabove should be made in case of Muslim State Government employees by 29th August, 2011 and in case of other State Government employees (other than Muslim State Government employees) such disbursement should be made in between 01st September, 2011 to 30th September, 2011.

In case of failure, the disbursement should be made as early as possible before the festival of Durga Puja/Id-Ul-Fitre.

Contd....

Government of West Bengal
Finance Department
Audit Branch

No 8272- P(P)

Kolkata, the 23rd August, 2011

MEMORANDUM

Sub : Grant of Ad-hoc Bonus to the State Government Employees and some other categories of Employees for the year 2010-2011.

The undersigned is directed by order of the Governor to say that the Governor is pleased to decide that the State Government employees who are not covered by any of the productivity linked Bonus Scheme and whose revised emoluments did not exceed Rs.20,000/- per month as on 31st March, 2011 will be entitled to ad-hoc bonus for the accounting year 2010-2011 at the rate of Rs.2100/- per head. The upper eligibility ceiling of Rs.20,000/- p.m. as on 31st March, 2011 will be applicable irrespective of whether the emoluments are drawn in the pre-revised or revised scale of pay or on fixed/consolidated contract pay.

2. The benefit will be admissible subject to the following terms and conditions :-

- i) Ad-hoc Bonus admissible under this order will be worked out on the basis of emoluments as admissible on 31.03.2011. For the employees drawing pay and allowances in terms of the West Bengal Services (Revision of Pay and Allowances) Rules, 2009 the term 'revised emoluments' in this order will mean and include pay in the pay band plus the grade pay in the revised pay structure and includes the non-practicing allowance, if any, Dearness Allowances, but will not include any other pay and other allowance such as house rent allowance, medical allowance, compensatory allowances, etc.

For those who are drawing pay and allowances in the un-revised scale, the term 'emoluments' will mean and include basic pay, personal pay, special pay (additional remuneration), dearness pay, dearness allowance, deputation (duty) allowance, Steno Allowance but will not include specialist pay and other allowances such as house rent allowance, medical allowance, compensatory allowance, etc. For those who are drawing remuneration on contract basis, the term 'revised emoluments' will mean the consolidated contract pay drawn by them.

- ii) The employees whose revised emoluments on 31.03.2011 exceeded Rs.20,000/- p.m. but during the year 2010-2011 their emoluments at least for six months were less than Rs.20,000/- p.m., i.e. the said emoluments exceeded the eligibility ceiling of Rs.20,000/- p.m. on account of promotion, drawal of increment, implementation of C.A. Scheme, enhancement of dearness allowance etc. after remaining less than Rs.20,000/- p.m. for at least six months, will be entitled to ad-hoc bonus of Rs.2100/- per head under this order.

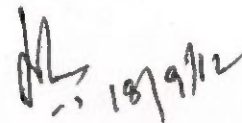
Contd.....

**List of CBPHCS Employees of
Panskura Municipality**

Sl.No	Name	Designation	Bonous(Rs)
1	Dr. Timirbaran maiti	H.O	2,500
2	Siddhartha Sankar Pramanik	S.I	2,500
3	Kamal Hansda	Health Asst.	2,500
4	Mahasin Khan	Accountant	2,500
5	Aditya Prasad Pahari	Com. Asst.	2,500
6	Nibedita Bhattachrya	Store Keeper	2,500
7	Sumitra Kapuria	FTS	2,500
8	Puspa Bera	FTS	2,500
9	Kanij Jahera Begam	FTS	2,500
10	Laxmi Manna	FTS	2,500
11	Chandana Sasmal	HHW	2,500
12	Rafija Bibi	HHW	2,500
13	Parbati Sau	HHW	2,500
14	Anita Manna	HHW	2,500
15	Gita Chakrabarty	HHW	2,500
16	Rina Maity	HHW	2,500
17	Namita Panja	HHW	2,500
18	Swapna Pal	HHW	2,500
19	Sulekha Samanta	HHW	2,500
20	Bela Rani Shaoo	HHW	2,500
21	Sipra Bera(Maity)	HHW	2,500
22	Halima Bibi	HHW	2,500
23	Parbati Adhikary	HHW	2,500
24	Najma Bibi	HHW	2,500
25	Nurjan Bibi	HHW	2,500
26	Anjana Dhara	HHW	2,500
27	Chandana Bera	HHW	2,500

Total====>> **67,500**

(Rs-Sixty seven thousand five hundred)


18/9/12

**Chairman
Panskura Municipality
Panskura, Purba Medinipur**

PANSKURA MUNICIPALITY

P.O. - Panskura
Dist. - Purba Medinipur :: Pin - 721139

পাঁশকুড়া পৌরসভা

পোঃ - পাঁশকুড়া ♦ জেলা - পূর্ব মেদিনীপুর

S.T.D. : 03228
Phone : 252312
Fax : 252005
E-mail-Pans-munici
@yahoo.co.in

Memo No.

Date : 18/9/12

Memo No:- PM/PHC/259/2012/ 644

To
The Director,
State Urban Development Agency,
ILGUS, Bhavan,
Saltlake, Kolkata-91

Sub- List of CBPHCS employees of Panskura Municipality for allotment of Puja Bonus of 2012 as per G.O No-6732F(P) Dated-Kolkata 03/08/12 from Govt. of West Bengal, Finance Department (Audit Branch)

Dear Sir,

As per G.O No-6732F(P) Date-Kolkata 03/08/12 from Finance Department (Audit Branch) regarding Puja Bonus of Rs 2,500.00 for each employee for the Sree Durga Puja 2012, the list of **CBPHCS employees** with designation is being sent here with for allotment of funds and order. Requesting for necessary action,

Thanking You,
Yours faithfully,

Chairman

Panskura Municipality
Panskura, Purba Medinipur

Date - 18/9/12

Memo No- PM/PHC/259/2012/ 644(1)/01

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

1) Dr. S. Goswami, Project officer, Health wing SUDA.

Chairman

Panskura Municipality
Panskura, Purba Medinipur

S.T.D. : 03228
Phone : 252312
Fax : 252005
E-mail-Pans-munici
@yahoo.co.in

PANSKURA MUNICIPALITY

P.O. - Panskura
Dist. - Purba Medinipur :: Pin - 721139

পাঁশকুড়া পৌরসভা

পোঃ - পাঁশকুড়া ✦ জেলা - পূর্ব মেদিনীপুর

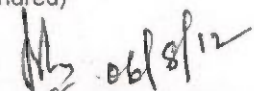
Memo No.

Date :

List of CBPHCS Employees of Panskura Municipality

Sl.No	Name	Designation	Bonous(Rs)
1	Dr.Timirbaran maiti	H.O	2,100
2	Siddhartha Sankar Pramanik	S.I	2,100
3	Kamal Hansda	Health Asst.	2,100
4	Mahasin Khan	Accountant	2,100
5	Aditya Prasad Pahari	Com. Asst.	2,100
6	Nibedita Bhattachrya	Store Keeper	2,100
7	Sumitra Kapuria	FTS	2,100
8	Puspa Bera	FTS	2,100
9	Kanij Jahera Begam	FTS	2,100
10	Laxmi Manna	FTS	2,100
11	Chandana Sasmal	HHW	2,100
12	Rafija Bibi	HHW	2,100
13	Parbati Sau	HHW	2,100
14	Anita Manna	HHW	2,100
15	Gita Chakrabarty	HHW	2,100
16	Rina Maity	HHW	2,100
17	Namita Panja	HHW	2,100
18	Swapna Pal	HHW	2,100
19	Sulekha Samanta	HHW	2,100
20	Bela Rani Shao	HHW	2,100
21	Sipra Bera(Maity)	HHW	2,100
22	Halima Bibi	HHW	2,100
23	Parbati Adhikary	HHW	2,100
24	Najma Bibi	HHW	2,100
25	Nurjan Bibi	HHW	2,100
26	Anjana Dhara	HHW	2,100
27	Chandana Bera	HHW	2,100

Total==>> 56,700
(Rs-fifty six thousand seven hundred)


Chairman
Panskura Municipality
Panskura, Purba Medinipur

PANSKURA MUNICIPALITY

P.O. - Panskura
Dist. - Purba Medinipur :: Pin - 721139

পাঁশকুড়া পৌরসভা

পোঃ - পাঁশকুড়া ♦ জেলা - পূর্ব মেদিনীপুর

S.T.D. : 03228
Phone : 252312
Fax : 252008
E-mail-Pans-munic
@yahoo.co.ir

Memo No.

Date : 6/8/2012

Memo No:- PM/PHC/259/2012/476

To
The Director,
State Urban Development Agency,
ILGUS, Bhavan,
Saltlake, Kolkata-91

Sub- List of CBPHCS employees of Panskura Municipality for allotment of previous Puja Bonus of 2011.

Dear Sir,

As per discussion in last review meeting of H.Os and other dealing assistants, held in SUDA , Salt Lake on 13/07/12 regarding Puja Bonus of Rs 2,100.00 for each employee for the last Sree Durga Puja 2011. The list of **CBPHCS employees** with designation is being sent here with for allotment of funds.

Requesting for necessary action,

Thanking You,

Yours faithfully,

Chairman

Panskura Municipality
Panskura, Purba Medinipur

o/c

M. Salyam Trader

WHOLESALE PHARMACEUTICAL DISTRIBUTOR

Prop.- Sri Subir Marik

SUBHAS NAGAR, MIDNAPORE, Dist : PASCHIM MEDINIPUR :: Phone : (03222) 274579, Mobile-9434466981, 9547730067

D.L.No. MID.SADAR (N)86 SW & 86 S.B.W.

Date. 21-10-2011

Ref.....

Quotation of Medicine for the Tender enquiry of Midnapore Municipality

- 1) Chloramphenicol Eye Drop 12.00/Ph
Eye Ointment - 8.50/Tube
- 2) Povidone Iodine ointment 20gm - 18.00/Tube
- 3) Paracetamol 500 (Calpol) 1.00/Tab (100.00/100 tabs)
- 4) Chlorpheniramine Maleate (Avil) .25 P./tab (25.00/100 tabs)
- 5) Metronidazole 400mg (Metrogyl/Metron) .60 P./tab (60.00/100 tabs)
- 6) Co-Trimoxazole (A) Septran/Bactrim - .55 P./tab (55.00/100 tabs)
- 7) Do Pediatric Do/Do - .20 P./tab (20.00/100 tabs)
- 8) Bromhexine Hydrochloride 8mg - 28.00/10 tabs (280.00/100 tabs)
- 9) Comb. Gastric Antacid - (Diavol) - 8.50/10 tabs. (85.00/100 tabs)
Do Diavol loose packing of 500 continer - Rs. 135.00/500 tabs.
- 10) Ranitidine 150 (Zintac/Aciloc) - .50 P./tab (50.00/100 tabs)
- 11) Dicyclomine Hydrochloride - 23.00/100 tabs.
- 12) Domperidone 10mg - 26.00/10 tabs.
- 13) ORS - Cipla Co - 5.50/Pkt
- 14) Folifer Large - 80.00/100 caps.
- 15) Ibuprofen 400mg - 48.00/100 tabs.
- 17) Benzyl Benzoate lotion - 21.00/Phial

The above prices are including all charges and all the products are Brand 2 Multinational Co. The others documents & Drug License / Trade License / Income Tax clearance are enclose herewith.

Thanking you

M/s. Salyam Trader

Sri Subir Marik 21.10.11



108A, & B, HAZRA ROAD,
KOLKATA-700 026
OFFICE : 2235-7094
FACTORY : 2454-4981

STAMAC PRODUCTS

PHARMACEUTICAL MANUFACTURERS

REF. NO. :

DATE : 20.10.2011

PAGE : 2 :

NON C M S PRODUCTS

<u>SL.</u>	<u>PRODUCTS</u>	<u>RATE</u>	<u>PER</u>
01.	Tab. Domperidone 10mg	54.00	100's
02.	Tab. Bromhexine 8mg	26.00	100's
03.	Tab. Iron with Folic (Small)	36.00	100's
04.	Tab. Albendazole 400mg	4.00	Tab
05.	Oral Rehydration Salt (Biochem)	5.00	Pkt
06.	Tab. Dicyclomine 20mg	44.00	100's
07.	Tab. Ibuprofen 400mg	47.00	100's
08.	Chloramphenicol E/App	6.00	10's
		27.00	100's Cont.
09.	Benzyl Benzoate Lotion	18.00	100ml
10.	Povidone Iodine Oint.	18.00	20Grm Tube.

N.B. - V A T @ 4% Charge extra.

Thanking You

Yours faithfully

STAMAC PRODUCTS

Balbal Ghosh

Authorized Signature



Sanjay Sen
21.10.11

108A, & B, HAZRA ROAD,
KOLKATA-700 026
OFFICE : 2235-7094
FACTORY : 2454-4981

STAMAC PRODUCTS

PHARMACEUTICAL MANUFACTURERS

REF. NO. :

DATE : 20.10.2011

To
The Chairman
Midnapore Municipality
DFID Scheme
Midnapore Town
P.O. - Midnapore
West Bengal

Dear Sir,

We are the CMS Registered Firm. Our Firm No. is V/058/101. We are submitting our rates as under :-

C M S PRODUCTS

<u>SL.</u>	<u>PRODUCTS</u>	<u>RATE</u>	<u>PER</u>
01.	Tab. Antacid	11.50	100's
02.	Tab. Ranitidine 150mg	28.80	100's
03.	Tab. C.P. Maleate 4mg	5.40	100's
04.	Tab. Iron with Folic (Large)	57.75	100's
05.	Tab. Metronidazole 400mg	44.00	100's
06.	Oral Rehydration Salt	2.32	Pkt
07.	Tab. Paracetamol 500mg	19.90	100's
08.	Tab. Cotrimoxazole (SS)	40.80	100's
09.	Tab. Cotrimoxazole Kid	16.10	100's

N.B. - V A T @ 4% Charge extra.

Thanking You

Yours faithfully

STAMAC PRODUCTS
Balbul Chowdhury
Authorized Signatory



SHAH BROTHERS

PHARMACEUTICAL DISTRIBUTORS

46, EZRA STREET, 2ND FLOOR, KOLKATA - 700 001 ☎ : 2235-7094

NON CMS ITEMS

SL	NAME OF PRODUCTS	PACK	RATE	PER
1.	TAB. DOMPERIDONE 10	10x10	52-00	100'S
2.	TAB. BROMHEXINE 8	10x10	24-00	100'S
3.	TAB. IRON WITH FOLIC (Small)	10x10	34-00	100'S
4.	TAB. ALBENDAZOLE 400	1TAB	3-00	TAB
5.	O.R.S (Biochem)	PKT	4-00	PKT.
6.	TAB. DICYCLOMINE 20	10x10	42-00	100'S
7.	TAB. IBUPROFEN 400	10x10	45-00	100'S
8.	CHLORAMPHE. E/APR.	10x10	5-50	10'S
		100'S	26-00	CONT.
9.	BENZYL BENZOATE LOTION	100ML	16-00	PHLEL
10.	POVIDONE IODINE OINT.	20 GRM	16-00	TUBE

NB :- VAT @ 4% CHARGE EXTRA

Thanking you

yours faithfully,

SHAH BROTHERS


Authorized Signatory



SHAH BROTHERS

PHARMACEUTICAL DISTRIBUTORS

46, EZRA STREET, 2ND FLOOR, KOLKATA - 700 001 ☎ : 2235-7094

To
The Chairman
Midnapore Municipality
DFID Scheme
P.O. - Midnapore
West Bengal.

[Signature] - 19.10.11.

Dear Sir,
We introduce ourselves as CMS Registered Firm. Our Form NO - MD-135. We are submitting our rates are as under:-

CMS ITEMS

SL	NAME OF PRODUCTS	PACK	RATE	PER
1.	TAB. ANTAACID	10x10	11-50	100'S
2.	TAB. RANITIDINE 150	10x10	28-80	100'S
3.	TAB. C.P. MALEATE 4	10x10	5-40	100'S
4.	TAB. IRON+FOLIC (Large)	10x10	57-75	100'S
5.	TAB. METRONIDAZOLE 400	10x10	44-00	100'S
6.	O. R. S.	PKT	2-32	PKT
7.	TAB. PARACETAMOL 500	10x10	19-90	100'S
8.	TAB. COTRIMOXAZOLE (SS)	10x10	40-80	100'S
9.	TAB. - DO - KID	10x10	16-10	100'S

NB :- VAT @ 4% CHARGE EXTRA

Thanking you

Yours faithfully,

SHAH BROTHERS

[Signature]
Authorized Signatory

FLORENCE INDIA



To
The Chairman
Midnapur Municipality
DFID Scheme
Midnapur Town
P.O. - Midnapur
West Bengal

Date : 18.10.2011

Respected Sir,

We hereby introduce ourselves as CMS Registered Firm our Registration No being MD 134. We are pleased to quote the CMS approved price for the under mentioned CMS approved items.

C M S ITEMS

SL.	PRODUCTS	PACK	RATE	PER
1	TABLET ANTACID	STRIP	11.50	100'S
2	TABLET RANITIDINE 150MG	STRIP	28.80	100'S
3	TABLET C.P. MALEATE 4MG	STRIP	5.40	100'S
4	TABLET IRON WITH FOLIC ACID (Large)	STRIP	57.75	100'S
5	TABLET METRONIDAZOLE 400MG	STRIP	44.00	100'S
6	ORAL REHYDRATION SALT	PKT	2.32	PKT
7	TABLET PARACETAMOL 500MG	STRIP	19.90	100'S
8	TABLET COTRIMOXAZOLE (SS)	STRIP	40.80	100'S
9	TABLET COTRIMOXAZOLE KID	STRIP	16.10	100'S

NON C M S ITEMS

SL.	PRODUCTS	PACK	RATE	PER
1	TABLET DOMPERIDONE 10MG	STRIP	50.00	100'S
2	TABLET BROMHEXINE 8MG	STRIP	22.00	100'S
3	TABLET IRON WITH FOLIC ACID (Small)	STRIP	32.00	100'S
4	TABLET ALBENDAZOLE 400MG	STRIP	2.00	1 TAB
5	ORAL REHYDRATION SALT (Biochem)	PKT	3.00	PKT
6	TABLET DICYCLOMINE 20MG	STRIP	40.00	100'S
7	TABLET IBUPROFEN 400MG	STRIP	43.00	100'S
8	CHLORAMPHENICOL EYE APPLICAP	STRIP	48.00	100'S
		100'S	25.00	CONT
9	BENZYL BENZOATE LOTION	100ML	14.20	PHIEL
10	POVIDONE IODINE OINTMENT	20 Grm	14.00	TUBE

V A T @ 4% SHALL BE CHARGE EXTRA.

Thanking You

FLORENCE INDIA

R. ROSE

Authorized Signatory

OFFICE OF THE COUNCILLORS OF
MIDNAPORE MUNICIPALITY
MIDNAPORE

Memo No. : 5992/DFID

Dated, Midnapore the : 18/11/11

SUPPLY ORDER

From: - Chairman
Midnapore Municipality

To: - Florence India,
32 Ezra Street, Kolkata-700001

Reference Tender Notice No. 5202/DFID/ 8, Dated 28.09.2011

Sub :- Supply order of medicines (CMS & NON CMS) under DFID Scheme

The Undersigned has to inform that the rate quoted by you, "Florence India" for supply of the following medicines is accepted by the administration. You are therefore requested to supply the following medicines to this office within 30 (thirty) days of receipt of this order, failing which the order will be treated as cancelled. All the Medicines with their amount and total cost are given below.

Sl.No.	NAME OF MEDICINE	Rate of Medicine	QUANTITY	Total Cost
1.	Chloramphenicol 1 % Eye Applicap	Rs. 48.00/100s	1000 Piece	Rs. 480.00
2.	Povidone Iodine Onitment 5%	Rs. 14.00/20gm	200 Tube	Rs. 2800.00
3.	Paracetamol 500mg	Rs. 19.90/100tab	15000 Tab	Rs. 2985.00
4.	Chloropheniramine maleate 4mg	Rs. 5.40/100tab	500 Tab	Rs. 27.00
5.	Metronidazole 400mg	Rs.44.00/100tab	15000 Tab	Rs. 6600.00
6.	Albendazole 400 mg	Rs.2.00/1tab	1500 Tab	Rs. 3000.00
7.	Co- trimoxazole - Adult	Rs. 40.80/100tab	6000 Tab	Rs. 2448.00
8.	Co- trimoxazole -Pediatric	Rs. 16.10/100tab	3000 Tab	Rs. 483.00
9.	Bromohexine hydrochloride 8mg	Rs. 22.00/100tab	500 Tab	Rs. 110.00
10.	Combined Gastric Antacid	Rs. 11.50/100tab	25000 Tab	Rs. 2875.00
11.	Renitidine 150mg	Rs. 28.80/100tab	20000 Tab	Rs. 5760.00
12.	Domperidone 10mg	Rs. 50.00/100tab	500 Tab	Rs. 250.00
13.	ORS	Rs. 2.32/Pkt	5000 Pkt	Rs.11600.00
14.	Folifer large	Rs. 57.75/100tab	25000 Tab	Rs.14437.50
15.	Folifer small	Rs.32.00/100tab	15000 Tab	Rs. 4800.00
16.	Ibuprofen 400mg	Rs. 43.00/100tab	5000 Tab	Rs. 2150.00
17.	Benzyl Benzoate Lotion 25%	Rs. 14.20/100ml	150 Bottle	Rs. 2130.00

Total Rs. 62935. 50

(Rs. Sixty two thousand nine hundred thirty five and fifty paise only)

This supply order is issued following the norms and procedures for purchase as followed by Govt.

After delivery of the above Medicines you are directed to submit your bill for Payment and the payment will be made after allotment of money from SUDA for procurement of medicine. No VAT and other expenditures will be paid as per norms of tender.

Chairman
Midnapore Municipality

Dated

Chairman
Midnapore Municipality

Memo no.....

Copy to:-

1. Project Officer, SUDA, Kolkata

Received one copy
supply order
Sanatan Das
25/11/11

o/c.

OFFICE OF THE COUNCILLORS OF
MIDNAPORE MUNICIPALITY
MIDNAPORE

Memo No. : 6095/DFID

Dated, Midnapore the : 25/11/11

SUPPLY ORDER

From: - Chairman
Midnapore Municipality

To: - Florence India,
32 Ezra Street, Kolkata-700001

Reference Tender Notice No. 5202/DFID/ 8, Dated 28.09.2011

Sub :- Supply order of medicine (NON CMS) under DFID Scheme

The Undersigned has to inform that the rate quoted by you, "Florence India" for supply of the following medicine is accepted by the administration. You are therefore requested to supply the following medicine to this office within 30 (thirty) days of receipt of this order, failing which the order will be treated as cancelled. All the Medicine with their amount and total cost is given below.

Sl. No.	Name of Medicine	Rate of Medicine	Quantity	Total Cost
1.	Dicyclomine 20 mg	40.00/100 tabs	500tabs	Rs. 200.00

TOTAL= Rs. 200.00
(Two hundred only)

This supply order is issued following the norms and procedures for purchase as followed by Govt.

After delivery of the above Medicine you are directed to submit your bill for Payment and the payment will be made after allotment of money from SUDA for procurement of medicine. No VAT and other expenditures will be paid as per norms of tender.

Q
25/11/11

Chairman
Midnapore Municipality

Dated

Memo no.....

Copy to:-
1. Project Officer, SUDA, Kolkata

Chairman
Midnapore Municipality

*Received one copy
supply order
Sanatan Das
25/11/11*

M/s. BIDHAN MRIDHA

General Order Supplier

Taherpur * D/08 * Nadia * Pin- 741159

To,

Bill

Date - 29.5.12

The Chairman

Taherpur Notified Area Authority

Taherpur Nadia,

Sub: - Stationary Goods.

Sl.	Item Description	Quantity	Rate	Total
1.	Cover file	18 Pcs.	17.00	306.00
2.	Rule Pencil.	02 Box	40.00	80.00
3.	Rule Register (image)	12 PS	40.00	480.00
4.	Rule Register (200 page)	06 PS	55.00	330.00
5.	Out door Register	02 PS	190.00	380.00
6.	Savlon (room)	06 Bottle	24.00	144.00
7.	Battery (pencil)	06 PS	5.00	30.00

Total

1750.00

(The Thousand Seven hundred fifty only)

Bidhan mridha
29.5.2012

Attako
23/5/12
Vice-Chairman
Taherpur Notified Area Authority
Taherpur Nadia

General
30/05/12
Chairman
Taherpur Notified
Taherpur

30-05-12

M/s. BIDHAN MRIDHA

General Order Supplier

Taherpur * D/08 * Nadia * Pin- 741159

CHALAN

DATE: 29.05.

