

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
15.10.15	SHF-2	To take of medicine delivery Rickshaw	60+
		TOTAL Rs. -	60+

Date of submit of the bill.....
Signature of the worker/supplier *Chitra Majumdar*

Received Rs *60+*
Signature ... *Chitra Majumdar*
Bill amount Rs..... *Pay Rs 60+ (Sixty) only by cash.* Sanctioned

Chairman
Berhampore Municipality
[Signature]

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
6.10.15	F.T.S - Jitassi Das S.H.P - 3 Bishnupore Amrakatan Club.	Dicshaw fare for medecin carring S.H.P - 3	50.00
13.10.15		1)	50.00
TOTAL Rs. -			100.00

Date of submit of the bill.....

Jitassi Das
Signature of the worker/
supplier

Received Rs .. 100.00
Signature

Jitassi Das

Pay Rs 100/- (one hundred) only by cash.
Bill amount Rs.....Sanctioned

Chairman
Berhampore Municipality
[Signature]

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
5.10.15		S. H. P ২০১৬ M. M. C ২০ ফাইল - ৩২৬ ফাইল S. H. P ১০ ফাইল ০১২১০ ফাইল ১০১৩	30.80
13.10.15		৫	30.00
14.10.15		৫	30.00
31.10.2015		S. H. P ২০১৬ M. M. C ২০ ফাইল - ৩২৬ ফাইল S. H. P ১০ ফাইল ০১২১০ ফাইল ১০১৩	30.00
TOTAL Rs. -			120.00

Date of submit of the bill..... *[Signature]* Signature of the worker/
supplier

Received Rs 120.00
Signature *[Signature]*

Bill amount Rs..... *Pay Rs 120/- (one hundred twenty only)* Sanctioned

[Signature]
Chairman
Berhampore Municipality

[Handwritten mark]

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
5.10.15	medicine and stationary good for Rickofare		30-00
13.10.15	medicine for Rickofare		30-00
		TOTAL Rs. -	60-00

Date of submit of the bill..... Signature of the worker/
supplier

Received Rs. 60-00
Signature ... Joyabati Saha.

Pay Rs 60=00 (sixty) only by cash.
Bill amount Rs..... Sanctioned

paid

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

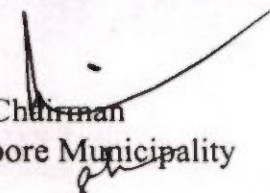
H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
30/10/15	S.H.P-6 Chandana Mohanti (F.T.S)	Rikshaw fare Bill for medicine supply	60.00
		TOTAL Rs. -	60.00

Date of submit of the bill.....Signature of the worker/
supplier

Received Rs 60/-
Signature .. Chandana Mohanti

Pay Rs 60/- (Sixty) only each.
Bill amount Rs.....Sanctioned


Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
9.10.15	Shi Saha (Dn) S.H.P-7 Satya Saha	Rickshaw fair for carried the medicine for Satya Saha	60.00
		TOTAL Rs.-	60.00

Date of submit of the bill Shi Saha (Dn)
Signature of the worker /
supplier

Received Rs. 60.00
Signature ... Shi Saha (Dn)

Pay Rs 60 (Sixty) only in Cash.
Bill amount Rs. Sanctioned


Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.


<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
<p>7.10.15 ATTEND MME FOR MEDICINE</p>	<p>F.T.S / S.H.P - 8 K. Pathagar</p>	<p>Rickshaw fare</p>	<p>60/-</p>
<p>13.10.15 do</p>	<p>do</p>	<p>do</p>	<p>60/-</p>
TOTAL Rs.-			120/-

Date of submit of the bill Signature of the worker /
supplier

Received Rs 120

Signature Sunanda Bagchi Chakraborty (F.T.S)

Pay Rs - 120/- (one hundred twenty) only by cash
Bill amount Rs..... Sanctioned


 Chairman
 Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
Sept. 2015.	J. Ghosh.	Matodoo vata July, 7th fare for attend Bank of Baroda, S. O office up and down. 20 x 2 x 4 times times	160 = 00
		TOTAL Rs. -	160 = 00

Date of submit of the bill..... Signature of the worker/
supplier

Received Rs
Signature

Pay Rs - 160 = 00 (one hundred sixty) only
Bill amount Rs..... Sanctioned *by Ghosh.*

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
October-2015	Chandana Chatterjee	Rickshaw fare for the buying Medicine and attend the office MNC for the month of October - 15.	-100 = 00
		TOTAL Rs. -	100 = 00

Date of submit of the bill.....Signature of the worker/
supplier

Received Rs
Signature

Pay to 100 = 00 (one hundred) only by cash,
Bill amount Rs.....Sanctioned

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. 11 Date 29-10-15

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
October-2015.	Chirsa Majumder SHP-2	Sweeping and Dusting charge	100=00
- 20 -	Lovely Begum SHP-4	of SHP/HP/MRC	100=00
- 20 -	Jayabati Saha SHP-5	for the month of October-2015.	100=00
- 20 -	Chandema Mahanti SHP-6	- 20 -	150=00
- 20 -	JH Saha SHP-7	- 20 -	150=00
- 20 -	Suomita Bagchi SHP-8	- 20 -	100=00
- 20 -	Alpoma Guha.	- 20 -	200=00
		TOTAL Rs. -	900=00

Date of submit of the bill.....Signature of the worker/
supplier

Received Rs
Signature

Rs 900=00 (nine hundred) only only
Bill amount Rs.....Sanctioned

Chairman
Berhampore Municipality
[Signature]

**The Chairman,
Berhampore Municipality**

Through the F.T.S. No.....².....of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....².....নং এজ এইচ পিএম বাদুদার / ~~ড.ম~~
জরবরাহকারী হিজাবে.....October-15.....মাজে কার্য করিয়াছি এক্ষণে আমাকে
.....100/-.....টাকা মজুরী হিজাবে দিতে আশ্রা হয়।

বিনীত—

Chitra Majumdar

উক্ত দরখাস্তকারী / কারিনি বাদুদার হিজাবে / ~~ড.ম~~ জরবরাহকারী হিজাবে কার্য করিয়াছে।

F.S.T. *Chitra Majumdar*
SHP NO.....².....

উপরোক্ত বিমের.....100/-.....টাকা বুঝিয়া পাইলাম।

Pay Rs 100/- (one hundred only by cash.)

আবেদনকারী—

Chitra Majumdar

Chairman and President
Berhampore Municipality
sh

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... ৪..... নং এন এইচ পিএসে ঝাড়ুদার / জল
সরবরাহকারী হিসেবে..... ৩১/৪/৮০..... মাজে কার্য্য করিয়াছি এক্ষণে আমাকে
..... ২৫০.০০..... টাকা মজুরী হিসাবে দিনে আক্রা হয়।

বিনীত-ঝাড়ুদার/জল ৩১/৪/৮০

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে / জল সরবরাহকারী হিসাবে কার্য্য করিয়াছে।

F.S.T. Lovely Behra,
SHP NO..... 4.....

উপরোক্ত বিলের..... ১০০.০০..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী-

ঝাড়ুদার/জল ৩১/৪/৮০

Received Lovely Behra
Pay Rs 100-00 (one hundred) only for cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.S.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No.....5.....of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....5.....নং এন এইচ পিএম ঝাড়ুদার / জন
সরবরাহকারী হিসেবে.....1 Oct 31 Oct.....মাজে কার্য করিয়াছি এক্ষণে আমাকে
.....100.....টাকা মজুরী হিসাবে দিতে আশ্রা হয়।

বিনীত—

জয়চন্দ্র সীমা

উক্ত দরখাস্তকারী / কারিনি ঝাড়ুদার হিসাবে / জন সরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. Joya Chandra Saha
SHP NO.....5.....

উপরোক্ত বিলের.....100.....টাকা বুঝিয়া পাইলাম।

আবেদনকারী -

Joya Chandra Saha,

জয়চন্দ্র সীমা

Pay Rs 100=00/- (F.T.S. one hundred) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 6 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... নং এজ এইচ পিথে ঝাড়ুদার / ড্রল
সরবরাহকারী হিসেবে..... মাজে কার্য করিয়াছি এক্ষণে আমাকে
..... টাকা মজুরী হিজাবে দিনে আক্রা হয়।

বিনীত—

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিজাবে / ড্রল সরবরাহকারী হিজাবে কার্য করিয়াছে।

F.S.T. Chandana Mohanty
SHP NO. 6

উপরোক্ত বিলের..... টাকা বুকিয়া পাইলাম।

Chandana Mohanty

আবেদনকারী—

Pay Rs 150/- (one hundred fifty) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... ৭..... নং এন এইচ পিএম বাদুদার / ডাঃ
গরবরাহকারী হিসেবে..... October..... মাসে কার্য্য করিয়াছি এক্ষণে আমাকে
..... 150/-..... টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত— মাষ্টর সুকুমারী

উক্ত দরখাস্তকারী / কারিনি বাদুদার হিসাবে / ডাঃ গরবরাহকারী হিসাবে কার্য্য করিয়াছে।

F.S.T. Shri Soha (Dor)
SHP NO..... ৭.....

উপরোক্ত বিলের..... 150/-..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী—

মাষ্টর সুকুমারী
Shri Soha (Dor) pay Rs 150 (one hundred fifty) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

10

The Chairman,
Berhampore Municipality

Through the F.T.S. No.....of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....(৮).....নং এন এইচ পিএম ঝাড়ুদার / জল
সরবরাহকারী হিজাবে.....৩১/১০/২০২৫.....মাসে কার্য করিয়াছি এক্ষণে আমাকে
.....২০০/-.....টাকা মজুরী হিজাবে দিনে আক্রা হয়।

বিনীত

৩১/১০/২৫

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিজাবে / জল সরবরাহকারী হিজাবে কার্য করিয়াছে।

F.S.T.

SHP NO (৪) K. Pathagan

উপরোক্ত বিলের.....১০০/-.....টাকা বুঝিয়া পাইলাম।

আবেদনকারী -

Susmita Bagchi Chakraborty (F.T.S)

S. H. P. - (৪) K. Pathagan

Received RS = 50/-

Susmita Bagchi Chakraborty (F.T.S)

Pay Rs. 100/- (one hundred) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

Contingency Head.

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
October - 2015	Alpana Guhu	Supply drinking Water for HP and MNC month of October - 2015	200=00
		TOTAL Rs. -	200=00

Date of submit of the bill..... Signature of the worker/
supplier

Received Rs
Signature

Pay Rs - 200/- (Two hundred) only by cash.
Bill amount Rs..... Sanctioned

Chairman
Berhampore Municipality


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Laxmi Printing Press

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42, A.C.Road, Indroprastha, Berhampore

Name Berhampore Municipality.

SI	ITEM	QNTY	RATE	AMOUNT
①	Aircel Internet Recharge	1	275.00	275.00
	RECEIVED RS. 275.00 Paid 9.11.15	Vr no - 12. date - 29-10-15 pay for 275.00 (100 hundred seventy five) only by cash.	 Chairma and President Berhampore Municipality M.L.H. And F.W.C.	
	TOTAL			275.00

01/11/15

Berhampore Municipality

Community Based Primary Health Care Service Programme (H.H.W Scheme)

To

Community Based Primary
Health Care Service programme
(H.H.W.Scheme)

Memo:-7.6.5/111102/10301

Date 15/10/2015



Sub:- Forwarding of SOE & U.C for the month of September 2015 Rs-2,80,370.00

Respected Madam,

UC for Rs- together with (a) Monthly Statement of Expenditure & amount (c) Xerox copy of concerned paid voucher & (d) the detailed summary are furnished as under.

Amount Received from SUDA till date For General fund (A)	Amount of U.C Already Submitted to SUDA (B)	Amount of U.C Now sending (C)	Balance of U.C in hand (D)=A-(B+C)
Opening Balance:- 1)Cash in hand-Rs- Rs- 2465.00 2. Cash at Bank-Rs- Rs-3,82,978.00 3.Received from SUDA Vide RIGS-SBIN 201505025014404410 Dt-02-05-15 Rs- 4,98,000.00 4 Received from Bank Interest Period from 30-04-15 to 01-05-15 Date-04-05-15 - Rs- 17,438.00 5 Received from SUDA Vide NFFT-SBIN215147481274- SUDA. Date-27-05-15 Rs-2,16000.00 6.Received from SUDA Vide NFFT-SBinr52015072918090260 SUDA. Date-29-07-15 Rs- 3,07,700.00 7.Received from SUDA Vide NFFT-SBIN2015090119456547- SUDA. Date-01-09-15 Rs-2,16000.00	11,63,393.00	1.Salary- (C.B.P.H staff)- 1,74,145.00 2.Contingency And Cheque Book Charge 2659.00 3.Medicine 1.03.566.00 Total- 2,80,370.00	Closing Balance:- 1)Cash in hand-Rs- 2870.00 Cash at Bank Rs-,1,93,948.00
Rs- 16,40,581.00	Rs-11,63,393.00	Rs- 2,80,370.00	Rs- 1,96,818.00

Chairman

Berhampore Municipality

Community Based Primary Health Care

Service Programme (HHW Scheme)

Statement of Expenditure (SOE)

Name of the Municipality Berhampore. Statement of details expenditure showing SL. No & date Item of Expenditure, Nature of expenditure & Amount for month of September 2015

Sl No	Vr. No .Date	Item of expenditure	Nature of Expenditure	Amount in Rs
1		Equipment		
2		Furniture		
3		<u>Construction</u> a)Sub-Centre b)O.P.D		
4		IEC AIDS & Materials		
5		Renovation works		
6		Documentation		
7	Vr.No.1 Dtd.-29-09-15	Medicine	Supply Medicine by Florence India for September 15	1,03,566.00
9	Vr. No. 3 & 4 Dtd. 29-09-15	Salaries	1)For MMC & HP for August 2015	52,785.00
10	Vr. No -5 & 6 Dtd. 29-09-15	Honorarium	For FTS & HHW August 2015	1,21,360.00
11	Vr.No 7 & 8 Dtd. 29-09-15	Rent	For S.H.P 3 & 8 For August 2015	1000.00
12				
13	Vr no 13-Dtd-29-09-15	Cheque book change		34.00
14		IEC(Contingency)		
15	Vr. No-9,10,11,12 Dtd. 29-09-15	Operating cost	Drinking water ,Rickshaw fare , sweeping charge and etc for the month of August 2015	1625.00
TOTAL				2,80,370.00

Chairman

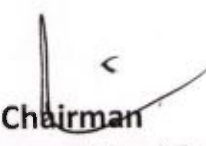
Berhampore Municipality

Berhampore Municipality
Community Based Primary Health Care Service Programme (HHW Scheme)

Statement of Expenditure (SOE)

Name of the Municipality Berhampore, Statement of detail expenditure showing SL No & Date, item of expenditure, nature & Amount for month of September 2015.

Sl No	<u>Item of expenditure</u> <u>Non- Recurring</u>	Expenditure (Amount in Rs)
1	Equipment	
	Construction	
2	a) Sub-Centre b) OPD	
3	I.E.C Aids & Materials	
4	Renovation Works	
5	Documentation	
6	Supply Medicine by Florence India for the month September 2015 Vr.No 1 Dtd.29-09-15	1,03,566.00 ✓
7		
8		
9	Salaries of MMC/ HP/for the month of September 2015 Vr. No. 3 & 4 Dtd. 29-09 -15	52,785.00 ✓
10	Honorarium of FTS/HHW for the month of September 2015 Vr. No- 5 & 6 Dtd. 29-09-15	1,21,360.00 ✓
11	Rent for the month of 2015 Vr. No- 7 & 8 Dtd. 29-09-15	1,000.00 ✓
12	Bank Cheque Book charge vr no-13 dtd-29-9-15	34 ✓
13		
14	I.E.C.	
15	Operating Cost for Drinking water, Rickshaw fare, Sweeping charge etc .for month of September 2015. Vr. No - ,9,10,11,12 dtd. - Dtd. 29-09-15	1625.00 ✓
	TOTAL	2,80,370.00


 Chairman
Berhampore Municipality

Phone : 2235-7094



FLORENCE INDIA

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

Date 01. X. 2015

No. 261

Received with thanks from The Chairman, Berhampore Municipality

the sum of Rupees one lac three thousand five hundred sixty six only

in full / Part Payment of our Invoice No. _____

Date _____ by Cash/Cheque/DD No. 000131, dt 29.09.15

on Bank of Baroda

Rs. 1,03,566/-

Account:

* This receipt is valid subject to realisation of the Che



FLORENCE INDIA
or FLORENCE INDIA
Authorized Signatory

FLORENCE INDIA



32, Ezra Street, 6th Floor
R No. 609, Kolkata-700 001
Phone : 033 3985-1542
Tele Fax : 2235-7094
Mobile : 9432141945
E-mail : florenceindia@gmail.com
Web. Site : www.florenceindia.com

To
The Chairman
Berhampore Municipality

Date:- 01.8.15

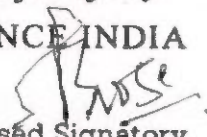
Respected Sir,

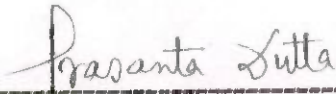
We do hereby authorize Mr. PRASANTA DUTTA to collect the payment on behalf of us. His signature is duly attested as under.

Thanking You

Yours faithfully

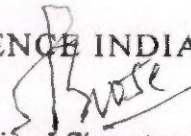
FLORENCE INDIA


Authorised Signatory



Signature of PRASANTA DUTTA

FLORENCE INDIA


Authorised Signatory

ATTESTED

INVOICE

LORENCE INDIA

2, EZRA STREET, KOLKATA - 700001
L.NO. - 5364 SW / 4319 SBW
AT NO. - 19570965023 CST NO. - 19570965217

PHONE NO. - 2235 - 7094
FAX NO. - 39851542
PAN NO. - AAA FF 6044K

SALE BILL : FI/MUN/15 - 16 / 334
LL DATE : 12.09.2015

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS
The Chairman
Baharatpur Municipality
Baharatpur, Dist. - Murshidabad
West Bengal

ORDER NO 724 /HHW / BM
DATE - 30.06.2015
CHALLAN 334
DATE - 12.09.2015

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE
								RS. P
1	CAP. OMEPRAZOLE 20MG	BE 15113	4/17		5000 Cap	72.00	100'S	3600.00
2	TAB. AMLODIPINE 5MG	BD 15645	7/17		6000 Tab	42.00	100'S	2520.00
3	TAB. CIPROFLOXACIN 500	S O15345	3/15		2000 Tab	17.00	10'S	3400.00
4	AZITHROMYCIN SUSP.	SLE 505	1/17		100 Bott	38.00	15ML	3800.00
5	TAB. GLIPIZIDE 5MG	BD 15130	1/18		4000Tabs	70.00	100'S	2800.00

Rosa

FLORENCE INDIA
R. Datta 01.09.15
Authorized Signatory

16120.00

Remarks :
Rupees : Sixteen thousand One hundred Twenty only .

