

# OFFICE OF THE COUNCILLORS CHAKDAHHA MUNICIPALITY CHAKDAHHA, NADIA

*power of atty. 27/3/15*

## BILL

Payment to Mina Roy for 13No Ward Sub Centre cleaning Charge month of March' 2015

Ref. Order No. 959/C.M Dated- 31/05/2013

**PAID**

Name	Total Month	Per Month Amount Rs.	Total Amount Rs.	Signature
Mina Roy	1	1000.00	1000.00	Mina Roy

PASS & PAY ORDER : ₹ 1000 = 00 / -  
(RUPEES *one thousand only*)

----- ONLY) IS HEREBY PASSED &  
----- (RUPEES -----  
----- ONLY) IS HEREBY  
ORDERED TO PAY REGARDING THIS BILL FROM  
M.F/ *CBPHCS* ----- (NAME OF THE  
SCHEMATIC FUND) *Women* *27/03/15* *29.3.15*  
ACCOUNTANT FOR/EO/BOC SPECIFIED COUNCILLOR CHAIRMAN

Approved & Accountant  
For N.A

*[Signature]*  
25.3.15.

Chairman  
Chakdahha Municipality

*[Signature]*  
28/3/15 28/3  
Health Officer  
C.B.F.H.C.S.  
Chakdahha Municipality

*[Signature]* 25.03.15  
Accounts Assistant  
(CBPHCS)  
CHAKDAHHA MUNICIPALITY

Approved and Accountant  
for H.A.  
25.3.15.  
Chairman

**PAID**

Fund- CBPHCS/ Head- Operating Cost

Tiffin & Support Allowance Bill For M&S Cell for the month of March 2015  
Office Order of Dt-27.6.14/Ref-CIC meeting-11.6.2014& 207/Order/CW/2014-15 dt.22.1.15 (Ref-CIC meeting dt.-14.2.2015)

Sl.No.	Name	Designation	Monthly Tiffin Allowance (In Rs.)	Monthly Support Allowance (In Rs.)	Total Allowance (In Rs.)	Acknowledgement Sign.
✓ 1	Suprakash Biswas	Sanitary Inspector	300.00	500.00	800.00	Suprakash Biswas
✓ 2	Gautam Dhar	M.P Helper cum S.KClerk	300.00	500.00	800.00	Gautam Dhar
✓ 3	Pratima Sarkar	Health Asst.	300.00	500.00	800.00	Pratima Sarkar
✓ 4	Ujjal Ghosh	Computer Asst.	300.00	500.00	800.00	Ujjal Ghosh
5	Subhasish Chakraborty	Accounts Asst.	300.00	500.00	800.00	Subhasish Chakraborty
TOTAL =			1,500.00	2,500.00	4,000.00	

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality  
25.3.15

Accounts Assistant  
(CBPHCS)  
CHAKDAHHA MUNICIPALITY  
25.03.15

ORDER : ₹ 4000.00/-  
 ORDERED TO PAY REGARDING THIS BILL FROM  
 SCHEMATIC FUND  
 CHAKDAHHA MUNICIPALITY  
 CHAIRMAN  
 27.3.15

# M/s AICH DISTRIBUTORS

Pharmaceuticals Distributor

Our D.L.No. (BH)-7827-SW(N) & (BH)-7828-SBW (N), B.C.D.A. Member No. NA D/2006

Lalpur (Bosepara), Chakdaha, Nadia 10/04/2015

Ref. No. AD/14/2014-15.....

Date..... 20.02.15

Approved and Accountant  
for N.A. 09.3.15  
Chairman

TO  
THE CHAIRMAN,  
CHAKDAHA MUNICIPALITY,  
CHAKDAHA, NADIA

Nett vide Cheque No. 000991-  
Date 10/4/15

RESPECTED SIR,

PASS & PAY ORDER : ₹ 25326.90/-  
(RUPEES Twenty thousand three hundred  
twenty six ONLY) IS HEREBY PASSED &  
₹ ----- (RUPEES ---  
----- ONLY) IS HEREBY  
ORDERED TO PAY REGARDING THIS BILL FROM  
M.F/ C.B.P.H.C.S. (NAME OF THE  
SCHEMATIC FUND) Debansu Aich  
ACCOUNTANT PO/EO/BOC SPECIFIED COUNCILLOR CHAIRMAN