To
 The Chairman
 Taherpur Notified Area Authority
 Taherpur Nadia.

Sub: Stationary Goods Supply.

Sl No,	Description	Quantity
1.	Cover file	18 PC
2.	Wooden pencil (Apsara)	20 PC
3.	Rule Register (100pg)	12 PC
4.	Rule Register (200 pgs)	6 PC
5.	Out door Register (500 pgs)	2 PC
6.	Saw 2m (100 ml)	6 PC
7.	Battery (pencil) Nippo	6 PC

Received and checked
 by me and all materials
 are ok

29.05.2012

Multipurpose Helper
 Cum. S.K. Clerk
 Taherpur Notified Area Authority
 Taherpur, Nadia

Bidhan Mridha
 Vice - Chairman
 Taherpur Notified Area Authority
 Taherpur, Nadia

Signature

Bidhan mridha

No. 63
de rule 177)

ORIGINAL

No. 256

Indent Register of Stores

Taherpur Notified Area Authority

To... M/s Bidhan Mridha.
Taherpur D/Os Taherpur, Nadia.
(Particulars of orders for supplies or execution of works)

1. Cover file — 18 Ps.
2. Rule Pencil (Aprara) — 02 Box
3. Rule Register (100p) — 12 Ps.
4. Rule Register (200p) — 06 ps.
5. Out door Register (500p) — 02 ps.
6. Savlon (100ml) — 06 Ps.
7. Battery (Pencil) — 06 Ps.

Sanjay Kumar Das.
28.05.2012.

Multipurpose Helper
Cum. S.K. Clerk
CBPHCS
Taherpur Notified Area Authority
Taherpur, Nadia

Attested
Sanjay Kumar Das
28/5/12
Vice - Chairman
Taherpur Notified Area Authority
Taherpur, Nadia

Sanjay Kumar Das
Vice-Chairman
Taherpur Notified Area Authority
Taherpur, Nadia

Vice-Chairman

Dated, the... 28... 05... 2012 .

N.B.—This order should be attached to the bill together with receipt signed by the Receiving officer.



FLORENCE INDIA

Phone : 2235-7094

32, EZRA STREET, 6th Floor, Room No. 609, KOLKATA-700001

No. 097

Date 11.05.2012

Received with thanks from The Chairmans Ghatel Municipality

the sum of Rupees Ninety seven thousand six hundred eighty

in full / Part Payment of our Invoice No. _____

Date _____ by Cash/Cheque/DD No. 868371, dt 9/5/12

on U. B. I, Ghatel Branch



FLORENCE INDIA

Rs. 97,608/-

Acc.

[Handwritten Signature]

For FLORENCE INDIA

* This receipt is valid subject to realisation of the

[Handwritten mark]

081
FLORENCE INDIA



32, EZRA STREET,
ROOM NO. 609,
KOLKATA - 700 001.
Phone : 2235-7094.

To
The Chairman
Ghatal Municipality

Date:- 11.05.2012

Respected Sir,

We do hereby authorize Mr. PRASANTA DUTTA to collect the
payment on behalf of us. His signature is duly attested as under.

Thanking You

Prasanta Dutta
Signature of PRASANTA DUTTA

ATTESTED

Yours faithfully
FLORENCE INDIA
Authorized Signatory

1,46,902/-

H. H. uo.

INVOICE

INDIA

STREET, KOLKATA - 700001

- 5364 SW / 4319 SBW

NO. - 19570965023 CST NO. - 19570965217

PHONE NO. -

2235 - 7094

FAX NO. -

39851542

SALE BILL : FI / MUN / 11 - 12 / 474
BILL DATE : 30.03.2012

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS
The Chairman
Ghatal Municipality
P.O. Ghatal Dist. Paschim Midnapur
West Bengal

ORDER NO 499
DATE - 23.03.2012
CHALLAN 474
DATE - 30.03.2012

SSI/COOP/TRY.
A/C 125351
YOUR R
No. 2
PAID BY C.C. EQU
868371

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE
								RS. P
1	CAP. OMPRAZOLE 20MG	9742746	1/14		10000Caps	7.50	10'S	7500.00
2	TAB. DICLOFENAC 50MG	BDU473	10/14	7250 Tabs				
		ARBH1006	11/14	12750 Tabs	20000Tabs	3.80	10'S	7600.00
3	SUSP. IBUPROFEN	801	6/13		500 Phiels	12.95	50ML	6475.00
4	TAB. SALBUTAMOL 4MG	O1101	11/13	7500 Tabs				
		PLT 631	1/15	7500 Tabs	15000Tabs	1.85	10'S	2,775.00
5	TAB. IVERMECTIN	T1109018	8/13	1000 Tabs				
		5751920	10/13	2000 Tabs	3000 Tabs	20.00	2'S	30000.00
6	SUSP. METRONIDAZOLE	ML 46	1/14		500 Phiels	15.20	60ML	7600.00
7	TAB. FLUCONAZOLE 150	II NT 300	9/13		2000 Tabs	5.80	TAB	11,600.00
8	MICONAZOLE CREAM	HMN 2	9/13		1500 Tube	12.90	15GRM	19,350.00
9	CIPROFLOXACIN EYE DROP	MCP 101	5/13		200 Phiels	8.00	PHIEL	1,600.00
10	TAB. DOMPERIDONE 10	SK 2096	1/14		2000 Tabs	4.50	10'S	900.00
11	TAB. FAMOTIDINE 40MG	JK 11016	7/14		10000Tabs	4.20	10'S	4200.00

99600.00

deduction for 8-70-2/-

1992=00
Net Amount = 97,608 =

Remarks :

Rupees : **Ninety nine thousand Six hundred only.** Say Rs 97,608 = 00

99600.00

For Florence India

Authorised Signatory

Subject to Kolkata Jurisdiction

Received in full by cheque no - 868371
date: 9/5/12
Pravanta Dutta
11.05.12.

Pay Rs. 97,608/- Only
Ghatal Municipality
09/5/12

CHALLAN

FLORENCE INDIA

12 RA STREET, KOLKATA - 700001
P.L.NO. - 5364 SW / 4319 SBW
VAT NO. - 19570965023 CST NO. - 19570965217

PHONE NO. - 2235 - 7094
FAX NO. - 39851542

SALE CHALLAN : 474
CHALLAN DATE : 30.03.2012
AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS
The Chairman
Ghatal Municipality
P.O. Ghatal Dist. Paschim Midnapur
West Bengal

ORDER NO 499
DATE - 23.03.2012

SL	DESCRIPTION	BATCH	QUANTITY	TOTAL	MFG.	EXP.
1	CAP. OMIPRAZOLE 20MG	9742746		10000Caps	2/12	1/14
2	TAB. DICLOFENAC 50MG	BDU473	7250 Tabs		11/11	10/14
		ARBH1006	12750 Tabs	20000Tabs	12/11	11/14
3	SUSP. IBUPROFEN	801		500 Phiels	7/11	6/13
4	TAB. SALBUTAMOL 4MG	O1101	7500 Tabs		6/11	11/13
		PLT 631	7500 Tabs	15000Tabs	2/12	1/15
5	TAB. IVERMECTIN	T1109018	1000 Tabs		9/11	8/13
		5751920	2000 Tabs	3000 Tabs	11/11	10/13
6	SUSP. METRONIDAZOLE	ML 46		500 Phiels	2/12	1/14
7	TAB. FLUCONAZOLE 150	II NT 300		2000 Tabs	10/11	9/13
8	MICONAZOLE CREAM	HMN 2	900 Tubes	1500 Tube	10/10	9/13
9	CIPROFLOXACIN EYE DPOP	MCP 101		200 Phiels	6/11	5/13
10	TAB. DOMPERIDONE 10	SK 2096		2000 Tabs	2/12	1/14
11	TAB. FAMOTIDINE 40MG	JK 11016		10000Tabs	8/11	7/14

Remarks :

Subject to Kolkata Jurisdiction

For Florence India

Authorised Signatory

S.T.D. 03225
No. - Office 255059

OFFICE OF THE COUNCILLORS OF THE GHATAL MUNICIPALITY

From: Chairman, Ghatal Municipality,
P.O.-Ghatal, Dt.- Paschim Medinipur

Memo No. 499

Work Order

Dated 23/03/12

To
The FLORANCE INDIA
32 EZRA STREET, 6TH FLOOR, KOLKATA - 01
W.B.

Sub : Order for Supply of Medicines

Govt. of West Bengal C.M.S distributors approved Code - MD134 being the lowest Quotationer you are issued work order to supply the following drugs as early as possible.

So you are requested to supply the medicines within 7 days after receiving this letter.

Sl. No.	Name of the Drugs	Quantity	Rate (per)	Amount (Rs.)
1.	Omeprazole Cap 20mg	10000 tab	0.75	7500.00
2.	Diclofence tab ec 50mg	20000 tab	0.38	7600.00
3.	Ibuprofen Susp 5ml	500 pcs	12.95	6475.00
4.	Paracetamol Susp 60ml	500 pcs	13.80	6900.00
5.	Cetirizin tab 10mg	10000 tab	0.28	2800.00
6.	Salbutamal tab 4mg	15000 tab	0.185	2775.00
7.	Azithromycin tab 500mg	5000 tab	8.00	40000.00
8.	Ivermectin tab 3mg	3000 tab	10.00	30000.00
9.	Metronidazole tab 60ml	500 pcs	15.20	7600.00
10.	Fluconazole tab 150 mg	2000 tab	5.80	11600.00
11.	Miconazole Creame 2% 15gm	1500 tube	12.90	19350.00
12.	Ciprofloxacin Eye Drop 0.3%	200 pcs	8.00	1600.00
13.	Bromoxine HCL tab 8 mg	5000 tab	0.12	600.00
14.	Domperidom	2000 tab	0.45	900.00
15.	Famotidine tab 40 mg	10000 tab	0.42	4200.00
Total				149900.00

N.B. :- Expiry date of each Medicine Should be minimum 2 (Two) years from the date of Supply the Medicine.

Thanking You.

Yours faithfully

Chairman
Ghatal Municipality

1006761

G.O. NO. - 1850 / MA / P.C. 10 / G-5 / 2007 DATED - 03/11/08 & G.O. NO. - 644 / MA / C-10 / 35- 6 / 2010 DATED - 6/8/2010

HONORARIUM FOR H.H.W

Sl. NO.	NAME OF PERSON	MONTH OF	REMUNERATION	NET PAY	SIGNATURE
1	Momota Maity (Bera)	Apr-12	2500.00	2500.00	Momota Maity
2	Aparna Jana (Samarita)	Do	2500.00	2500.00	Aparna Jana (Samarita)
3	Rekha Nag Chowdhury (Chakraborty)	Do	2500.00	2500.00	Rekha Nag Chowdhury (Chakraborty)
4	Nirupama Paul (Das)	Do	2500.00	2500.00	Nirupama Paul (Das)
5	Monika Bera (Mete)	Do	2500.00	2500.00	Monika Bera (Mete)
6	Sampa Raj Pandit (Chakraborty)	Do	2500.00	2500.00	Sampa Raj Pandit
7	Kalpana Das	Do	2500.00	2500.00	Kalpana Das
8	Purnima Bag	Do	2500.00	2500.00	Purnima Bag
9	Shymali Singha Modak	Do	2500.00	2500.00	Shymali Singha Modak
10	Sabita Ghorai	Do	2500.00	2500.00	Sabita Ghorai
11	Gita Mondal	Do	2500.00	2500.00	Gita Mondal
12	Tandra Paul (Mondal)	Do	2500.00	2500.00	Tandra Paul (Mondal)
13	Joyanti Mukherjee	Do	2500.00	2500.00	Joyanti Mukherjee
14	Maya Rani Singha	Do	2500.00	2500.00	Maya Rani Singha
15	Archana Pain	Do	2500.00	2500.00	Archana Pain
16	Suparna Das	Do	2500.00	2500.00	Suparna Das
Total			40000.00	40000.00	

SBI/INDIA TRV
 A/C 125351
 No. 111-3
 PAID BY CASH
 No. 868379
 Date 02/5/12

PAID & CANCELLED
 02/5/12

Signature of Cashier

₹ 40000/- only

Chairman,
 Ghatal Municipality
 02/5/12

HONORARIUM FOR F.T.S

G.O. NO. - 1056 / MA / P/C 10 / TG-5 / 2007 DATED - 03/11/08 & G.O. NO. - 644 / MA / C-10 / 35-6 / 2010 DATED - 6/8/2010



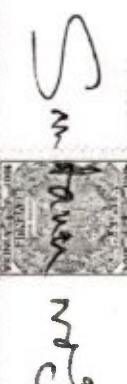

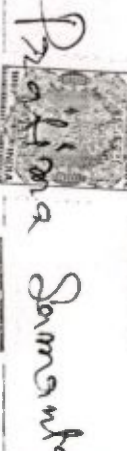

Sl. NO.	NAME OF PERSON	MONTH OF	REMUNERATION	NET PAY	SIGNATURE
1	Parthana Das	Apr-12	2670.00	2670.00	Parathana Das
2	Tapasi Paul	Do	2670.00	2670.00	Tapasi paul.
3	Bandana Bera	Do	2670.00	2670.00	Bandana Bera
4	Aparna Chowdhury	Do	2670.00	2670.00	Aparna Chowdhury
Total:			10680.00	10680.00	

₹ 10,680/- only.

Officer,
General Municipalities
02/5/12

PAID & CANCELLED
Signature
02/5/12

HONORARIUM FOR STAFF OF M.S. CELL
 G.O. NO. - 1193/MA/PC-10/16. 5/2007 DATED - 24/12/08 & G.O. NO. - 644/MA/C-10/35-8/2010 DATED - 08/2/2010

SL NO.	NAME OF PERSON	MONTH OF	REMUNERATION	P.TAX DEDUCTION	NET PAY	SIGNATURE
1	Dr. Sandip Kr. Bandyopadhyaya	Apr-12	17640.00	130.00	17510.00	
2	Sanjoy Kumar Dey	Do	6750.00	45.00	6705.00	
3	Santanu Nag	Do	6250.00	45.00	6205.00	
4	Ashok Khaoyas	Do	6250.00	45.00	6205.00	
5	Patima Samanta	Do	6250.00	45.00	6205.00	
6	Sanjib Kumar Bhunia	Do	6250.00	45.00	6205.00	
Total			49390.00	355.00	49035.00	

PAID & CONFIRMED Deposit deduction of 355/- only
 09/05/12
 Signature of Cashier

Chairman,
 Ghatal Municipality, 09/5/12
 49035.00
 Chairman,
 Ghatal Municipality, 09/5/12



Office of the
Councillors Old Malda Municipality
P.O. Old Malda, Dist. Malda.

STD : 03512
Chairman Off. : 260235
Resi. : 260253
Cell No. : 9434166085
Vice-Chairperson Off. : 260643
Resi. : 260207
Cell No. : 9547791320
Executive Officer : 260036
Fax : 260235
Fax : 260036

Sri. Biswanath Sukul
Chairman
OLD MALDA MUNICIPALITY

Mst. Rumi
Vice-Chairperson
OLD MALDA MUNICIPALITY

Memo No. 1167



Date 25.05.2012

To
The Director,
State Urban Development Agency,
ILGUS Bhawan, (Health Wing),
H.C Block, Sector-III,
Salt Lake, Kolkata-700106,

PO(H)
[Handwritten signature]

Sub : Elaboration –Requisition of fund- Thereof –Reg.

Sir,

With reference to this office requisition for fund no 840 dated 11.04.2012 the followings may kindly be perused so as to dispel the doubts. This is connection with the following for "SOE" January'2012 to March '2012.

- i) Under head "Grant Received" Rs. 1,55,000.00 fund actually being BMS head is meant for Equipment & Furniture, Drug & Larvacide SUDA-Health/547pt/11/282(124) dt.10.01.2012 has already been exhausted ^{forwards} meeting the payment of Larvacide.
- ii) Under head "Grant Received" this is for the F.Y 2011-2012.
- iii) On account of fund being kept on receiving, major share of the fund are utilized for payment of Honorarium & remuneration resulting the payment of ^{other} office-heads like cost of Medicines, Rent/ Sub-center house keeping charges, etc, are left pending which may kindly be looked in to so to get-rid of the above in the sole interest of the project.

Therefore, the balance amount of fund as on 11.04.2012 happens to be Rs. 3,11,854.00 instead of Rs. 4,66,854.00 as shown in the above-mentioned letter taking-out the said BMS fund.

Apart from above, kindly recall this office requisition of fund for Rs. 7,87,390.00 (Seven lac eighty seven thousand three hundred ninety) only for April'2012-June'2012 vide this office No. 840 dated 11.04.2012 may be expedited.

Yours faithfully

[Handwritten signature]
Chairman 25/05/12

Old Malda Municipality
Date ___/___/2012

Memo No. _____/Health,

Copy for information to :

- 1) 2) The Executive Officer, Old Malda Municipality
- 3) The Head Clerk, Old Malda Municipality.
- 4) The Health Officer, Old Malda Municipality.
- 5) The Accountant, Old Malda Municipality.
- 6) The Account Asstt. (M & S) cell, Old Malda Municipality

Chairman
Old Malda Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS OF BASIRHAT

North 24 Parganas

Ref. No: B.M/C.B.P.H.C.S - 392

Date: 17/12/12

From,

Krishna Mazumdar

Chairman, Basirhat Municipality

To

The Director, S.U.D.A

Health wing, ILGUS BHAVAN

H.C. BLOCK Sec.-III,

Salt Lake,

Kolkata-700091



Subject: Requisition for three

Month (January 12 to March 12)

Sir/Madam,

With reference to above, I am Sending Requisition for three Month (January 12 to March 12) of Basirhat Municipality for community Based Primary Health care Services.

With thanks.

Yours Faithfully

Handwritten signature of Krishna Mazumdar in black ink.

Krishna Mazumdar

Chairman

Basirhat Municipality

Chairperson,

BASIRHAT MUNICIPALITY.

OFFICE OF THE MUNICIPAL COUNCILLORS OF BASIRHAT

NORTH 24 PARGANAS

Requisition of Fund for the period Three Month (January 12 to March 12)

Sl. no.	Item of Expenditure	Expenditure (Amount in Rs.)	Sl. No.	Item of Expenditure	Expenditure (Amount in Rs.)
	Non-Recurring			Recurring	
1	Equipment		9	Honorarium	
				HHW	285000.00
				FTS	64080.00
2	Furniture		10	Salaries	190080.00
3	Construction (Not applicable for the present)		11	Rent	24000.00
	a)Sub-Centre		12	Training	
	b)OPD cum Maternity Home		13	Drug	384000.00
	c)OPD		14	I.E.C.	
4	L.E.C. & Materials		15	Operating Cost (Sundries, printing, postage & telephone, TA / DA etc.) (Conveyance expenses approveE by SUDA)	70000.00
5	Renovation Works				
6	Base Line Survey				
7	Family Schedule, Training manual, HMIS format & HHW				
8	Strengthening of existing Maternity Homes & Dispensaries				
				Total	1017160.00

The amount has not been preferred earlier.

Ananda
Finance Officer
BASIRHAT MUNICIPALITY
18/12/12
Finance Office
BASIRHAT MUNICIPALITY

Km...
CHAIRMAN
BASIRHAT MUNICIPALITY
Chairperson,
BASIRHAT MUNICIPALITY

**OFFICE OF THE COUNCILLORS OF
RAGHUNATHPUR MUNICIPALITY**
P.O – Raghunathpur, Dist – Purulia, Pin – 723133 (W.B)

PO (H)
F
28/2/12
PO.
23.2.12

Corrigendum/Addendum No. 1 to Memo No. RM/Health/BMS/Quo/100(1-7) dated. 08/02/12.

Description of Quotation:- Sealed quotation is invited from the bonafied Suppliers/Dealers for supplying of listed Medicines, having Trade & Drug Licenses, VAT NO., PAN NO, S.T cleared certificate for supply of Medicines for the Health Sub Centers of this Raghunathpur Municipality as per specification enclosed the notice.

1. Following modifications have been made in the inviting quotations which may be noted :-

Sl. No.	Items	Existing	To be read as
1.	Last date of quotation submission	24.02.2012	02.03.2012.
2	Date of opening	26.02.2012	05.03.2012.
3	List of Medicine (List of existing medicine and list of medicine modified enclosed)	Sl. No. 1 – 24	Sl. No. 1 - 22

2. Corrigendum/Addendum No. 1 to Memo No. RM/Health/BMS/Quo/100(1-7) dated. 08/02/12. has been issued which is available on Municipality Notice Board. All prospective Suppliers/Dealers are advised to see the Corrigendum/Addendum No. 1.
3. All other conditions & contents will remain unchanged.

Madan Gopal
Chairman
Raghunathpur Municipality
Chairman
Raghunathpur Municipality
Dist.-Purulia

Copy forwarded to:-

- 1) The Secretary, Municipality Affairs Deptt. Writers Buildings, Kol – 01
- 2) The Director, SUDA, IIGUS Bhaban, HC Block, Sector III, Kol – 109
- 3) The Director of Local Bodies, Purta Bhaban, 1st Floor, Salt Lake – 91
- 4) The District Magistrate, Purulia
- 5) The S.D.O, Raghunathpur, Purulia
- 6) The ACMOH, Raghunathpur Sub Division, Raghunathpur, Purulia
- 7) All Councilors, Raghunathpur Municipality

Madan Gopal
Chairman
Raghunathpur Municipality
Chairman
Raghunathpur Municipality
Dist.-Purulia

List of Modified medicine

Serial No	Name of Medicine
1	Paracetamol Susp 125mg/5ml
2	Salbutamol Tab 4mg
3	Glipzide Tab 5mg
4	Metformin Tab 500mg
5	Amlodipine Tab 5mg
6	Atenolol Tab 50mg
7	Insorbide dinitrate tab 5mg sublingual
8	Azithromycin Susp 200mg/5ml
9	Azithromycin Tab 500mg
10	Cefalexin Tab 250 mg Dispersible
11	Cefixime Tab 200mg
12	Ciprofloxacin Tab 500mg
13	Doxycycline Tab 500mg
14	Erythromycin Tab 500mg
15	Metronidazole susp 200mg/5ml
16	Norfloxacin tab 400mg
17	Fluconazole Tab 150mg
18	Miconazole cream 2%(as nitrate)
19	Vitamin B compound tab for adult therapeutic use
20	Dicyclomine tab 20mg
21	Prednisolone Tab 20mg
22	Lignocaine Gel 2%

Mandak Bandyopadhyay
Chairman
Raghunathpur Municipality
Dist.-Purulia

List of the Existing Medicines:

Sl No	Name of the Medicine	
1	Tab Ciprofloxacin(500)	
2	Tab Ciprofloxacin(250)	
3	Cough JCyruP(Paediatric)	
4	Cough CyruP(Adult)	
5	Cough CyruP(Expect)	
6	CyruP Metronidazole(100m)	
7	CyruP Metronidazole(Paediatric)	
8	Tab Norfloxacin(400m)	
9	Tab norfloxacin(200m)	
10	Tab norfloxacin(50m)	
11	Amlodipine(5mg)	
12	Metformin(500m)	
13	Tab Glipizide(5mg)	
14	Loperamide(2mg)	
15	Tab Dripipline(r-150)	
16	Ofloxacin(200mg)	
17	Ofloxacin(100mg)	
18	CyruP Ofloxacin(50mg)	
19	Povidone Iodine Ointment	
20	Bandage 6"	
21	Bandage 4"	
22	Vit B complex with Lysine	

M. K. B. S.
Chairman
Raghunathpur Municipality
Dist.-Purulia



KRISHNAGAR MUNICIPALITY

KRISHNAGAR - 741101

STD : (95)03472

Office : 252926

Office (Account Sec.) : 258134

Chairman Resi. : 224111

Water Works : 252985

Tourist Lodge : 252080

Chairman's Office & Fax No. : 252455

ASHIM SAHA, Resi : 224111, M - 9434055824

Chairman

SUPRAVAT GHOSH, PH. - 252989 (R) / M - 9434450731

Vice - Chairman

Members Chairman In Council :

PRADIP DUTTA, PH. - 251300 (R) / M - 9434231545

SAMIR DAS, PH. - 225133 (R) / M. 9800170317

MITHU GHOSH, PH. - 255511 (R) / M. 9434322618

DILIP DAS, Councillor, M. 9434193922

Incharge, S.J.S.R.Y., D.F.I.D, Licence Deptt.