16120.00

Received and entered into Stock Register,
T. Ghosh
15.09.15

Subject to Kolkata Jurisdiction
V.R. No. 1(A) Dt. 29-09-15
Pay Rs. 16,120.00 Sixteen thousand one hundred twenty only by cheque

For Florence India
R. Datta
Authorized Signatory

FLORENCE INDIA
32, Ezra Street,
Room No. 605, 6th Floor,
Kolkata - 700 001

Chairman and President
Baharatpur Municipality
M.L.H. And F.W.C.
[Signature]

INVOICE

FLORENCE INDIA

32, EZRA STREET, KOLKATA - 700001
 DL. NO. - 5364 SW / 4319 SBW
 / AT NO - 19570965023 CST NO. - 19570965217

PHONE NO. - 2235 - 7094
 F A X NO. - 39851542
 P A N NO. - AAA FF 6044K

SALE BILL : FI / MUN / 15 - 16 / 337
 BILL DATE : 12.09.2015

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

The Chairman
 Baharampur Municipality
 Baharampur, Dist. - Murshidabad
 West Bengal

ORDER NO 736 / HHW / BM

DATE - 26.08.2015
 CHALLAN 337
 DATE - 12.09.2015

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE	
								RS.	P
1	TAB. CEFIXIME 200MG	INB 5002	2/17		2000 Tabs	68.00	10'S	13600.00	
2	TAB. COTRIMOXAZOLE KID	B 1934	1/18		5000 Tabs	2.75	10'S	1375.00	
3	TAB. CETRIZINE 10MG	9776168	1/18		7000 Tabs	38.00	100'S	2660.00	

Recd
FLORENCE INDIA
Prantik 01.10.15
 Authorised Signatory

17635.00

Remarks : **17635.00**
 Rupees : **Seventeen thousand Six hundred Thirty five only .**

*Received and entered
 into Stock Register
 T Shash
 15.09.15*

V.R. No. 1(D) dt. 29-09-15

Subject to Kolkata Jurisdiction

For Florence India
[Signature]
 Authorised Signatory
FLORENCE INDIA
 32, Ezra Street,
 Room No. 609, 6th Floor,
 Kolkata - 700 001

*Pay Rs. 17,635.00 Seventeen thousand
 Six hundred thirty five only by
 Cheque*

[Signature]
 Chairman and President
 Baharampur Municipality
 M.L.H. And P.W.C.

INVOICE

FLORENCE INDIA

32, EZRA STREET, KOLKATA - 700001

DL.NO. - 5364 SW / 4319 SBW

VAT NO. - 19570965023 CST NO. - 19570965217

PHONE NO. - 2235 - 7094

FAX NO. - 39851542

PAN NO. - AAA FF 6044K

SALE BILL : FI/MUN/15-16/338

BILL DATE : 12.09.2015

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

The Chairman
Berhampore Municipality
Berhampore, Dist. - Murshidabad
West Bengal

ORDER NO 737 /HHW / BM

DATE - 31.08.2015

CHALLAN 338

DATE - 12.09.2015

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE	
								RS.	P
1	TAB. METFORMIN 500	BD 15454	4/18		3000 Tabs	80.00	100'S	2400.00	
2	MICONAZOLE CREAM	C 145004	6/17		300 Tube	14.00	15GRM	4200.00	
3	TAB. SALBUTAMOL 4MG	B 156201	6/17		2000 Tabs	16.50	100'S	330.00	
4	BENZYL BENZOATE LOTION	483	5/17		100 Bott	15.05	100ML	1505.00	
5	TAB. LOSARTAN 25MG	ATSN 1401	3/16		2000 Tabs	14.00	10'S	2800.00	
6	TAB. DOMPERIDONE 10MG	BD 15472	5/17		6000 Tabs	4.10	10'S	2460.00	

FLORENCE INDIA
Roata 01.10.15
Authorized Signatory

13695.00

Remarks :

Amounts : Thirteen thousand Six hundred Ninety five only

13695.00

Received and entered into Stock Register
T. Ghosh
15.09.15

V.R.No, 1(E) dt, 29.09.15
Subject to Kolkata Jurisdiction

For Florence India
[Signature]
Authorized Signatory
FLORENCE INDIA
32, Ezra Street,
Room No. 609, 6th Floor,
Kolkata - 700 001

Pay M. 13,695 = 00 Thirteen thousand Six hundred ninety five only by cheque

[Signature]
Chairman and President
Berhampore Municipality
M.L.H. and F.W.C.

INVOICE

FLORENCE INDIA

32, EZRA STREET, KOLKATA - 700001
 DL.NO. - 5364 SW / 4319 SBW
 VAT NO. - 19570965023 CST NO. - 19570965217

PHONE NO. - 2235 - 7094
 FAX NO. - 39851542
 PAN NO. - AAA FF 6044K

SALE BILL : FI / MUN / 15 - 16 / 339
 BILL DATE : 12.09.2015

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS The Chairman Baharampur Municipality Baharampur, Dist. - Murshidabad West Bengal				ORDER NO 740 / HHW / BM DATE - 01.09.2015 CHALLAN 339 DATE - 12.09.2015			
--	--	--	--	--	--	--	--

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE	
								RS.	P
1	TAB. AMOXYCILLIN KID	S 015170	2/17	1000 Tabs	1000 Tabs	8.00	10'S	800.00	
2	AZITHROMYCIN SUSP	SLE 505	1/17	100 Bott	100 Bott	38.00	15ML	3800.00	
3	PARACETAMOL SUSP.	BA 15423	6/17	100 Bott	100 Bott	11.50	60ML	1150.00	
4	TAB. C.P. MALEATE 4MG	CPM 215	4/17	5000 Tabs	5000 Tabs	0.98	10'S	490.00	
5	TAB. IBUPROFEN 400MG	B 850612	4/18	2000 Tabs	2000 Tabs	4.93	10'S	986.00	

7226.00

FLORENCE INDIA
Reed
Kouta 01.09.15
 Authorised Signatory

Remarks : Rupees : Seven thousand Two hundred Twenty six only 7226.00

Received and entered into Stock Register,
 TGhosh
 15.09.15

VR. No. 1 (F) Dt. 29.9.15
 Subject to Kolkata Jurisdiction

For Florence India
[Signature]
 Authorised Signatory
FLORENCE INDIA
 32, Ezra Street,
 Room No. 609, 6th Floor,
 Kolkata - 700 001

Pay Rs. 7226.00 Seven thousand two hundred twenty six only by cheque

[Signature]
 Chairman and President
 Baharampur Municipality
 M.L.H. And F.W.C.

September - 2015

CM & FAX No. -03482-251299
Phone : 250012(O)/256762 (R)



No. 756/H.H.W./B.M.

Dated 29.09.2015

Office of the Municipal Councillor

BERHAMPORE

From

Niratan Adhya

Chairman
BERHAMPORE MUNICIPALITY
MURSHIDABAD, PIN-742101

To.....The Branch Manager.....
.....Bank of Baroda.....
.....0045 Berhampore Branch.....
.....92,B.B Sen Road.....
.....P.O. Khagra, Murshidabad.....

Sub:- *Submission of cheque no 000130 Dt..29-09-2015 of Rupees 2, 07,285.00 (Two lakh seven thousand two hundred eighty five) only Salary of C.B.P.H.C.S Programme (H.H.W Scheme) for the month of September 2015.*

Sir,

With reference to above I am furnishing here with one Cheque of Rupees 2,07,285.00 (Two lakh seven thousand two hundred eighty five) only to meet up the expenditure of Salary for the month of August 2015 along with the list of total Staff & Bank Account No of each staff mentioning the Net Pay of each Staff for the month of September 2015. Receipt of the same may please be acknowledged.

Encl:- As stated

Yours faithfully

[Signature]
Chairman

**Berhampore Municipality
Berhampore Murshidabad**

Memo No.....

Date.....

Copy for Warded to S.D.O Sadar Berhampore & Project Director of HHW Scheme for his kind information. Regarding issuing Cheque the details have been discussed with authority Bank Concern.

[Signature]
Chairman

**Berhampore Municipality
Berhampore Murshidabad**

Salary /Honorarium of MMC/HP/SHP Staffs under Community Based Primary Health Care Services Programme (H.H.W Scheme).
Under Berhampore Municipality for the month of ~~August~~ ^{Sept.} 2015. Transferred to individual Account through Bank of Baroda (Khagra Branch)

SI No	Name of the Employee	Designation	A/c No of the incumbent	Net Pay	Remarks/
1	Dr. Tarun Saha	A.H.O	00450100013975	9160.00	
2	Sri Sunil Kumar Sarker	C.D.O	00450100013976	9160.00	
3	Sri Ajit Kumar Chowdhury	A/C.Asst	00450100013977	5710.00	
4	Smt Gita Biswas	P.H.N	00450100016252	5710.00	
5	Sri Tapan Kumar Ghosh	Data Entry operator	00450100013981	5070.00	
6	Dr. Satyendra Nath Sarker	P.T.M.O	00450100013978	3325.00	
7	Dr. Arun Kumar Chatterjee	P.T.M.O	00450100013979	3325.00	
8	Smt. Mita Chakraborty	P.T.M.O	00450100013989	2975.00	
9	Smt. Puspita Roy	ANM	00450100013987	2975.00	
10	Smt. Mita Dutta	ANM	00450100013992	2975.00	
11	Smt. Krishna Mondal	Attendant	00450100013985	2400.00	
12	Smt. Alpana Roy	FTS	00450100014033	2670.00	
13	Smt. Chitra Mazumdar	FTS	00450100014048	2670.00	
14	Smt. Gitasri Das	FTS	00450100014025	2670.00	
15	Smt. Lovely Begum	FTS	00450100014049	2670.00	
16	Smt. Jayabati Saha	FTS	00450100014058	2670.00	
17	Smt. Chandana Mahanti	FTS	00450100014038	2670.00	
18	Smt. Itri Saha	FTS	00450100014071	2670.00	
19	Smt. Susmita Bagchi (Chakraborti)	FTS	00450100013991	2670.00	

Ver no - 3, 4, 5, 6 - date - 29-9-15.

Chairman

Berhampore Municipality

aw

Sl No	Name of Employee	Designation	A/c No	Net Pay	Remarks
20	Smt Sumitra Marjit	HHW	00450100014032	2500.00	
21	Smt Mallika Bhattacharjee	HHW	00450100014073	2500.00	
22	Smt Gaya Rani Bhattacharjee	HHW	00450100014029	2500.00	
23	Smt Archana Khan	HHW	00450100014027	2500.00	
24	Smt Ratna Bhowmik	HHW	00450100014054	2500.00	
25	Smt Hena Rani Das	HHW	00450100014050	2500.00	
26	Smt Tulu Pramanik	HHW	00450100014092	2500.00	
27	Smt Shikha Das	HHW	00450100014051	2500.00	
28	Smt Raj Kumary Biswas	HHW	00450100014094	2500.00	
29	Smt Bandana Das	HHW	00450100014026	2500.00	
30	Smt Alpana Ghosh	HHW	00450100014057	2500.00	
31	Smt Reba Mondal	HHW	00450100014028	2500.00	
32	Smt Anar Bi Bi	HHW	00450100014043	2500.00	
33	Smt Jayasree Sarkar	HHW	00450100014037	2500.00	
34	Smt Arjina Bibi	HHW	00450100014041	2500.00	
35	Smt Jyotsna Mondal	HHW	00450100014044	2500.00	
36	Smt Monjuri Thakur	HHW	00450100014039	2500.00	
37	Smt Biva Das	HHW	00450100014036	2500.00	
38	Smt Dipika Das	HHW	00450100014046	2500.00	
39	Smt Santwana Das	HHW	00450100014040	2500.00	
40	Smt Ratna Pal	HHW	00450100014042	2500.00	
41	Smt Rupa Tewari	HHW	00450100014052	2500.00	
42	Smt Jogmaya Raha	HHW	00450100014022	2500.00	
43	Smt Sadhana Biswas	HHW	00450100014072	2500.00	

Chairman

Berhampore Municipality

SI No	Name of Employee	Designation	A/c No	Net Pay	Remarks
44	Smt Punima Kundu	HHW	00450100014053	2500.00	
45	Smt Baby Mukharjee	HHW	00450100014055	2500.00	
46	Smt Kabita Biswas	HHW	00450100014030	2500.00	
47	Smt Swati Chowdhury	HHW	00450100014056	2500.00	
48	Smt Ila Saha	HHW	00450100014045	2500.00	
49	Smt Suniti Das	HHW	00450100014034	2500.00	
50	Smt Jharna Bhattacharjee	HHW	00450100014047	2500.00	
51	Smt Minati Pramanik	HHW	00450100014031	2500.00	
52	Smt Doli Roy	HHW	00450100014035	2500.00	
53	Smt Sukumari Chatterjee	HHW	00450100014078	2500.00	
54	Smt Minakshi Guin	HHW	00450100013993	2500.00	
55	Smt Dipali Das	HHW	00450100013983	2500.00	
56	Smt Purnima Karmokar	HHW	00450100013986	2500.00	
57	Smt Rina Mondal	HHW	00450100013990	2500.00	
58	Smt Gouri Talukdar	HHW	00450100013984	2500.00	
59	Smt Shibani Kundu	HHW	00450100013982	2500.00	
	Total			1,74,145.00	
					(One lakh seventy four thousand one hundred forty five) only


Chaitman
 Bernampore Municipality

.....

Salary /RCH Staffs under Community Based Primary Health Care Services Programme (H.H.W Scheme). Under Berhampore Municipality for the month of ~~August~~ ^{sept.} 2015. Transferred to individual Account through Bank.

Sl No	Name of the Employee	Designation	A/c No of the incumbent	Net Pay	Remarks/
1	Dr Ram Gopal Bit	M.O(RCH)	00450100013980	23870.00	
2	Smt. Basira Begum(khatun)	ANM/GNM(RCH)	00450100014093	9,270.00	
			Total	33,140.00(Thirty three thousand one hundred forty))only.	


Chairman
Berhampore Municipality



ESTD. - 1989
Regd. No. S/1L/11331

BISHNUPUR AMRA KAJAN CLUB

BISHNUPUR ROAD ★ P.O. COSSIMBAZAR RAJ
DIST.- MURSHIDABAD

Ref. No.

Date 25.09.2015

TO
The Chairman
Berhampore, Municipality

Sub: Rent of Electric charge and WC charge of
Amra Kajan Club for the month of Sep 2015.

Sir

I am request you to kindly pay Rs 500/- (Five hundred) for the month of
Sep - 2015 to the Assam Sull.

Tapan Babu
Please Pay
5/10/15

Yours faithfully
Hem Adhikari

গোবিন্দ চন্দ্র সরকার
কাজের অফিস

Vr no - 7 date - 29/09/15

Pay Rs 500 = 00 (five hundred) only to Govt.

৫২০৭

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

(Signature)

Gorabazar Sahid Khudiram Pathagar

A Voluntary Social Welfare Organization

Regd.No. - S/41692

72, Exhibition Bagan Road, Berhapore, Murshidabad

Kendriya Bhavan: 39/1, Radhaballav Para Lane, Khagra, Murshidabad.

Phone: (03482) 268104, 261051, 1053(Eye Donation Emergency)

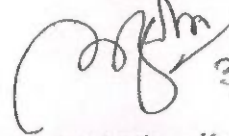
80 G approved Org., Vide no: CIT-XXI/'04-05/80G/566 Dated: 15.06.2004

Web: www.skpindia.org

Mail: skp1098@yahoo.com/skp1098@rediffmail.com/skpinfo@skpindia.org

Health Centre Rent Charge of S.H.P No. 8 including Electricity at Gorabazar Sahid Khudiram Pathagar, Saidabad, 39/1 Radhaballav Para Lane, Khagra, Murshidabad for the month of SEPTEMBER 2015 Rs.500/- (Rupees Five Hundred Only)

Secretary

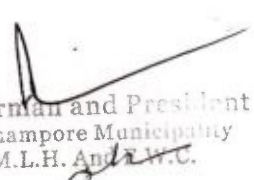

30.9.15

Gorabazar Sahid Khudiram Pathagar

Rs = 500/-
Five hundred only

Summita Bagle Chakraborty

Vr no - 8 . date - 29-09-15 .
Pay Rs - 500-00 (five hundred) only


Chairman and President
Berhampore Municipality
M.L.H. And T.W.C.

Contingency Head.

Bill No. / Voucher No. 9 Date 29-9-18

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
September - 15	Alpana Roy SHP-1	Supply of	50 = 00
	Chitra Majumdar SHP-2	Drinking water	50 = 00
	Gitamri Das SHP-3	SHP/HP/MP for the month of	50 = 00
		September - 15	50 = 00
	Lovey Begum SHP-4	— 80 —	50 = 00
	Jayabati Saha SHP-5	— 80 —	50 = 00
	Chandana Mahanti SHP-6	— 80 —	50 = 00
	Jti Saha SHP-7	— 80 —	50 = 00
	Sumita Bagehi SHP-8	— 80 —	50 = 00
	Protima Ghosh	— 80 —	100 = 00
		TOTAL Rs. -	500 = 00

Date of submit of the bill..... Signature of the worker/
supplier

Received Rs
Signature

Pay Rs 500 (five hundred) only by cash
Bill amount Rs..... Sanctioned

Chairman
Berhampore Municipality

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 2 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি 2 নং এজ এইচ পিতে ~~ঝাড়ুদার~~ / ড্রল
জরবরাহকারী হিসেবে September-15 মাসে কার্য করিয়াছি এক্ষণে আমাকে
50/- টাকা মজুরী হিজাবে দিনে আদ্রা হয়।

বিনীত—

শিবন দাস

ড্রল দরখাস্তকারী / কারিনী ~~ঝাড়ুদার~~ হিজাবে / ড্রল জরবরাহকারী হিজাবে কার্য করিয়াছে।

F.S.T. Chitra Majumdar
SHP NO. 2

উপরোক্ত বিলের 50/- টাকা বুঝিয়া পাইলাম।

আবেদনকারী—

Chitra Majumdar
SHP-2

Pay Rs = 50/- (fifty) only by Cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

শিবন দাস

0
The Chairman,
Berhampore Municipality

Through the F.T.S. No.....of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....3.....নং এন এইচ পিএম ঝাড়ুদার / জল
সরবরাহকারী হিসেবে.....September-15.....মাসে কার্য করিয়াছি এক্ষণে আমাকে
.....50.00.....টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত—

শিখানী মন্ডল

উক্ত দরখাস্তকারী / কারিনি ঝাড়ুদার হিসাবে / জল সরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. Shikhanias.
SHP NO.....3.....