Memo No. 50/DFID/18-1(A)11

Date 1.09.11

To

Dr. Shibani Goswami

Project Officer

Health Wing, SUDA, Ilgues Bhawan, HC Block, Sector - V

Bidhannagar, Kolkata-700091



Handwritten signature and date 1.9.11

Sub:- Allotment of Rs. 6,75,000 (Rupees Six Lakhs Seventy Five Thousand) only.

Madam,

This is to inform you that we have received Rs.12,99,460/- (Rupees Twelve Lakhs Ninety Nine Thousand Four Hundred Sixty only) for the HHW Scheme, Krishnagar Municipality for the FY 2011 -12 out of which Rs.4,01,977/- adjusted for FY - 2010 -11 and the rest amount Rs.8,97,483/- is being utilized for FY - 2011-12.

I have already submitted the utilization certificate for the expenditure upto July 2011 of Rs.6,24,089/- (Rupees Six Lakhs Twenty Four Thousand Eighty Nine) only.

So, I request you to place further allotment of fund for Rs. 6,75,000 (Rupees Six Lakhs Seventy Five Thousand) only for onwards work of HHW Scheme, Krishnagar Municipality. Details of the requisition are given below.

Sl No.	Accounts Heads	Amount (In Rs.)
1.	Salaries (Aug' 11 to Oct' 11 Rs.25,850 x 3 months)	77,550
2.	Honorarium (Aug' 11 to Oct' 11 Rs.1,34,640 x 3 months)	4,03,920
3.	Bonus (Rs.2,100/- x 54 heads)	1,13,400
4.	Operating Cost (Aug' 11 to Oct' 11 Rs.8,000 x 3 months)	24,000
5.	Rent (upto Oct, 2011)	8,130
6.	IEC (Block meeting - Aug' 11 to Oct' 11)	15,000
7.	Drug	33,000
	Total	6,75,000

Thanking you,

Yours faithfully,

Handwritten signature of Chairman

**Chairman
Krishnagar Municipality**

Memo 50(2)/DFID/18-1(A)11

Dated 1.09.11

Copy forwarded for information and to take necessary action to:-

- 1) Project Director, HHW Scheme, Krishnagar Municipality & ADM(Dev.), Nadia.
- 2) Sri Somnath Roy Accounts' Assistant, HHW Scheme, Krishnagar Municipality with an instruction to meet the project officer, Health Wing, SUDA, Kol - 91 to collect the cheque or demand draft.

Handwritten signature of Chairman

**Chairman
Krishnagar Municipality**

FAX & Office No. 03472-257499 | e-mail ID - dfidhhwkm@gmail.com

OFFICE OF THE COUNCILLORS OF
MIDNAPORE MUNICIPALITY
MIDNAPORE

Memo No. : 6122/DFID

Dated, Midnapore the : 28/11/11

From :
Chairman
Midnapore Municipality

To
The Project Officer
SUDA, (Health wing), Ilgus Bhaban.
HC – Block, Sector – III
Salt Lake, Bidhannagar, Kolkata 106.



FO.
29.11.11

Sub: Allotment of fund for procurement of medicines.

Madam,

The supply order of the following tenderer has been issued after NIT (vide ref. No. 5202/ DFID/8 dt. 28.09.2011). Now the amount of Rs. 63135.50 (Sixty three thousand one hundred thirty five) only is required for the payment to the supplier. The Xerox copy of the supply orders are enclosed herewith and the rates submitted by the tenderers for CMS and non CMS items of medicine are enclosed for verification before allotment of fund.

Sl. No.	Name of suppliers	Memo No. & date
01.	Florence India 32 Ezra Street, Kolkata-700001	5996/DFID dt. 18.11.11
* 02	-Do-	6095/DFID dt. 25.11.11

* 'M/s Satyam Treaders' failed to supply the medicine (Dicyclomine 20 mg) so the supply order is given to 'Florence India' the next lowest quotationer.

Soliciting your co-operation in early sanction of the fund.

Thanking you.

Yours faithfully,

Chairman

Midnapore Municipality
Chairman,
Midnapore Municipality

Enclosures No. 6



Chairman,
Tufanganj Municipality
Tufanganj, Cooch Behar

Dated - 30/3/2012

Note Sheet

মহাশয়,

অধীনের বিধি-নিয়ম অনুযায়ী প্রাথমিক স্বাস্থ্য সেবা প্রদানের উদ্দেশ্যে H.H.W. Honorary Health A/c নামে একটি আলাদা অ্যাকাউন্ট খোলা হয়েছে। উক্ত অ্যাকাউন্টের মাধ্যমে ULB (Urban Local Body) থেকে প্রাপ্ত Loan (ঋণ) এবং বিভিন্ন সোর্স থেকে প্রাপ্ত অর্থের ব্যয় করা হবে।

Bill No - 848 cheque no - 033426 dated 21-02-2011 Rs - 100,000.00
 Bill No - 917 cheque no - 033449 dated 21-03-2011 Rs - 1,00,000.00
 Bill No - 39 cheque no - 033468 dated 28-04-2012 Rs - 1,00,000.00

উপরোক্ত বিধি-নিয়ম অনুযায়ী 3 (ত্রি) টি বিলের অর্থের ব্যয় 3,00,000.00 টকা
 3 (ত্রি) লাখ টকা Loan ব্যয় করা হয়েছিল। পরবর্তী অর্থের উন্নয়ন
 হিসাবের মাধ্যমে Bill No 45 cheque no - 110325 dated 28/11/2011
 মাধ্যমে 1,50,000.00 (এক লাখ পঞ্চাশ হাজার) টকা ব্যয় করা
 হয়েছে। বর্তমান উন্নয়ন 3 (ত্রি) টি বিলের মাধ্যমে
 1,50,000.00 (এক লাখ পঞ্চাশ হাজার) টকা H.H.W. Honorary Health
 A/c থেকে ULB fund A/c No - 1967078969 এ স্থানান্তরিত
 করা হয়েছে। বর্তমান Urban State Urban Development Agency
 থেকে Health wing (C.B.P.H.C.S.) A/c এর মাধ্যমে 1,50,000.00
 (এক লাখ পঞ্চাশ হাজার) টকা ULB fund A/c এ
 স্থানান্তরিত করা হয়েছে। Health wing থেকে প্রাপ্ত অর্থ
 প্রায়োগিক কাজের জন্য Loan (ঋণ) থেকে প্রাপ্ত অর্থের
 মাধ্যমে ব্যয় করা হবে।

Such amount may be transferred from C.B.P.H.C.S. A/c to ULB A/c 1967078969.

Accountant,
Tufanganj Municipality.

Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

Chairman
Tufanganj Municipality

Taherpur Notified Area Authority

Statement Showing the Salary of Honorarium for the month



Sl. No.	Name of Employee Designation	Consolidated D.P	D.A	Gross Amount
01	Dip Dipak Kumar Malik H.O	8000.00	4000.00	5640.00
02	Gautam Banik Com Assit	6250.00		6250.00
03	Miluz Mukherjee A/c Assit	6250.00		6250.00
04	Sanjoy Kumar Das M.H. cum S.K. Clerk	6250.00		6250.00
05	Indrajit Saha Health Assit	6250.00		6250.00
06	Ayan Roy S.I	6750.00		6750.00
07	Tapasi Brahma H.H.W	2500.00		2500.00
	Amrita Sarda H.H.W	2500.00		2500.00
	Of Sikha Dhan H.H.W	2500.00		2500.00

Taherpur Notified Area Authority

Health Dept for the month of April - 2012 under C.B.P.H.C.S

P. Fee @ 7%	P. Tax	co-operative loan recovery	Total Education	Net Amount	
1250.00	130.00	-	1380.00	16260.00	Dipak Kumar Malik 9.5.12
450.00	45.00	-	495.00	5755.00	Gautam Banik 9.05.12
450.00	45.00	-	495.00	5755.00	Miluz Mukherjee 09.05.2012
450.00	45.00	210.00	705.00	5545.00	Sanjoy Kumar Das, 09.05.12
450.00	45.00	1575.00	2070.00	4180.00	Indrajit Saha 09.05.12
475.00	45.00	-	520.00	6230.00	Ayan Roy 9.5.12
				2500.00	Tapasi Brahma
				2500.00	Amrita Sarda
				2500.00	Sikha Dhan

Handwritten notes:
 Vice - Chairman
 Taherpur Notified Area Authority
 Taherpur, Nadia.
 23/05/12

Chairman
 Taherpur Notified Area Authority
 Taherpur, Nadia

Special Officer

Taherpur Notified Area Authority

Taherpur Notified Area Authority

Sl. NO.	Name of Employee	Designation	Consolidated Pay	D.F	D.A	GROSS Amount	P.F	Tax	Loan	Recovery	Total Deduction	Net Amount	
10	Gouri Sarkar	H.H.W	2500.00		2500.00							2500.00	Gouri Sarkar
11	Aparna Dutta	H.H.W	2500.00		2500.00							2500.00	Aparna Dutta
12	Shipra Mondal	H.H.W	2500.00		2500.00							2500.00	Shipra Mondal
13	Aparna Chakraborty	H.H.W	2500.00		2500.00							2500.00	Aparna Chakraborty
14	Swapna Chakraborty	H.H.W	2500.00		2500.00							2500.00	Swapna Chakraborty
15	Doli Debnath	H.H.W	2500.00		2500.00							2500.00	Doli Debnath
16	Chandrabati Biswas	H.H.W	2500.00		2500.00							2500.00	Chandrabati Biswas
17	Anima Sen	H.H.W	2500.00		2500.00							2500.00	Anima Sen
18	Krishna Dey	H.H.W	2500.00		2500.00							2500.00	Krishna Dey

Handwritten signature
 Vice - Chairman
 Taherpur Notified Area Authority
 Taherpur, Nadia

Handwritten signature
 Chairman
 Taherpur Notified Area Authority
 Taherpur, Nadia

SL NO.	Name of Employee	Designation	Consolidated D.P	D.A	Gross Amount	P.F	1 st Tax Loan	Total Deduction	Net Amount		
19	Minati Roy	H.H.W	2500.00		2500.00				2500.00	Minati Roy	
20	Suapna Ganguly	F.T.S	2670.00		2670.00				2670.00	Suapna Ganguly	
21	Purna Das	F.T.S	2670.00		2670.00				2670.00	Purna Das	
22	Chandana Saha	F.T.S	2670.00		2670.00				2670.00	Chandana Saha	
					89900.00	3525.00	32500.00	1785.00	5665.00	84235.00	



Received for Payment
 Eighty Nine Thousand Six Hundred and Sixty Five
 Rupees only
 Amounted to Honorarium of
 Mr. Chandana Saha
 11/04/22
 Special Officer
 Taherpur Notified Area Authority

Handwritten signature and date: 27/06/22

Vice-Chairman
 Taherpur Notified Area Authority
 Taherpur, Nadia

Chairman
 Taherpur Notified Area Authority
 Taherpur, Nadia
 Special Officer

OFFICE OF THE MUNICIPALITY

OF THE ...
Head ... Operating Cost

Date 30/03/2012 Bill No 70

Bill for the fund transfer from H. H. W. Honorary workers A/c to Urban Local Body fund A/c no. 1967078969 for the purpose of Loan recovery, as per noted of Gobinda Dey, accounts Asstt. M. & S. Cell, Community Based Primary Health Care Service under Tufanganj Municipality dt. 30/03/2012, as per order of the chairman, Tufanganj Municipality dt. 30/03/2012. according to Bill No- 848,917 & 39 cheque NO. 033426, 033449 & 033468 dt. 21.02-2011, 21-03-2011 & 28-04-2012 part payment, amounting to Rs. 1,50,000.00 (Rupees One lac. fifty thousand) only, Payable to ULB fund by Branch Manager C.B.9. on A/c no. 1967078969 by A/c payee cheque NO. 110337 dt. 30/03/2012

Bill Cheque

Cheque No. ... 110337

[Signature]
Chairman
Tufanganj Municipality

Passed for Payment of

Rs. 1,50,000.00 (Rupees One lakh fifty thousand) Only.

Amount of Rs. 1,50,000.00 Only
by Branch Manager C.B.9. on A/c no. 1967078969
from ... - CBPHCS. deposit of HHW Tufanganj
Fund by A/C. Payee cheque.

The bill prepared
by me Gobinda Dey
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

Tufanganj Municipality.

[Signature]
20/3/12
Vice Chairman,
Tufanganj Municipality.

[Signature]
20/3/2012
Accountant,
Tufanganj Municipality.

[Signature]
Chairman
Tufanganj Municipality

No.

37725

(CUSTOMER COPY)



संयुक्त बैंक ऑफ इंडिया
Central Bank of India

DATE 31/3/12

BRANCH

CREDIT	C.D./H.S.S./R.D.S./O.D./C.C./D.L./T.L.
ACCOUNT NO.	1 9 6 7 0 7 8 9 6 9

FULL NAME/S Chairman,



Chairman,
Municipality
Palitpur
One Lakh
thousand only.

By Cash & Cheques (TOTAL AMOUNT)	Rs. 1,50,000 = 00	Ps.
-------------------------------------	----------------------	-----

CREDIT SUBJECT TO REALISATION OF CHEQUE/INSTRUMENT

Cheque no. 110337
dt - 31/3/12

NAME & SIGNATURE OF RECEIVING STAFF WITH SEAL

TUFANGANJ MUNICIPALITY

Dated, Kolkata the 6th Aug 2010

(Payment of Honorarium)
MONTHLY HONORARIUM
HEALTH WORKERS (FTS) OF TUFANGANJ MUNICIPALITY.

COMMUNITY BASED PRIMARY HEALTH CARE SERVICE (SUDDA)
Minor Head:- FTS
Head:- Honorarium
Bill No... 69
Date... 30.3.2012

FOR THE MONTH OF March 2012

✓ Index No - 69
against Notification No-644/MAC-10/3-S-6/2010
dt-03-4-2012

SL.NO.	NAME OF THE F.T.S	PLACE OF WORK (WARD NO.)	PERIOD OF MONTH	AMOUNT OF HONORARIUM	LESS P. TAX	TOTAL DEDUCTION AMOUNT	NET AMOUNT PAYABLE (Rs.)	ACQUITTANCE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Smt. Swapna Ghosh (Paul)	3,4,9 & 10	March, 2012	Rs. 2670.00	-	-	2670.00	Sopna Ghosh (Paul)
2.	Smt. Laxmi Mandal	1,2,11 & 12	March, 2012	Rs. 2670.00	-	-	2670.00	Laxmi Mandal
3.	Smt. Alok Sarkar (Basak)	5,6,7 & 8	March, 2012	Rs. 2670.00	-	-	2670.00	Aloka Sarkar (Basak)
GRAND TOTAL				8010.00	-	-	8010.00	

The bill prepared by me is correct & true
Account Assst.
G.P.H.C.S.
Tufanganj Municipality.

Issued Cheque
Cheque No. 110335

Accountant
Tufanganj Municipality.

Chairman
Tufanganj Municipality

Vice Chairman
Tufanganj Municipality

Passed for Payment of Rs. 8010.00 (Rupees eight thousand and ten) Only.
Draw the amount for payment in part of the bill from Tufanganj Health Workers' Fund :- G.P.H.C.S. Deposit of H. K. W. Fund.

Chairman
Tufanganj Municipality

PAID
M. 11/11/12
Vice-Chairman
Tufanganj Municipality

Original

for the month of **March 12**

Sl. No.	Name of the Employee	Designation	Period / Month	PAY IN Rs.	GRADE PAY	REVISED B. PAY	D.A. 45%	H.R.A. [15%]	M.A.	Gross salary due	Less ADVANCE	Less Co-operative	Grand TOTAL	PF CONTRIBUTION	L. P.F. L. Recovery	Less P. TAX	Less LIC	Less GSLI	TOTAL DEDUCTIONS	NET AMOUNT PAYABLE	SIGNATURE OF THE PAYEE	
1	Mahua Dey Sarkar	S Inspector	Mar-12	6750						6750			6750						45	6705		SIGNATURE OF THE PAYEE
2	Bidyut Acharjee	H.Asstt.	Mar-12	6250						6250			6250						45	6205		
3	Gobinda Dey	Accounts Asstt	Mar-12	6250						6250			6250						45	6205		
4	Anuruddha Paul	Store Keeper	Mar-12	6250						6250			6250						45	6205		
5	Bhaskar Biswas	Com.Asstt	Mar-12	6250						6250			6250						45	6205		
GRAND TOTAL										31,760	0		31,760	225					225	31,526		

HEALTH

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

The bill prepared by me *Gobinda Dey*
 Accounts Asstt.
 CBPHCS,
 Tufangangj Municipality.

Issued Cheque No. **10336**
 Vice Chairman,
 Tufangangj Municipality.

Passed for Payment of
 Rs. **31,750.00** (Rupees **thirty one thousand seven hundred fifty** Only.)
 Draw the amount for payment
 F. J. the Cashier, Tufangangj
 CBPHCS

PAID

Vice Chairman
Tufangangj Municipality

Date: **30-3-2012**
 No. **10336**

TUFANGANGJ MUNICIPALITY

against Notification No-644/MA/C-10/3-S-6/2010 - Dated, Kolkata the 6th Aug, 2010

(Payment of Honorarium)
MONTHLY HONORARIUM

COMMUNITY BASED PRIMARY HEALTH CARE SERVICE (SUDA)
Minor Head: - HHW Head: - Honorarium

HEALTH WORKERS (H. H. W.) OF TUFANGANGJ MUNICIPALITY,
FOR THE MONTH OF March, 2012

Bill No. 67.....

Date: 30.03.2012

Handwritten: Voucher No-67
10.03.04.2012

Handwritten: original

SL. N O.	NAME OF THE H.H.W.	PLACE OF WORK (WARD NO.)	PERIOD/ Month of	AMOUNT OF HONORARIUM	LESS P. Tax	TOTAL DEDUCTION	NET AMOUNT PAYABLE RS.	ACQUITTANCE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Smt. Sabita Shill Sharma	1	March, 2012	2500.00	-	-	2500.00	Sabita Shill Sharma
2.	Smt. Rakhi Saha	2	March, 2012	2500.00	-	-	2500.00	Rakhi Saha
3.	Smt. Shukla Das	4	March, 2012	2500.00	-	-	2500.00	Shukla Das
4.	Smt. Alpana Sarkar	5	March, 2012	2500.00	-	-	2500.00	Alpana Sarkar
5.	Smt. Basona Roy	6	March, 2012	2500.00	-	-	2500.00	Basona Roy
6.	Smt. Malati Barman	8	March, 2012	2500.00	-	-	2500.00	Malati Barman
7.	Smt. Anna Nandi (Dey)	9	March, 2012	2500.00	-	-	2500.00	Anna Nandi
8.	Smt. Iti Karmakar	11	March, 2012	2500.00	-	-	2500.00	Iti Karmakar
9.	Smt. Chintarani Sutradhar	12	March, 2012	2500.00	-	-	2500.00	Chintarani Sutradhar
10.	Smt. Chandana Sarkar	3	March, 2012	2500.00	-	-	2500.00	Chandana Sarkar
11.	Smt. Laxmi Kar	7	March, 2012	2500.00	-	-	2500.00	Laxmi Kar
12.	Smt. Mukti Sarkar (Das)	10	March, 2012	2500.00	-	-	2500.00	Mukti Sarkar (Das)
Total				30000.00	-	-	30000.00	

Issued Cheque

Cheque NO... 110336.....

Passed for payment of Rs. 30,000.00 only
(Rs. Thirty Thousand only)

Handwritten: the bill prepared by me Accounts Asstt. CBPHCS,

Tufangangj Municipality.

Accountant
Tufangangj Municipality

Vice Chairman,
Tufangangj Municipality.

Draw the amount for payment in favour of the
Chairman, Tufangangj Municipality from Head
Honorarium S. B. A/C (CBD) No. 20724 fund

Chairman
Tufangangj Municipality



6
The Chairman
Tufangang Municipality
Tufangang, Cooh Behar

Date: - 06/2/2012

शुभप्रार्थना,

अधीनस्थ विधि निवृत्तन एहे म, केमरा समिति-सिद्धिक-
आयसिक-अध्य-महिषा-केमराके-मोडअके-अधुके-आय-विमरा-
M.E.S cell क एके-अध्य-केम-महिषाके-अध्य-अधुके-अधुके-
Polymer stamp, मि Head seal, अधुके Seal, Dated stamp, Autho-
रिथि the chairman Seal. Accountant के paid Seal एके
अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-
Order अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-

अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-
अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-
अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-

अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-
Accounts Asstt.
CBPHCS,
Tufangang Municipality.

अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-
Sanitary Inspector
C.P.
Tufangang Municipality

अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-अधुके-
06/02/2012

Received From :- **CHALLAN** (Mob.)- 9474433413
246350 Residence

MA LAXMI PRINTING PRESS
(Quality Printers & General Order Suppliers)
P.O. TUFANGANJ :: Dist. COOCH BEHAR
(The under mentioned articles in good condition)

Sl. No. Date: 08.02.2012

Your Order No.

To, The chairman
Tufanganj Municipality

Qty.	Description of Goods
01 NO.	Polymer Stamp of Bill Heading
01 NO.	Round Polymer Stamp for office
01 NO.	Dated Stamp
01 NO.	Polymer Stamp for chairman
01 NO.	Polymer Stamp for Accountant
02 NOS.	Polymer Stamp for PAID

Handwritten notes:
5/1/12
8.2.12
Multi-Purpose Helper
Cum-S. K. C. A.
Tufanganj Municipality.

Please Sign & Return--

Uttam Kr. Jaha.
Ma Laxmi Printing Press
Tufanganj Behar

BILL

Date. 08.02.2012

Ma Laxmi Printing Press

Printers & General Order Suppliers
Tufanganj, Cooch Behar, Pin- 736159
Mob. 9474433413

To Jk Chairman
Tufanganj Municipality

Sl. No.	QUANTITY	DESCRIPTION	RATE	Amount	
				Rs.	P.
1.	01 NO.	Polymer Stamp Bill Heading	150.00/No.	150	00
2.	01 NO.	Round Polymer Stamp for office	80.00/No.	80	00
3.	01 NO.	Dated Stamp	65.00/No.	65	00
4.	01 NO.	Polymer Stamp for Chairman	42.00/No.	42	00
5.	01 NO.	Polymer Stamp for Accountant	42.00/No.	42	00
6.	02 NOS.	Polymer Stamp PAID	30.00/No.	60	00
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.				TOTAL-	439.00

Such payment wasn't
may be earlier, however
it may be paid
Subinda Dey
20/02/12

Dey
20/02/12

Rupees four hundred thirty nine only. only.

Thank You-

Date.....

Ma Laxmi Printing Press
Tufanganj, Cooch Behar

OFFICE OF MUNICIPALITY
OF TUFANGANI.

Head ... Operating Cost

Date 30-3-2012 Bill No ... 66 ...

Bill for the Purchase Polymer stamp, Bill Heading, Office Round, Dated, Chairman, Tufangani Municipality, Accountant Paid 2/- for Community Based Primary Health Care Service as per requisition of Gopinda Ray, Account Asst. CBPHCS. under Tufangani Municipality dt. 06.2.2012, as per order of the Chairman, Tufangani Municipality dt. 06.2.2012. amounting to Rs 439.00 (Rupees four hundred thirty nine) Only, Payable to Uttam Kr. Saha, Ma Laxmi Printing Press Tufangani vide cheque no. 110335 Date. 30-3-2012

Issued Cheque

Cheque No. ... 110335 ...

Passed for Payment of

Rs. 439.00 ... (Rupees four hundred thirty nine) Only.

Draw the amount for payment in favour of the Chairman, Tufangani Municipality from head :- CBPHCS Deposit of H. H. W. Fund.

the bill prepared by me Gopinda Ray Account Asst. CBPHCS, Tufangani Municipality.

Chairman Tufangani Municipality

Vice Chairman, Tufangani Municipality.

Accountant Tufangani Municipality.

Chairman Tufangani Municipality

Received Rs. 439.00 (Rupees four hundred thirty nine) only vide bill no. 66 dt. 30/3/2012

Uttam Kr. Saha.

05.04.2012

Ma Laxmi Printing Press Tufangani, Cooch Behar

Paid
Vice-Chairman
Tufangani Municipality

TUFANGANGJ MUNICIPALITY

(Payment of Honorarium)
MONTHLY HONORARIUM

HEALTH WORKERS (FTS.) OF TUFANGANGJ MUNICIPALITY.

FOR THE MONTH OF February 2012

COMMUNITY BASED PRIMARY HEALTH CARE SERVICE (SUDA)
Minor Head: - FTS
Head: - Honorarium
Bill No... 65
Date: 29.2.2012

Dated, Kolkata the 6th Aug 2010

Original

SL.NO.	NAME OF THE F.T.S	PLACE OF WORK (WARD NO.)	PERIOD OF MONTH	AMOUNT OF HONORARIUM	LESS FESTIVAL ADVANCE	TOTAL DEDUCTION AMOUNT	NET AMOUNT PAYABLE (Rs.)	ACQUITTANCE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Smt. Swapna Ghosh (Paul)	3,4,9 & 10	Feb.,2012	Rs.2670.00	-	-	2670.00	Swapna Ghosh (Paul)
2.	Smt. Laxmi Mandal	1,2,11 & 12	Feb.,2012	Rs.2670.00	-	-	2670.00	Laxmi Mandal
3.	Smt. Aloka Sarkar (Basak)	5,6,7 & 8	Feb.,2012	Rs.2670.00	400.00	400.00	2270.00	Aloka Sarkar (Basak)
GRAND TOTAL				8010.00	400.00	400.00	7610.00	

The bill reported by Mr. M. K. Das Asstt. Accountant, CBPHCS, Tufangangj Municipality.

Issued Cheque
Cheque No. 110334

Accountant,
Tufangangj Municipality

Chairman
Tufangangj Municipality

Executive Officer
Tufangangj Municipality

Passed for Payment of Rs. 8010.00 (Rupees eight thousand and ten) Only.
Draw the amount for payment in favour of the Chairman, Tufangangj Municipality from head :- CBPHCS Deposit of H. H. W. Fund.

Chairman
Tufangangj Municipality



(Handwritten signature)

For the month of February 2012

1	Sl. No.
2	Name of the Employee
3	Designation
4	Period / Month
PAY IN Rs.	
5	GRADE PAY
7	REVISED B. PAY
8	D.A. 45%
9	H.R.A. [15%]
10	M.A.
11	Gross salary due
12	Less ADVANCE
13	Less Co-operative
14	Grand TOTAL
15	PF CONTRIBUTION
16	L. P.F. L. Recovery
17	Less P. TAX
18	Less LIC
19	Less GSLI
20	TOTAL DEDUCTIONS
21	NET AMOUNT PAYABLE
22	SIGNATURE OF THE PAYEE

HEALTH

1	Mahua Dey Sarkar	S. Inspector	Feb-02	6750						6750						45			45			45	6,305	Mahua Dey Sarkar 29/2/12
2	Bidyut Acharjee	H. Asstt.	Feb-02	6250						6,250	400					45			45			45	5,805	Received Rs. 5,805/- (Five thousand eight hundred and five) only. Bidyut Acharjee
3	Gobinda Dey	Accounts Asst.	Feb-02	6250						6,250	400					45			45			45	5,805	Received Rs. 5,805/- (Five thousand eight hundred and five) only. Gobinda Dey
4	Anuruddh a Paul	Store Keeper	Feb-02	6250						6,250						45			45			45	6,205	Received Rs. 6,205/- (Six thousand two hundred and five) only. Anuruddh Paul
5	Bhaskar Biswas	Com. Asstt.	Feb-02	6250						6,250	400					45			45			45	5,805	Received Rs. 5,805/- (Five thousand eight hundred and five) only. Bhaskar Biswas
GRAND TOTAL										31,750	1,600					225			225			225	29,925	

The bill prepared by me is correct & accurate.
 Accounts Asstt.
 CBPHCS,
 Tufangangj Municipality.

Issued Cheque No. 110334

Accountant,
 Tufangangj Municipality.

Chairman,
 Tufangangj Municipality.

Executive Officer,
 Tufangangj Municipality.

Passed for Payment of Rs. 31,750/- (Rupees Thirty One Thousand Seven Hundred and Fifty) Only.
 Draw the amount for payment in favour of the Chairman, Tufangangj Municipality from head :- CBPHCS
 Deposit of H. H. Fund.

Paid
 Executive Officer
 Tufangangj Municipality

Chairman,
 Tufangangj Municipality.

TUFANGANJ MUNICIPALITY

against Notification No-644/MA/C-10/3-S-6/2010

Dated, Kolkata the 6th Aug 2010

(Payment of Honorarium)
MONTHLY HONORARIUM

COMMUNITY BASED PRIMARY HEALTH CARE SERVICE (SUDA)
Minor Head: - HHW Head: - Honorarium

Bill No... 63

Date.. 29.2.2012

Voucher No 63
dt- 01/3/2012

Original

HEALTH WORKERS (H. H. W) OF TUFANGANJ MUNICIPALITY.
FOR THE MONTH OF Feb 2012

SL.N O.	NAME OF THE H.H. W.	PLACE OF WORK (WARD NO.)	PERIOD/ Month of	AMOUNT OF HONORARIUM	LESS ADVANCE	TOTAL DEDUCTION	NET AMOUNT PAYABLE RS.	ACQUITTANCE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Smt. Sabita Shill Sharma	1	Feb.,2012	2500.00	-	-	2500.00	Sabita Shill Sharma
2.	Smt. Rakhi Saha	2	Feb.,2012	2500.00	400.00	400.00	2100.00	Rakhi Saha
3.	Smt. Shukla Das	4	Feb.,2012	2500.00	400.00	400.00	2100.00	Shukla Das
4.	Smt. Alpama Sarkar	5	Feb.,2012	2500.00	400.00	400.00	2100.00	Alpama Sarkar
5.	Smt. Basona Roy	6	Feb.,2012	2500.00	-	-	2500.00	Basona Roy
6.	Smt. Malati Barman	8	Feb.,2012	2500.00	-	-	2500.00	Malati Barman
7.	Smt. Anna Nandi (Dey)	9	Feb.,2012	2500.00	-	-	2500.00	Anna Nandi (Dey)
8.	Smt. Iri Karmakar	11	Feb.,2012	2500.00	-	-	2500.00	Iri Karmakar
9.	Smt. Chintarani Sutradhar	12	Feb.,2012	2500.00	-	-	2500.00	Chintarani Sutradhar
10.	Smt. Chandana Sarkar	3	Feb.,2012	2500.00	400.00	400.00	2100.00	Chandana Sarkar
11.	Smt. Laxmi Kar	7	Feb.,2012	2500.00	400.00	400.00	2100.00	Laxmi Kar
12.	Smt. Mukti Sarkar (Das)	10		2500.00	-	-	2500.00	Mukti Sarkar (Das)
Total				30000.00	2000.00	2000.00	28,000.00	

Issued Cheque
Cheque NO... 110334

The bill prepared
by the Accounts Assst.
CBPHCS,
Tufanganj Municipality.

Accountant,
Tufanganj Municipality

Executive Officer
Tufanganj Municipality

Passed for payment of Rs. 30,000.00
(Rs. Thirty thousand only)
Draw the amount for payment in favour of the
Chairman, Tufanganj Municipality from Head
Honorarium S.B. A/C (CBJ) No.20724 fund

Chairman
Tufanganj Municipality

PAID
Tufanganj Municipality

To
The Chairman,
Tufangarj Municipality
Tufangarj, Coohchehar

Date 29.2.2012

अशुभम्

अधीनस्थ विधीत निवृत्त अर्थात् (म) ठेकाकार अर्थात् विधीत
प्रामाणिक मन्त्र-परिषद ठेकाकारको त्वांको अर्थात् 12012
अर्थात् त्वांको अर्थात् विधीत ठेका-मन्त्र-ठेका निवृत्त
ठाकुराको अर्थात् ठेकाकार अर्थात् अः अर्थात् 5/2/12,
7/2/12, 11/2/12, 14/2/12, 18/2/12, 21/2/12, 25/2/12 र्थात्-
7(अर्थात्) दिन ठेका-मन्त्र-ठेका परिषदको अर्थात् ठेकाकार-
परिषदा दिनेदिने ।

अर्थात् अशुभम्-निवृत्त विधीत-प्रामाणिक (म) ठेकाकारको
ठाकुराको ठेका-मन्त्र-ठेका परिषदको अर्थात् अः अर्थात् अशुभम्
 $325.00 \times 7 = 2275.00$ र्थात् अर्थात् अर्थात् 175.00 र्थात्
 $325 \times 7 = 2275$ र्थात् अर्थात् 3500.00 (अशुभम्-परिषद) र्थात्
दिनेदिने अर्थात् अशुभम् अशुभम्-अर्थात् अशुभम् ।


22/02/12

अशुभम् अशुभम्

अशुभम् अशुभम्

Chairman
Tufangarj Municipality

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

NOTIFICATION

No 1153/MA/P/C-10/IG-5/2007

Dated, Kolkata the 24th December, 2008.

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

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

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

a) The enhancement of Rs. 500/- will strictly be over and above the amount of honorarium each was getting before 01.4.2008. excepting Specialist Doctors at ESOPD levels of all health schemes mentioned at para-1 above who will get Rs. 325/- per clinic with maximum 8 (eight) clinics in a month/per specialist.

b) This order issues in continuation of this Department Notifications No. 395/MA/P/C-10/IG-5/2007 Pt. dt. 8.4.2008 and No. 1056/MA/P/C-10/IG-5/2007 Pt. dt. 3.11.2008.

c) This order issues in partial modification of the list showing enhanced rate of remuneration annexed to this Department Notification No. 610/MA/P/C-10/IG-5/2007 dt. 3.6.2008. The amount of honorarium shown against some categories in the said list, in so far as not consistent with the object of this order will stand modified in line with clause 'a)' above.

d) This order issues with the concurrence of Finance Department vide their U.O. No. 71 Gr. R dt. 19.5.2008.

By order of the Governor

[Signature]
Special Secretary to the Govt. of WB

Health

For Acct.

[Signature]
09/12/08



**OFFICE OF THE MUNICIPALITY
OF TUFANGANJ**

P.O- TUFANGANJ : DIST-COOCHBEHAR (WEST BENGAL): PIN-736159
Contact- Ph- (03582)-244256, Fax- (03582)-244659
Email- tufanganj.ulb83@yahoo.in / tufanganj_municipality@india.com

Memo No:

Date:

ORDER

Ref. Go No- 1193 /MA/P/C-10/IG-5/ 2007 dt 24.12.2008

Sub- Honorarium & TA for the Temporary Doctor / Specialist Engagement for
CBPHCS & HHW Scheme under Tufanganj Municipality

The undersigned is directed to allow the following honorarium and Travelling allowance for the temporary engagement of Doctor / Specialist in running the Sub-Centre/s and Camps under the CBPHCS & HHW schemes of Tufanganj Municipality.

Honorarium @ Rs. 325/- per doctor / Specialist per visit / camp restricted to 8 (eight) clinics in a month to be booked Operating Cost.

Travelling Allowance @ Rs. 175/- per doctor / specialist per visit / camp restricted to 8 (eight) clinics in a month to be booked Operating Cost.


Chairman
Tufanganj Municipality

OFFICE OF MUNICIPALITY
OF TUFANGANJ.

Head ... Operating Cost ...
Date 29.12.2012 Bill No ... 62 ...

Bill for the Conveyance allowance for extra time duty
Payment to Doctor of Sub-centre, CBPHCS under Tufanganj
Municipality dated on 4/2/12, 7/2/12, 11/2/12, 14/2/12, 18/2/12,
21/2/12 and 25/2/12 for 7 (Seven) days, per day per clinic Rs. 325.00
and T.A. 175.00, for the month February, 2012, as per requisition
of Bidyut Acharyee, M.L.S.C.M., Health Asstt. C.B.P.H.C.S. Tufanganj
Municipality dt. 29.2.2012, as per Order of the Chairman,
Tufanganj Municipality dt. 29.2.2012, amounting to Rs. 3500.00
(Rupees three thousand five hundred) only, payable to
Dr. Md. Imran, Tufanganj vide Cheque no. 29.2.2012 110333
Date 29.2.2012

Issued Cheque
Cheque No. ... 110333 ...

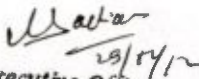
Passed for Payment of
Rs. 3500.00 ... (Rupees
three thousand five
hundred ...) Only.

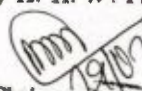
the bill Prepared
by me Jobinda Dey
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.


Chairman
Tufanganj Municipality

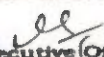
Draw the amount for payment
In pursuance of the Chairman, Tufanganj
Municipality from head :- CBPHCS
Deposit of H. H. W. Fund.

Accountant,
Tufanganj Municipality.


Executive Officer,
Tufanganj Municipality.


Chairman
Tufanganj Municipality

Received Rs. 3500.00 (Rupees three thousand
five hundred) only vide Bill No. 62 dt. 29.12.2012
Md. Imran

Paid

Executive Officer
Tufanganj Municipality

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

NOTIFICATION

No 1153/MA/P/C-10/IG-5/2007

Dated, Kolkata the 23rd December, 2008.

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

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

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

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

Health
For Acct.
(Signature)
09/12/08

By order of the Governor

(Signature)
Special Secretary to the Govt. of WB



**OFFICE OF THE MUNICIPALITY
OF TUFANGANJ**

P.O- TUFANGANJ : DIST-COOCHBEHAR (WEST BENGAL): PIN-736159
Contact- Ph- (03582)-244256, Fax- (03582)-244659
Email- tufanganj.ulb83@yahoo.in / tufanganj_municipality@india.com

Memo No:

Date:

ORDER

Ref. Go No- 1193 /MA/P/C-10/IG-5/ 2007 dt 24.12.2008

Sub- Honorarium & TA for the Temporary Doctor / Specialist Engagement for
CBPHCS & HHW Scheme under Tufanganj Municipality

The undersigned is directed to allow the following honorarium and Travelling allowance for the temporary engagement of Doctor / Specialist in running the Sub-Centre/s and Camps under the CBPHCS & HHW schemes of Tufanganj Municipality.

Honorarium @ Rs. 325/- per doctor / Specialist per visit / camp restricted to 8 (eight) clinics in a month to be booked Operating Cost.

Travelling Allowance @ Rs. 175/- per doctor / specialist per visit / camp restricted to 8 (eight) clinics in a month to be booked Operating Cost.


Chairman
Tufanganj Municipality

OFFICE OF MUNICIPALITY
OF TUFANGANJ.

Head ... Operating Cost ...
Date 29.02.2012 Bill No ... 61 ...

Bill for the conveyance allowance for extra time duty
Payment to Doctor of Sub-Centre CBPHCS under Tufanganj
Municipality dt. on 07/1/12 and 14/1/12 for 2 (two) day per day
Per clinic Rs- 325.00 and T.A. Rs- 175.00, for the month of
January, 2012, as per requisition of Bidyut Acharya, Health
asstt., CBPHCS, Tufanganj Municipality dt. 29.2.2012 as per order
of the chairman, Tufanganj Municipality dt. 29.2.2012 amounting
to Rs- 500 X 2 = 1000.00 (one thousand) only, Payable to Dipankar
Das, Tufanganj vide cheque no- 110333 date- 29.2.2012

Issued Cheque
Cheque No, ... 110333 ...

Passed for Payment of
Rs. 1000.00 ... (Rupees
... One thousand ...
...) Only.

The bill prepared
by me Lalinda Das
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

[Signature]
Chairman
Tufanganj Municipality

Draw the amount for payment
In favour of the Chairman, Tufanganj
Municipality from head :- CBPHCS
Deposit of H. H. W. Fund.

[Signature]
Chairman
Tufanganj Municipality

Accountant,
Tufanganj Municipality

[Signature]
29/02/12
Executive Officer,
Tufanganj Municipality.

Received Rs- 1000.00 (Rupees one thousand) only
vide Bill no. 61 dt. 29.02.2012

[Signature]

Paid
[Signature]
Executive Officer
Tufanganj Municipality

To
 The Chairman,
 Tufanganj Municipality
 Tufanganj, Cooh Behar.

Date - 20.02.2012

प्रशिक्षण:

वैशेषिक विनियम निर्माण हेतु एम. टुफंगंज आरक्षित-वैशेषिक-
 आरक्षित-आरक्षित-परिवार टुकामंडल परामर्शक-वैशेषिक 1 सं-
 जापुराही भाग, 2012 हेतु निर्दिष्ट आरक्षित-आरक्षित-वैशेषिक-
 नमूने निम्न तिथि-तादि-उत्तर-वेग्य-उत्तर-वर्ग-आरक्षित-वैशेषिक-
 संकल 03/01/12, 10/01/12, 17/01/12 एवं 31/01/2012 एवं 4/01/12
 एवं आ: दीनाकर नाम 07/01/12, 14/01/12 हेतु तादि-आरक्षित-
 दिन-सदस्य-उत्तर-अर्-आरक्षित-6/01/12 दिन-वेग्य-आरक्षित-
 तिथि-आरक्षित-आरक्षित-आरक्षित-आरक्षित-।

अत्र आरक्षित-वैशेषिक-आरक्षित-आरक्षित-आरक्षित-आरक्षित-
 आरक्षित-उत्तर-वेग्य-आरक्षित-आरक्षित-आरक्षित-आरक्षित-आरक्षित-
 $325.00 \times 4 = 1300.00$ (आरक्षित-आरक्षित-आरक्षित-आरक्षित-आरक्षित-
 $175.00 \times 4 = 700.00$ (आरक्षित-आरक्षित-आरक्षित-आरक्षित-आरक्षित-
 एवं आ: दीनाकर नाम-वेग्य-आरक्षित-आरक्षित-आरक्षित-आरक्षित-
 $325.00 + 175.00$ (आरक्षित-आरक्षित-आरक्षित-आरक्षित-आरक्षित-
 $500.00 \times 2/12$ दिन = 1000.00 (आरक्षित-आरक्षित-
 आरक्षित-आरक्षित-आरक्षित-आरक्षित-आरक्षित-आरक्षित-
 आरक्षित-आरक्षित-आरक्षित-आरक्षित-आरक्षित-आरक्षित-।

आरक्षित-वैशेषिक-
 आरक्षित-वैशेषिक-

Handwritten signature and date: 20/02/2012
 Chairman
 Tufanganj Municipality

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

NOTIFICATION

No 1193/MA/P/C-10/IG-5/2007 Dated, Kolkata the 24th December, 2008.

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

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

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

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

Health
For Acct.
(100)
29/12/08

By order of the Governor

Amf
Special Secretary to the Govt. of WB



**OFFICE OF THE MUNICIPALITY
OF TUFANGANJ**

P.O- TUFANGANJ : DIST-COOCHBEHAR (WEST BENGAL); PIN-736159
Contact- Ph- (03582)-244256, Fax- (03582)-244659
Email- tufanganj.ulb83@yahoo.in / tufanganj_municipality@india.com

Memo No:

Date:

ORDER

Ref. Go No- 1193 /MA/P/C-10/IG-5/ 2007 dt 24.12.2008

Sub- Honorarium & TA for the Temporary Doctor / Specialist Engagement for
CBPHCS & HHW Scheme under Tufanganj Municipality

The undersigned is directed to allow the following honorarium and Travelling allowance for the temporary engagement of Doctor / Specialist in running the Sub-Centre/s and Camps under the CBPHCS & HHW schemes of Tufanganj Municipality.

Honorarium @ Rs. 325/- per doctor / Specialist per visit / camp restricted to 8 (eight) clinics in a month to be booked Operating Cost.

Travelling Allowance @ Rs. 175/- per doctor / specialist per visit / camp restricted to 8 (eight) clinics in a month to be booked Operating Cost.



Chairman
Tufanganj Municipality

OFFICE OF MUNICIPALITY
OF TUFANGANJ.

Head ... Operating Cost ...
Date 29.12.2012 Bill No ... 60 ...

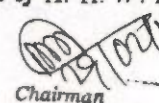
Bill for the conveyance allowance for extra time duties payment to doctor of Sub-centre, CBPHCS under Tufanganj Municipality dated on 03/01/12, 10/01/12, 17/01/12 and 31/01/12 4 (four) days, for Clinics Rs 2500 and T.A. Rs 17500 for the month of January, 2012, as per requisition of Budget Acharjee, Health asstt. CBPHCS, Tufanganj Municipality dt. 29.2.2012 as per order of the Chairman, Tufanganj Municipality dt. 29.2.12 amounting to Rs-2000.00 (Rupees two thousand) only, Payable to Mr Ashis Mandal, Tufanganj vide cheque no. 110333
Date - 29.2.2012

Drawn Cheque
Cheque No. ... 110333 ...


Chairman
Tufanganj Municipality

The bill prepared
by me Jyotinda Das
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

Passed for Payment of
Rs. 2000.00 ... (Rupees
... two thousand ...
...) Only.
Draw the amount for payment
In pursuance of the Chairman, Tufanganj
Municipality from head :- CBPHCS
Deposit of H. H. W. Fund.


Chairman
Tufanganj Municipality

Alakes
29/12/12
Accountant,
Tufanganj Municipality
Executive Officer,
Tufanganj Municipality.

Paid

Executive Officer
Tufanganj Municipality

TUFANGANJ MUNICIPALITY

(Payment of Honorarium)
MONTHLY HONORARIUM
HEALTH WORKERS (FTS) OF TUFANGANJ MUNICIPALITY.

FOR THE MONTH OF January 2012

COMMUNITY BASED PRIMARY HEALTH CARE SERVICE (SUDA)
Minor Head: - FTS
Bill No. 59
Date: 01/02/2012

against Notification No-644/MA/C-10/3-S-6/2010

Dated, Kolkata the 6th Aug 2010

*Number No- 59
dt. 02/02/2012*

original

SL.NO.	NAME OF THE F.T.S	PLACE OF WORK (WARD NO.)	PERIOD OF MONTH	AMOUNT OF HONORARIUM	LESS FESTIVAL ADVANCE	TOTAL DEDUCTION AMOUNT	NET AMOUNT PAYABLE (Rs.)	ACQUITTANCE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Smt. Swapna Ghosh (Paul)	3,4,9 & 10	Jan,2012	Rs.2670.00	-	-	2670.00	Swapna Ghosh (Paul)
2.	Smt. Laxmi Mandal	1,2,11 & 12	Jan,2012	Rs.2670.00	-	-	2670.00	Laxmi Mandal.
3.	Smt. Aloka Sarkar (Basak)	5,6,7 & 8	Jan,2012	Rs.2670.00	400.00	400.00	2270.00	Aloka Sarkar (Basak)
GRAND TOTAL				8010.00	400.00	400.00	7610.00	

the bill prepared by Mr. Subhankar Das, CBPHCS, Tufanganj Municipality.

Issued Cheque
Cheque No. 110332

Accountant
Tufanganj Municipality.

Chairman
Tufanganj Municipality

Vice-Chairman
Tufanganj Municipality

Passed for Payment of
Rs. 8010.00 (Rupees
eight thousand and
...) Only.
Draw the amount for payment
In full of the Chairman, Tufanganj
Municipality from head :- CBPHCS
Deposit of H. H. W. Fund.

Chairman
Tufanganj Municipality



For the month of January 12	
1	Sl. No.
2	Name of the Employee
3	Designation
4	Period / Month
5	PAY IN Rs.
6	GRADE PAY
7	REVISED B. PAY
8	D.A. 45%
9	H.R.A. [15%]
10	M.A.
11	Gross salary due
12	Less ADVANCE
13	Less Co-operative
14	Grand TOTAL
15	PF CONTRIBUTION
16	L. P.F. L. Recovery
17	Less P. TAX
18	Less LIC
19	Less GSLI
20	TOTAL DEDUCTIONS
21	NET AMOUNT PAYABLE
22	SIGNATURE OF THE PAYEE

HEALTH

GRAND TOTAL	1	Mahua Dey Sarkar	S. Inspector	Jan-12	6750			6750		45		45	6305	Received Rs. 6305/- Six thousand three hundred and five only. Name of payee: [Signature]
	2	Bidyut Acharjee	H. Asstt.	Jan-12	6250			6250		45		45	5805	Received Rs. 5805/- (Five thousand eight hundred and five only) Bidyut Acharjee
	3	Gobinda Dey	Accounts Asst.	Jan-12	6250			6250		45		45	5805	Received Rs. 5805/- (Five thousand eight hundred and five only) Gobinda Dey
4	Anuruddh a Paul	Store Keeper	Jan-12	6250			6250		45			45	6205	Received Rs. 6205/- (Six thousand two hundred and five only) Anuruddh Paul
5	Bhaskar Biswas	Com. Asstt.	Jan-12	6250			6250		400			400	5805	[Signature]
31,750				31,750			30,150		225			225	29,925	

The bill prepared by me regarding my Accounts Asstt. CBPHCS, Tufangang Municipality.