উপরোক্ত বিলের.....50.00.....টাকা বুঝিয়া পাইলাম।

আবেদনকারী—

Pay Rs 50/- (fifty) only by cash. শিখানী মন্ডল

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 4 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি 4 নং এজ এইচ পিএম বাদুদার / জন
গরবরাহকারী হিসেবে ~~৫০.০০~~ ৫০.০০ মাসে কার্য করিয়াছি এক্ষণে আমাকে
৫০.০০ টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত- *আবদুল হক*

উক্ত দরখাস্তকারী / কারিনী বাদুদার হিসাবে / জন গরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. *Lovely Bera*
SHP NO. 4

উপরোক্ত বিলের 50.00 টাকা বুঝিয়া পাইলাম।

আবেদনকারী -

আবদুল হক

Received
Lovely Bera

Pay Rs 50.00 (fifty) only by Cash.

[Signature]
Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 5 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি 5 নং এন এইচ পিএম বাবুদুর্দার / জন
সরবরাহকারী হিসেবে 1 sep 3 sep মাজে কার্য করিয়াছি এক্ষণে আমাকে
50 টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত—
জিভাণী শাহদা

উক্ত দরখাস্তকারী / কারিনী বাবুদুর্দার হিসাবে / জন সরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. Jayabati Saha
SHP NO. 5

উপরোক্ত বিমের 50 টাকা বুঝিয়া পাইলাম।

আবেদনকারী—

Jayabati Saha.

জিভাণী শাহদা

Pay Rs 50/- (fifty) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

01
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 6 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....নং এজ এইচ পিএম ঝাড়ুদার / জল
সরবরাহকারী হিসেবে.....মাসে কার্য করিয়াছি এক্ষণে আমাকে
.....টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত- *Chandana Mohanti*

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে / জল সরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. *Chandana Mohanti*
SHP NO. 6

উপরোক্ত বিলের.....টাকা বুঝিয়া পাইলাম।

Chandana Mohanti

আবেদনকারী- *Chandana Mohanti*

Pay Rs. 50/- (fifty) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

0,
The Chairman,
Berhampore Municipality

Through the F.T.S. No.....7.....of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....7.....নং এজ এইচ পিএম ঝাড়ুদার / জন্ম
সরবরাহকারী হিসেবে.....September.....মাজে কার্য্য করিয়াছি এক্ষণে আমাকে
.....50/-.....টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত— কান্তি হুঙ্গারী

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে / জন্ম সরবরাহকারী হিসাবে কার্য্য করিয়াছে।

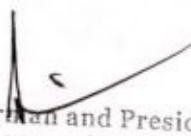
F.S.T. *Sti Sohe (FTS)*
SHP NO.....7.....

উপরোক্ত বিনের.....50/-.....টাকা বুঝিয়া পাইলাম।

আবেদনকারী—

কান্তি হুঙ্গারী

Pay Rs 50/- (fifty) only by Cash.


Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.
at

The Chairman,
Berhampore Municipality

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... (৬) নং এজ এইচ পিতে ঝাড়ুদার / জল
জরবরাহকারী হিসেবে..... সেপ্টেম্বর ২০২৫ মাসে কার্য করিয়াছি এক্ষণে আমাকে
..... ৫০/- টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত—

স্বপ্না হায়া

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে / জল জরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T.

SHP NO. (৬) K. Pathgari.....

উপরোক্ত বিলের..... ৫০/- টাকা বুঝিয়া পাইলাম।

আবেদনকারী—

Susmita Bagel Chakraborty
SHP (৬) K. Pathgari
30.9.15

RS = 50/-
Received RS = 50/-
Susmita Bagel Chakraborty

Pay Rs 50/- (fifty) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.


Contingency Head.

Bill No. / Voucher No. Date

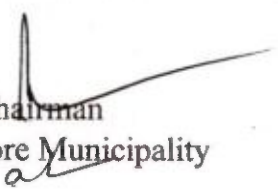
H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
September-15	protima Ghosh	Swearing charge of MRC for the month of September-2015	100=00
		TOTAL Rs. -	100=00

Date of submit of the bill..... Signature of the worker/
supplier


Received Rs 100/-
Signature

Pays Rs 100 (one hundred) only. Sanctioned.
Bill amount Rs.....


Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. 10 Date 29-9-15

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
September-2015	Chitra Mazumdar SHP-2	Riskshar ferre for the the carrying	60=00
- 20 -	Gitarri Das SHP-3	Medicine and about the office mone for	100=00
- 20 -	Lorely Begum SHP-4	the month of September - 15	120=00
- 20 -	Jayabanti Saha SHP-5	- 20 -	90=00
- 20 -	Chandoma Mahanti SHP-6	- 20 -	60=00
- 20 -	Jhi Saha SHP-7	- 20 -	60=00
- 20 -	Sumita Bagehi SHP-8	- 20 -	60=00
- 20 -	Tapan Ghosh	- 20 -	200=00
- 20 -	Chandoma Chatterjee	- 20 -	100=00
		TOTAL Rs. -	850=00

Date of submit of the bill..... Signature of the worker/
supplier

Received Rs
Signature

Pay Rs 850=00 (eight hundred fifty) only
Bill amount Rs..... Sanctioned

Chakman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
23.9.15	SHP-2	To take medicine delivery	60/-
		TOTAL Rs. -	60/-

Date of submit of the bill.....
Signature of the worker/supplier *Chitra Meheran*

Received Rs *60/-*
Signature *Chitra Meheran*
Bill amount Rs *Pay for 60/- (sixty) only 60/- cash.* Sanctioned

[Signature]
Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
1.9.15	FT.S - Gitasoi Das S.H.P-3 Bishnupore	Refresh fare. for medicine carrying from neto S.H.P-3	50.00
14.9.15	Amsa Kajan club. Cossimbazar		50.00
		TOTAL Rs. -	100.00

Date of submit of the bill.....
Signature of the worker/
supplier

Received Rs 100.00
Signature

Pay Rs 100/- (one hundred) only for cash.
Bill amount Rs.....Sanctioned

paid

Gitasoi Das

Chairman

Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
8.9.15		S.H.P ২২৫৫ M.M.P ১০ স্বাস্থ্য সি.এ.স.এ.পি.ও স্বাস্থ্য কেন্দ্র	30.00
11.9.15		✓	30.00
24.9.15		✓	30.00
30.9.15		✓	30.00
TOTAL Rs. -			120.00

Date of submit of the bill..... ১০/১০/১৫ Signature of the worker/
supplier

Received Rs 120.00
Signature

Rs 120.00 (one hundred twenty) only by cash
Bill amount Rs..... Sanctioned

paid
5.10.15

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
19.9.15	medicine and stationary good for Rieko fare.		30-00
23.9.15	medicine Rieko fare		30-00
18.9.15	medicine Rieko fare.		30-00
		TOTAL Rs. -	90-00

Date of submit of the bill..... Signature of the worker/
supplier

Received Rs 90-00. Jayalatisaha Bill amount Rs. 90-00 (ninety only for cash.)
Signature Sanctioned

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
14/9/15	S.H.P-6 Chandana Mahanti	Rikshaw fare bill for medicine supply	60.00
		TOTAL Rs. -	60.00

Date of submit of the bill..... Signature of the worker/
supplier

Received Rs 60/-
Signature .. Chandana Mahanti

Pay Rs 60/- (sixty) only for cash.
Bill amount Rs..... Sanctioned

paid
1-10-15

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
11.9.15	S.H.P-7 Shi Saha (DAS) Satya seva	Rickshaw fare for carrying the medicines for Satya Seva	60.00
		TOTAL Rs.-	60.00

Date of submit of the bill *Shi Saha (DAS)*
Signature of the worker /
supplier

Received Rs. 60.00
Signature *Shi Saha*

Pay Rs. 60/- (sixty) only for Conf.
Bill amount Rs. Sanctioned

[Signature]
Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
21/19/15 ATTENDMME FOR MEDICINE	S.H.P. (S) FTS, K Pathagar	RICKS HOW FAIR	60/-
		TOTAL Rs.-	60/-

Date of submit of the bill Signature of the worker /
supplier

Received Rs. 60/-
Signature

Pay Rs. 60/- (sixty) only by cash.
Bill amount Rs. Sanctioned

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
28.9.15	Tapan Ghosh	Rickshaw fare for attending MMC office to Collectore's building 2 times	40 = 00
30.9.15		Go and back from MMC office to Bank of Baroda	60 = 00
		TOTAL Rs. -	100 = 00

Date of submit of the bill..... Signature of the worker/
supplier Tapan Ghosh

Received Rs 100 = 00
Signature Tapan Ghosh

Pay Rs 100/- (one hundred) only by cash
Bill amount Rs..... Sanctioned

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
September-2015	Chandrama Chatterjee	Riskshao ferre for the carrying Medicine and attend the -office M.N.E. for the month of September-15	100=00
		TOTAL Rs. -	100=00

Date of submit of the bill.....Signature of the worker/
supplier

Received Rs
Signature

Pay Rs 100=00 (one hundred) only by cash.
Bill amount Rs.....Sanctioned

Chairman
Berhampore Municipality
ah

Contingency Head.

Bill No. / Voucher No. 11 Date 27-9-15

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
September-2016	Chitaa Majumdar SHP-2	Sweeping and Dusting charge	100=00
	Lorely Begum SHP-4	of SHP/HP/ Mre for the month of September 2015	100=00
	Jayabali Saha SHP-5	- do -	100=00
	Chandana Mahanti SHP-6	- do -	150=00
	Jti Saha SHP-7	- do -	150=00
	Sumita Bagehi SHP-8	- do -	100=00
	Alpema Guher	- do -	200=00
			TOTAL Rs. -

Date of submit of the bill..... Signature of the worker/
supplier

Received Rs
Signature

Pay Rs 900=00 (nine hundred) only by
Bill amount Rs..... Sanctioned cash.

Chairman
Berhampore Municipality

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No.....².....of H.H.W. Scheme

Sir,
আমার বিনীত নিবেদন এই যে আমি.....².....নং এন এইচ পিএম বাদুদার / ~~ড্রম~~
জরবরাহকারী হিজাবে September - 15 মাসে কার্য্য করিয়াছি এক্ষণে আমাকে
100 + টাকা মজুরী হিজাবে দিনে আচ্ছা হয়।
বিনীত—
খুসী মজুমদার

ড্রম দরখাস্তকারী / কারিনী বাদুদার হিজাবে / ~~ড্রম~~ জরবরাহকারী হিজাবে কার্য্য করিয়াছে।
F.S.T. Chitra Majumdar
SHP NO.....².....

উপরোক্ত বিলের.....^{100 +}.....টাকা বুঝিয়া পাইলাম।
আবেদনকারী—

Pay Rs 100 (one hundred) only for cash. Chitra Majumdar
SHP-2

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.
al

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No.....of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....নং এজ এইচ পিএম ঝাড়ুদার / জন-
সরবরাহকারী হিসেবে.....মাজে কার্য করিয়াছি এক্ষণে আমাকে
.....টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত-
আমোয়ার (স্ব)

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে / জন-সরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. Lovely Begum
SHP NO. 4.....

উপরোক্ত বিলের.....টাকা বুঝিয়া পাইলাম।

আবেদনকারী -

আমোয়ার (স্ব)

Received
Lovely Begum

Pay Rs 100-00 (one hundred) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 5 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি 5 নং এজ এইচ পিএম বাদুদার / জন
সরবরাহকারী হিসেবে 1 sep 30 sep মাসে কার্য করিয়াছি এক্ষণে আমাকে
100 টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত—
জিয়াবান ২১/৭/১০

উক্ত দরখাস্তকারী / কারিনি বাদুদার হিসাবে / জন সরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. Jayalati Saha.
SHP NO. 5

100

ইপরেক্ত বিলের ~~Jayalati Saha~~ টাকা বুঝিয়া পাইলাম।

Jayalati Saha.

আবেদনকারী—

জিয়াবান ২১/৭/১০

Pay to 100=00 (one hundred) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And P.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No.....7.....of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....7.....নং এজ এইচ পিএম বাদুদার / জন
সরবরাহকারী হিসেবে.....September.....মাসে কার্য করিয়াছি এক্ষণে আমাকে
.....150/-.....টাকা মজুরী হিসাবে দিতে আশ্রা হয়।

বিনীত- অক্ষি মুন্সঙ্গী

উক্ত দরখাস্তকারী / কারিনি বাদুদার হিসাবে / জন সরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. Sh. Saha (Dor)
SHP NO.....7.....

উপরোক্ত বিনের.....150/-.....টাকা বুঝিয়া পাইলাম।

আবেদনকারী-

অক্ষি মুন্সঙ্গী

Sh. Saha (Dor) F.T.S.
Pay Rs 150 (one hundred fifty) only for each.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.
ah

**The Chairman,
Berhampore Municipality**

Through the F.T.S. No.....of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....(৬).....নং এজ এইচ পিএম বাদুদার / জল
জরবরাহকারী হিসেবে.....সেপ্টেম্বর ২০১৫.....মাসে কার্য্য করিয়াছি এক্ষণে আমাকে
.....২০০/-.....টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত—

সুস্মিতা

উক্ত দরখাস্তকারী / কারিনী বাদুদার হিসাবে / জল জরবরাহকারী হিসাবে কার্য্য করিয়াছে।

F.S.T.

SHP NO. (৪) K. Pattagun...

উপরোক্ত বিলের.....২০০/-.....টাকা বুঝিয়া পাইলাম।

আবেদনকারী -

Received
RS=100/-

Susmita Bagchi Chakraborty

Susmita Bagchi Chakraborty (F.T.S)
SHP-(৪) Khudipampatagar

30.9.15

Pay Rs 100/- (one hundred) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
September-2015	Alpama Guha	Sweeping and Dusting charge of SHP for the month of September 2015.	200=00
		TOTAL Rs. -	200=00

Date of submit of the bill..... Signature of the worker/
supplier

Received Rs 200=00
Signature Alpama Guha.

Pay Rs 200 (Two hundred) only by cash.
Bill amount Rs..... Sanctioned

Chairman
Berhampore Municipality

Laxmi Printing Press

Hutch,aircell,airtel,BSNL.tata.reliance & All type of
SIM/Recharge are available here

42 , A.C.Road , Indroprastha , Berhampore

Name Berhampore Municipality

SI	ITEM	QNTY	RATE	AMOUNT
①	Aircel Internet Recharge	1	275.00	275.00
<p>Received Rs. 275.00 ✓</p> <p>Vf no - 12 date - 20-08-15 pay to 275.00 (two hundred seventy five) only</p> <p>Chairman and President Berhampore Municipality M.L.H. And F.W.C. ✓</p>				
	TOTAL			275.00

Berhampore Municipality

Community Based Primary
Health Care Service Programme (H.H.W Scheme)

Date

Name of S.H.P.

Card No.

Bank charges for issuing
cheque book by Bank of
Borada, Berhampore Branch - 34=00
(Rupees thirty four only)

no no - 13 date - 29-09-15.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

Pay Rs. 34=00 Thirty four only.



Berhampore Municipality

POCH
 14/09/15

Community Based Primary Health Care Service Programme (H.H.W Scheme)

To
 Community Based Primary
 Health Care Service programme
 (H.H.W.Scheme).

Memo:- 749/11100/BM

Date 14/09/15

Sub:- Forwarding of SOE & U.C for the month of August 2015 Rs-2,17,973.00

Respected Madam,

UC for Rs- together with (a) Monthly Statement of Expenditure & amount (c) Xerox copy of concerned paid voucher & (d) the detailed summary are furnished as under.

Amount Received from SUDA till date For General fund (A)	Amount of U.C Already Submitted to SUDA (B)	Amount of U.C Now sending (C)	Balance of U.C In hand (D)=A-(B+C)
Opening Balance:- 1) Cash in hand-Rs- Rs- 2465.00 Cash at Bank-Rs- Rs-3,82,978.00 Received from SUDA Vide RIGS-SBIN 201505025014404410 Dt-02-05-15 Rs- 4,98,000.00 Received from Bank Interest Period from 30-04-15 to 01-05-15 Date-04-05-15 - Rs- 17,438.00 Received from SUDA Vide NFFT-SBIN215147481274 SUDA. Date-27-05-15 Rs-2,16,000.00 Received from SUDA Vide NFFT-SBinr52015072918090260 SUDA. Date-29-07-15 Rs- 3,07,700.00	9,45,420.00	Salary- (C.B.P.H staff)- 1,74,145.00 Contingency- 3355.00 Medicine - 25,055.00 Stationary Articles -- 15,418.00 <hr/> Total- 2,17,973.00	Closing Balance:- 1) Cash in hand-Rs- 5495.00 Cash at Bank Rs- 2,55,693.00
Rs- 14,24,581.00	Rs-9,45,420.00	Rs- 2,17,973.00	Rs- 2,61,188.00

Chairman

Berhampore Municipality

[Signature]

Community Based Primary Health Care

Service Programme (HHW Scheme)

Statement of Expenditure (SOE)

Name of the Municipality Berhampore. Statement of details expenditure showing SL. No & date Item of Expenditure, Nature of expenditure & Amount for month of August 2015

Sl No	Vr. No .Date	Item of expenditure	Nature of Expenditure	Amount in Rs
1		Equipment		
2		Furniture		
3		<u>Construction</u> a)Sub-Centre b)O.P.D		
4		IEC AIDS & Materials		
5		Renovation works		
6		Documentation		
7	Vr.No.1 Dtd.-29-08-15	Medicine	Supply Medicine by Florence India for August15	25,055.00
8	Vr no 4 Dtd. 29-08-15	Stationary Articles	Supply Stationary by Apurba Chatterjee	15,418.00
9	Vr. No. 5 & 6 Dtd. 29-08-15	Salaries	1)For MMC & HP for August 2015	52,785.00
10	Vr. No -7 & 8 Dtd. 29-08-15	Honorarium	For FTS & HHW August 2015	1,21,360.00
11	Vr.No 9 & 10 Dtd. 29-08-15	Rent	For S.H.P 3 & 8 For August 2015	1000.00
12				
13				
14		IEC(Contingency)		
15	Vr. No-11,12,13,14 Dtd. 29-08-15	Operating cost	Drinking water ,Rickshaw fare , sweeping charge and etc for the month of August 2015	2355.00
TOTAL				2,17,973.00

V.R. 2,3, 3,6,125=20
2) Dengue - 3,6,125=20
3) Printing materia 43000/-

Chairman
Berhampore Municipality

gb

Berhampore Municipality
Community Based Primary Health Care Service Programme (HHW Scheme)

Statement of Expenditure (SOE)

Name of the Municipality Berhampore, Statement of detail expenditure showing SL No & Date, item of expenditure, nature & Amount for month of July 2015.