Issued Cheque No. 110332
 Cheque No.

Chairman
 Tufangang Municipality

Vice-Chairman
 Tufangang Municipality

Passed for Payment of Rs. 31,750.00 (Rupees Thirty One Thousand Seven Hundred and fifty) Only.
 Draw the amount for payment in favour of the Chairman, Tufangang Municipality from head :- CBPHCS Deposit of H. H. W. Fund.

Paid
 [Signature]
 Vice-Chairman
 Tufangang Municipality

TUFANGANJ MUNICIPALITY

against Notification No-644/MA/C-10/3-S-6/2010

Dated, Kolkata the 6th Aug.2010

(Payment of Honorarium)
MONTHLY HONORARIUM

✓ voucher no 57
✓ 10/2/2012

COMMUNITY BASED PRIMARY HEALTH CARE SERVICE (SUDA)
Minor Head: - HHW Head: - Honorarium
Bill No. 57..... Date: 01/02/2012

Original

FOR THE MONTH OF January 2012

SL.N O.	NAME OF THE H.H.W.	PLACE OF WORK (WARD NO.)	PERIOD/ Month of	AMOUNT OF HONORARIUM	LESS ADVANCE	TOTAL DEDUCTION	NET AMOUNT PAYABLE RS.	ACQUITTANCE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Smt. Sabita Shill Sharma	1	Jan,2012	2500.00	-	-	2500.00	Sabita Shill Sharma
2.	Smt. Rakhi Saha	2	Jan,2012	2500.00	400.00	400.00	2100.00	Rakhi Saha
3.	Smt. Shukla Das	4	Jan,2012	2500.00	400.00	400.00	2100.00	Shukla Das
4.	Smt. Alpana Sarker	5	Jan,2012	2500.00	400.00	400.00	2100.00	Alpana Sarker
5.	Smt. Basona Roy	6	Jan,2012	2500.00	-	-	2500.00	Basona Roy
6.	Smt. Malati Barman	8	Jan,2012	2500.00	-	-	2500.00	Malati Barman
7.	Smt. Anna Nandi (Dey)	9	Jan,2012	2500.00	-	-	2500.00	Anna Nandi (Dey)
8.	Smt. Iti Karmakar	11	Jan,2012	2500.00	-	-	2500.00	Iti Karmakar
9.	Smt. Chintarani Sutradhar	12	Jan,2012	2500.00	-	-	2500.00	Chintarani Sutradhar
10.	Smt. Chandana Sarker	3	Jan,2012	2500.00	400.00	400.00	2100.00	Chandana Sarker
11.	Smt. Laxmi Kar	7	Jan,2012	2500.00	400.00	400.00	2100.00	Laxmi Kar
12.	Smt. Mukti Sarker (Das)	10	Jan,2012	2500.00	-	-	2500.00	Mukti Sarker (Das)
Total				30000.00	2000.00	2000.00	28,000.00	

the bill prepared by me *Subrata Dey*

Accounts Assit.

CBPHCS,

Tufanganj Municipality.

Accountant,

Tufanganj Municipality.

Issued Cheque
Cheque NO... 110332

Subrata Dey

Chairman

Vice-Chairman

Honorarium S.B. A/C (CBI) No.20724 fund

Chairman

Passed for payment of Rs. 30,000.00 only
(Rs. thirty thousand) only
Draw the amount for payment in favour of the
Chairman, Tufanganj Municipality from Head

PAID
Tufanganj Municipality

Chairman
Tufanganj Municipality

To
The Chairman,
Tufanganj Municipality
Tufanganj, Cooh Bihar.

Date: 13.01.12

महाराज,
आविश्चर विधि- निवेदन अर्ह पर आगत- नोडअर्ह (नोडअर्ह)
आगत विनागर डेन-आगत रकम- निम्न विधि- टोकि-उत्पाद- आगत
आगत आरु डा: दिनांक दत्त- १७/१०/१२॥ अर्ह १७/१२/११ अर्ह टोकि-
३ डा: आगत अर्ह २७/१२/११ (माट ३(वि) दिर पुत्र डागत आरु-
चिन्डिआर अर्ह विधीन- नविष्वा दिशात्त।

उत्तर- महाराज- निम्न विधि- आगत पर डेनविधि-
टोकि-उत्पाद- डेन-आगत रकम- निम्न विधि- आगत डा: दिनांक दत्त-
 $325 \times 2 = 650.00$ (हृदय-आगत) डा: दिनांक दत्त-
(विनागर-आगत) अर्ह १०००.०० (आरु-आगत) अर्ह १७५०.००
आगत अर्ह ३२५०.०० (आरु-आगत) अर्ह १७५०.०० (आरु-आगत) अर्ह १०००.००
अर्ह १५००.०० (आरु-आगत) अर्ह १७५०.०० (आरु-आगत) अर्ह १०००.००
आगत आरु- अर्ह- अर्ह।

अर्ह १०००.००
(आगत अर्ह)
अर्ह १०००.००

Chairman
Tufanganj Municipality

- आगत विधि -
विधि-आगत-
आगत आगत-
आगत विधि- आगत आगत-
आगत आगत-
आगत आगत-

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

NOTIFICATION

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

Dated, Kolkata the 24th December, 2008.

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

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

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

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

By order of the Governor

[Signature]
Special Secretary to the Govt. of WB

Health
For Acc't
[Signature]
12/12/08



**OFFICE OF THE MUNICIPALITY
OF TUFANGANJ**

P.O- TUFANGANJ : DIST-COOCHBEHAR (WEST BENGAL): PIN-736159
Contact- Ph- (03582)-244256, Fax- (03582)-244659
Email- tufanganj.ulb83@yahoo.in / tufanganj_municipality@india.com

Memo No:

Date:

ORDER

Ref. Go No- 1193 /MA/P/C-10/IG-5/ 2007 dt 24.12.2008

Sub- Honorarium & TA for the Temporary Doctor / Specialist Engagement for
CBPHCS & HHW Scheme under Tufanganj Municipality

The undersigned is directed to allow the following honorarium and Travelling allowance for the temporary engagement of Doctor / Specialist in running the Sub-Centre/s and Camps under the CBPHCS & HHW schemes of Tufanganj Municipality.

Honorarium @ Rs. 325/- per doctor / Specialist per visit / camp restricted to 8 (eight) clinics in a month to be booked Operating Cost.

Travelling Allowance @ Rs. 175/- per doctor / specialist per visit / camp restricted to 8 (eight) clinics in a month to be booked Operating Cost.


Chairman
Tufanganj Municipality

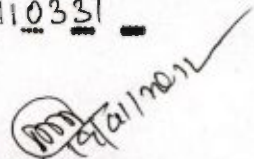
THE
OFFICE OF MUNICIPALITY
OF TUFANGANJ

Head ... Operating Cost ...
Date 19.01.2012 Bill No 56 ...

Bill for the conveyance allowance for extra time duty payment to Doctor of Sub-Centre, C.B.P.H.C.S. under Tufanganj Municipality dt. on 27/12/2011 per day per clinic Rs. 325.00 and T.A. for the month of December, 2011 as per requisition Bidyut Acharyee, Health Asst. C.B.P.H.C.S. under Tufanganj Municipality dt. 13/01/2012, as per order of the chairman, Tufanganj Municipality dt. 13/01/2012 amounting to Rs. 500.00 (Rupees five hundred) only, payable to Dr. Ashis Mandal, Tufanganj vide cheque no - 110331
Date - 19.01.2012

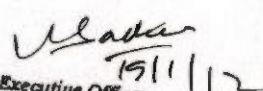
Issued Cheque
Cheque No. ... 110331 ...

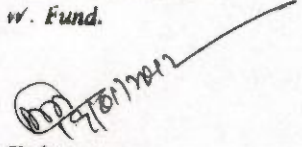
Passed for Payment of
Rs. 500.00 ... (Rupees
five hundred ...) Only.


Chairman
Tufanganj Municipality

... amount for payment
... Chairman, Tufanganj
... CBPHCS
Deposit of H. H. W. Fund.

the bill prepared
by me Jyotinda Dey
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.


19/1/12
Executive Officer
Tufanganj Municipality


Chairman
Tufanganj Municipality


Accountant
Tufanganj Municipality

Paid

Executive Officer
Tufanganj Municipality

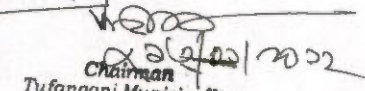
10
The Chairman,
Tufanganj Municipality
Tufanganj, Cooch Behar.

Date: 13.01.12

মহোদয়,
অধিবাসন বিক্রি- নিবেদন এই- যা অমানস- লোকসংলগ্ন লোকসংলগ্ন
স্বাস্থ্য বিভাগের ডেন-স্বাস্থ্য কেন্দ্র- নিম্ন বিক্রি- তারিখ ১৩/১২/১১- অর্থায়ন
অঙ্কন-স্বাস্থ্য ডা: সিদ্ধান্ত দায়- ১৩ 10/12/11 এবং 17/12/11 দুই তারিখ
ও ডা: অধিবাসন 27/12/11 মোটে 3(তিন) দিন পূর্ব অঙ্কন-স্বাস্থ্য
চিকিৎসার জন্য অধিবাসন-পরিষ্কার পিওয়াছন।

এই-এর অধিবাসন-নিকট বিক্রি-প্রার্থনা যা ডেনসিটে প্রার্থিত-
তারিখ ১৩/১২/১১- ডেন-স্বাস্থ্য কেন্দ্র পরিষ্কার জন্য ডা: সিদ্ধান্ত দায়-
325x2 = 650.00 (চলুসং-লোকসংলগ্ন) টায়া- মাট-খরচ = ১৭৫ x 2 = 350.00
(অন্য-লোকসংলগ্ন) ধর্ম-স্বাস্থ্য। (মাট) 1000.00 (এক-স্বাস্থ্য) ধর্ম-স্বাস্থ্য। এতৎ-
অধিবাসন-স্বাস্থ্য 325x১- 175.00 (মাট-স্বাস্থ্য) ধর্ম-স্বাস্থ্য। এতৎ-
স্বাস্থ্য 1500.00 (এক-স্বাস্থ্য-লোকসংলগ্ন) ধর্ম-স্বাস্থ্য- (পরিষ্কার-প্রার্থিত)-
আদেশ দায়-স্বাস্থ্য-স্বাস্থ্য।

১২০০.০০
(এক-স্বাস্থ্য-স্বাস্থ্য)
ধর্ম-স্বাস্থ্য ১২০০।


Chairman
Tufanganj Municipality

অমানস-স্বাস্থ্য-
বিদ্যুৎ-স্বাস্থ্য-
স্বাস্থ্য-স্বাস্থ্য-স্বাস্থ্য-
স্বাস্থ্য-স্বাস্থ্য-স্বাস্থ্য-
স্বাস্থ্য-স্বাস্থ্য-স্বাস্থ্য-

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

NOTIFICATION

No 1193/MA/P/C-10/1G-5/2007 Dated, Kolkata the 24th December, 2008.

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

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

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

- a) The enhancement of Rs. 500/- will strictly be over and above the amount of honorarium each was getting before 01.4.2008, excepting Specialist Doctors at ESOPD levels of all health schemes mentioned at para-1 above who will get Rs. 125/- per clinic with maximum 8(eight) clinics in a month/per specialist.
- b) This order issues in continuation of this Department Notifications No. 395/MA/P/C-10/1G-5/2007 Pt. dt. 8.4.2008 and No. 1056/MA/P/C-10/1G-5/2007 Pt. dt. 3.11.2008.
- c) This order issues in partial modification of the list showing enhanced rate of remuneration annexed to this Department Notification No. 610/MA/P/C-10/1G-5/2007 dt. 3.6.2008. The amount of honorarium shown against some categories in the said list, in so far as not consistent with the object of this order will stand modified in line with clause 'a)' above.
- d) This order issues with the concurrence of Finance Department vide their U.O. No. 71 Gr. R dt. 19.5.2008.

By order of the Governor

Am
Special Secretary to the Govt. of WB

Health

For A.C.H.

(100)
09/10/08



**OFFICE OF THE MUNICIPALITY
OF TUFANGANJ**

P.O- TUFANGANJ : DIST-COOCHBEHAR (WEST BENGAL): PIN-736159
Contact- Ph- (03582)-244256, Fax- (03582)-244659
Email- tufanganj.ulb83@yahoo.in / tufanganj_municipality@india.com

Memo No:

Date:

ORDER

Ref. Go No- 1193 /MA/P/C-10/IG-5/ 2007 dt 24.12.2008

Sub- Honorarium & TA for the Temporary Doctor / Specialist Engagement for
CBPHCS & HHW Scheme under Tufanganj Municipality

The undersigned is directed to allow the following honorarium and Travelling allowance for the temporary engagement of Doctor / Specialist in running the Sub-Centre/s and Camps under the CBPHCS & HHW schemes of Tufanganj Municipality.

Honorarium @ Rs. 325/- per doctor / Specialist per visit / camp restricted to 8 (eight) clinics in a month to be booked Operating Cost.

Travelling Allowance @ Rs. 175/- per doctor / specialist per visit / camp restricted to 8 (eight) clinics in a month to be booked Operating Cost.


Chairman
Tufanganj Municipality

OFFICE OF THE MUNICIPALITY

OF TUFANGANJ

Head Operating Cost

Bill No 55 Dated 19.01.2012

Bill for the conveyance allowance for extratime duty payment to Doctor of Sub-centre, C.B.P.H.C.S. under Tufanganj Municipality dt. on 10/12/2011 and 17/12/2011 as per requisition Mr. Bidyut Acharye, Health Asstt. C.B.P.H.C.S., Tufanganj Municipality dt. 13.01.12 per day for clinic Rs. 325.00 and T.A. ^{Rs. 175.00} as per Order of the Chairman, Tufanganj Municipality dt. 13/01/2012 amounting to Rs. 1000.00 (Rupees One thousand) only, Payable to Dr. Dipankar Das, Tufanganj vide cheque no. 110331 Date 19.01.2012

Issued Cheque
Cheque No. ...110331

Passed for Payment of
Rs. 1000.00 (Rupees
One thousand
Only
Amount for payment
Tufanganj Municipality
Deposit of H. H. W. Fund.

The bill prepared
by me Indira Dey
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

[Signature]
19/01/2012
Chairman
Tufanganj Municipality

[Signature]
19/1/12
Executive Officer
Tufanganj Municipality

[Signature]
19/01/2012
Chairman
Tufanganj Municipality

[Signature]
19.01.2012
Accountant
Tufanganj Municipality.

Received Rs. 1000.00 (Rupees One thousand) only
vide Bill NO- 55 dt. 19.01.2012

[Signature]
(Dipankar Das)

Paid
[Signature]
Executive Officer
Tufanganj Municipality

TUFANGANJ MUNICIPALITY

ANNEXURE-III

VOUCHER DETAILS STATEMENT FOR THE MONTH OF March, 2011

Voucher No & Date	Item of Expenditure	Nature of Expenditure	Amount (Rs)
	Equipment	Purchase of Computer & Printer,	
	Furniture	Almirah, Table, Chair etc.	
	Training	Cost of Training Materials	
		Trainers' Fee	
		Cost of Tiffin	
		Contingency Etc.	
	Furniture	Furniture for Sub-Centres	
B. No. 67, dt- 30.03.2012	Honorarium	Honorarium to HHWs	30,000.00
B. No. 69, dt- 30.03.2012	Do	Honorarium to FTS	8,010.00
B. No. 68, dt- 30.03.2012	Salaries	Salary for M & S Cell	31,750.00
	Drug	for sub-Centre	
B. No-66, dt- 30.03.2012	Operating Cost	Doctor for Sub-Centre of extra time duties	439.00
	Operating Cost	Tea & Tiffin	
	Operating Cost	Advertisement of the engagement of	
Total Rs.			70,199.00

Arbinda Singh
 Accounts asstt (M & S. Cell)
 Tufanganj Municipality
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

AFC
 Tufanganj Municipality

[Signature]
Accountant
Tufanganj Municipality
 Tufanganj Municipality

[Signature]
 Chairman / Vice-Chairman
 Tufanganj Municipality
Chairman
Tufanganj Municipality

**COMMUNITY BASED PRIMARY HEALTH CARE SERVICES
IN 63 NON-KMA ULBs**

Annexure-II

**STATEMENT OF EXPENDITURE (SOE)
NAME OF THE MUNICIPALITY : TUFANGANJ MUNICIPALITY
FOR THE MONTH OF March 2012**

SL No	ITEM OF EXPENDITURE	EXPENDITURE (Amount in Rs.)
	Non- Recurring	
1	Equipment	
2	Furniture	
3	Construction : (Not Applicable for Present) a) Sub-Centre b) OPD cum Maternity Home c) OPD	
4	IEC & Materials	
5	Renovation Works	
6	Base Line Survey	
7	Family Schedule, Training Manual, HMIS & Dispensaries (Not Applicable for the present)	
	TOTAL	-
	Recurring	
9	Honorariu (FTS & HHW)	38,010
10	Salaries (M & S Cell)	31,750
11	Festival Advance (HHW & M & S Cell)	
12	Training	
13	Drug	
14	IEC	
15	Operating Cost (Sundries, Printing, Postage & Telephone, TA/DA etc.)	439
	TOTAL	70,199
		70,199

Jobinda Dey
Account's asstt. (M & S. Cell)
Tufanganj Municipality

Accounts Assit.

CBPHCS,

Tufanganj Municipality.

AFC
Tufanganj Municipality

(Signature)
Accountant
Tufanganj Municipality
Tufanganj Municipality

(Signature)
Signature of Chairman / Vice-Chairman
Tufanganj Municipality
Chairman
Tufanganj Municipality

TUFANGANJ MUNICIPALITY

Bank Reconciliation (BRS)	
Cl. Balance	284,210
Add: Loan from ULB	150,000
Add: Interest from Bank not credited in CB	21,080
Add: Cheque not presented before Bank	70,199
Add: Cheque presented before Bank (I. Tax)	
Less: Repayment of ULB Loan	150,000
Less: Bank Charge	936
Balance as per Pass Book as on 31.03.2012	374,553

Jobinda Day
 Account's asstt (M & S. Cell)
 14.5.12
 Tufanganj Municipality
Accounts Asstt.
CBPHCS,
 Tufanganj Municipality.

AFC
 Tufanganj Municipality

Accountant
 Tufanganj Municipality
 Tufanganj Municipality

Chairman / Vice-Chairman
 Tufanganj Municipality
 Chairman
 Tufanganj Municipality

STATUS OF FUND RECEIVED & SOE SUBMITTED

(Amount in Rs.)

Financial Year	Opening Balance*	Fund Received from SUDA	Total Fund Available	SOE sent upto the Month from April 2009 to Feb. 2012	SOE during the Month of March, 2012	Total SOE	Balance
2008-09 & 09-10 & 10-11 & 2011-12	1,210	4,508,404	4,509,614	4,155,205	70,199	4,225,404	284,210

Subinda Dey
 Accounts Asstt. (M & S. Cell)
 Tufanganj Municipality

AFC
 Tufanganj Municipality

[Signature]
 Accountant
 Tufanganj Municipality
 Tufanganj Municipality

Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

[Signature]
Chairman
Tufanganj Municipality.

**COMMUNITY BASED PRIMARY HEALTH CARE SERVICES
IN 63 NON-KMA ULBs**

Annexure-II

STATEMENT OF EXPENDITURE (SOE)
NAME OF THE MUNICIPALITY : TUFANGANJ MUNICIPALITY
FOR THE MONTH OF February 2012

SL No	ITEM OF EXPENDITURE	EXPENDITURE (Amount in Rs.)
Non- Recurring		
1	Equipment	
2	Furniture	-
3	Construction : (Not Applicable for Present) a) Sub-Centre b) OPD cum Maternity Home c) OPD	
4	IEC & Materials	
5	Renovation Works	
6	Base Line Survey	
7	Family Schedule, Training Mannual, HMIS & Dispensaries (Not Applicable for the present)	
	TOTAL	-
Recurring		
9	Honorariu (FTS & HHW)	76,020
10	Salaries (M & S Cell)	63,500
11	Festival Advance (HHW & M & S Cell)	
12	Training	
13	Drug	
14	IEC	
15	Operating Cost (Sundries, Printing, Postage & Telephone, TA/DA etc.)	6,500
	TOTAL	146,020
	TOTAL	146,020

Jabinda Dey
Account's asstt. (M & S. Cell)
Tufanganj Municipality
Accounts Asstt.

**CBPHCS,
Tufanganj Municipality.**

AFC
Tufanganj Municipality

[Signature]
Accountant
Tufanganj Municipality
Tufanganj Municipality

[Signature]
Signature of Chairman / Vice-Chairman
Tufanganj Municipality
Chairman
Tufanganj Municipality

TUFANGANJ MUNICIPALITY

Bank Reconciliation (BRS)	
Cl. Balance	20,209
Add: Loan from ULB	150,000
Add: Interest from Bank not credited in CB	21,080
Add: Cheque not presented before Bank	76,260
Add: Cheque presented before Bank (I. Tax)	
Less: Repayment of ULB Loan	
Less: Bank Charge	936
Balance as per Pass Book as on 29.02.2012	266,613

Hobinda Day
 Account's Assst. (M & S. Cell)
 Tufanganj Municipality
Accounts Assst.
CBPHCS,
Tufanganj Municipality.

AFC
 Tufanganj Municipality


Accountant
Tufanganj Municipality
 Tufanganj Municipality


 Chairman / Vice-Chairman
 Tufanganj Municipality
 Tufanganj Municipality

ANNEXURE-I

STATUS OF FUND RECEIVED & SOE SUBMITTED

(Amount in Rs.)

Financial Year	Opening Balance*	Fund Received from SUDA	Total Fund Available	SOE sent upto the Month from April 2009 to Jan. 2012	SOE during the Month of February, 2012	Total SOE	Balance
2008-09 & 09-10 & 10-11&2011-12	1,210	4,174,204	4,175,414	4,009,185	146,020	4,155,205	20,209

Hobinda Roy
 Account's asstt. (M & S. Cell)
 Tufanganj Municipality
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

AFC
 Tufanganj Municipality

[Signature]
Accountant
Tufanganj Municipality
 Tufanganj Municipality

[Signature]
 Chairman / Vice-Chairman
 Tufanganj Municipality
Chairman
Tufanganj Municipality

TUFANGANJ MUNICIPALITY

ANNEXURE-III

VOUCHER DETAILS STATEMENT FOR THE MONTH OF January, 2011

Voucher No & Date	Item of Expenditure	Nature of Expenditure	Amount (Rs)
	Equipment	Purchase of Computer & Printer,	
	Furniture	Almirah, Table, Chair etc.	
	Training	Cost of Training Materials	
		Trainers' Fee	
		Cost of Tiffin	
		Contingency Etc.	
	Furniture	Furniture for Sub-Centres	
	Honorarium	Honorarium to HHWs	
	Do	Honorarium to FTS	
	Salaries	Salary for M & S Cell	
	Drug	for sub-Centre	
B. No-55,56, dt- 19.01.2012	Operating Cost	Doctor for Sub-Centre of extra time duties	1,500.00
	Operating Cost	Tea & Tiffin	
	Operating Cost	Advertisement of the engagement of	
		Total Rs.	1,500.00

Jubinda Dey
Account's asstt (M & S. Cell)
Tufanganj Municipality
Accounts Assit.
CBPHCS,
Tufanganj Municipality.