Sl No	<u>Item of expenditure</u> <u>Non- Recurring</u>	Expenditure (Amount in Rs)
1	Equipment	
2		
	Construction	
3	a) Sub-Centre b) OPD	
4	I.E.C Aids & Materials	
5	Renovation Works	
6	Documentation	
7	Supply Medicine by Florence India for the month August 2015 Vr.No 1 Dtd.29-08-15	25055.00
8	Supply stationary Articles for the month of August 15 Vr no- 4 date- 29-08-15	15,418.00
9	Salaries of MMC/ HP/for the month of August 2015 Vr. No. 5 & 6 Dtd. 29-08-15	52,785.00
10	Honorarium of FTS/HHW for the month of August 2015 Vr. No- 7 & 8 Dtd. 29-08-15	1,21,360.00
11	Rent for the month of August 2015 Vr. No- 9 & 10 Dtd. 29-08-15	1,000.00
12		
13		
14	I.E.C.	
15	Operating Cost for Drinking water, Rickshaw fare, Sweeping charge etc .for month of August 2015. Vr. No - ,11,12,13,14 dtd. - Dtd. 29-08-15	2355.00
	TOTAL	2,17,973.00

Chairman and President
Berhampore M.
M.L.H. And

Berhampore Municipality

Community Based Primary Health Care Service Programme (H.H.W Scheme)

Memo No 748/11100/841

Date 14/09/15

**FUND RELEASED TO ULBs vis-à-vis SOE Submitted by ULBs of Berhampore Municipality
(Up to August- 2015 for BMS)**

Sl No	Name of ULB	Fund Released BMS up to August 2015			SOE Submitted up to August 2015			SOE Submitted for August 2015			Balance in hand of ULBs		
		Drug	Equipment &Furniture	Larvicidal (Mosquitoes Oil)	Drug	Equipment &Furniture	Larvicidal (Mosquitoes Oil)	Drug	Equipment &Furniture	Larvicidal (Mosquitoes Oil)	Drug	Equipment &Furniture	Larvicidal (Mosquitoes Oil)
2	Berhampore	2,00,000.00	80,000.00	1,00,000.00	2,57,638.00		1,02,375.00	Nil	Nil	Nil	Nil	19,987.00	Nil

N.B. Fund Rs 80000.00 (Eighty thousand) only for Equipment & Furniture has been utilized for Rs- 60,013.00 (Sixty Thousand thirteen) only for Drug and Larvicidal mosquitoes Oil)

Chairman

Berhampore Municipality



Phone: 2235-7094

FLORENCE INDIA

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

No. 421

Date 07/09/2015

Received with thanks from The Chairman

Baharampur Municipality

the sum of Rupees Twenty Five Thousand Fifty Five Only

in full / Part Payment of our Invoice No. 230 & 231

Date 30/07/15 by Cash/Cheque/DD No. 000126

on 27/08/15

Rs. 25,055/-

* This receipt is valid subject to realisation of



FLORENCE INDIA

For FLORENCE INDIA
Authorised Signatory

570

INVOICE

FLORENCE INDIA

32, EZRA STREET, KOLKATA - 700001
 DL.NO. - 5364 SW / 4319 SBW
 VAT NO. - 19570965023 CST NO. - 19570965217

PHONE NO. - 2235 - 7094
 FAX NO. - 39851542
 PAN NO. - AAA FF 6044K

SALE BILL : FI/MUN/15-16/231
 BILL DATE : 30.07.2015

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS The Chairman Baharampur Municipality Baharampur, Dist. - Murshidabad West Bengal	ORDER NO 722 /HHW / BM DATE - 26.06.2015 CHALLAN 231 DATE - 30.07.2015
---	---

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE	
								RS.	P
1	TAB. SALBUTAMOL 4MG	B 155967	3/17		2000 Tabs	16.50	100'S	330.00	
2	TAB. CEFIXIME 200MG	9774328	1/17		2000 Tabs	68.00	10'S	13600.00	
3	TAB. FAMOTIDINE 20MG	JK 15001	1/18		10000 Tabs	2.80	10'S	2800.00	
4	CIPROFLOXACIN EYE DROP	BC 605	11/16		100 Bott	9.00	BOTT	900.00	
5	TAB. ALBENDAZOLE 400	BD 15099	1/18		500 Tabs	2.98	TAB	1490.00	
								19120.00	

Remarks : Rupees : Nineteen thousand One hundred Twenty only . 19120.00

Received and entered into Stock Register

TGhosly

Subject to Kolkata Jurisdiction

07.08.15 V no - 1 date - 29/08/15.
 Pay Rs. 19120.00, Nineteen thousand one hundred twenty only by cheque

Received
 Susanta Sadhukhan
 01/09/15

For Florence India
 Authorised Signatory

FLORENCE INDIA
 32, Ezra Street,
 Room No. 605, 6th Floor,
 Kolkata - 700 001

Chairman and President
 Berhampore Municipality
 M.L.H. And P.W.C.

FLORENCE INDIA
 32, EZRA STREET
 ROOM NO. 605

V.R. 3-4, dt. 29.8.15

APURBA CHATTERJEE

OFFICE STATIONARY & GENERAL ORDER SUPPLIERS

Gorabazar * Berhampore * Murshidabad

Ref. No.

BILL

Date

To the Chairman
Berhampore Municipality
Berhampore Murshidabad

- ① Pen - 100 No @ 5.00 Rs x 100 pe ————— 500.00
- ② Binding Register 6 No (Size) @ 54.00 Rs x 50 pe ————— 2700.00
- ③ Binding Register 12 No (Size) @ 108.00 Rs x 50 pe ————— 5400.00
- ④ Computer paper - 2 Ream @ 25.00 Rs x 2 Ream ————— 500.00
- ⑤ Cover File - 24 pe @ 25.00 Rs x 24 pe ————— 600.00
- ⑥ Band Aid - 100 pe @ 5.00 Rs x 100 pe ————— 500.00
- ⑦ Lettals - 36 pe @ 25.00 Rs x 36 pe ————— 900.00
- ⑧ Cloth Duster - 36 pe @ 20.00 Rs x 36 pe ————— 720.00
- ⑨ Guder - 1 Kg @ 450.00 Rs x 1 Kg ————— 450.00
- ⑩ Naphthalin - 20 packet @ 25.00 Rs x 20 packet ————— 500.00
- ⑪ unbound Register - 36 pe @ 20.00 Rs x 36 pe ————— 720.00
- ⑫ white paper - 4 Distri @ 20.00 Rs x 4 Distri ————— 80.00
- ⑬ Tharu - 24 No @ 55.00 Rs x 24 No ————— 1320.00
- ⑭ Sharpner - 48 pe @ 5.00 Rs x 48 pe ————— 240.00
- ⑮ Cloth Envelope - 36 No No @ 8.00 Rs x 36 No ————— 288.00

Fabrics (Linen) for below Eighteen Only.

Received Rs - 15418.00

Chaque No - 000129 Mullerji

15418.00

ATTESTED

14K

VALUE

RS. P

1935.00

4000.00

1935.00

1935.00

Mullerji

FLORENCE

INDIA
Floor,
001

RECEIVED

DATE

NO

1915

Handwritten notes and signatures at the top of the page.

Vr no - 4 date - 29/08/15

Pay Rs 15,418.00 fifteen thousand four hundred
eighteen only

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

Signature

Chapter No - 00120

V.R. 5, 6, 7, 8, dt. 29.08.15

V.R. 5, 6, 7, 8, dt. 29.08.15



CM & FAX No.-03482-251299
Phone : 250012(O)/256762 (R)

No. 735/H.H.W./B.M.

Dated 26-08-2015

Office of the Municipal Councillor

From

BERHAMPORE

Niratan Adhya

Chairman

BERHAMPORE MUNICIPALITY
MURSHIDABAD, PIN-742101

To.....The Branch Manager.....
.....Bank of Baroda.....
.....0045 Berhampore Branch.....
.....92, B.B Sen Road.....
.....P.O-Khagra, Murshidabad.....

Sub:- Submission of cheque no 000124 Dt..27-08-2015 of Rupees 2, 07,285.00
(Two lakh seven thousand two hundred eighty five) only Salary of
C.B.P.H.C.S Programme (H.H.W Scheme) for the month of August 2015.

Sir,

With reference to above I am furnishing here with one Cheque of Rupees
2,07,285.00 (Two lakh seven thousand two hundred eighty five) only to meet
up the expenditure of Salary for the month of August 2015 along with the list
of total Staff & Bank Account No of each staff mentioning the Net Pay of each
Staff for the month of August 2015. Receipt of the same may please be
acknowledged.

Encl:- As stated

Yours faithfully

[Signature]
Chairman

Berhampore Municipality
Berhampore Murshidabad

Memo No.....

Date.....

Copy for Warded to S.D.O Sadar Berhampore & Project Director of HHW Scheme
for his kind information. Regarding issuing Cheque the details have been
discussed with authority Bank Concern.

[Signature]
Chairman

Berhampore Municipality
Berhampore Murshidabad

**Salary /Honorarium of MMC/HP/SHP Staffs under Community Based Primary Health Care Services Programme (H.H.W Scheme).
Under Berhampore Municipality for the month of August 2015. Transferred to Individual Account through Bank of Baroda (Khagra Branch).**

Sl No	Name of the Employee	Designation	A/c No of the incumbent	Net Pay	Remarks/
1	Dr. Tarun Saha	A.H.O	00450100013975	9160.00	
2	Sri Sunil Kumar Sarker	C.D.O	00450100013976	9160.00	
3	Sri Ajit Kumar Chowdhury	A/C.Asst	00450100013977	5710.00	
4	Smt Gita Biswas	P.H.N	00450100016252	5710.00	
5	Sri Tapan Kumar Ghosh	Data Entry operator	00450100013981	5070.00	
6	Dr. Satyendra Nath Sarker	P.T.M.O	00450100013978	3325.00	
7	Dr. Arun Kumar Chatterjee	P.T.M.O	00450100013979	3325.00	
8	Smt. Mita Chakraborty	P.T.M.O	00450100013989	2975.00	
9	Smt. Puspita Roy	ANM	00450100013987	2975.00	
10	Smt. Mita Dutta	ANM	00450100013992	2975.00	
11	Smt. Krishna Mondal	Attendant	00450100013985	2400.00	
12	Smt. Alpana Roy	FTS	00450100014033	2570.00	
13	Smt. Chitra Mazumdar	FTS	00450100014048	2570.00	
14	Smt. Gitasri Das	FTS	00450100014025	2670.00	
15	Smt. Lovely Begum	FTS	00450100014049	2670.00	
16	Smt. Jayabati Saha	FTS	00450100014058	2670.00	
17	Smt. Chandana Mahanti	FTS	00450100014038	2670.00	
18	Smt. Iti Saha	FTS	00450100014071	2670.00	
19	Smt. Susmita Bagchi (Chakraborti)	FTS	00450100013991	2670.00	

Chairman

Berhampore Municipality

Sl No	Name of Employee	Designation	A/c No	Net Pay	Remarks
20	Smt Sumitra Marjit	HHW	00450100014032	2500.00	
21	Smt Mallika Bhattacharjee	HHW	00450100014073	2500.00	
22	Smt Gaya Rani Bhattacharjee	HHW	00450100014029	2500.00	
23	Smt Archana Khan	HHW	00450100014027	2500.00	
24	Smt Ratna Bhowmik	HHW	00450100014054	2500.00	
25	Smt Hena Rani Das	HHW	00450100014050	2500.00	
26	Smt Tulu Pramanik	HHW	00450100014092	2500.00	
27	Smt Shikha Das	HHW	00450100014051	2500.00	
28	Smt Raj Kumary Biswas	HHW	00450100014094	2500.00	
29	Smt Bandana Das	HHW	00450100014026	2500.00	
30	Smt Alpana Ghosh	HHW	00450100014057	2500.00	
31	Smt Reba Mondal	HHW	00450100014028	2500.00	
32	Smt Anar Bi Bi	HHW	00450100014043	2500.00	
33	Smt Jayasree Sarkar	HHW	00450100014037	2500.00	
34	Smt Arjina Bibi	HHW	00450100014041	2500.00	
35	Smt Jyotsna Mondal	HHW	00450100014039	2500.00	
36	Smt Monjuri Thakur	HHW	00450100014036	2500.00	
37	Smt Biva Das	HHW	00450100014046	2500.00	
38	Smt Dipika Das	HHW	00450100014040	2500.00	
39	Smt Santwana Das	HHW	00450100014042	2500.00	
40	Smt Ratna Pal	HHW	00450100014052	2500.00	
41	Smt Rupa Tewari	HHW	00450100014022	2500.00	
42	Smt Jogmaya Raha	HHW	00450100014072	2500.00	
43	Smt Sadhana Biswas	HHW	00450100014072	2500.00	

SI No	Name of Employee	Designation	A/c No	Net Pay	Remarks
44	Smt Punima Kundu	HHW	00450100014053	2500.00	
45	Smt Baby Mukharjee	HHW	00450100014055	2500.00	
46	Smt Kabita Biswas	HHW	00450100014030	2500.00	
47	Smt Swati Chowdhury	HHW	00450100014056	2500.00	
48	Smt Ila Saha	HHW	00450100014045	2500.00	
49	Smt Suniti Das	HHW	00450100014034	2500.00	
50	Smt Jharna Bhattacharjee	HHW	00450100014047	2500.00	
51	Smt Minati Pramanik	HHW	00450100014031	2500.00	
52	Smt Doli Roy	HHW	00450100014035	2500.00	
53	Smt Sukumari Chetterjee	HHW	00450100014078	2500.00	
54	Smt Minakshi Guin	HHW	00450100013993	2500.00	
55	Smt Dipali Das	HHW	00450100013983	2500.00	
56	Smt Purnima Karmokar	HHW	00450100013986	2500.00	
57	Smt Rina Mondal	HHW	00450100013990	2500.00	
58	Smt Gouri Talukdar	HHW	00450100013984	2500.00	
59	Smt Shibani Kundu	HHW	00450100013982	2500.00	
	Total			1,74,145.00	

(One lakh seventy four thousand one hundred forty five)
only


Chairman
Berhampore Municipality



ESTD. - 1989
Regd. No. S/1L/11331

BISHNUPUR AMRA KAJAN CLUB

BISHNUPUR ROAD ★ P.O. COSSIMBAZAR RAJ
DIST.- MURSHIDABAD

Ref. No.

Date... 21.03.15

To
The Chairman
Betham Pore, Municipality

Sub:- Rent of Electric charge and life charge of
Amra Kajan club for the month of Aug-2015.

Sir

I am to request you to kindly pay rupees
500 (Five hundred) for the month of Aug 2015
to the Amra Kajan Club.

Yours faithfully
Ajay Kumar

Forwarded
to Tapan Das

21/3/15

Vr no-9 date-29/08/15 300
Pay Rs 500 (five hundred) only for Aug.
[Handwritten signature]

Chairman
Betham Pore Municipality
MURSHIDABAD
[Handwritten signature]

Gorabazar Sahid Khudiram Pathagar

A Voluntary Social Welfare Organisation

Regd No. 1098

72, Exhibition Bagan Road, Berhapore, Murshidabad

Kendriya Bhavan: 39/1, Radhaballav Para Lane, Khagra, Murshidabad

Phone: (03482) 268104, 261051, 1053 (Eye Donation Emergency)

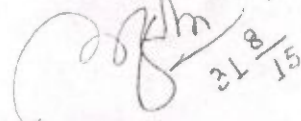
80 G approved Org., Vide no: CIT-XXI/04-05/80G/566 Dated: 15.04.2004

Web: www.skpinfocentre.org

Mail: skp1098@yahoo.com/skp1098@rediffmail.com/skpinfo@skpinfocentre.org

Health Centre Rent Charge of S.H.P No. 8 including Electricity at Gorabazar Sahid Khudiram Pathagar, Saidabad, 39/1 Radhaballav Para Lane, Khagra, Murshidabad for the month of AUGUST 2015 Rs.500/- (Rupees Five Hundred Only)

Secretary

 21/8/15

Gorabazar Sahid Khudiram Pathagar

Received RS = 500/-

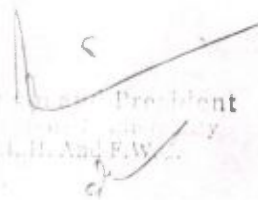
Summita Bagchi Chakraborty (F.T.S)

SHP - (8) K-Pathagar

Vono - 10 date - 29/08/15.

Pay Rs 500/- (five hundred) only by cash.

Chairman / President
M.L.H. And F.W.



Contingency Head.

Bill No. / Voucher No. 11 Date 29/08/15.