AFC
Tufanganj Municipality

(Signature)
Accountant
Tufanganj Municipality
Tufanganj Municipality

(Signature)
Chairman
Tufanganj Municipality
Tufanganj Municipality

**COMMUNITY BASED PRIMARY HEALTH CARE SERVICES
IN 63 NON-KMA ULBs**

Annexure-II

STATEMENT OF EXPENDITURE (SOE)
NAME OF THE MUNICIPALITY : TUFANGANJ MUNICIPALITY
FOR THE MONTH OF January 2012

SL No	ITEM OF EXPENDITURE	EXPENDITURE (Amount in Rs.)
Non- Recurring		
1	Equipment	
2	Furniture	
3	Construction : (Not Applicable for Present) a) Sub-Centre b) OPD cum Maternity Home c) OPD	
4	IEC & Materials	
5	Renovation Works	
6	Base Line Survey	
7	Family Schedule, Training Manual, HMIS & Dispensaries (Not Applicable for the present)	
	TOTAL	-
Recurring		
9	Honorariu (FTS & HHW)	
10	Salaries (M & S Cell)	
11	Festival Advance (HHW & M & S Cell)	
12	Training	
13	Drug	
14	IEC	
15	Operating Cost (Sundries, Printing, Postage & Telephone, T/DA etc.)	1,500
		1,500
	TOTAL	1,500

Asbinda Dey
Account's asstt (M & S. Cell)
Tufanganj Municipality
Accounts Asstt.

**CBPHCS,
Tufanganj Municipality.**

AFC
Tufanganj Municipality

[Signature]
Accountant
Tufanganj Municipality
Tufanganj Municipality

[Signature]
Chairman / Vice-Chairman
Tufanganj Municipality

TUFANGANJ MUNICIPALITY

Bank Reconciliation (BRS)	
Cl. Balance	(123,971)
Add: Loan from ULB	150,000
Add: Interest from Bank not credited in CB	21,080
Add: Cheque not presented before Bank	
Add: Cheque presented before Bank (I. Tax)	
Less: Repayment of ULB Loan	
Less: Bank Charge	936
Balance as per Pass Book as on 31.01.2012	46,173

Arbinda Gup
 Account's asstt (M & S. Cell)
 Tufanganj Municipality
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

AFC
 Tufanganj Municipality

[Signature]
Accountant
 Tufanganj Municipality
 Tufanganj Municipality

[Signature]
 Chairman / Vice-Chairman
 Tufanganj Municipality
 Tufanganj Municipality

ANNEXURE-I

STATUS OF FUND RECEIVED & SOE SUBMITTED

(Amount in Rs.)

Financial Year	Opening Balance*	Fund Received from SUDA	Total Fund Available	SOE sent upto the Month from April 2009 to Dec. 2011	SOE during the Month of January, 2012	Total SOE	Balance
2008-09 & 09-10 & 10-11 & 2011-12	1,210	3,884,004	3,885,214	4,007,685	1,500	4,009,185	(123,971)

Lubinda Sy
 Account's Asstt. (M & S. Cell)
 Tufanganj Municipality
Accounts Asstt.
CBPHCS,
Tufanganj Municipality.

AFC
 Tufanganj Municipality

[Signature]
Accountant
 Tufanganj Municipality
[Signature]
Chairman
 Tufanganj Municipality

TUFANGANJ MUNICIPALITY

UTILISATION CERTIFICATE

For the Quarter ending 31.03.2012

Sl. No	Letter No & Date	Amount (In Rs.)	Certified that out of Rs.
1	SUDA-Health/63/ULBs/Accts/08/64 dt-22.5.2008	400,000.00	4485964/- of Grant-in-aid sanctioned during the year 2008-09, 2009-10 & 2010-11 & 2011-12 in favour of Tufanganj Municipality under the Ministry /Department Letter No. given in the margin and Rs.4225404/- has been utilized for the purpose it was sanctioned and the balance of Rs. <u>260,560.00</u> Nil remaining unutilized at the end of the Nil quarter has been carried forward to the A/c of next quarter of FY 2012-13
2	SUDA-Health/63/ULBs/Accts/08/1240 dt-29.9.2008	150,000.00	
3	SUDA-Health/63/ULBs/Accts/08/315 dt-1.12.2008	236,000.00	
4	SUDA-Health/67(Accounts)/08/464 dt-23.3.2009	280,000.00	
5	SUDA-Health/67(Accounts)/08/288 dt-17.08.2009	260,000.00	
6	SUDA-Health/67(Accounts)/08/380(1) dt-16.09.2009	230,000.00	
7	SUDA-Health/67(Accounts)/08/584 dt-25.01.2010	241,000.00	
8	SUDA-Health/67/2006(Pt. II)/21 dt-19.04.2010	156,000.00	
9	SUDA-67/2006(Pt. II)/57/1(44) dt-27.05.2010	262,000.00	
10	SUDA-67/2006(Pt. II)/174 dt-10.08.2010	174,800.00	
11	SUDA-67/2006(Pt. II)/1793 dt-28.09.2010	549,600.00	
12	SUDA-67/2006(Pt. II)/472 dt-05.04.2011	282,200.00	
	SUDA-67/2006(Pt. II)/78, dt-04.07.2011	441,600.00	
	SUDA-67/2006(Pt. II)/161(65), dt-19.09.2011	206,364.00	
	SUDA-67/2006(Pt. II)/2221(25), dt-28.11.2011	286,200.00	
	SUDA-67/2006(Pt. VII)/2911(72), dt-02.02.2012	330,200.00	
	Total Rs.	4,485,964.00	

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 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




 Chairman
 Tufanganj Municipality
 Signature of Chairman / Vice-Chairman
 Tufanganj Municipality



**OFFICE OF THE MUNICIPALITY
OF TUFANGANJ**

P.O. TUFANGANJ DIST. COOCHBEHAR (WEST BENGAL) PIN.736159

Contact :- Ph-(03582)-244256 Fax- (03582)-244659

Email-tm_chairman@bsnl.in

Memo no T.M./HW/003/7/663(A)/2012-13 Dated..14.5.2012.....

**From: The Chairman,
Tufanganj Municipality,
Tufanganj, Cooch Behar.**

**To: The Director,
State Urban Development Agency [SUDA],
[HEALTH WING], ILLGUS BHAVAN,
H-C BLOCK, SECTOR-III,
BIDHANNAGAR,
KOLKATA-700106, WEST BENGAL.**

**SUBJECT: UTILISATION CERTIFICATE FOR THE PERIOD
January.2012 to March.2012 ALONGWITH
THE PHOTOCOPIES OF BILL/VOUCHES.**

Sir/Madam,

This is to inform to your kind notice that we are sending herewith the following Month/Periodical (4th Quarter) reports as per the prescribed formats and related papers for the CBPHCS programme under Tufanganj Municipality.

The following Statement of Reports is enclosed:

- SOE as per Annexure-I for January to March, 2012 (along with BRS)
- SOE as per Annexure-II for January to March, 2012 (along with BRS)
- Vouchers Details as per Annexure-III for January to March, 2012.
- Photocopies of Vouchers & Bills.

You are, therefore, cordially requested to do the needful in this connection and kindly release the fund as per requirement.

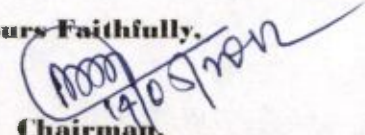
This is for favour your kind information and doing the needful.

Thanking you.

Encl: As stated



Yours Faithfully,


**Chairman,
Tufanganj Municipality,
Chairman
Tufanganj Municipality**

2. Certified that I have satisfied myself that the conditions which the scheme for **Community Based Primary Health Care Services**, in Ramjibonpur Municipal area have been duly 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 checks exercised:-

Training cost for Tea & Tiffin	Rs. 24,540/-	
Mobility Support	Rs. 14,400/-	
Training Fee	Rs. 18,000/-	
		Rs. 56,940/-
Furniture of M & S Cell		Rs. 1,94,112/-
Furniture of Training		Rs. 38,667/-
Honararium for HHW & FTS		Rs.16,33,623/-
Operating cost of ULB		Rs. 1,19,723/-
House Rent		Rs. 1,60,000/-
Drug		Rs. 3,82,732/-
Larvicidal		Rs. 33,500/-
Equipments for sub Centers		Rs. 84,600/-
Salary for O+M Cell		Rs. 13,78,710/-
I.E.C		Rs. 12,600/-
	Total :	Rs. 40,95,207/-

3. The grant was drawn by draft No. 3119916 dt. 14.9.06 & No. 326442 dt. 25.5.07 & No. 29.5.08 and draft No. 760318 dt. 5.11.08 No. 762686 dt. 20.3.09, No. 765553 dt. 17.8.09 No. 766375 dt. 15.9.09 , No. 026422 dt. 22.2.2010, No. 046031 dt. 26.5.10, No. 047190 dt. 9.8.10, No. 648519 dt.25.9.10 , No. 071912 dt. 4.4.2011 , No. 074157 dt. 04.07.2011 , No. 734518 dt. 15.09.2011, No. 736382 dt. 28.11.2011, No. 057483 dt. 09.01.2012 & No. 057768 dt. 02.02.2012.



28.05.12
Chairman
Ramjibonpur Municipality

COMMUNITY BASED PRIMARY HEALTH CARE SERVICES IN RAMJIBONPUR MUNICIPALITY

**FORM OF UTILISATION CERTIFICATE PRESCRIBED IN S.R 330A OF THE TREASURY RULE,
WEST BENGAL AND THE SUBSIDIARY RULE MADE THERE UNDER VOLUME-1.**

Certified that out of Rs. 41,62,760.00 (Rupees Forty one lakh sixty two thousand seven hundred sixty only) for implementation of **Community Based Primary Health Care Services**, sanctioned during the year 2006-07, 2007-08, 2008-09, 2009-10, 2010-11, & 2011-12 in favour of Ramjibonpur Municipality under the state Urban Development Agency, ILGUS BHABAN, Salt lake City, Kolkata, Memo No. are given in the margin and Rs. 40,95,207.00 has been Utilized for the purpose for which it was sanctioned and balance amount of Rs. 67,553/- will be spent very soon.

<u>Sl No.</u>	<u>G.O. No. & Date</u>	<u>Amount.</u>
1.	SUDA-Health/6 ULB's/06/72 Dated 19.09.2006	Rs. 2,11,000/-
2.	SUDA-Health/63 ULB's/07/114 Dated 28.05.2007	Rs. 2,66,000/-
3.	SUDA-Health/63 ULB's/08/75 Dated 29.05.2008	Rs. 2,86,000/-
4.	SUDA-Health/63 ULB'sAccts /08/271 Dated 6.11.2008	Rs. 1,19,000/-
5.	SUDA-Health/67 ULB'sAccts /08/271 Dated 23.3.2009	Rs. 2,90,000/-
6.	SUDA-Health/67 ULB'sAccts /08/261 Dated 17.8.2009	Rs. 2,65,000/-
7.	SUDA-Health/67 ULB'sAccts /08/380 Dated 16.9.2009	Rs. 1,73,280/-
8.	SUDA-Health/67/2006 (Part-II) /650 Dated 19.09.2009	Rs. 1,90,000/-
9.	SUDA-Health/67/2006 (Part-II) /57 Dated 27.05.2010	Rs. 2,59,000/-
10.	SUDA-Health/67/2006 (Part-II) / Cheque No. 047190 dt. 09.8.10	Rs. 1,72,800/-
11.	SUDA-Health/67/2006 (Part-II) /1793 Dated 28.9.2010	Rs. 3,45,600/-
12.	SUDA-Health/67/2006 (Part-II) /472 Dated 05.4.2011	Rs. 2,44,200/-
13.	SUDA-Health/67/2006 (Part-II) /78 Dated 04.07.2011	Rs. 3,71,600/-
14.	SUDA-Health/67/2006 (Part-II) /161(65) Dated 19.09.2011	Rs. 1,71,880/-
15.	SUDA- 67/2006 (Pt-II) /223(43) Dated 28.11.2011	Rs. 3,58,700/-
16.	SUDA- Health/547 Pt/11/282(124) Dated 10.01.2012 (Under BMS Funds)	Rs. 1,60,000/-
17.	SUDA- 67/2006 (Pt-II) /291(72) Dated 02.02.2012	<u>Rs. 2,78,700/-</u>
Total		Rs. 41,62,760/-



(Handwritten signature)
28.05.12

Chairman
Ramjibonpur Municipality



Dial : 03225 279523
Tele-fax: 03225 279523

E-mail < ramjibonpur_municipality@yahoo.co.in >

OFFICE OF THE MUNICIPAL COUNCILLORS OF RAMJIBONPUR

P.O.- RAMJIBONPUR :: DIST.- PASCHIM MEDINIPUR

No. 191 R/M/2012-13

Date. 28/05/12

From,

Chairman / Vice-Chairman, Ramjibonpur Municipality

F.O.
1-6-12

To

The Director,

State Urban Development Agency,

(Health Wing)

ILGUS BHABAN, Salt Lake City, Kolkata.

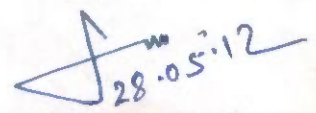


Sir,

I beg to submit herewith One copy of Utilization Certificate amounting to Rs. 41,62,760/- out of Rs. 40,95,207/- in prescribed Form S.R. 330A for Community Based Primary Health Care Services in Ramjibonpur Municipality for favour of your kind perusal and taking necessary action.

Enclo : 2 Page

Yours faithfully,


28.05.12

Chairman
Ramjibonpur Municipality

Date	Name of Officers & Designation	Organisation	Name of the Staff	Organisation
25.5.2012	Sri J.K. Bose, WBCS (Exe), Joint Secretary	MA Department	Sri Susanta Khan, Cashier	NDITA
	Sri Gopal Sarkar, Expert	CMU	Sri D. Nath, Typist	DLB
	Sri Bidyut Baran Mandol, Finance Officer	SUDA	Sri Samir Kumar Chatterjee	MED
	Sri M.K.Ghosh, PA to DLB	DLB	Sri Laloo Pathak	SUDA
	Sri Sanjoy Santra, AE	MED	Sri Prabhat Ranjan Biswas, HA	MA Department
	Sri Niladri Das, SAE	MED	Sri D.K. Saha, FO	WBMDFT
	Dr Sibani Goswami, Project Officer	SUDA		
26.5.2012	Sri Goutam Ghosh, IAS, DLB	DLB	Sri Rajarshi Basak, UD Assistant	MA Department
	Sri M. N. Pradhan, IAS, Director	SUDA	Sri Rahul Chakraborty, UD Assistant	MA Department
	Sri D. Basu, IAS, Project Director	CMU	Sri J. Pal, Typist	DLB
	Sri B.C. Patra, WBCS (Exe), Joint Secretary	MA Department	Sri Chandan Dey	MED
	Sri B. Das, WBCS (Exe), Joint Secretary	MA Department	Sri Sankar Banerjee, HC and Accountant	ILGUS
	Sri K. Das, Chief Engineer	MED	Sri Prasenjit Sengupta, Computer Assistant	MA Department
	Sri Mitra Chatterjee, WBCS (Exe), Special Officer	MA Department	Sri Anirban Goswami, Computer Assistant	CMU
	Sri B.N.Kar, WBCS(Exe), Joint Director	ILGUS	Sri Kartick Karan	MA Department

Sd/- B. N Das

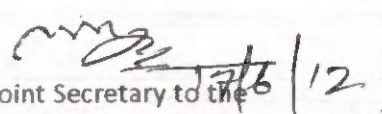
Joint Secretary to the
Government of West Bengal

No. 462/MA/C-10/Misc-6/2012

Dated, Kolkata, the 17th May, 2012

Copy forwarded for information to:

1. Director of Local Bodies, West Bengal, "Purta Bhavan", Salt Lake, Kolkata – 700 091
2. Project Director, CMU, "ILGUS Bhavan", HC-Block, Sector-III, Salt Lake, Kolkata – 700 106
- ✓ 3. Director, SUDA, "ILGUS Bhavan", HC-Block, Sector-III, Salt Lake, Kolkata – 700 106
4. Member Secretary, Valuation Board,
5. Chief Engineer, Municipal Engineering Directorate, Bikash Bhavan, Salt Lake, Kolkata – 700 091.
6. Joint Secretary (BCP), Municipal Affairs Department
7. Joint Secretary (BD), Municipal Affairs Department
8. Joint Secretary (JKB), Municipal Affairs Department
9. The Joint Director, ILGUS, ILGUS Bhawan, HC Block, Sector – III, Salt Lake, Kolkata – 700 106 & Executive Officer, NDITA.
10. Special Officer, Municipal Affairs Department


Joint Secretary to the
Government of West Bengal

Date	Name of Officers & Designation	Organisation	Name of the Staff	Organisation
20.5.2012	Sri Sujoy Mitra, Expert	CMU	Sri Kartick Karan	MA Department
	Sri Samarjeet Chowdhury, SAE	MED	Sri Anirban Goswami, Computer Assistant	CMU
21.5.2012	Sri Goutam Ghosh, IAS	DLB	Sri Maloy Naiya, Accountant	CMU
	Sri Tarak Datta, Programme Coordinator	SUDA	Sri S. Biswas, UD Assistant	DLB
	Sri Somnath Chatterjee, SE (HQ)	MED	Sri Chandan Dey	MED
	Sri Alak Chakraborty, Poverty & Livelihood Consultant	CMU	Sri Sankar Banerjee, HC and Accountant	ILGUS
	Sri Naba Kumar Shee, AE	MED	Sri Samir Pal	CMU
			Sri Pranab Sarkar, UD Assistant	MA Department
			Sri Kamal Saha, UD Assistant	MA Department
22.5.2012	Sri D. Basu, IAS	PD, CMU	Sri D. Sur, UD Assistant	MA Department
	Sri A.K.Chanda, WBCS(Exe), DDLB (Stat)	DLB	Smt Mita Kahali, PA to Sch II	ILGUS
	Sri Sujoy Mitra, Expert	CMU	Sri Lokenath Das, LD Assistant	CMU
	Sri Khsudiram Goswami, Administrative Officer	SUDA	Sri Adwaitya Pal	MED
	Dr. Gargi Dey, Asst. Project Officer	SUDA	Sri Jayanta Bapari	SUDA
	Smt Madhumita Das, Poverty & Livelihood Consultant	CMU	Sri Samir Mondal	CMU
	Sri Asish Kumar Samanta, AE	MED		
	Soumen Ghosh, SO	MA Department		
23.5.2012	Sri Pashupati Barik, WBCS(Exe), Member Secretary	WBVB	Sri Ramanuj Chakraborty, UDA	ILGUS
	Sri K. Das, Chief Engineer	MED	Sri A.K. Banik, HA	DLB
	Sri Dipankar Chowdhury, FO (H)	SUDA	Sri Adwaitya Pal	MED
	Sri J. Duttgupta, WBCS(Exe), JDLB	DLB	Sri Pratap Das	SUDA
	Sri Ranjan Ghosh, SAE	MED	Sri Prasanta Bera, Computer Assistant	WBMDFT
	Dr. Sunanda Basu, Asst. Project Officer	SUDA	Sri Sibu Mitra	CMU
			Sri Rajarshi Basak, UD Assistant	MA Department
24.5.2012	Sri B. Das, WBCS (Exe), Joint Secretary	MA Department	Sri Biswadeep Bhowmik, Accountant	NDITA
	Sri Surojit Bose, WBCS(Exe), Joint Director	SUDA	Sri P.B. Halder, UD Assistant	DLB
	Sri D.B. Pande, DDLB (A&A)	DLB	Sri Samir Kumar Chatterjee	MED
	Sri Sanjoy Santra, AE	MED	Sri Gobinda Das	SUDA
	Sri Niladri Das, SAE	MED		
	Sri Biswajit Das, TUO	SUDA		

FH
Ag Copy to all comen
18/5/12

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

No. 462/MA/C-10/Misc-6/2012

Dated, Kolkata, the 17th May, 2012

ORDER

The following officers and staffs are hereby detailed for duty in the Municipal Affairs Department's stall at 'Pragati Utsav' to be held in the Milan Mela Trade Fair Complex, Kolkata from 19th May to 26th May, 2012. The concerned officers and staffs should be present in the stall in the respective dates from 1.30 pm till the Mela is closed for the date. The Joint Secretaries of the respective cells and heads of the respective Directorates/Agencies are requested to ensure that the officers and staffs who are assigned duties in the respective dates of the Mela, positively reports and stay at the Mela Complex during the aforesaid hours without fail. The order is issued in terms of the discussion in the meeting held on 14.05.2012 in the Chamber of Principal Secretary, Municipal Affairs Department.

Date	Name of Officers & Designation	Organisation	Name of the Staff	Organisation
19.5.2012	Sri Goutam Ghosh, IAS, DLB	DLB	Sri Rajarshi Basak, UD Assistant	MA Department
	Sri M. N. Pradhan, IAS, Director	SUDA	Sri Partha Mukherjee, UD Assistant	MA Department
	Sri D. Basu, IAS, Project Director	CMU	Sri Sandip Gupta, Computer Programmer	SUDA
	Sri B.C. Patra, WBCS(Exe), Joint Secretary	MA Department	Sri Sankar Banerjee, HC and Accountant	ILGUS
	Sri B.Das, WBCS(Exe), Joint Secretary	MA Department	Sri Sankha Santra, LD Assistant	CMU
	Sri J.K. Bose, WBCS(Exe), Joint Secretary	MA Department	Sri Prosenjit Sengupta, Data Entry Operator	MA Department
	Sri K. Das, Chief Engineer	MED	Smt. Arpita Chatterjee, Data Entry Operator	NDITA
	Sri Mitra Chatterjee, WBCS(Exe), Special Officer	MA Department	Smt. Mahasweta Datta, Data Entry Operator	NDITA
	Sri B.N. Kar, WBCS(Exe), Joint Director	ILGUS	Sri Kartick Karan	MA Department
	Sri Surojit Bose, WBCS(Exe), Joint Director	SUDA		
	Sri Saikat Sengupta, Expert	CMU		
20.5.2012	Sri M. N. Pradhan, IAS, Director	SUDA	Sri Chandan Dey	MED
	Sri B.N. Das, WBCS (Exe), Joint Secretary	MA Department	Sri G. Chatterjee, UD Assistant	DLB
	Sri Guruprasad Kundu, WBCS(Exe), Joint DLB	DLB	Sri Saikat Mondal, UD Assistant	MA Department
	Sri Asim Kumar Sarkar, Additional Chief Engineer	MED	Sri Rahul Chakraborty, UD Assistant	MA Department
	Sri Mitra Chatterjee, WBCS(Exe), Special Officer	MA Department	Sri Goutam Sarkar, Computer Assistant	SUDA
	Sri B.N.Kar, WBCS(Exe), Joint Director	ILGUS	Sri Arup Hazra	SUDA
	Sri Surojit Bose, WBCS(Exe), Joint Director	SUDA	Sri Prosenjit Sengupta, Data Entry Operator	MA Department

70
40
50
50
50

**OFFICE OF THE
GUSKARA MUNICIPALITY**

WORK ORDER

To Memo No- 480/GM
Hall Pharmaceutical Distributor
97/99 Sri Arabinda Road , Howrah - 711106

Dated- 04.7.12

Sub: Supply of Medical equipment

With reference to the above you are requested to supply the following Medical equipment only as per quotation provided by you on 29.06.12 in favour of Guskara Municipality.

Sl no	Name of Medical equipment	Quantity Required	Price Rs at per Quotation @ one piece	Total rate
01	Patient examination table	4 nos	5600.00	22400.00
02	Folding foam coir mattress for examination table with rexin cover	4 nos	950.00	3800.00
03	Pillow foam with cover	4 nos	375.00	1500.00
04	Screen Partition in 3 folds with curtain	4 nos	2850.00	11400.00
05	Baby weighing machine with tray	4 nos	1950.00	7800.00
06	Tongue depressor	4 nos	95.00	380.00
07	Emergency light	4 nos	1200.00	4800.00
08	Sterilization tray with cover	4 nos	390.00	1560.00
09	Thermometre	4 nos	78.00	312.00
10	Gloves sterile 6"	4 nos	20.00	80.00
11	Scissors straight 6"	4 nos	115.00	460.00
12	Blood pressure instrument (Mercury)	4 nos	1800.00	7200.00
13	Kerosine Stove	4 nos	450.00	1800.00
14	Pregnancy test strip	400 nos	18.00	7200.00
15	Stethoscope	4 nos	450.00	1800.00
16	Step for patient use	4 nos	850.00	3400.00

Total= 76896=00

Vat 4%

3075=00

-----Total=-----79971=00

Chairman
Guskara Municipality

Copy to:- Vice – Chairman - Guskara Municipality

Kalpana Mondal - President standing committee of health Guskara Municipality

Executive Officer - Guskara Municipality.

A.C.M.O.H - Burdwan

✓ F.O- SUDA Kolkata



Gara 04.7.12
Chairman
Guskara Municipality



Ph. : (03562) 255284, 255384

Fax : 255731

e-mail : mal.municipality@gmail.com

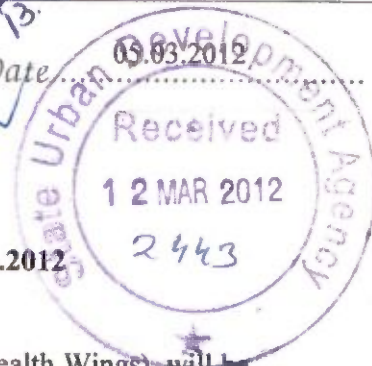
Office of the Councillors of Mal Municipality

P.O. MAL, DIST. JALPAIGURI, PIN - 735 221

ESTD. - 1989

Ref. No. MM/C/ 1065 / 2011-12

পোগ্রা
Date 05.03.2012
সমন্বিত



NOTICE

Ref : Office Memo No: MM/C/1031/2011-12 dt. 20.02.2012

This is to inform you that Quotations of Medicine for Mal Municipality (Health Wings) will be opened on 12.03.2012 place of date 05.03.2012 and office memo no: MM/C/1065 /2011-12 dt. 05.03.2012 place of reference of office memo no: MM/C/1031/2011-12 dt. 20.02.2012. at 2:00 P.M. at Mal Municipality Office.

CHAIRMAN
Mal Municipality

Chairman
Mal Municipality

Memo No. MM/C/ 1065 /1(24)/ 2011-12

Dated. 05.03.2012

Copy forwarded for information and wide publication to :

1. The Director, SUDA, (Health Wings), ILGUS Bhavan , Salt Lake, Sector III, Kolkata 700106.
2. The Director of Local Bodies, Govt. of West Bengal, Purta Bhavan, Salt Lake, Kolkata 700091
3. The District Magistrate, Jalpaiguri
4. The Sub-Divisional Officer, Mal Sub-Division.
5. Block Development Officer, Mal
- 6 to 20. Sri/Smt.....Councillor, Mal Municipality Ward No.....
21. The Post Master, Mal Post Office.
22. Sri S.Nandy, SAE, Mal Municipality.
23. M/S.....for information.
24. Office Notice Board.

CHAIRMAN
Mal Municipality

Chairman
Mal Municipality

PLEASE TICK THE RELEVANT BOX AT THE TOP OF THE CHALLAN. SEPARATE CHALLANS SHOULD BE USED FOR DEPOSITING TAX DEDUCTED AT SOURCE FROM COMPANY DEDUCTEES AND FROM NON-COMPANY DEDUCTEES

KINDLY ENSURE THAT THE BANK'S ACKNOWLEDGEMENT CONTAINS THE FOLLOWING:-

1. 7 DIGIT BSR CODE OF THE BANK BRANCH
2. DATE OF DEPOSIT OF CHALLAN (DD MM YY)
3. CHALLAN SERIAL NUMBER

THESE WILL HAVE TO BE QUOTED IN YOUR RETURN OF INCOME.

***NOTES**

1. Please note that quoting false TAN may attract a penalty of Rs. 10,000/- as per section 272BB of I.T. Act, 1961.
2. Use a Separate Challan for each Nature (Type) of Payment. The relevant Codes are:

<i>Section</i>	<i>Nature of Payment</i>	<i>Code</i>
192	Payment to Govt. Employees other than Union Government Employees	9 2 A
192	Payment of Employees other than Govt. Employees	9 2 B
193	Interest on securities	1 9 3
194	Dividend	1 9 4
194A	Interest other than interest on securities	9 4 A
194B	Winnings from lotteries and crossword puzzles	9 4 B
194BB	Winnings from horse race	4 B B
194C	Payment of contractors and sub-contractors	9 4 C
194D	Insurance Commission	9 4 D
194E	Payments to non-resident Sportsmen/Sport Associations	9 4 E
194EE	Payments in respect of Deposits under National Savings Schemes	4 E E
194F	Payments on account of Re-purchase of Units by Mutual Funds or UTI	9 4 F
194G	Commission, prize etc., on sale of Lottery tickets	9 4 G
194H	Commission or Brokerage	9 4 H
194I	Rent	9 4 I
194J	Fees for Professional or Technical Services	9 4 J
194K	Income payable to a resident assessee in respect of Units of a specified Mutual Fund or of the Units of the UTI	9 4 K
194LA	Payment of Compensation on acquisition of certain immovable property	9 4 L
195	Other sums payable to a non-resident	1 9 5
196A	Income in respect of units of Non-Residents	9 6 A
196B	Payments in respect of Units to an Offshore Fund	9 6 B
196C	Income from foreign Currency Bonds or shares of Indian Company payable to Non-Resident	9 6 C
196D	Income of foreign institutional investors from securities	9 6 D
206C	Collection at source from Alcoholic Liquor for Human Consumption	6 C A
206C	Collection at source from Timber obtained under Forest lease	6 C B
206C	Collection at source from Timber obtained by any Mode other than a Forest Lease	6 C C
206C	Collection at source from any other Forest Produce (not being Tendu Leaves)	6 C D
206C	Collection at source from Scrap	6 C E
206C	Collection at source from contractors or licensee or lease relating to Parking lots	6 C F
206C	Collection at source from contractors or licensee or lease relating to toll plaza	6 C G
206C	Collection at source from contractors or licensee or lease relating to mine or quarry	6 C H
206C	Collection at source from tendu leaves	6 C I

* Important : Please see notes overleaf before filling up the challan

T.D.S./TCS TAX CHALLAN

Single Copy (to be sent to the ZAO)

CHALLAN NO./ ITNS 281	Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES DEDUCTEES	Assessment Year 2012 - 13
Tax Deduction Account No. (T.A.N.) _____		
Full Name _____		
Complete Address with City & State _____		
Tel. No. _____		Pin _____
Type of Payment (Tick One)		Code *
TDS/TCS Payable by Taxpayer (200)		FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on _____ - _____ - _____ D D M M Y Y SPACE FOR BANK SEAL
TDS/TCS Regular Assessment (Raised by I.T. Deptt.) (400)		
DETAILS OF PAYMENTS Amount (in Rs. Only)		
Income Tax		
Surcharge		
Education Cess		
Interest		
Penalty		
Total		
Total (in words)		
CRORES	LACS	THOUSANDS HUNDREDS TENS UNITS
Paid in Cash/Debit to A/c /Cheque No. _____		Dated _____
Drawn on _____ (Name of the Bank and Branch)		
Date: _____		Signature of person making payment _____
Taxpayers Counterfoil (To be filled up by taxpayer)		SPACE FOR BANK SEAL
TAN	_____	
Received from	_____	
(Name)		
Cash/ Debit to A/c /Cheque No.	_____	For Rs. _____
Rs. (in words)	_____	
drawn on	_____	
(Name of the Bank and Branch)		
Company/Non-Company Deductees		
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from _____ (Fill up Code)		
(Strike out whichever is not applicable)		
for the Assessment Year	_____	Rs. _____

1/ Date no: 18/5/11-12

MONTHLY REMUNERATION BILL FOR SUPERVISOR & H.H. WORKER UNDER DINHATA MUNICIPALITY
FOR THE MONTH OF JANUARY - 2012

SL NO	NAME	REMUNERATION (AMOUNT)	SIGNATURE OF THE PAYEE
1	MITHU MANDAL (SUPERVISOR)	2,670.00	
2	SAMPA BOSE (SUPERVISOR)	2,670.00	
3	MOUSUMI MUKHERJEE(SAMADDAR) (SUPERVISOR)	2,670.00	
4	ALPANA SEN (SUPERVISOR)	2,670.00	
5	MAMATAJ KHATUN (H.H.W.)	2,500.00	
6	CHANCHALA DAS (H.H.W.)	2,500.00	
7	MALATI SARKAR (CHANDA) (H.H.W.)	2,500.00	
8	SAMPA DEY (H.H.W.)	2,500.00	
9	SUDIPTA SAHA (ROY) (H.H.W.)	2,500.00	
10	RAKHI PAUL (H.H.W.)	2,500.00	
11	JHUMUR CHOWDHURY (H.H.W.)	2,500.00	
12	APARNA BARMAN (ROY) (H.H.W.)	2,500.00	
13	SOMA DEY (H.H.W.)	2,500.00	
14	SIBANI SAHA (H.H.W.)	2,500.00	
15	SIPRA SAHA (H.H.W.)	2,500.00	
16	SANKARI DHAR (MAJUMDAR) (H.H.W.)	2,500.00	
17	SILA SAHA (H.H.W.)	2,500.00	
18	MOUSUMI KARMAKAR (H.H.W.)	2,500.00	
19	GOPA CHANDA (H.H.W.)	2,500.00	
20	SUCHITRA MANDAL (MODAK) (H.H.W.)	2,500.00	
	TOTAL :	50,680.00	

12

13-02-2012
Executive officer
Dinhata Municipality

n = 1. 7

Pay A. 50,680.00
and six hundred eighty only.

Bill no- 1876/11-12

REMUNERATION OF PHYSICIAN AND OTHER WORKERS IN RESPECT OF
COMMUNITY BASED HEALTH CARE SCHEME UNDER DINHATA MUNICIPALITY
FOR THE MONTH OF JANUARY, 2012

SL NO	NAME	Fixed Remuneration	Deduction P. Tax	Net amount payable	Signature of the payee
1	Dr. Bidyut Kamal Saha Health Officer	16,920.00	130.00	16,790.00	
2	Bandan Kumar Das Sanitary Inspector	6,750.00	45.00	6,705.00	
3	Sri Subrata Dey Sarkar Health Assistant	6,250.00	45.00	6,205.00	
4	Sri Bikash Sarkar	6,250.00	45.00	6,205.00	
5	Sri Debasish Bhattacharya Computer Assistant	6,250.00	45.00	6,205.00	
6	Sri Sibnath Bose Account Assistant	6,250.00	45.00	6,205.00	
TOTAL		48,670.00	355.00	48,315.00	

27/2/12

Can Di. 27/2/12

01/02/12

13-2-2012

Executive Officer
Dinhata Municipality

Pay R 48315-00

Rs Forty eight thousand three hundred fifteen only


12/2/12


27/2/12

DINHATA MUNICIPALITY

Status on Fund received & SOE submitted :

Financial Year	Opening Balance	Fund Received from SUDA	Total Fund Available	SOE sent upto the month of December 2011	SOE during the month of January 2012	(Amount in Rs.)	
						Total	Balance
2011-12	311,262.00	SUDA- Health/547 pt./II/282(124) Rs.1,13,000.00 & Bank Interest Rs. 5,314.00	429,576.00	181,762.00	104,613.00	104,613.00	324,963.00

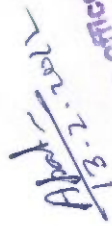

 13.02.2012
 Executive Officer
 Dinhata Municipality


 13/2/2012
 Chairman
 Dinhata Municipality

DINHATA MUNICIPALITY

Voucher Details Statement for the month of January 2012

Voucher No. & Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
1875/11-12 02/02/2012	Honorarium	Payment to HHWs' FTSS	50,680.00
1876-1877 /11-12 02/02/2012	Salaries	Payment for M & S Cell (Health Officer, Health Assistant, Sanitary Inspector, Accounts Assistant, Computer Assistant, Store Keeper, P. Tax(Including))	48,670.00
1878/11-12 02/02/2012	Doctor Clinic Charges Bank Charges	Extra Clinic Charges for Sub-Centre	5,200.00 63.00
TOTAL RS.			104,613.00


 13.2.2012
 Executive Officer
 Dinhata Municipality


 13/2/2012
 Chairman
 Dinhata Municipality
 Rs. 1,374/12

Monthly summary sheet on SOE of Dinhata Municipality

For the month of January 2012

	Item Of Expenditure	
SL. No.	Recurring	
1	Honorarium	50,680.00
2	Salaries (P Tax Including)	48,670.00
3	Doctor Clinic Charges	5,200.00
4	Bank Charges	63.00
	TOTAL	104,613.00

This is to certify that the amount as shown in the statement has not been preferred earlier.

Apal
13-2-2012
Executive officer
Dinhata Municipality

[Signature]
13/2/12
Signature of Chairman
Dinhata Municipality
Dinhata Municipality

[Signature]
12/2/12

Office of the councillors'

No receipt found
Submitted by
the ULD
FO n/a take
22.2.12

Ph. No (03581)

255103, 255628

Fax. 03581255628

DINHATA MUNICIPALITY

Memo No. 2618

Dated, Dinhata, the 13.02.2012

From :- The Chairman, Dinhata Municipality, Dinhata
To :- The Project Director, (Health Wing), State Urban
Development Agency Ilgus Bhaban, HC Block,
Sector-III, Salt Lake, Kolkata-700 106



Sub:- SUBMISSION OF SOE & OTHER REPORTS.

Sir,

The following reports / returns in respect of this body's HHW/CBPHCS are being sent to you for your information & records.

1. STATEMENT OF EXPENDITURE FOR JANUARY, 2012
2. VOUCHER DETAIL STATEMENT FOR JANUARY, 2012
3. STATUS FUND RECEIVED AND SOE SUBMITTED
JANUARY, 2012

Thanking you.

Encl:- As stated

Yours faithfully

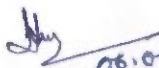

CHAIRMAN 13/2/2012
DINHATA MUNICIPALITY


13/2/12

Details Worksheet related to Requisition UPTO MARCH'2012

SL. NO.	PARTICULARS	MONTH & YEAR	BASIS	AMOUNT (IN RS.)	AMOUNT (IN RS.)
1	Honorarium	Arear upto Last Installment (UPTO DEC'2011)	(Rs. 10,96,984 - Rs.4,14,760)	682,224.00	
		Honorarium From JAN'12 To MAR'12 for HHW's	(3M X 34P X Rs.2,500)	255,000.00	
		Honorarium From JAN'12 To MAR'12 for FTS's	(3M X 7P X Rs.2,670)	56,070.00	
					993,294.00
2	Salaries	Arear upto Last Installment (UPTO DEC'2011)	(Rs. 5,18,112 - Rs.1,97,560)	320,552.00	
		Staff Salary From JAN'12 To MAR'12	(3M X 1P X Rs.6,750 + 3M X 4P X Rs.6,250) X	95,250.00	
		Health Officer Salary From JAN'12 To MAR'12	(3M X 1P X Rs.17,640)	52,920.00	
					468,722.00
3	Drug	For 03 Quater	(Rs. 1,68,000 X 03 QT.)		504,000.00
4	Renovation Works				150,000.00
5	Operating Cost	Arear upto Last Installment (UPTO DEC ' 2011)	(Rs. 3,00,380 - Rs. 33,271)	267,109.00	
		From JAN ' 12 To MAR ' 11	(3M X Rs.10,000)	30,000.00	
					297,109.00
TOTAL AMOUNT OF RS.=					2,413,125.00




 06.01.12
 Chairman-in-Council
 Public Health & Sanitation Dept.
 Bongaon Municipality
 Bongaon, North 24 Pgs.

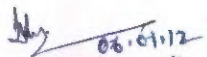

 06.01.12
CHAIRPERSON
BONGAON MUNICIPALITY
 Chairperson
BONGAON MUNICIPALITY

BONGAON MUNICIPALITY

Requisition of Fund UPTO MARCH'2012

SL. NO.	ITEM OF EXPENDITURE	Amt. Rs.	SL. NO.	ITEM OF EXPENDITURE	Amt. Rs.
NON- RECURRING			RECURRING		
1	Equipment	NIL	9	Honorarium (Details in Work sheet)	993,294.00
2	Furniture	NIL	10	Salaries (Details in Work sheet)	468,722.00
3	Construction: (Not applicable for the present)	NIL	11	Rent	NIL
	a) Sub-Centre	NIL	12	Training	NIL
	b) OPD cum Maternity Home	NIL	13	Drug (Details in Work sheet)	504,000.00
	c) OPD	NIL	14	I.E.C	NIL
4	I.E.C. & Materials	NIL	15	Operating Cost (Sundries, Printing, Postage & Telephone, TA / DA etc.)	297,109.00
5	Renovation Works	150,000.00			
6	Base Line Survey	NIL			
7	Family Shedule, Training Manual HMS formate & HHW Kit	NIL			
8	Strengthening of existing Maternity Homes & Dispensaris (Not applicable for the present)	NIL			
TOTAL					2,413,125.00




 06.01.12
 Chairman-in-Council
 Public Health & Sanitation Dept.
 Bongaon Municipality
 Bongaon, North 24 Pgs.


 06.01.12
 CHAIRPERSON
 BONGAON MUNICIPALITY
 Chairperson
 BONGAON MUNICIPALITY

STD Code No. : 03215

Phone : 255021

Fax : 257641

Office of the Bongaon Municipality

BONGAON, NORTH 24 PARGANAS.

SMT. JYOTSNA ADDHYA
Chairperson



Ref. No. : **B.m. 51**

Dated : **09.01.12**

ATTENTION TO FINANCE OFFICER, "HEALTH WING" SUDA

To
The Director, SUDA,
"Health Wing", ILGUS BHAVAN,
HC- Block, Sector - III,
Bidhannagar, Kolkata - 700091

Sub:- Requisition of fund Upto March'2012.

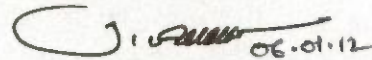
Sir / Madam,

I am submitting Requisition of fund in Community Based Primary Health Care Service (CBPHCS) Programme Upto March'2012. This is for your kind perusal and further necessary action.

Thanking you.



Yours faithfully

 06.01.12

Chairperson
Bongaon Municipality

Chairperson
BONGAON MUNICIPALITY

OFFICE OF THE MUNICIPAL COUNCILLORS OF BASIRHAT

North 24 Parganas

Ref. No. BM/ C.B.P.H.C.S. -334

Date. 12/12/2011

From :-

Krishna Mazumder

Chairperson, Basirhat Municipality.

To
The Director
State Urban Development Agency
Health Wing, Ilgus Bhavan
H.C. Block, Sector-III
Salt lake, Kolkata-700091



FO.
19.12.11

Sub :- Requisition for release of Fund for C.B.P.H.C.S. Project, under Basirhat Municipality

Ref.:- Our Office Memo No. BM/C.B.P.H.C.S/ 322 Dated. 04/11/2011.

Madam,

With reference to the noted subject I like to inform you that, one requisition for the three months fund in C/w C.B.P.H.C.S. under Basirhat Municipality has already been placed before you kind office Vide Memo No. BM/C.B.P.H.C.S/ 322 Dated. 04/11/2011. But till date no fund has been allotted & released from your end. For this it is not possible to continue the day to day affairs of C.B.P.H.C.S., the salary and the honorarium of the staffs concern.

So, request is being made to release the requisite fund to us as early as possible.

Thanking you.

Yours sincerely

Krishna Mazumder
Chairperson
Basirhat Municipality

S.T.D. - 0341
2455562
2455984

OFFICE OF THE
JAMURIA MUNICIPALITY

Damodarpur,

P.O.- Nandi,

Dist.- Burdwan,

Pin.- 713344

Memo. No.- 59/JM

Date - 13.01.2012

To,
The Director,
State Urban Development Agencies (SUDA)
Health Wings,
ILGUS BHAWAN, H-C Block, Sector- III
Bidhan Nagar, Kolkata- 700106.

Sub.: Remuneration of 8 (eight) Panel Candidates of H.H.Ws for 3 (three) Months @ Rs.1,000/- per month to be included in the Statement of Expenditure for the period of 20/09/07 to 19/12/2007.

Ref.: Memo No. 425/J.M.

Dated 11.03.2008.

Sir,

Kindly refer to above I would like to mention in this connection that the statement of expenditures amount of Rs. 74,000/- and Rs.37,000/- include the honorarium @ Rs.1,000/- per month for 29 (twenty nine) nos H.H.Ws for 2 months, the honorarium @ Rs.1,000/- per month for 8 (eight) nos. Panel Candidates of H.H.Ws for 2 (two) months for the period of 20/10/2007 to 19/11/2007 & 20/11/2007 to 19/12/2007 i.e. (Rs.1, 000 X 29nosX 2months + Rs.1,000 X 8nosX 2months) and the honorarium @ Rs.1,000/- per month for 8 (eight) nos. Panel Candidates of H.H.Ws f for one month for the period of 20/09/2007 to 19/10/2007 i.e. (Rs.1, 000 X 29nosX 1month + Rs.1,000 X 8 nos X 1 month) respectively.

So the mater now having been clarified. I would request to include Rs.16,000/- in the statement of expenditure amounting to Rs.74,000/- and include Rs.8,000/- in the statement of expenditure amounting Rs.37,000/-.

Thanking you.

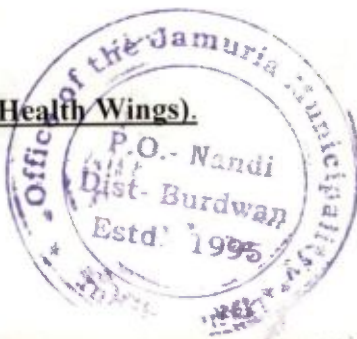
Yours faithfully,



Chairman
Jamuria Municipality
Chairman

Jamuria Municipality

✓ Copy to F.O (SUDA, Health Wings).



OFFICE OF THE COUNCILLORS OF

RAGHUNATHPUR MUNICIPALITY

☎ : (03251) 253237

Madan Barat

Chairman

RAGHUNATHPUR MUNICIPALITY Email : Raghunathpur.lib@gmail.com

RAGHUNATHPUR

DIST. - PURULIA

PIN - 723133 (W.B.)

Memo No. RM/Health/809

Date 7/12/2011

To,

The Director

SUDA

Ilgus Bhavan, H.C. Block, Sector-III

Bidhannagar Kolkata-100

Submission of date wise trainee's list

Ref : SUDA/Health/58/08/225 and SUDA/Health/58/08/226

Sir,

Response of your letters (No. SUDA/Health/58/08/225 and SUDA/Health/58/08/226) I submit date wise trainee's list for your necessary arrangement. The details are given below :

S.L.	Name	Designation	Participation date	Hostel requirement
1	Chitralena Dhar	HHW	12-16 th December, 2011	Yes
2	Basanti Nandi	HHW	12-16 th December, 2011	Yes
3	Md. Asif	Sanitary Inspector	12 th December 2011	Yes
4	Satyaranjan Chowdhury	HHW	13 th December	Yes
5	Partha Dutta	Accounts Asst.	14 th December	Yes
6	Abhoy Chatterjee	Computer Asst.	15 th December	Yes
7	Sibnath Bauri	Sk. Clerk	16 th December	Yes

The
Your

Madan Barat
Chairman

Raghunathpur Municipality

Raghunathpur Municipality

Copy to :

1. Chitralena Dhar
2. Basanti Nandi
3. Md. Asif
4. Satyaranjan Chowdhury
5. Partha Dutta
6. Abhoy Chatterjee
7. Sibnath Bauri

Dr. De / FO
7-12-11



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/403/239

Date 07.12.2011

To : The Manager
Central Bank of India
Salt Lake City
Kolkata - 700 091

Sub. : Transfer of fund from IPP-VIII (Extn.) O & M A/C No. 1537964923 to RCH Sub-Project, Asansol A/C No. 1537964876 and Preparation of A/C Payee Demand Draft.

Sir,

You are requested to kindly arrange for transfer of fund of Rs. 49,12,180/- (Rupees Forty nine lakhs twelve thousand one hundred eighty) only from IPP-VIII (Extn.) O & M A/C No. 1537964923 to RCH Sub-Project, Asansol A/C No. 1537964876.

You are also requested to kindly arrange for preparation of A/C Payee Demand Drafts as indicated below debiting RCH Sub-Project, Asansol (Current A/C No. 1537964876).