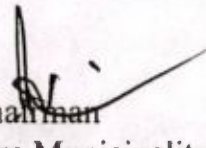
H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
2015	Chidra - Mazumdar SHP-2	Riskshaw fare for the capping	60 = 00
—	Girjari Das SHP-3	Medicine and attend the office	100 = 00
—	Lorely Begum SHP-4	MNE for the month of August - 15.	120 = 00
—	Jayabali Saha SHP-5	— 00 —	60 = 00
—	Chandana Malani SHP-6	— 00 —	60 = 00
—	Jti Saha SHP-7	— 00 —	60 = 00
—	Smriti Bagchi SHP-8	— 00 —	120 = 00
—	Tapam Ghosh	— 00 —	
—	Chandana Chatterjee	— 00 —	100 = 00
TOTAL Rs. -			680 = 00

Date of submit of the bill..... Signature of the worker/
supplier

Received Rs.....
Signature

Rupees 680/- (Six hundred eighty) only
Bill amount Rs..... Sanctioned by cash.


Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
 Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
7-8-15	SHP-2	To take of medicine delivery Rickshaw	60+
TOTAL Rs. -			60+

Date of submit of the bill..... Signature of the worker supplier

Received Rs 60+
 Signature ... *Chitra Majumdar*
 Bill amount Rs..... 60+ (Sixty) Sanctioned

[Signature]
 Chairman
 Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
3.8.15	F.T.S. Jitassri Das S.H.P-3	Refreshment for S.H.P-3 medicines from M.M.O	50.00
17.8.15	Bishnupore Amra Kahan club.		50.00
		TOTAL Rs. -	100.00

Date of submit of the bill..... Signature of the worker
supplier

Received Rs 100.00
Signature

Jitassri Das

Pay Rs 100/- Sanctioned

[Signature]
Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
1. 8. 15		S. H. P ২০১৬ M.M.C ৩২৪ ৩২৪ ৩২৪ S. H. P ৩০ ৩২৪ ৩২৪ ৩২৪ ৩২৪	৩০.০০
8. 8. 15		৩	৩০.০০
17. 8. 15		S. H. P ২০১৬ M.M.C ২০১৬ ৩২৪ S. H. P ২০ ৩২৪ ৩২৪ ৩২৪	৩০.০০
31. 8. 15		S. H. P ২০১৬ M.M.C ২০ ৩২৪ ৩২৪ ৩২৪ S. H. P ৩০ ৩২৪ ৩২৪ ৩২৪	৩০.০০
		TOTAL Rs. -	120.০০

Date of submit of the bill.....*৩১/৮/১৫*.....Signature of the worker
supplier

Received Rs 120.০০
Lovely
Signature*Lovely Bha.*

Pay Rs 120/- (one hundred and twenty) ..
Bill amount Rs.....Sanctioned

[Signature]
Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
10.08.15	Medicine and Stationary good for Ricko gate		30-00
14.08.15	Medicine for Ricko gate		30-00
		TOTAL Rs.-	60-00

Date of submit of the bill Signature of the worker
supplier

Received Rs. 60-00
Signature Jaya Lati Saha

Pay Rs. 60/- (sixty) only
Bill amount Rs. Sanctioned

Chairman

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
10/8/15	S. H. P - 6 Chandana Mohanti (F.T.S)	Rikshaw fare Bill for medicine supply	60.00
		TOTAL Rs. -	60.00

Date of submit of the bill..... Signature of the worker/
supplier*C. Mohanti*.....

Received Rs 60/-
Signature *C. Chandana. Mohanti. (F.T.S)*

Pay Rs 60/- (sixty) only
Bill amount Rs..... Sanctioned

[Signature]
Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
10.8.15	Shi Saha (Das) S.H.P-7 Satya Seva	Rickshaw fair for carrying the Medicine for Satya Seva	60 - 00
		TOTAL Rs. -	60 - 00

Date of submit of the bill.....
Signature of the worker/
supplier

Received Rs. 60-00
Signature ... Shi Saha (Das)

Bill amount Rs. Sanctioned

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H. W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
11.8.15 Attend M.M.C for medicine	S.H.P-8 K. Pathagar (F.T.S)	Rickshawfare	60/-
28.8.15 Attend M.M.C for medicine	DO	DO	60/-
TOTAL Rs.-			120/-

Date of submit of the bill Signature of the worker /
supplier

Received Rs 120/-
Signature ..
S.H.P-8 K. Pathagar

Pay Rs 120/-
Bill amount Rs. Sanctioned


 Chairman
 Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
28.08.15	Tapam Ghosh	Rickshaw fare for attending MMC, office to Collector's building	20.00
01-09.15	Tapam Ghosh	Go and back from MMC office to Bank of Baroda four times	80.00
		TOTAL Rs. -	100.00

Date of submit of the bill.....
Signature of the worker/supplier Tapam Ghosh

Received Rs 100.00
Signature Tapam Ghosh

Bill amount Rs..... 100/- Sanctioned

[Signature]
Chairman
Berhampore Municipality

Contingency Head.

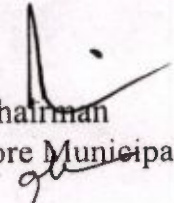
Bill No. Voucher No. 12 Date 29/08/15.

H H W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
August-2015	Alpana Roy SHP-1	Supply of Drinking-water	50 = 00
- 20 -	Chitra Majumdar SHP-2	SHP/HP Imnel for the month of August-15.	50 = 00
- 20 -	Gitarri Das SHP-3		50 = 00
- 20 -	Lovely Begum SHP-4	- 20 -	50 = 00
- 20 -	Jayabali Saha SHP-5	- 20 -	50 = 00
- 20 -	Abanindana Mahardi SHP-6	- 20 -	50 = 00
- 20 -	Jti Saha SHP-7	- 20 -	50 = 00
- 20 -	Swarnita Bagehi SHP-8	- 20 -	50 = 00
- 20 -	Protima Ghosh	- 20 -	100 = 00
TOTAL Rs. -			500 = 00

Date of submit of the bill.....Signature of the worker/supplier

Received Rs Bill amount Rs.....Sanctioned
Signature



 Chairman
 Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
August-2015	Protima Ghosh	Sweeping and Dusting charge of S.H.P. for the month of August - 15.	1400.00
		TOTAL Rs. -	1400.00

Date of submit of the bill.....
 *Protima Ghosh.*

Signature of the worker
supplier

Received Rs
Signature

Bill amount Rs..... Sanctioned


Chairman
Berhampore Municipality

To,
The Chairman,
Berhampore Municipality

Through the F.T.S No..... of H.H.W Scheme.

Sir,

আমার বিনীত নিবেদন এই যে আমি 7 নং এস. এইচ. পিতে ঝাড়ুদার / জল
সরবরাহকারী হিসেবে August মাসে কার্য করিয়াছি এক্ষণে আমাকে
..... ২০.০০ টাকা মজুরী হিসাবে দিতে আঞ্জা হয়।

বিনীত — অক্ষয় কুমার

উক্ত দরখাস্তকারী / কারিনি ঝাড়ুদার হিসাবে / জলসরবরাহকারী হিসাবে কার্য করিয়াছে।

F.T.S. Sri Saha (২০০)

SHP NO..... 7.....

উপরোক্ত বিলের ২০.০০ টাকা বুঝিয়া পাইলাম।

আবেদনকারী — অক্ষয় কুমার

St. Saha (F.T.S) Pay Rs 20/- (Twenty) only

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.
Sri

**The Chairman,
Berhampore Municipality**

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... 4..... নং এল এইচ পিএম ঝাড়ুদার / ড.ল
সরবরাহকারী হিসেবে..... August..... 2015..... মাসে কার্য্য করিয়াছি এক্ষণে আমাকে
..... 50/-..... টাকা মজুরী হিসাবে দিনে আক্রা হয়।

বিনীত- হুসিডি মসিউ

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে / ড.ল সরবরাহকারী হিসাবে কার্য্য করিয়াছে।

F.S.T. *Alpina Ray*
SHP NO.....

উপরোক্ত বিলের..... 50/-..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী- *আমপনা রাম*

Pay Rs 50/- (fifty) only by Cash.

[Signature]
Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

**The Chairman,
Berhampore Municipality**

Through the F.T.S. No.....2..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....2..... নং এজ এইচ পিটে ব্যাডুদার / জল
জরবরাহকারী হিজাবে.....August 15..... মাসে কার্য্য করিয়াছি এক্ষণে আমাকে
.....507..... টাকা মজুরী হিজাবে দিনে আক্রা হয়।

বিনীত—

Chitra Majumdar

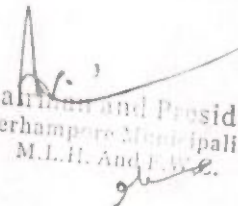
উক্ত দরখাস্তকারী / কারিনি ব্যাডুদার হিজাবে / জল জরবরাহকারী হিজাবে কার্য্য করিয়াছে।

F.S.T. Chilsa Municipality
SHP NO.....2.....

উপরোক্ত বিলের.....507..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী—

Pay Rs - 507 (fifty) only to Chitra Majumdar


Chairman and President
Berhampore Municipality
M.L.H. And F.W.E.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No.....of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... 3 নং এজ এন্ট পিটে ঝাড়ুদার /
সরবরাহকারী হিসেবে..... August - 15 মাসে কার্য্য করিয়াছি এক্ষণে আমাকে
..... 50.00 টাকা মজুরী হিসাবে দিনে আশ্রা হয়।

বিনীত -
শ্রীমানী সত্যনাথ

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে / জল সরবরাহকারী হিসাবে কার্য্য করিয়াছে

F.S.T. *Shitashil*
SHP NO. *Shitashil-3*

উপরোক্ত বিলের..... 50.00 টাকা বুঝিয়া পাইলাম।

আবেদনকারী -
Pay Rs 50/- (fifty) only. *শ্রীমানী সত্যনাথ*

Shitashil
Chairman and
Berhampore Municipality
S.L.H. Ag...

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No.....of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... ৪ নং এন এইচ পিএম-ঝাড়ুদার / জল
সরবরাহকারী হিসেবে..... ৩১৩০০ মাসে কার্য্য করিয়াছি এক্ষণে আরও
৫০.০০ টাকা মজুরী হিসাবে দিনে আশ্রা হয়।

বিনীত- জায়েদুল হক

উক্ত দরখাস্তকারী / কারিনি ~~ঝাড়ুদার~~ হিসাবে / জল সরবরাহকারী হিসাবে কার্য্য করিয়াছে।

F.S.T. Lovely Begum
SHP NO. 4

উপরোক্ত বিমের..... ৫০.০০ টাকা বুঝিয়া পাইলাম।

আবেদনকারী -

Received
Lovely Begum.

জায়েদুল হক

Pay Rs 50/- (fifty) only by cash.

Chairman and Pres. of
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 5 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি 5 নং এজ এইচ পিএসে বাস্তুদার / জল
জরবরাহকারী হিজেবে 1 Aug 31 Aug মাসে কার্য করিয়াছি এজন্যে আমাকে
50 টাকা মজুরী হিজেবে দিনে আদ্রা হয়।

বিনীত-
সিদ্ধেশ্বর শাহ

উক্ত দরখাস্তকারী / কারিনি বাস্তুদার হিজেবে / জল জরবরাহকারী হিজেবে কার্য করিয়াছে।

F.S.T. Jayaboti Saha
SHP NO. 5

উপরোক্ত বিলের 50 টাকা বুঝিয়া পাইলাম।

Jayaboti Saha
F.T.S.

আবেদনকারী-
সিদ্ধেশ্বর শাহ

Pay Rs 50/- (fifty) only by Cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 6 of H.H.W. Scheme

Sir,
আমার বিনীত নিবেদন এই যে আমি..... নং এন এইচ পিএচ কাছাড়ার / জল
জরবরাহকারী হিসেবে..... মাজে কার্য্য করিয়াছি এক্ষণে আমাকে
৫০/- টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত -

উক্ত দরখাস্তকারী / কারিনী কাছাড়ার হিসাবে / জল জরবরাহকারী হিসাবে কার্য্য করিয়াছে

F.S.T. Chandana Mohanti
SHP NO. 6

উপরোক্ত বিলের..... ৫০/- টাকা বুঝিয়া পাইলাম।

Chandana Mohanti (F.T.S)

আবেদনকারী -

Pay Rs 50/- (fifty) only by Cash.

Chairman and President
Berhampore Municipality
M.L.H. And E.W.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... (৬) নং এজ এইচ পিএম ঝাড়ুদার / জল
সরবরাহকারী হিসেবে..... (জিসস) ২০২৫ মাসে কার্য্য করিয়াছি এক্ষণে আমাকে
..... ৫০/- টাকা মজুরী হিসাবে দিনে আক্রা হয়।

বিনীত

৩৩৫৫ দাম

উক্ত দরখাস্তকারী / কারিনি ঝাড়ুদার হিসাবে / জল সরবরাহকারী হিসাবে কার্য্য করিয়াছে।

F.S.T.

SHP NO.....

উপরোক্ত বিবরণ..... ৫০/- টাকা বুঝিয়া পাইলাম।

Received RS = 50/-

Sumita Bagel: Chakraborty

Pay Rs 50/- (fifty) only by Cash.

আবেদনকারী -

Sumita Bagel: Chakraborty
S.H.P. (E) K. Pathagor

Chairman and President
Berhampore Municipality
M.L.H. Art. F.W.

Contingency Head.

Bill No. Voucher No. 13 Date 29/08/15.

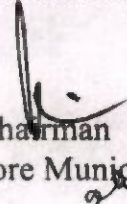
H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
August 2015.	Chitra Majumdar SHP-2	Sweeping and Swiling charge	100=00
	Level Begum SHP-4	of SHP/HP/mve for the month 01 August-2015.	100=00
	Jayabati Saha SHP-3	— 20 —	100=00
	Chanolama Mahanti SHP-6	— 20 —	150=00
	Ji Saha SHP-7	— 20 —	150=00
	Sumita Bagchi SHP-8	— 20 —	100=00
	Alpana Guha	— 20	— 200=00
		TOTAL Rs. -	900=00

Date of submit of the bill.....Signature of the worker/
supplier

Received Rs
signature

Pay the 900/- (nine hundred) only by
Bill amount Rs.....Sanctioned each.


Chairman
Berhampore Municipality

**The Chairman,
Berhampore Municipality**

Through the F.T.S. No.....².....of H.H.W. Scheme

Sir,
আমার বিনীত নিবেদন এই যে আমি.....².....নং এজ এচ পিএম বাবুদার / ড/ম
জরবরাহকারী হিজাবে.....~~September~~ ^{August-15}.....মাজে কার্য করিয়াছি এক্ষণে আমাকে
.....^{100/-}.....টাকা মজুরী হিজাবে দিতে আশ্রা হয়।

বিনীত—
শুধু বাবুদার

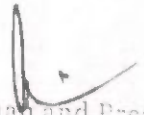
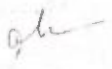
ডক্ দরখাস্তকারী / কারিনী বাবুদার হিজাবে / ড/ম জরবরাহকারী হিজাবে কার্য করিয়াছে।

F.S.T. Chitra Majumdar
SHP NO.....².....

উপরোক্ত বিলের.....^{100/-}.....টাকা বুঝিয়া পাইলাম।

আবেদনকারী—

Pay Rs 100/- (one hundred) only to Chitra Majumdar


Chairman and President
Berhampore Municipality
M.L.U.


to
The Chairman,
Berhampore Municipality

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... ৪..... নং এজ এইচ পিএসে ঝাড়ুদার / ড্রাম-
জরবরাহকারী হিজাবে..... মাসে কার্য্য করিয়াছি এজন্যে আমাকে
২৫০.০০..... টাকা মজুরী হিজাবে দিতে আশ্রা হয়।

বিনীত-
গোবিন্দনাথ শর্মা

ড্রাম দরখাস্তকারী / কারিনী ঝাড়ুদার হিজাবে / ড্রাম জরবরাহকারী হিজাবে কার্য্য করিয়াছে।

F.S.T. Lovely Bazar
SHP NO.....

উপরোক্ত বিলের..... ১৫০.০০..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী-
গোবিন্দনাথ শর্মা

Received
Lovely Bazar.

Pay Rs 100/- (one hundred) only

Chairman and President
Berhampore Municipality
M.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 5 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি 5 নং এন এইচ পিএম বাদুদার / ডাল
গরবরাহকারী হিসেবে 1. 11. 93 31. 11. 93 মাসে কার্য করিয়াছি এক্ষেত্রে আমাকে
100 টাকা মজুরী হিসাবে দিনে আদ্য হয়।

বিনীত

জয়ন্তী সান্দ্য

উক্ত দরখাস্তকারী / কারিনী বাদুদার হিসাবে / ডাল গরবরাহকারী হিসাবে কার্য করিয়াছে

F.S.T. Joya Pati Saha.
SHP NO. 5

উপরোক্ত বিলের 100 টাকা বুঝিয়া পাইলাম।

আবেদনকারী

Joya Pati Saha.

জয়ন্তী সান্দ্য

Pay Rs

F.T.S.

100/- (one hundred only for cool)

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 6 of H.H.W. Scheme

Sir,
আমার বিনীত নিবেদন এই যে আমি..... নং এল এইচ পিএম বাদ্যুদার /
সরবরাহকারী হিসেবে..... মাজে কার্য করিয়াছি এক্ষণে আমাকে
২৫০/- টাকা মজুরী হিসাবে দিনে আদা হইয়া
বিনীত - চন্দনা মহান্তি

উক্ত দরখাস্তকারী / কারিনী বাদ্যুদার হিসাবে / স্মল সরবরাহকারী হিসাবে কার্য করিয়াছে

F.S.T. Chandana Mohanti
SHP NO. 6

উপরোক্ত বিলের 150/- টাকা বুঝিয়া পাইলাম।

আবেদনকারী - চন্দনা মহান্তি

Chandana Mohanti (F.T.S)

Pay Rs 150/- (one hundred fifty) only

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

**The Chairman,
Berhampore Municipality**

Through the F.T.S. No.....of H.H.W. Scheme

Sir,
আমার বিনীত নিবেদন এই যে আমি.....নং এজ এইচ পিএম বার্ডুদার / ড/ম
সরবরাহকারী হিসেবে.....August.....মাসে কার্য্য করিয়াছি এক্ষণে আমাকে
.....150/-..... টাকা মজুরী হিসাবে দিনে আক্রা হয়।

বিনীত— অক্ষয় সুরভাঙ্গালী

উক্ত দরখাস্তকারী / কারিনি বার্ডুদার হিসাবে / স্রল সরবরাহকারী হিসাবে কার্য্য করিয়াছে।

F.S.T. *Shi Saha (Dm)*
SHP NO.....7.....