Sl. No.	Name of the Municipality	In favour of	Payable at	Amount (Rs.)
1.	Asansol	RCH Sub-Project, Asansol Municipal Corporation	Asansol	49,12,180.00
Total=>				49,12,180.00
(Rupees Forty nine lakhs twelve thousand one hundred eighty) only				

Yours faithfully,

Sri D. Chowdhury
Finance Officer
Health, SUDA

DIPANKAR CHOWDHURY
Finance Officer
SUDA - Health

Dr. S. Goswami
Project Officer
IPP-VIII-(Extn.)

Project Officer,
Health Wing

CUDP III
(Hon & Sal. - Nov. & Dec., 2011,
Cont., Drug & Rent - upto 3rd Qtr, 2011)

Sl.	Municipality	Hon. / Sal	Contingency	Drug	Rent	Grand Total
1	BAIDYABATI	182600	0	30000	0	212600
2	BALLY	191100	0	90000	0	281100
3	BANSBERIA	177660	4500	30000	0	212160
4	BARANAGAR	148060	4500	30000	3600	186160
5	BARASAT	492600	9000	60000	0	561600
6	BARRACKPUR	192740	4500	90000	0	287240
7	BARUIPUR	132900	4500	25000	0	162400
8	BHADRESWAR	485980	18000	120000	0	623980
9	BHATPARA	0	0	0	0	0
10	BIDHANNAGAR	0	0	0	0	0
11	BUDGE BUDGE	188740	4500	30000	0	223240
12	CHAMPDANI	190940	4500	60000	0	255440
13	CHANDANNAGAR MC	394520	9000	120000	0	523520
14	DUM DUM	140660	13500		0	154160
15	GARULIA	418040	9000	60000	0	487040
16	GAYESHPUR	198340	9000	60000	0	267340
17	HALISAHAR	191740	4500	30000	0	226240
18	HOOGHLY CHINSURAH	356300	9000	180000	0	545300
19	HOWRAH MC	458760	9000	60000	0	527760
20	KALYANI	0	0	0	0	0
21	KAMARHATI	0	0	0	0	0
22	KANCHRAPARA	206840	4500	30000	0	241340
23	KHARDAH	198340	4500	30000	0	232840
24	KONNAGAR	245340		90000	0	335340
25	MADHYAMGRAM	0	0	0	0	0
26	MAHESHTALA	0	0	0	0	0
27	NAIHATI	197740	4500	30000	0	232240
28	NEW BARRACKPUR	136960	4500	20000	0	161460
29	NORTH BARRACKPUR	447630	18000	120000	0	585630
30	NORTH DUM DUM	237340	13500	90000	0	340840
31	PANIHATI	912200	18000	120000	0	1050200
32	PUJALI	0	0	0	0	0
33	RAJARHAT GOPALPUR	0	0	0	0	0
34	RAJPUR SONARPUR	266640	13500	90000	0	370140
35	RISHRA	182640	4500	30000	0	217140
36	SERAMPORE	172400	4500	30000	0	206900
37	SOUTH DUM DUM	0	0	0	0	0
38	TITAGARH	0	0	0	0	0
39	ULUBERIA	439850	13500	90000	0	543350
40	UTTARPARA KOTRUNG	373740	9000	120000	0	502740
41	KOLKATA MC	6785500	108000	720000	0	7613500
	TOTAL =>	15344840	337500	2685000	3600	18370940

RAMJIBONPUR MUNICIPALITY

**Final Allotment & Statement of Expenditure (SOE) for Community Based Primary
Health Care Services.**

For the month of October' 2011

(Amount of Rs.)

Fund received from SUDA (Rs.)	SOE sent up to the month of September 2011 (Rs.)	SOE during the month of October 2011 (Rs.)	Total SOE (Rs.)	Balance (Rs.)
33,65,360/-	32,64,524/-	Nil	32,64,524/-	(33,65,360/- - 32,64,524/-) = 1,00,836/-


21.11.11
Chairman
Ramjibonpur Municipality



Community Based Primary Health Care Services

In 63 Non-KMA ULBs

Statement of Expenditure (SOE)

Name of Municipality - Ramjibonpur

For the month of October' 2011.

Sl. No.	Item of Expenditure	Expenditure (Amount in Rs.)
Non-Recurring		
1.	Equipment	
2.	Furniture	
3.	Construction : (Not applicable for the present)	
	a) Sub-Centre	
	b) OPD cum Maternity Home	
	c) OPD	
4.	I.E.C. & Materials	
5.	Renovation Works	
6.	Base line Survey	
7.	Family Schedule, Training manual, HNIS format & HHW kit bag.	
8.	Strengthening of existing Maternity Homes & Dispensaries . (Not applicable for the present)	
Recurring		
9.	Honorarium	Nil
10.	Salaries	Nil
11.	Rent	Nil
12.	Training	Nil
13.	Drug	Nil
14.	I.E.C	Nil
15.	Operating Cost (Sundries, Printing, Postage & telephone, TA / DA etc.)	Nil
	Total	Nil



[Signature]
21.11.11
Chairman
Ramjibonpur Municipality
Signature of Chairman / Vice-Chairman
Ramjibonpur Municipality

RAMJIBONPUR MUNICIPALITY

Statement of Expenditure (SOE) under Community Based Primary Health Care Services.
For the month of - October 2011

Sl. No.	Voucher No. & Date.	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
-	-	Nil	-	Nil


21.11.11
Chairman
Ramjibonpur Municipality





Dr. De
24.11.11

Dial : 03225 279523
Tele-fax: 03225 279523

E-mail < ramjibonpur_municipality@yahoo.co.in >

OFFICE OF THE MUNICIPAL COUNCILLORS OF RAMJIBONPUR

P.O.- RAMJIBONPUR :: DIST.- PASCHIM MEDINIPUR

No. - 979 R/M

Date.- 21.11.2011

From,

Chairman / Vice-Chairman, Ramjibonpur Municipality

To

The Director, SUDA

(Health Wing), ILGUS Bhaban, Saltlake City, Kolkata.



Sub: Monthly SOE of Community Based Primary Health Care Services for the month of October'2011.

Sir,

I beg to submits herewith SOE of Community Based Primary Health Care Services in Ramjibonpur Municipality for the month of October'2011 in prescribed form for favour of your kind perusal and taking necessary action.

Encl: 1+1+1 = 3

Yours faithfully,


21.11.11

Chairman

Ramjibonpur Municipality
Ramjibonpur Municipality

FO
24.11.11

SRI BISWAJIT KUNDU

KALNA MUNICIPALITY OFFICE

CHAIRMAN

PH.No. 03454-255004

KALNA MUNICIPALITY

FAX NO: -256242(03454)

KALNA, BURDWAN

M.O.No. 17/HHW

Date: - 10/11/11

To
The Project Officer
Health Wing (SUDA)
Ilgus Bhavan
H.C. Block, Sector-III
Bidhannagar, Kolkata-91



Sub: - Fund for running HHW Scheme at Kalna Municipality.

Madam,

This is to inform you that Kalna Municipality had received during 2011-12 Rs. 504236.00 only. Out of this fund (504236.00), we have already spent Rs. 446886.00 (Four lakhs forty six thousand eight hundred eighty six) only, which is 88.62 % of the total amount.

You are requested to issue fund of Rs. 642030.00 for three months (August, September & October' 2011).

The item-wise necessary fund is shown bellow: -

Sl No.	Item of expenditure	Amount in Rupees
1	IEC	5000X3= 15000
2	Drug	96000X 03 SHP = 288000
3	Salaries for MMC	35100 X 3= 105300
4	Honorarium	(45000+8010+19900) X 3 = 218730
5	Operation & Maintenance	5000X3= 15000
	Total Rs-	642030

Hope, you would be kind enough to allot fund at an early date so that the scheme may run smoothly.

Sincerely Yours

Debo Pras Roy
Chairman
Kalna Municipality
Mansingh

IPP-VIII (Extn.)

(Hon & Sal. - Nov. & Dec., 2011, Cont. & Rent - 3rd Qtr, 2011,
Drug - 3rd Qtr. & arrear 1st & 2nd Qtr., 2011)

Sl. No.	Municipality	Hon. & Sal. (Nov. & Dec., 2011)	Contingency (3rd Qtr., 2011)	Drug (3rd Qtr., 2011 including arrear 1st & 2nd Qtr., 2011)	Rent (3rd Qtr., 2011)	Total
1	Alipurduar	419,230.00	-	76,500.00	31,500.00	527,230.00
2	Balurghat	556,730.00	65,400.00	544,300.00	54,000.00	1,220,430.00
3	Burdwan	1,170,230.00	60,500.00	491,700.00	121,500.00	1,843,930.00
4	Darjeeling	702,090.00	-	350,500.00	23,000.00	1,075,590.00
5	Durgapur	2,055,630.00	389,000.00	993,500.00	-	3,438,130.00
6	English Bazar	656,410.00	110,000.00	526,650.00	35,000.00	1,328,060.00
7	Jalpaiguri	480,930.00	56,450.00	110,000.00	49,000.00	696,380.00
8	Kharagpur	1,026,450.00	52,000.00	200,000.00	13,000.00	1,291,450.00
9	Raiganj	651,410.00	192,000.00	648,000.00	-	1,491,410.00
10	Siliguri	2,011,190.00	95,500.00	932,700.00	274,500.00	3,313,890.00
	Total =>	9,730,300.00	1,020,850.00	4,873,850.00	601,500.00	16,226,500.00

RCH Sub-Project, Asansol

(Hon & Sal. - Nov. & Dec., 2011, Cont. & Rent - 3rd Qtr, 2011,
Drug - 3rd Qtr. & arrear 1st & 2nd Qtr., 2011)

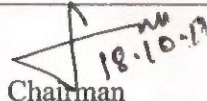
Sl. No.	Municipality	Hon. & Sal. (Nov. & Dec., 2011)	Contingency (3rd Qtr., 2011)	Drug (3rd Qtr., 2011 including arrear 1st & 2nd Qtr., 2011)	Rent (3rd Qtr., 2011)	Total
1	Asansol	3,295,480.00	-	1,596,200.00	20,500.00	4,912,180.00
	Total =>	3,295,480.00	-	1,596,200.00	20,500.00	4,912,180.00



Taghwarath pm. ulb@gmail.com.

8013269039
9800153268

15	Bandage	2.5"	12 Pcs	50 / 12	36.00	1800/-
16	Bandage	3"	12 Pcs	50 / 12	58.00	2900/-
Total Rs.						88734/-
(Rupees Eighty eight thousand seven hundred thirty four only)						


18.10.17
Chairman
Ramjibonpur Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS OF RAMJIBONPUR

P.O.- RAMJIBONPUR :: DIST.- PASCHIM MEDINIPUR

No. -

Date. -

From,

Chairman / Vice-Chairman, Ramjibonpur Municipality

'Annexure -1'

Sl. No	Product	Strength	Formulation Unit	Estimated required.	Rate	Amount (Rs.)
1	Paracetamol	500mg./Tab.	10 TAB / Strip.	3000 Strip.	1.99	5970/-
2	Paracetamol	125mg..	Susp / 5ml	1000 Susp	6.00	6000/-
3	Povidone Iodine Ointment	5%	5 gm / Tube	200 Tube	8.60	1720/-
4	Metronidazole	400 mg. /Tab.	10 TAB / Strip.	3000 Strip.	4.40	13200/-
5	Metronidazole Benzoate Oral Susp. LP	100mg. / 5ml	Bottle of 60 ml.	500 Bottle	6.00	3000/-
6	Albendazole	400 mg. /Tab.	1 Tab/Strip	500 Strip.	0.78	390/-
7	Albendazole	Susp.	Per file	1000 Per file	10.00	10000/-
8	Combined Gastric Antacid Tab.	Aluminium Hydroxide & Magnesium Hydroxide total salt being less than 500mg.	10 TAB / Strip. (Aluminium Foil)	1000 Strip.	1.15	1150/-
9	Rantidine	150mg. /Tab.	10 TAB / Strip.	6000 Strip.	2.88	17280/-
10	ORS Pkt.	Each sachet of 28.5 gm containing sodium chloride 12.3%, Dextrose 70.2%, pot. Chloride 5.3%. sodium citrate 10.2%	Sachet	6000 Sachet	2.32	13920/-
11	Tab. IFA (Large)	?	10 TAB / Strip	1000 Strip.	6.00	6000/-
12	Tab. IFA (Small)	?	10 TAB / Strip	1000 Strip.	3.00	3000/-
13	Chloramphenical Eye Applicap 1%	?	?	15	39.00	585/-
14	Benzyle Benzoate lotion	25%	Bottle	50 Bottle	36.38	1819/-

IPP-VIII**IPP - VIII**

(Hon & Sal. - Nov. & Dec., 2011, Cont. & Rent - 3rd Qtr, 2011,
Drug - 3rd Qtr. & arrear 1st & 2nd Qtr., 2011)

Sl.	Municipality	Hon. / Sal	Contingency	Drug	Rent	Grand Total
1	BAIDYABATI	388000	21000	108000	0	517000
2	BALLY	687760	46500	252000	0	986260
3	BANSBERIA	719910	63000	288000	0	1070910
4	BARANAGAR	281430	25500	104000	6300	417230
5	BARASAT	1422540	73500	378000	46740	1920780
6	BARRACKPUR	535440	48000	288000	0	871440
7	BARUIPUR	0	0	0	0	0
8	BHADRESWAR	744590	63000	268000	0	1075590
9	BHATPARA	1477780	90000	504000	33615	2105395
10	BIDHANNAGAR	411690	37500	164000	0	613190
11	BUDGE BUDGE	508840	63000	268000	9960	849800
12	CHAMPDANI	552040	33000	178000	0	763040
13	CHANDANNAGAR MC	422140	37500	234000	0	693640
14	DUM DUM	370890	52500	234000	1245	658635
15	GARULIA	309180	25500	144000	0	478680
16	GAYESHPUR	385580	22500	144000	4980	557060
17	HALISAHAR	483820	21000	138000	0	642820
18	HOOGHLY CHINSURAH	738040	46500	252000	0	1036540
19	HOWRAH MC	2307200	115500	924000	26145	3372845
20	KALYANI	276230	10500	54000	0	340730
21	KAMARHATI	961360	42000	216000	34860	1254220
22	KANCHRAPARA	486620	21000	168000	0	675620
23	KHARDAH	713360	31500	162000	0	906860
24	KONNAGAR	255580	10500	54000	0	320080
25	MADHYAMGRAM	1029310	73500	342000	23655	1468465
26	MAHESHTALA	1457230	75000	394000	22410	1948640
27	NAIHATI	738880	63000	288000	17430	1107310
28	NEW BARRACKPUR	659540	69000	288000	0	1016540
29	NORTH BARRACKPUR	591230	63000	288000	0	942230
30	NORTH DUM DUM	724280	46500	252000	0	1022780
31	PANIHATI	1077440	57000	306000	0	1440440
32	PUJALI	282930	21000	54000	0	357930
33	RAJARHAT GOPALPUR	1336340	75000	594000	59760	2065100
34	RAJPUR SONARPUR	1262670	84000	396000	0	1742670
35	RISHRA	890920	73500	432000	0	1396420
36	SERAMPORE	1001820	57000	306000	0	1364820
37	SOUTH DUM DUM	1651660	105000	504000	48555	2309215
38	TITAGARH	827400	73500	342000	0	1242900
39	ULUBERIA	719360	58500	202000	0	979860
40	UTTARPARA KOTRUNG	714310	63000	288000	0	1065310
41	KOLKATA MC	193480	10500	54000	0	257980
T O T A L =>		30598820	2068500	10854000	335655	43856975

TELEPHONE, FAX & INTERNAL EXTENSION NUMBERS OF SUDA & ANNEXED OFFICES

Sl. No.	Name & Designation	Extension No.	Mobile No.	Residence No.	E-mail Address
1	Sri M.N.Pradhan Director, SUDA	201	98300-31488 (O) 2359-3119 Fax:2358-5800	2640-5220	dirdsudawb@yahoo.com
2	Sri Mitra Chatterjee Joint Director,(Project), SUDA		98302-62565 22145957 (Wr.Bu.)		mitrach@gmail.com
3	Bibhas Chakraborty Technical Advisor, SUDA	202	98362-48722 (O) 2358-6427	2672-2400	techadviser@yahoo.co.in
4	Kshudiram Goswami Administrative Officer, SUDA	203	94333-74353	03212-260567	ao.suda@rediffmail.com
5	Goutam Pal Advisor, SUDA	204	98300-58701	2683-6709	adviser.suda@yahoo.co.in
6	Kalyan Kumar Ghosh Financial Advisor, SUDA	205	98301-17137	2334-5062	fa.suda@yahoo.co.in
7	Samir Kumar Mukherjee Technical Advisor, SUDA	206	98300-18593	2466-2303	techadviser@yahoo.co.in
8	Bidyut Baran Mandal Finance Officer, SUDA	207	9474146894 (O) 2337-1001		fo.suda@yahoo.co.in
9	Sandip Gupta Computer Programmer, SUDA	208	94321-04437	2323-8979	cp.suda@yahoo.co.in
10	Debnath Sengupta Technical Advisor, SUDA	209	98310-25275	2337-2127	deb_nath_sengupta@yahoo.co.in
11	Tarak Dutta Programme Co-ordinator, SUDA	210	94338-96762	2678-4300	prc.suda@yahoo.co.in
12	Biswajit Das Technical Upgradation Officer, SUDA	212	98306-54502	2372-7726	techadviser@yahoo.co.in
13	Accounts Section, SUDA	213	(O): 2358-6408		netaigharai@gmail.com jainetaifnsen@gmail.com
14	Office, SUDA	215	(O) :2358-5767/6403, 2358-1006 Fax:2334-1395		debjay_47@yahoo.com
15	Surajit Bose Deputy Director (CD), SUDA	302	9434159638 (O) 2359-3117		bosejit@rediffmail.com
16	Susanta Kr. Adhikari Deputy Project Engineer, SUDA	305	9432238168		

Second Floor-Health Wing, SUDA

Sl. No.	Name & Designation	Extension No.	Mobile No.	Residence No.	E-mail Address
1	Health Wing		(O) & Fax : 2334-7805		
2	Dr. Shibani Goswami Project Officer, Health		(O)2359-3184	2464-3805	dfidhww@gmail.com
3	Dr. Gargi Dey Assistant Project Officer, Health		98363-83840	2254-4146	deysysuda@gmail.com
4	Dipankar Choudhury Finance Officer		94337-72649	2577-3811	choudhurydipankar_in@rediffmail.com
5	Dr. Sunanda Basu Assistant Project Officer, Health		9163928606	2545-7528	sunandabasu101@gmail.com
6	PMU,IPE Cell		(O): 2359-3118		

CMU

Sl. No.	Name & Designation	Extension No.	Mobile No.	Residence No.	E-mail Address
1	CMU		(O): 2337-8723 / 6226		
2	Project Director, CMU		(O): 2337-2660		

ILGUS

Sl. No.	Name & Designation	Extension No.	Mobile No.	Residence No.	E-mail Address
1	ILGUS		(O): 2358-2920 / 6421;		Sankar Banerjee (Mob):97481-91987
2	Jt. Director, ILGUS		(O) 2358-2920		
3	Gautam Das Advisor ILCS, SUDA		94333-39827	2337-3719	
4	Somen Kumar Banerjee Officer on Special Duties		9433-735927		

**Office of the
RCH (Sub) Project
Asansol Municipal Corporation
Asansol**

Date 24.11.11.

Memo No: 105/RCH/AMC

To
The Director,
State Urban Development Agency]
Health Wing, ILGUS Bhavan,
HC Block, Sector III, Salt Lake,
Kolkata - 9

C.S. Heal 1001 V179 22 1

Sub : Procurement of drug under RCH (sub) Project Asansol

Sir,

Furnishing the information relating to procurement of drug for 13 nos HAU(s) and 2 nos Maternity Home and ESOPD under RCH (sub) Project, Asansol as hereunder.

Head of Account	Annual plan 2011-12				Annual Plan 2012-13	
	Ag	Outl	A	Rate	pend	Propo
Drug	1) Rs. 1000/- per HA	1) HA	5,000	X 1	Rs. 5,000	100.0
	2) Rs. 1000/- per MH per quarter	2) MH	9,000	X 4	Rs. 36,000	100.0
	3) @ Rs. 10,000/- per ESOPD per quarter	3) K	20,000	X 4	Rs. 80,000	100.0
					Rs. 18,60,000.00	Rs. 25,31,000.00

Thanking You.



[Signature]

Mayor
Asansol Municipal Corporation
Asansol
Mayor
Asansol Municipal Corporation

ELORA REFRIGERATION COMPANY

Repair : All Types of Room Air Conditions & Split Air Conditioner. Water Cooler, Casset Air Conditioner
SALES & SERVICE.

73, Gakul Baral Street, (Creek Row) Kolkata - 700 012 Phone : 2577 9491 Mobile : 9339764439

Ref. No. 721

Estimate

Date 13/11/11

Fo. 17/11/11

680
16.11.11

To,
 The M/s S. U. D. A.
 Project officer.
 HC Block, Sector-3, Bidhannagar,
 Kolkata-700016.
 Dear Sir / Madam,

Description of Goods	Make	Model	Sl. No.	Amount	
				Rs.	P.
Project officer.					
New Blower motor condenser unit - Improved Blower motor.	Godrej	Split 150		3050	
Labour charges				250	
Rupees : Three thousand Three Hundred only.			G. Total :	3300	00

The Service Period Dated from to is Rs. (only)
 The Machine Repairing Cost Rs 3300 / only.

Signature of Customer
 with phone No.

Dilip Kumar Das
 for **ELORA REFRIGERATION COMPANY**
 Proprietor

Submission of Requisition of Fund

Requisition of fund for the period Oct, 2011 to December, 2011

Sl. No.	Items	Requisitioned Amount in Rs.
	Non-Recurring	
1.	Equipment	30,000
2.	Furniture	80,000
3.	Construction : (Not applicable for the present)	
	a) Sub-Centre	
	b) OPD cum Maternity Home	
	c) OPD	
4.	I.E.C & Materials	
5.	Renovation Works	
6.	Base Line Survey	
7.	Family Schedule, Training manual, HMIS format & HHW Kit bag	
8.	Strengthening of existing Maternity Homes & Dispensaries (Not applicable for the present)	
	Recurring	
9.	Honorarium	97,500
10.	Salaries	1,54,170
11.	Rent	
12.	Training	10,000
13.	Drug	
14.	I.E.C.	
15.	Operating Cost (Sundries, printing, postage & telephone, TA / DA etc.)	30,000
	TOTAL	Rs. 4,01,670

(Rupees four Lakhs one thousand six hundreded seventy only)

Madeh Bant

Signature of Chairman
Raghunathpur Municipality
Chairman
Raghunathpur Municipality
Dist.-Purulia

RAGHUNATHPUR MUNICIPALITY*Madan Barat*

Chairman

RAGHUNATHPUR MUNICIPALITY raghunathpur.ulb@gmail.com

P.O. - RAGHUNATHPUR

DIST. - PURULIA

PIN - 723133 (W.B.)

Memo No. RM/Health/750

Date08/11/2011.....

To,
 The Director
 SUDA
 Ilgus Bhaban
 H-C Block, Saltlake
 Kolkata- 106

FO.
 16.11.11



Sub : requisition for fund for the period
 October, 2011 – December, 2011.

Sir,

I do hereby submit requisition for fund for the period October, 2011 – December, 2011. As per your guideline the details requisition make in prescribed format.

It is for your information and take early action.

Thanking you.

Yours faithfully,

Madan Barat

Chairman

Raghunathpur Municipality

Chairman

Raghunathpur Municipality


Dist.-Purulia

OFFICE OF THE COUNCILLOR
Community Based Primary Health Care Services.
JIAGANJ-AZIMGANJ MUNICIPALITY

P.O. AZIMGANJ :: DIST. MURSHIDABAD :: WEST BENGAL

Voucher Details Statement for the month of April'2010

Voucher no.& Dtd.	Item of Expenditure	Nature of Expenditure	Amount
Vr. no. 3/1-5,4 Dtd. 13.4.10	Honorarium	Payments to HHWs & FTS	53640=00
Vr. no.1/1-2,2 Dtd. 13/4/10	Salaries	Payments for M&Cell (Health Officer, Medical Officer, Health Asstt. Sani- tary Inspector, Accounts Asstt. Computer Asstt., Multipurpose-Helper-cum Clerk -cum Store Keeper)	42680=00
		Total	96,320=00


Chairman 21-7-10

Jiaganj-Azimganj Municipality.

Chairman
Jiaganj-Azimganj Municipality