উপরোক্ত বিলের.....150/-..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী— অক্ষয় সুরভাঙ্গালী

Shi Saha (Dm) F.T.S

Pay Rs 150/- (one hundred and fifty)

[Signature]
Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

**The Chairman,
Berhampore Municipality**

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....^(৬).....নং এল এইচ পিএম ঝাড়ুদার / জল-
সরবরাহকারী হিসেবে..... অক্টোবর ২০২৫..... মাসে কার্য্য করিয়াছি এক্ষণে আমাকে
..... ২০০/-..... টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে /-জল সরবরাহকারী হিসাবে কার্য্য করিয়াছে।

F.S.T.

SHP NO.....

উপরোক্ত বিমের..... ২০০/-..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী -

Received RS = 100/-
Susmita Bogchi Chakraborty

Susmita Bogchi Chakraborty
SHP-(৪) K Pathagar

Pay Rs 100/- (one hundred) only by Cash.

Chairman and President
Berhampore Municipality
M.L.H. and W.C.

Contingency Head.

Bill No. / Voucher No. Date


H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
August-2015	Alpana Guha	Sweeping and Dusting charge of SHP for 1st month of August 15.	200.00
		TOTAL Rs. -	200.00

Date of submit of the bill..... Signature of the worker
supplier

Received Rs.....
Signature A. Guha.....

Pay Rs 200/-
Bill amount Rs..... Sanctioned


 Chairman
 Berhampore Municipality

Laxmi Printing Press

Hutch,aircell,airtell,BSNL.tata.reliance & All type of
SIM/Recharge are available here

42, A.C.Road, Indraprastha, Berhampore

Name Berhampore Municipality

SI	ITEM	QNTY	RATE	AMOUNT
1	Aircel St.ternet Recharge	1	275.00	275.00
<p>Received RS. 275.00</p> <p>Vr no - 14 date - 29/08/15. Pay to - 275.00 - two hundred and seventy five only Cash</p> <p>Chairman and President Berhampore Municipality M.L.H. and W.C.</p>				
TOTAL				275.00

29/8/15

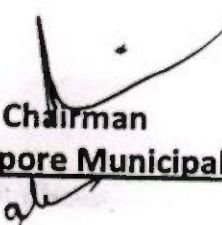
Community Based Primary Health Care

Service Programme (HHW Scheme)

Statement of Expenditure (SOE)

Name of the Municipality Berhampore. Statement of details expenditure showing SL. No & date Item of Expenditure, Nature of expenditure & Amount for month of July 2015

Sl No	Vr. No .Date	Item of expenditure	Nature of Expenditure	Amount in Rs
1		Equipment		
2		Furniture		
3		<u>Construction</u> a)Sub-Centre b)O.P.D		
4		IEC AIDS & Materials		
5		Renovation works		
6		Documentation		
7	Vr.No.1 Dtd.-29-07-15	Medicine	Supply Medicine by Florence India for July 15	71,724.00
8	Vr. No. 2 & 3 Dtd. 29-07-15	Salaries	1)For MMC & HP for July 2015	52,785.00
9	Vr. No -4 & 5 Dtd. 29-07-15	Honorarium	For FTS & HHW July 2015	1,21,360.00
10	Vr.No 6 & 7 Dtd. 29-07-15	Rent	For S.H.P 3 & 8 For July 2015	1000.00
11				
12				
13		IEC(Contingency)		
14	Vr. No-8, 9, 10,11,12,13,14 Dtd. 29-07-15	Operating cost	Drinking water ,Rickshaw fare , sweeping charge and etc for the month of July 2015	5060.00
TOTAL				2,51,929.00

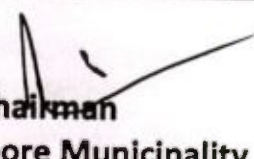

Chairman
Berhampore Municipality

Berhampore Municipality
Community Based Primary Health Care Service Programme (HHW Scheme)

Statement of Expenditure (SOE)

Name of the Municipality Berhampore, Statement of detail expenditure showing SL No & Date, item of expenditure, nature & Amount for month of July 2015.

Sl No	Item of expenditure <u>Non- Recurring</u>	Expenditure (Amount in Rs)
1	Equipment	
2		
	Construction	
3	a) Sub-Centre b) OPD	
4	I.E.C Aids & Materials	
5	Renovation Works	
6	Documentation	
7		
8	Supply Medicine by Florence India for the month July 2015 Vr.No 1 Dtd.29-07-15	71,724.00
9	Honorarium of FTS/HHW for the month of July 2015 Vr. No- 4 & 5 Dtd. 29-07-15	1,21,360.00
10	Salaries of MMC/ HP/for the month of July 2015 Vr. No. 2 & 3 Dtd. 29-07-15	52,785.00
11	Rent for the month of July 2015 Vr. No- 6 &7 Dtd. 29-07-15	1,000.00
12		
13		
14	I.E.C.	
15	Operating Cost for Drinking water, Rickshaw fare, sweeping charge etc .for month of July 2015. Vr. No -8,9,10 ,11,12,13,14 dtd. - Dtd. 29-07-15	5060 .00
	TOTAL	2,51,929.00


Chairman
Berhampore Municipality

v. R. No. 1, 2, 3, 4, 5, dt. 29.07.15



CM & FAX No.-03482-251299
Phone : 250012(O)/256762 (R)

No. 735/H.H.W./B.M.

Dated 27.07.2015

Office of the Municipal Councillor

BERHAMPORE

From

Niratan Adhya

Chairman
BERHAMPORE MUNICIPALITY
MURSHIDABAD, PIN-742101

To.....The Branch Manager.....
.....Bank of Baroda.....
.....0045 Berhampore Branch.....
.....92, B.B Sen Road.....
.....P.O-Khagra, Murshidabad.....

Sub:- Submission of cheque no 000121 Dt..27-07-2015 of Rupees 2, 07,285.00 (Two lakh seven thousand two hundred eighty five) only Salary of C.B.P.H.C.S Programme (H.H.W Scheme) for the month of July 2015.

Sir,

With reference to above I am furnishing here with one Cheque of Rupees 2,07,285.00 (Two lakh seven thousand two hundred eighty five) only to meet up the expenditure of Salary for the month of July 2015 along with the list of total Staff & Bank Account No of each staff mentioning the Net Pay of each Staff for the month of July 2015. Receipt of the same may please be acknowledged.

Encl:- As stated

Yours faithfully

[Signature]

Chairman
Berhampore Municipality
Berhampore Murshidabad

Memo No.....

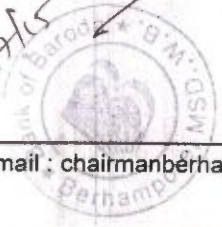
Date.....

Copy for Warded to S.D.O Sadar Berhampore & Project Director of HHW Scheme for his kind information. Regarding issuing Cheque the details have been discussed with authority Bank Concern.

[Signature]

Chairman
Berhampore Municipality
Berhampore Murshidabad

*Recd ca no 121 dt 29/7/15
By 207285
[Signature]
29/7/15 (11 AM)*



Salary /Honorarium of MMC/HP/SHP Staffs under Community Based Primary Health Care Services Programme (H.H.W Scheme).
Under Berhampore Municipality for the month of July 2015. Transferred to individual Account through Bank of Baroda (Khagra Branch).

SI No	Name of the Employee	Designation	A/c No of the incumbent	Net Pay	Remarks/
1	Dr. Tarun Saha	A.H.O	00450100013975	9160.00	
2	Sri Sunil Kumar Sarkar	C.D.O	00450100013976	9160.00	
3	Sri Ajit Kumar Chowdhury	A/C. Asst	00450100013977	5710.00	
4	Smt Gita Biswas	P.H.N	00450100016252	5710.00	
5	Sri Tapan Kumar Ghosh	Data Entry operator	00450100013981	5070.00	
6	Dr. Satyendra Nath Sarkar	P.T.M.O	00450100013978	3325.00	
7	Dr. Arun Kumar Chatterjee	P.T.M.O	00450100013979	3325.00	
8	Smt. Mita Chakraborty	P.T.M.O	00450100013989	2975.00	
9	Smt. Puspita Roy	ANM	00450100013987	2975.00	
10	Smt. Mita Dutta	ANM	00450100013992	2975.00	
11	Smt. Krishna Mondal	Attendant	00450100013985	2400.00	
12	Smt. Alpana Roy	FTS	00450100014033	2670.00	
13	Smt. Chitra Mazumdar	FTS	00450100014048	2670.00	
14	Smt. Gitasri Das	FTS	00450100014025	2670.00	
15	Smt. Lovely Begum	FTS	00450100014049	2670.00	
16	Smt. Jayahati Saha	FTS	00450100014058	2670.00	
17	Smt. Chandana Mahanti	FTS	00450100014038	2670.00	
18	Smt. Itri Saha	FTS	00450100014071	2670.00	
19	Smt. Susmita Bagchi (Chakraborti)	FTS	00450100013991	2670.00	

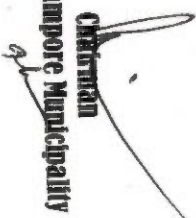
Chairman
Berhampore Municipality

Sl No	Name of Employee	Designation	A/c No	Net Pay	Remarks
20	Smt Sumitra Marjit	HHW	00450100014032	2500.00	
21	Smt Mallika Bhattacharjee	HHW	00450100014073	2500.00	
22	Smt Gaya Rani Bhattacharjee	HHW	00450100014029	2500.00	
23	Smt Archana Khan	HHW	00450100014027	2500.00	
24	Smt Ratna Bhowmik	HHW	00450100014054	2500.00	
25	Smt Hena Rani Das	HHW	00450100014050	2500.00	
26	Smt Tulu Pramanik	HHW	00450100014092	2500.00	
27	Smt Shikha Das	HHW	00450100014051	2500.00	
28	Smt Raj Kumary Biswas	HHW	00450100014094	2500.00	
29	Smt Bandana Das	HHW	00450100014026	2500.00	
30	Smt Alpana Ghosh	HHW	00450100014057	2500.00	
31	Smt Reba Mondal	HHW	00450100014028	2500.00	
32	Smt Anar Bi Bi	HHW	00450100014043	2500.00	
33	Smt Jayasree Sarkar	HHW	00450100014037	2500.00	
34	Smt Arjina Bibi	HHW	00450100014041	2500.00	
35	Smt Jyotsna Mondal	HHW	00450100014044	2500.00	
36	Smt Monjuri Thakur	HHW	00450100014039	2500.00	
37	Smt Biya Das	HHW	00450100014036	2500.00	
38	Smt Dipika Das	HHW	00450100014046	2500.00	
39	Smt Santwana Das	HHW	00450100014040	2500.00	
40	Smt Ratna Pal	HHW	00450100014042	2500.00	
41	Smt Rupa Tewari	HHW	00450100014052	2500.00	
42	Smt Jogmaya Raha	HHW	00450100014022	2500.00	
43	Smt Sadhana Biswas	HHW	00450100014072	2500.00	

Chairman

Berhampore Municipality

SI No	Name of Employee	Designation	A/c No	Net Pay	Remarks
44	Smt Punima Kundu	HHW	00450100014053	2500.00	
45	Smt Baby Mukharjee	HHW	00450100014055	2500.00	
46	Smt Kabita Biswas	HHW	00450100014030	2500.00	
47	Smt Swati Chowdhury	HHW	00450100014056	2500.00	
48	Smt Ila Saha	HHW	00450100014045	2500.00	
49	Smt Suniti Das	HHW	00450100014034	2500.00	
50	Smt Jharna Bhattacharjee	HHW	00450100014047	2500.00	
51	Smt Minati Pramanik	HHW	00450100014031	2500.00	
52	Smt Doli Roy	HHW	00450100014035	2500.00	
53	Smt Sukumari Chatterjee	HHW	00450100014078	2500.00	
54	Smt Minakshi Guin	HHW	00450100013993	2500.00	
55	Smt Dipali Das	HHW	00450100013983	2500.00	
56	Smt Purnima Karmokar	HHW	00450100013986	2500.00	
57	Smt Rina Mondal	HHW	00450100013990	2500.00	
58	Smt Gouri Talukdar	HHW	00450100013984	2500.00	
59	Smt Shibani Kundu	HHW	00450100013982	2500.00	
	Total			1,74,145.00	
(One lakh seventy four thousand one hundred forty five) only					


Chairman
 Berhampore Municipality

Salary /RCH Staffs under Community Based Primary Health Care Services Programme (H.H.W Scheme). Under Berhampore Municipality for the month of July 2015 . Transferred to individual Account through Bank.

SI No	Name of the Employee	Designation	A/c No of the incumbent	Net Pay	Remarks/
1	Dr Ram Gopal Bit	M.O(RCH)	00450100013980	23870.00	
2	Smt. Basira Begum(khatun)	ANM/GNM(RCH)	00450100014093	9,270.00	
			Total		33,140.00 (Thirty three thousand one hundred forty))only.


Chairman
Berhampore Municipality

24/7/15
 23870
 9270
33140



ESTD. - 1989
Regd. No. S/1L/11331

BISHNUPUR AMRA KAJAN CLUB

BISHNUPUR ROAD ★ P.O. COSSIMBAZAR RAJ
DIST.- MURSHIDABAD

Ref. No.

Date. 03.08.15

TO

The chairman
Berhampore Municipality

Subj- Rent of Electric charge and live charge of
Amra Kajan club for the month of July 2015.

Sir,

Tapan B. - I am to request you to kindly pay Rupees
500/- (Five hundred) for the month of July 2015.
Please get it done to the Amra Kajan Club.

Yours faithfully
Tapan B. Adhikari

০৩/০৮/১৫

৫০০/- (Five hundred) only by cash.

4/08/15 vs no-6 date 29/07/15

৫০০/- (Five hundred) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.A.C.

Signature

Gorabazar Sahid Khudiram Pathagar

A Voluntary Social Welfare Organization

Regd.No. - 5/41692

72, Exhibition Bagan Road, Berhapore, Murshidabad

Kendriya Bhavan: 39/1, Radhaballav Para Lane, Khagra, Murshidabad.

Phone: (03482) 268104, 261051, 1053(Eye Donation Emergency)

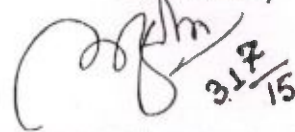
80 G approved Org., Vide no: CIT-XXI/04-05/80G/566 Dated: 15.06.2004

Web: www.skpindia.org

Mail: skp1098@yahoo.com/skp1098@rediffmail.com/skpinfo@skpindia.org

Health Centre Rent Charge of S.H.P No. 8 including Electricity at Gorabazar Sahid Khudiram Pathagar, Saidabad, 39/1 Radhaballav Para Lane ,Khagra, Murshidabad for the month of July 2015 Rs.500/- (Rupees Five Hundred Only)

Secretary


31/7/15

Gorabazar Sahid Khudiram Pathagar

RS = 500/-

Received (Five hundred)

Susmita Bagel Chakraborty (F.F.S).

vs no-7 date - 29/07/15

Pay Rs. 500/- (five hundred) only by Cash.

Chairman and President
Berhapore
M.L.H. And P.S.



Contingency Head.

Bill No. / Voucher No. 8 Date 29/07/15

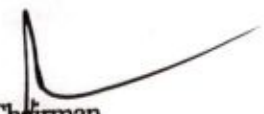
H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
July - 2015	Alpana Roy SHP-1	Supply of Drinking water SHP/HP line for the month of July - 15.	50 = 00
	Chitra Majumdar SHP-2		50 = 00
	Gitarri Das SHP-3		50 = 00
	Lorely Begum SHP-4		— 00 —
	Jayabati Sahe SHP-5		— 00 —
	Chandana Mahanti SHP-6		— 00 —
	Jhi Saha - SHP-7		— 00 —
	Sumita Bagehi SHP-8		— 00 —
	Protima Ghosh.		— 00 —
TOTAL Rs.-			500 = 00

Date of submit of the bill Signature of the worker / supplier

Received Rs
Signature

By Rs 500/- (five hundred) only by cash.
Bill amount Rs..... Sanctioned


Chairman
Berhampore Municipality

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. of H.H.W. Scheme

Sir,
আমার বিনীত নিবেদন এই যে আমি এর এম এম টি পিএচ কাছাকাছি / জন
সরবরাহকারী হিজাবে July মাসে কার্য পরিচালনা এক্ষেত্রে আমাকে
..... টাকা মজুরী হিজাবে দিতে আশ্রয় হয়।

বিনীত— *হুমায়ুন কামিল*

শুধু দরখাস্তকারী / কারিনি কাছাকাছি হিজাবে / জন সরবরাহকারী হিজাবে কার্য পরিচালনা।

F.S.T. *Alpana Ray*
SHP NO.

শুধু দরখাস্তকারী টাকা বৃত্তিমাণ পাঠানো।
আবেদনকারী— *Alpana Ray*

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No.....²..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....²..... নং এন এইচ পিএচ ঝাড়ুদার / জল
জরবরাহকারী হিসেবে..... July-15..... মাজে কার্য্য করিয়াছি এক্ষণে আমাকে
..... 50t..... টাকা মজুরী হিসাবে দিনে আক্রা হয়।

বিনীত—

Chitra Majumdar

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে / জল জরবরাহকারী হিসাবে কার্য্য করিয়াছে।

F.S.T. *Chitra Majumdar*
SHP NO..... S.H.P.-2.....

উপরোক্ত বিলের..... 50t..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী—

Chitra Majumdar
SHP-2

Pay Rs 50t (fifty) only by cash.

[Signature]
Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... 3..... নং এজ এন্ড পিওর বাডুদার / জল
জরবরাহকারী হিজাবে..... July-2015..... মাসে কার্য করিয়াছি এক্ষণে আমাকে
..... 50.00..... টাকা মঞ্জুরী হিজাবে দিনে আক্রা হয়।

বিনীত-
শিবানী মন্ডল

উক্ত দরখাস্তকারী / কারিনী বাডুদার হিজাবে / জল জরবরাহকারী হিজাবে কার্য করিয়াছে।

F.S.T. *Mitram Das*
SHP NO..... 3.....

উপরোক্ত বিলের..... 50.00..... টাকা বুঝিয়া পাইলাম।

Pay Rs 50/- (fifty) only by cash.

আবেদনকারী-
শিবানী মন্ডল

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... ৪..... নং এন এইচ পিএ-ঝাড়ুদার / ডাল
গরবরাহকারী হিজেবে..... মাজে কার্য করিয়াছি এক্ষণে আমাকে
..... ৫০, ০০..... টাকা মজুরী হিজেবে দিনে আশ্রা হয়।

বিনীত—
আবদুল হক শেখ

উক্ত দরখাস্তকারী / কারিনি ~~ঝাড়ুদার~~ হিজেবে / ডাল গরবরাহকারী হিজেবে কার্য করিয়াছে।

F.S.T. Lovely Bern.
SHP NO..... 4.....

উপরোক্ত বিমের..... 50, ০০..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী—
আবদুল হক শেখ

Received
Lovely Bern.
Pay Rs 50/- (fifty) only for Cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 5 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি 5 নং এজ এইচ পিএম ব্যক্তিদার / জল
সরবরাহকারী হিসেবে 1 July 21 মাসে কার্য করিয়াছি এক্ষণে আমাকে
50 টাকা মজুরী হিসাবে দিনে আক্রা-হয়।

বিনীত—
জয়কান্তী সাহা

উক্ত দরখাস্তকারী / কারিনী ব্যক্তিদার হিসাবে / জল সরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. Jayabati Saha.
SHP NO. 5

উপরোক্ত বিলের 50 টাকা বুকিয়া পাইলাম।

আবেদনকারী—
জয়কান্তী সাহা

Pay Rs 50/- (fifty) only by Cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.
[Signature]

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No. 6 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... নং এজ এইচ পিএম বাদুদার / উল
সরবরাহকারী হিসেবে..... মাজে কার্য করিয়াছি এক্ষণে আমাকে
50/- টাকা মজুরী হিজাবে দিনে আশ্রা হয়।

বিনীত- *Chandra Mahanty*

উক্ত দরখাস্তকারী / কারিনি বাদুদার হিজাবে / উল সরবরাহকারী হিজাবে কার্য করিয়াছে।

F.S.T. *Chandra Mahanty*
SHP NO. 6

উপরোক্ত বিলের 50/- টাকা বুঝিয়া পাইলাম।

আবেদনকারী- *Chandra Mahanty*

Pay Rs 50/- (fifty) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... ৭..... নং এল এইচ পিএম কাডুদার / জন
জরবরাহকারী হিসেবে..... July..... মার্জ কার্য্য করিয়াছি এক্ষণে আমাকে
..... ১০.০০..... টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত— অমিত মুন্সঙ্গী

উক্ত দরখাস্তকারী / কারিনী কাডুদার হিসাবে / জন জরবরাহকারী হিসাবে কার্য্য করিয়াছে।

F.S.T. *Shi Saha (Dus)*
SHP NO..... ৭.....

উপরোক্ত বিলের..... ১০.০০..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী—
অমিত মুন্সঙ্গী

Shi Saha (Dus)

Pay Rs ১০০ (hifty) only to Cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.

To
The Chairman,
Berhampore Municipality

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... (৬)..... নং এজ এন্ড পিচে ঝাড়ুদার / জল
সরবরাহকারী হিসেবে..... ১৫/০৩/২০২৫..... মাজে কার্য্য করিয়াছি এক্ষণে আমাকে
..... ৫০/-..... টাকা মজুরী হিসাবে দিতে আশ্রা হয়।

বিনীত

১৫/০৩/২৫

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে / জল সরবরাহকারী হিসাবে কার্য্য করিয়াছে।

F.S.T.

SHP NO.....

উপরোক্ত বিমের..... ৫০/-..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী -

Received RS = 50/-

(F.T.S.)
SHP- (৬) K. Pathagar

Susmita Bagelichakraborty (F.T.S.)

S.H.P- (৬) K. Pathagar

Pay Rs 50/- (fifty) only for cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.


Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
July - 2015	Protima Ghosh	Sweeping and Dusting charge of S.H.P for the month of July - 15	100=00
TOTAL Rs. -			100=00

Date of submit of the bill..... Signature of the worker/
supplier

 *Li of
Protima Ghosh*

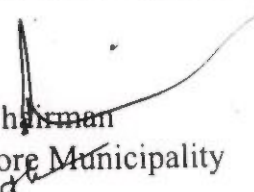
 *Li of
Protima Ghosh*

Received Rs 100/-

Bill amount Rs. 100/- (one hundred only)

Signature

Sanctioned


Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. 9 Date 29/07/15

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
July - 2015	Chitra Mazumdar SHP-2	Rickshaw fare	60 = 00
- 20 -	Gitansi Das SHP-3	for the carrying Medicine and	100 = 00
- 20 -	lovely Begum SHP-4	attend the office	120 = 00
- 20 -	Jayabati Saha SHP-5	MNC for the month of July - 15	120 = 00
- 20 -	Chandana Mahanti SHP-6	- 20 -	120 = 00
- 20 -	JH Saha SHP-7	- 20 -	60 = 00
- 20 -	Sumita Bagehi SHP-8	- 20 -	60 = 00
- 20 -	Tapan Ghosh	- 20 -	100 = 00
- 20 -	Chandana Chatterjee	- 20 -	100 = 00
TOTAL Rs.-			840 = 00

Date of submit of the bill Signature of the worker /
supplier

Received Rs
Signature

Pay Rs 840/- (eight hundred forty) only by
ash.

Bill amount Rs..... Sanctioned

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
13.7.15	F.T.S. Jitassri Das S.H.P-3 Rishnupore	Rikshaw fare for medicine carrying from M.M.C to S.H.P-3	50.00
27.7.15	Amrakasan club		50.00
		TOTAL Rs.-	100.00

Date of submit of the bill Signature of the worker /
supplier

Received Rs
Signature

Jitassri Das

Pay Rs 100/- (one hundred) only to cert.
Bill amount Rs..... Sanctioned

Chairman

Berhampore Municipality

Paid

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
3.7.15		S.H.P (স্বাস্থ্য পরিদপ্তর) কি খরচের জন্যে	30.00
10.7.15		১)	30.00
15.7.15		১)	30.00
29.7.15		S.H.P (স্বাস্থ্য পরিদপ্তর) কি খরচের জন্যে S.H.P (স্বাস্থ্য পরিদপ্তর) কি খরচের জন্যে	30.00
TOTAL Rs. -			120.00

Date of submit of the bill..... *[Signature]* Signature of the worker/
supplier

Pay Rs 120/- (one hundred twenty) only
only cash.

Received Rs 120.00
Signature *[Signature]*

Bill amount Rs..... Sanctioned

[Signature]
Chairman
Berhampore Municipality

Berhampore Municipality on

paid

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
3.7.15	medicine and stationary goods for Ricko fare		30-00
10.7.15	medicine for Ricko fare		30-00
13.7.15	medicine for Ricko fare		30-00
24.7.15	medicine for Ricko fare		30-00
		TOTAL Rs.-	120.00

Date of submit of the bill Signature of the worker /
supplier

Received Rs 120
Signature *Fayazul Haque*

Pay Rs 120/- (one hundred twenty) only
Bill amount Rs..... Sanctioned *certs*

[Signature]
Chairman
Berhampore Municipality *oh*

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
10.7.15	S.H.P-6 Charanma Mahanty (F.T.S)	Rickshaw fare Bill for medicine Supplie	60.00
17.7.15			60.00
TOTAL Rs. -			120.00

Date of submit of the bill..... Signature of the worker/
supplier ... *C. Mahanty*

Received Rs 120/-
Signature ... *C. Mahanty*

Pay Rs 120/- (one hundred twenty only)
Bill amount Rs..... *Sanctioned*

Chairman
Berhampore Municipality
[Signature]

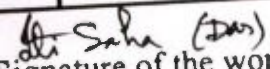
Contingency Head.

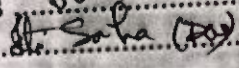
Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

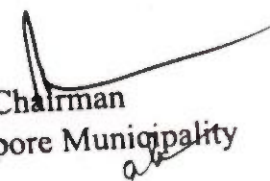
<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
10.7.15	Shri Saha (Dm) S.H.P-7 Khagra Satya Saha	Request for covering the Medicine for Satya Saha	60.00
		TOTAL Rs. -	60.00

Date of submit of the bill.....


 Signature of the worker/
 supplier

Received Rs 60.00
 Signature 

Pay Rs 60/- (Sixty) only by cash.
 Bill amount Rs.....Sanctioned


 Chairman
 Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
10.07.15 Attended MHC For Medicine	SHP-8 K. Pathagan (F.T.S)	Rickshaw fare	60/-
		TOTAL Rs.-	60/-

Date of submit of the bill Signature of the worker /
supplier

Received Rs 60/-
Signature *Sumantra Bagchi Chakraborty (F.T.S)*

Pay Rs 60/- (sixty) only by cash
Bill amount Rs..... Sanctioned

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date


H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
July - 15	Chandana Chatterjee	Rickshaw fare for the carrying medicine and attend SHD for the month of July	100 = 00
TOTAL Rs.-			100 = 00

Date of submit of the bill Signature of the worker / supplier

Received Rs 100/-
Signature Chatterjee

100 Rs 100/- (one hundred) only to be paid.
Bill amount Rs..... Sanctioned


 Chairman
 Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
28.07.15	Tapan Ghosh	Rikshaw fare for attending MMC office to Collectorate Building	40.00
30.07.15	-	MMC office to Bank of Baroda	60.00
		TOTAL Rs. -	100.00

Date of submit of the bill.....
Signature of the worker/
supplier
Tapan Ghosh

Received Rs 100/-
Signature *Tapan Ghosh*
Bill amount Rs *Pay Rs 100/- (one hundred) only to each.* Sanctioned

Chairman
Berhampore Municipality
ah

Contingency Head.

Bill No. / Voucher No. 10 Date 29/07/15

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
July - 2015	Chitra Majumdar SHP-2	Sweeping and dusting charge	100=00
	Lovely Begun SHP-4	of SHP/HAMMC	100=00
	Jayabati Saha SHP-5	for the month of July-2015	100=00
	Chandana Mahanti SHP-6	— 20 —	150=00
	Sti Saha SHP-7	— 20 —	150=00
	Swamita Bachi SHP-8	— 20 —	100=00
	Alpana Guha	— 20 —	200=00
			TOTAL Rs. -

Date of submit of the bill.....Signature of the worker/
supplier

Received Rs
Signature

Pay Rs 900 (Nine hundred) only by Cash.
Bill amount Rs.....Sanctioned

Chairman
Berhampore Municipality
ah

The Chairman,
Berhampore Municipality

Through the F.T.S. No. 2 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি 2 নং এজ এইচ পিতে ঝাড়ুদার / জন
সরবরাহকারী হিসেবে July-15 মাসে কার্য করিয়াছি এক্ষণে আমাকে
100+ টাকা মজুরী হিসাবে দিনে আফ্রা হয়।

বিনীত—

সুখমকুমদার

উক্ত দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে / জন সরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. Chitra Mohan
SHP NO. 2

উপরোক্ত বিমের 100+ টাকা বুঝিয়া পাইলাম।

আবেদনকারী—

Pay Rs 100+ (one hundred) only by Chitra Mohan
SHP 2

Chairman and President
Berhampore Municipality
M.L.A. And P.W.C.

The Chairman,
Berhampore Municipality

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....
সরবরাহকারী হিসেবে.....
.....
..... টাকা মজুরী হিসাবে দিনে আচ্ছা হয়।

বিনীত—
আনোয়ার (১৯৫৮)

উক্ত দরখাস্তকারী / কারিনী বাড়ুদার হিসাবে / জনসরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. Lovely Begum
SHP NO..... 4.....

উপরোক্ত বিনের..... ১০০, ০০ টাকা বুঝিয়া পাইলাম।

আবেদনকারী—
আনোয়ার (১৯৫৮)

Received Lovely Begum.
Pay for 100/- (one hundred) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.
[Signature]

The Chairman,
Berhampore Municipality

Through the F.T.S. No. 5 of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি 5 নং এন এইচ পিএম ঝাড়ুদার / ড্রাম
জরবরাহকারী হিসেবে 1 July 21 July মাসে কার্য করিয়াছি এক্ষণে আমাকে
100 টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত-

জয়বতী সাকা

ড্রাম দরখাস্তকারী / কারিনী ঝাড়ুদার হিসাবে / ড্রাম জরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. Jayabati Saha.
SHP NO. 5

উপরোক্ত বিলের 100 টাকা বুঝিয়া পাইলাম।

আবেদনকারী-

Jayabatisaha.

জয়বতী সাকা

Pay Rs 100/- (one hundred) only by Cash.

Chairman and President
Berhampore Municipality
M.L.H. AND H.W.

**The Chairman,
Berhampore Municipality**

Through the F.T.S. No.....6.....of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি.....নং এজ এইচ পিএম ঝাড়ুদার / জল
জরবরাহকারী হিজাবে.....মাজে কার্য্য করিয়াছি এক্ষণে আমাকে
.....২৫০/-.....টাকা মজুরী হিজাবে দিনে আক্রা হয়।

বিনীত— ৩০/১০/২০১৫

উক্ত দরখাস্তকারী / কারিনী -ঝাড়ুদার হিজাবে / জল জরবরাহকারী হিজাবে কার্য্য করিয়াছে।

F.S.T. Chandana Mohanti
SHP NO.....6.....

উপরোক্ত বিলের.....150/-.....টাকা বুঝিয়া পাইলাম।

Chandana Mohanti

আবেদনকারী—

৩০/১০/২০১৫

Pay Rs 150/- (one hundred fifty) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And R.W.C.

**The Chairman,
Berhampore Municipality**

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... ৭..... নং এন এইচ পিএম ঝাড়ুদার / জন
সরবরাহকারী হিসেবে..... July..... মাজে কার্য করিয়াছি এক্ষণে আমাকে
..... 150/-..... টাকা মজুরী হিসাবে দিনে আদ্রা হয়।

বিনীত— *মহিষ সুন্দরানী*

উক্ত দরখাস্তকারী / কারিগরী ঝাড়ুদার হিসাবে / জন সরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T. *Sti Saha (200)*
SHP NO..... 7.....

উপরোক্ত বিমের..... 150/-..... টাকা বুঝিয়া পাইলাম।

আবেদনকারী— *মহিষ সুন্দরানী*

Sti Saha (200) Pay Rs- 150/- (one hundred fifty) only

*Paid
31.07.15*

Chairman and President
Berhampore Municipality
M.L.H. And
Sti Saha

**The Chairman,
Berhampore Municipality**

Through the F.T.S. No..... of H.H.W. Scheme

Sir,

আমার বিনীত নিবেদন এই যে আমি..... নং এন এইচ পিএম কাড্ডুদার / জন-
সরবরাহকারী হিসেবে..... মাসে কার্য করিয়াছি এক্ষণে আমাকে
..... টাকা মজুরী হিসাবে দিনে আদ্রা হয়।
বিনীত

৩৭/৫/১৮

উক্ত দরখাস্তকারী / কারিনি কাড্ডুদার হিসাবে / জন-সরবরাহকারী হিসাবে কার্য করিয়াছে।

F.S.T.
SHP NO.....

উপরোক্ত বিলের..... টাকা বুঝিয়া পাইলাম।
আবেদনকারী -

Received RS = 100/-

F.T.S.
SHP- K. Pattagar

Pay Rs 100/- (one hundred) only by Cash.

Susmita Bagelchakraborty (F.T.S.)
S.H.P- K. Pattagar

Chairman and President
Berhampore M.
M.L.H. And F.W.C.
[Signature]

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
July - 2015	Alpama Guha	Sweeping and Dusting charge of S&P for the month of July - 2015.	200.00
		TOTAL Rs.-	200.00

Date of submit of the bill Signature of the worker /
supplier

Received Rs. 200/-
Signature... Alpama Guha

Pay Rs 200/- (two hundred) only to Cash.
Bill amount Rs..... Sanctioned

Chairman
Berhampore Municipality

Laxmi Printing Press

Hutch,aircell,airtell,BSNL.tata.reliance & All type of
SIM/Recharge are available here

42 , A.C.Road , Indroprastha , Berhampore

Name Berhampore Municipality

SI	ITEM	QNTY	RATE	AMOUNT
①	Aircell Internet Recharge	1	275.00	275.00
<p>Received Rs. 275.00</p> <p>Vr no- 11 date - 29/07/15 Pay Rs 275.00 (Two hundred seventy five) only by cash.</p> <p>Chairman and President Berhampore Municipality M.L.H. And F.W.C</p>				
	TOTAL			275.00

1 Pe Lock

85=00

/

 85=00

Received
Rs. 85/-

Jan
2/7/15

Lovely Begum

15.07.15

Vr no - 12 date - 29/07/15

Pay Rs 85.00/- (eighty five)
only by cash.

Chairman and President
Berhan...

M.L.L. And Co.

[Signature]

Quality Printers

26/5, Dayanagar Road, P.O. Cossimbazar
Murshidabad, Mob. 9733901578

No. 1187

Date 13/07/2015.

To: Chairman
Berhampore Municipality
Berhampore, Murshidabad.

SI.	DESCRIPTION	Quantity	Rate	Amount Rs. P.
1.	<p>weekly Immunization Report Format</p> <p>Received in full. For QUALITY PRINTERS Banjoy Das. Proprietor 03/08/2015.</p> <p>Pay Rs. 2320 = 00 Two thousand three hundred twenty only by Cash</p> <p>Received and entered into stock Register 17.07.15</p> <p>Chairman and President Berhampore Municipality M.L.H. And F.W.C.</p>	40 Pads	58/-	2320-00

Rupees: Two thousand three hundred twenty only.

Handwritten notes and stamps at the bottom right corner, including a date stamp '13/07/2015' and some illegible text.

নিউ টেকনো স্টেশনার্স

স্কুলের সকল প্রকার রেজিষ্টার, অফিস স্টেশনারী এবং ছাত্র-ছাত্রীদের লেখন সামগ্রী পাওয়া যায়।

বাসস্ট্যাণ্ড ইন্দিরা সুপার মার্কেট স্টল নং-এক ৪ (চার)
পোঃ- বহরমপুর + জেলা : মুর্শিদাবাদ
(আমাদের কোন শাখা নেই)

তারিখ : 14/5/15

2. Staff Alleged Pass 140
② Register copy

1. S. Bagchi

2. St. Sha (Pass) V.P. no- 14 date- 29/07/15
Pass no- 1401- (one hundred forty) 140
only by cash.

Chairman and President
Berhampore Municipality
M. and P. V. C.
[Signature]
14/5/15



Berhampore Municipality

Community Based Primary Health Care Service Programme (H.H.W Scheme)

To
Community Based Primary
Health Care Service programme
(H.H.W.Scheme)

Memo:- 729/HHE/064

Date: 13-07-15

PO (K)
L. Subbar

Sub:- Forwarding of SOE & U.C for the month of June 2015 Rs-2,42,631.00
Respected Madam,

UC for Rs- together with (a) Monthly Statement of Expenditure & amount (c) Xerox copy of concerned paid voucher & (d) the detailed summary are furnished as under.

Amount Received from SUDA till date For General fund (A)	Amount of U.C Already Submitted to SUDA (B)	Amount of U.C Now sending (C)	Balance of U.C in hand (D)=A-(B+C)
Opening Balance:- 1) Cash in hand-Rs- Rs- 2465.00 Cash at Bank-Rs- Rs-3,82,978.00 Received from SUDA Vide RIGS-SBIN 201505025014404410 Dt-02-05-15 Rs- 4,98,000.00 Received from Bank Interest Period from 30-04-15 to 01-05-15 Date-04-05-15 - Rs- 17,438.00 Received from SUDA Vide NFFT-SBIN215147481274-SUDA. Date-27-05-15 Rs-2,16000.00	4,49,860.00	Salary- (C.B.P.H staff)- 1,74,145.00 Contingency- 3475.00 Medicine - 66,011.00 <hr/> Total- 2,43,631.00	Closing Balance:- 1) Cash in hand-Rs- 4910.00 Cash at Bank Rs-4,18,480.00
Rs- 11,16,881.00	Rs-4,49,860.00	Rs- 2,43,631.00	Rs- 4,23,390.00

BWB

Chairman
Berhampore Municipality.

Community Based Primary Health Care

Service Programme (HHW Scheme)

Statement of Expenditure (SOE)

Name of the Municipality Berhampore. Statement of details expenditure showing SL. No & date Item of Expenditure, Nature of expenditure & Amount for month of June 2015

Sl. No	Vr. No .Date	Item of expenditure	Nature of Expenditure	Amount in Rs
1		Equipment		
2		Furniture		
3		<u>Construction</u> a)Sub-Centre b)O.P.D		
4		IEC AIDS & Materials		
5		Renovation works		
6		Documentation		
7	Vr.No.1 Dtd.-29-06-15	Medicine	Supply Medicine by Florence India for June 15	66,011.00
8	Vr. No. 2 & 3 Dtd. 29-06-15	Salaries	1)For MMC & HP for June 2015	52,785.00
9	Vr. No -4 & 5 Dtd. 29-06-15	Honorarium	For FTS & HHW June 2015	1,21,360.00
10	Vr.No 6 & 7 Dtd. 29-06-15	Rent	For S.H.P 3 & 8 For June 2015	1000.00
11				
12				
13		IEC(Contingency)		
14	Vr. No-8,9 , 10,11,12 Dtd. 29-06-15	Operating cost	Drinking water ,Rickshaw fare , sweeping charge and etc for the month of June 2015	2475.00
TOTAL				2,43,631.00

Chairman

Berhampore Municipality

Berhampore Municipality
Community Based Primary Health Care Service Programme (HHW Scheme)

Statement of Expenditure (SOE)

Name of the Municipality Berhampore, Statement of detail expenditure showing SL No & Date, item of expenditure, nature & Amount for month of June 2015.

Sl No	<u>Item of expenditure</u> Non- Recurring	Expenditure (Amount in Rs)
1	Equipment	
2		
	Construction	
3	a) Sub-Centre b) OPD	
4	I.E.C Aids & Materials	
5	Renovation Works	
6	Documentation	
7		
8	Supply Medicine by Florence India for the month June 2015	66011.00
9	Honorarium of FTS/HHW for the month of June 2015 Vr. No- 3 & 4 Dtd. 29-06-15	1,21,360.00
10	Salaries of MMC/ HP/for the month of June 2015 Vr. No. 1 & 2 Dtd. 29-06-15	52,785.00
11	Rent for the month of June 2015 Vr. No- 5 & 6 Dtd. 29-06-15	1,000.00
12		
13		
14	I.E.C.	
15	Operating Cost for Drinking water, Rickshaw fare, sweeping charge etc .for month of June 2015. Vr. No -7,8,9& 10 dtd. - Dtd. 29-06-15	2475.00
	TOTAL	2,43,631.00


 Chairman
 Berhampore Municipality

V.R. No. 1, dt. 29.06.15



FLORENCE INDIA

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

Phone : 2235-7094

No. 604

Date 30.06.2015

Received with thanks from The chairman, Borhanpur

Municipality

the sum of Rupees

Sixty six thousand eleven only

in full / Part Payment of our Invoice No. _____

Date _____ by East/H/Jeque/PPD No. 000125

on Bank of Baroda

Rs. 66,011/-

Acco: _____

* This receipt is valid subject to realisation of the



FLORENCE INDIA

For FLORENCE INDIA
Authorised Signatory

VALUE
S. 1
5400.

14K

FLORENCE INDIA



32, Ezra Street, 6th Floor
R No. 609, Kolkata-700 001
Phone : 033 3985-1542
Tele Fax : 2235-7094
Mobile : 9432141945
E-mail : florenceindia@gmail.com
Web. Site : www.florenceindia.com

To
The Chairman
Berhampore Municipality

Date:- 30.06.15

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

FLORENCE INDIA

Authorized Signatory

ATTESTED

Yours faithfully

FLORENCE INDIA

Authorized Signatory

4K

VALUE

P

100.00

300.00

100.00

1.00

V.R. No. 2,3,4,5, Dt. 29.06.15



CM & FAX No.-03482-251299
Phone : 250012(O)/256762 (R)

No. 720 / H.H.W B.M.

Dated 24.06.2015

Office of the Municipal Councillor

BERHAMPORE

From

Niratan Adhya

Chairman

BERHAMPORE MUNICIPALITY
MURSHIDABAD, PIN-742101

To.....The Branch Manager.....

Bank of Baroda

0045 Berhampore Branch

92, B.B Sen Road

P.O-Khagra Murshidabad

Sub:- Submission of cheque no 060118 Dt. 29-06-2015 of Rupees 2, 15,285.00
(Two lakh fifteen thousand two hundred eighty five) only Salary of
C.B.P.H.C.S Programme (H.H.W Scheme) for the month of June 2015.

Sir,

With reference to above I am furnishing here with one Cheque of Rupees
2,15,285.00 (Two lakh fifteen thousand two hundred eighty five) only to meet
up the expenditure of Salary for the month of June 2015 along with the list of
total Staff & Bank Account No of each staff mentioning the Net Pay of each Staff
for the month of June 2015. Receipt of the same may please be acknowledged.

Encl:- As stated

Yours faithfully

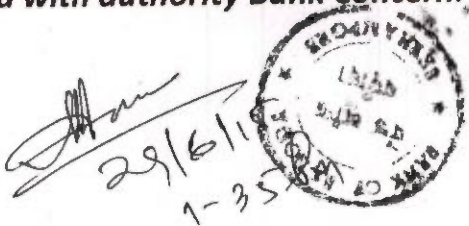
[Signature]
Chairman

Berhampore Municipality

Memo No.....

[Signature]
Date.....

Copy for Warded to S.D.O Sadar Berhampore & Project Director of HHW Scheme
for his kind information. Regarding issuing Cheque the details have been
discussed with authority Bank Concern.



[Signature]
Chairman

Berhampore Municipality

[Signature]
24.6.15

**Salary /Honorarium of MMCH/HP/SHP Staffs under Community Based Primary Health Care Services Programme (H.H.W Scheme).
Under Berhampore Municipality for the month of June 2015. Transferred to individual Account through Bank of Baroda (Khagra Branch).**

Sl No	Name of the Employee	Designation	A/c No of the incumbent	Net Pay	Remarks/
1	Dr. Tarun Saha	A.H.O	00450100013975	9160.00	
2	Sri Sunil Kumar Sarker	C.D.O	00450100013976	9160.00	
3	Sri Ajit Kumar Chowdhury	A/C.Asst	00450100013977	5710.00	
4	Smt Gita Biswas	P.H.N	00450100016252	5710.00	
5	Sri Tapan Kumar Ghosh	Data Entry operator	00450100013981	5070.00	
6	Dr. Satyendra Nath Sarker	P.T.M.O	00450100013978	3325.00	
7	Dr. Arun Kumar Chatterjee	P.T.M.O	00450100013979	3325.00	
8	Smt. Mita Chakraborty	P.T.M.O	00450100013989	2975.00	
9	Smt. Puspita Roy	ANM	00450100013987	2975.00	
10	Smt. Mita Dutta	ANM	00450100013992	2975.00	
11	Smt. Krishna Mondal	Attendant	00450100013985	2400.00	
12	Smt. Alpana Roy	FTS	00450100014033	2670.00	
13	Smt. Chitra Mazumdar	FTS	00450100014048	2670.00	
14	Smt. Gitasri Das	FTS	00450100014025	2670.00	
15	Smt. Lovely Begum	FTS	00450100014049	2670.00	
16	Smt. Jayabati Saha	FTS	00450100014058	2670.00	
17	Smt. Chandana Mahanti	FTS	00450100014038	2670.00	
18	Smt. Iti Saha	FTS	00450100014071	2670.00	
19	Smt. Susmita Bagchi (Chakraborti)	FTS	00450100013991	2670.00	

Chairman
Berhampore Municipality


24.6.15

SI No	Name of Employee	Designation	A/c No	Net Pay	Remarks
20	Smt Sumitra Marjit	HHW	00450100014032	2500.00	
21	Smt Mallika Bhattacharjee	HHW	00450100014073	2500.00	
22	Smt Gaya Rani Bhattacharjee	HHW	00450100014029	2500.00	
23	Smt Archana Khan	HHW	00450100014027	2500.00	
24	Smt Ratna Bhowmik	HHW	00450100014054	2500.00	
25	Smt Hena Rani Das	HHW	00450100014050	2500.00	
26	Smt Tulu Pramanik	HHW	00450100014092	2500.00	
27	Smt Shikha Das	HHW	00450100014051	2500.00	
28	Smt Raj Kumary Biswas	HHW	00450100014094	2500.00	
29	Smt Bandana Das	HHW	00450100014026	2500.00	
30	Smt Alpana Ghosh	HHW	00450100014057	2500.00	
31	Smt Reba Mondal	HHW	00450100014028	2500.00	
32	Smt Anar Bi Bi	HHW	00450100014043	2500.00	
33	Smt Jayasree Sarkar	HHW	00450100014037	2500.00	
34	Smt Arjina Bibi	HHW	00450100014041	2500.00	
35	Smt Jyotsnā Mondal	HHW	00450100014044	2500.00	
36	Smt Monjuri Thakur	HHW	00450100014039	2500.00	
37	Smt Biva Das	HHW	00450100014036	2500.00	
38	Smt Dipika Das	HHW	00450100014046	2500.00	
39	Smt Santwana Das	HHW	00450100014040	2500.00	
40	Smt Ratna Pal	HHW	00450100014042	2500.00	
41	Smt Rupa Tewari	HHW	00450100014052	2500.00	
42	Smt Jogmaya Raha	HHW	00450100014022	2500.00	
43	Smt Sadhana Biswas	HHW	00450100014072	2500.00	

Chairman

Berhampore Municipality

15/11/2016

SI No	Name of Employee	Designation	A/c No	Net Pay	Remarks
44	Smt Punima Kundu	HHW	00450100014053	2500.00	
45	Smt Baby Mukharjee	HHW	00450100014055	2500.00	
46	Smt Kabita Biswas	HHW	00450100014030	2500.00	
47	Smt Swati Chowdhury	HHW	00450100014056	2500.00	
48	Smt Ila Saha	HHW	00450100014045	2500.00	
49	Smt Suniti Das	HHW	00450100014034	2500.00	
50	Smt Jharra Bhattacharjee	HHW	00450100014047	2500.00	
51	Smt Minati Pramanik	HHW	00450100014031	2500.00	
52	Smt Doli Roy	HHW	00450100014035	2500.00	
53	Smt Sukumari Chetterjee	HHW	00450100014078	2500.00	
54	Smt Minakshi Guin	HHW	00450100013993	2500.00	
55	Smt Dipali Das	HHW	00450100013983	2500.00	
56	Smt Purnima Karmokar	HHW	00450100013986	2500.00	
57	Smt Rina Mondal	HHW	00450100013990	2500.00	
58	Smt Gouri Talukdar	HHW	00450100013984	2500.00	
59	Smt Shibani Kundu	HHW	00450100013982	2500.00	
		Total		1,74,145.00	
(One lakh seventy four thousand one hundred forty five) only					


Chairman
Berhampore Municipality

(Signature)

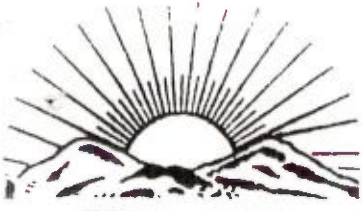
24.6.15

Salary /RCH Staffs under Community Based Primary Health Care Services Programme (H.H.W Scheme). Under Berhampore Municipality for the month of June 2015 . Transferred to individual Account through Bank.

SI No	Name of the Employee	Designation	A/c No of the incumbent	Net Pay	Remarks/
1	Dr Ram Gopal Bit	M.O(RCH)	00450100013980	31,870.00	
2	Smt. Basira Begum(khatun)	ANM/GNM(RCH)	00450100014093	9,270.00	
			Total	41,140.00 (Forty one thousand one hundred forty))only.	


Chairman
Berhampore Municipality

24.6.15



ESTD. - 1989
Regd. No. S/1L/11331

BISHNUPUR AMRA KAJAN CLUB

BISHNUPUR ROAD ★ P.O. COSSIMBAZAR RAJ
DIST.- MURSHIDABAD

Ref. No. 6.7.15

Date.....

TO

The chairman
Berhampore Municipality

sub:- Rent of Electric charge and live charge of
Amra Kajan club for the month of Jun-2015.

Sir,

I am to request you to kindly pay Rs 500 (Five
Hundred) for the month of Jun 2015 to the
Berhampore Municipality.

Tapan Babu
9/6/15

Yours faithfully
Hare Adhikari

৳৫০০/-

৳৫০০/-

Vr no-6 Date - 29-06-15.

Pay Rs 500.00/- (Five hundred) only by cash.

Chairman and President
Berhampore Municipality
M.L.H. And F.W.C.



Gorabazar Sahid Khudiram Pathagar

A Voluntary Social Welfare Organization

Regd.No. - S/41692

72, Exhibition Bagan Road, Berhapore, Murshidabad

Kendriya Bhavan: 39/1, Radhaballav Para Lane, Khagra, Murshidabad.

Phone: (03482) 268104, 261051, 1053(Eye Donation Emergency)

80 G approved Org., Vide no: CIT-XXI/04-05/80G/566 Dated: 15.06.2004

Web: www.skpindia.org

Mail: skp1098@yahoo.com/skp1098@rediffmail.com/skpinfo@skpindia.org

Health Centre Rent Charge of S.H.P No. 8 including Electricity at Gorabazar Sahid Khudiram Pathagar, Saidabad, 39/1 Radhaballav Para Lane, Khagra, Murshidabad for the month of JUNE 2015 Rs.500/- (Rupees Five Hundred Only)

Received RS = 500/-

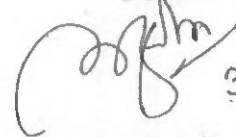
(Five hundred)

Susmita Bagel Chakraborty (F.T.S)


S.H.P-8 K. Pathagar

Pay Rs 500.00/- (five hundred) only by cash.
 vs no-7 Date - 29-06-15

Secretary

 30/6/15

Gorabazar Sahid Khudiram Pathagar


Chairman and President
Berhapore Municipality
M.L.H. And R.W.O.

Contingency Head.

Bill No. / Voucher No. 8 Date 29.06.15

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
June - 2015	Chitra Majumdar SHP-2	Rickshaw fare	60 = 00
- 20 -	Gitanri Das SHP-3	for the carrying Medicine and attend the office	100 = 00
- 20 -	Lovely Begum SHP-4	MNC for the month of June - 15	120 = 00
- 20 -	Jayabati Saha SHP-5	- 20 -	60 = 00
- 20 -	chandama Mahanti SHP-6	- 20 -	60 = 00
- 20 -	Jhi Saha SHP-7	- 20 -	60 = 00
- 20 -	Sumanita Bagehi SHP-8	- 20 -	60 = 00
- 20 -	Tapam Ghosh	- 20 -	80 = 00
- 20 -	Chandama Chatterjee	- 20 -	100 = 00
TOTAL Rs. -			700 = 00

Date of submit of the bill..... Signature of the worker/
supplier

Received Rs
Signature

Pay Rs 700 / Seven hundred only to cash
Bill amount Rs..... Sanctioned

Chairman
Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date / Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
26.6.15	SHP-2	To take of Medicine delevary Rickshaw	60/-
		TOTAL Rs. -	60/-

Date of submit of the bill.....

Signature of the worker/
supplier ..*Chitra Majumdar*

Received Rs *60/-*

Signature *Chitra Majumdar*

Pay Rs 60/- (Sixty) only to cash.
Bill amount Rs..... Sanctioned

[Signature]
Chairman
Berhampore Municipality

Berhampore Municipality

Contingency Head.

Bill No. / Voucher No. Date

H.H.W Scheme, financial assistance from DFID of Berhampore
Municipality associated by the Health Department GOVT, of West Bengal.

<u>Date/Month</u>	<u>Bill Submitted by</u>	<u>Purpose of bill</u>	<u>Amount</u>
3.7.15	F.T.S. - Gitasari Das S.H.P-3	Roshan fare - for medicines care from M.M.C.	50.00
17.6.15	Bishnupore Amrakatan club.		50.00
		TOTAL Rs.-	100.00

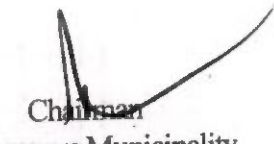
Date of submit of the bill

F.T.S. Gitasari Das
Signature of the worker /
supplier

Received Rs. 100.00
Signature

Gitasari Das.

Pay Rs 100/- (one hundred) only by (ed).
Bill amount Rs. Sanctioned


 Chairman
 Berhampore Municipality
 Berhampore Municipality