**YOUR ORDER NO 2958/C M AND DATED 10.02.2015**

NA-918(13)/C.M & 26-5-2014

**BILL FOR SUPPLY DIFFERENT TYPE OF MEDICINES FOR C.B.P.H.C.S**

**PROJECT**

SL NO	MEDICINE NAME	CO. NAME	BATCH NO	EXP DATE	QUANTITY	RATE (Per Pcs/Bot)	AMOUNT
1	COUGH SYRUP ADULT	RANBAXI PHARMA	BA14676	04/2016	500	12.48	6240.00
2	RABIPRAZOLE 20	RANBAXI PHARMA	9771408	12/2015	3000	0.85	2550.00
3	AZITHROMYCIN SUSPENSION	RANBAXI PHARMA	97707739	08/2016	200	14.50	2900.00
4	VITAMIN B COMPLEX SY	INTAS PHARMA	9773088	05/2016	300	15.80	4740.00
5	HYOSCINE BUTYLBROMIDE	GERMAN REMEDIES	AT14750	10/2016	960	2.60	2496.00
6	VITAMIN B COMPLEX CAP	CONCEPT PHARMA	9143981	11/2016	5000	0.30	1500.00
7	CALCIUM TAB	LUPIN PHARMA	T-0381/14	03/2016	10000	0.49	4900.00
<b>&gt; TOTAL AMOUNT</b>							<b>25326.00</b>

**RUPEES TWENTYFIVE THOUSAND THREE HUNDRED TWENTY SIX NINTY**

*for check only*  
*with 9.5.15*  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality



Debansu Aich.  
M/s. AICH DISTRIBUTORS  
Pharmaceutical Distributors  
Lalpur (Bosepara), Chakdaha, Nadia  
PH. 9434552953  
DL No.(BH) 7827 SW (N)  
DL No.(BH) 7828 SBW (N)

**M/s AICH DISTRIBUTORS****Pharmaceuticals Distributor**Our D.L.No. (BH)-7827-SW(N) & (BH)-7828-SBW (N), B.C.D.A. Member No. NA D/2006  
**Lalpur (Bosepara), Chakdaha, Nadia**

Ref. No. AD/14/2014-15.....

Date 14.02.2015.....

**CHALLAN****SUPPLY FOR DIFFERENT MEDICINES FOR C.B.P.H.C.S PROJECT****YOUR ORDER NO 2959/G M AND DATED 10.02.2015**

SL NO	MEDICINE NAME	CO. NAME	BATCH NO	EXP DATE	QUANTITY	Page Book
1	COUGH SYRUP ADULT	RANBAXI PHARMA	BA14676	04/2016	✓ 500	150
2	RABIPRAZOLE 20	RANBAXI PHARMA	9771408	12/2015	✓ 3000	20
3	AZITHROMYCIN SUSPENSION	RANBAXI PHARMA	97707739	08/2016	✓ 200	145
4	VITAMIN B COMPLEX SY	INTAS PHARMA	9773088	05/2016	✓ 300	69
5	HYOSCINE BUTYLBROMIDE	GERMAN REMEDIES	AT14750	10/2016	✓ 960	167
6	VITAMIN B COMPLEX CAP	CONCEPT PHARMA	9143981	11/2016	✓ 5000	171
7	CALCIUM TAB	LUPIN PHARMA	T-0381/14	03/2016	✓ 10000	126



Registered in Stock  
Book of 7 Jan  
14.2.15

# Chakdaha Municipality

## Inter Departmental Note Sheet

Name of the Department: CBPHCS.

Sub: Requirement of different Medicine for four Health Sub- Centre

To  
The Chairman

Sir,

We need to purchase immediately difarent Medicine for four Health

Sub- Centre.

It also mentioned that the rate of the said madicines had been fixed through quotation Process ( Ref. N.I.O No.918(19)/CM /26/05/2014) Which useally valid up to one year from date of quotation opening (i.s21/06/14 ).The agency namely, **Aich Distributors**, Lal pur (Bose para), Chakdaha Nadia, had quoted lowest rate for the required madicines (Enclo.-List of requirement) supply.

C.S had approved in CIC meeting dated-27.6.14 & BOC meeting dated-30.6.14

You are requested to take a decision & necessary action in this regard.

### **Requirement list of Medicines** ( Ref. N.I.O No.918(19)/CM /26/05/2014)

Sl No	Medicine Name	Company Name	Quantity (Pcs.)	Accepted Rate/Piece
1	Caugh syrup adult	Ranbaxi	500	12.48 ✓
2	Rabiprazole 20	Elder/ranbaxi	3000	0.85 ✓
3	Azithromycin suspension	Ranbaxi	1500	14.50 ✓
4	Paracetamol 650	Ranbaxi	10000	0.40 ✓
5	Vitamin B complex syp	Intas/Elder	300	15.80 ✓
6	Norfloxacin 400	Alembic	1.00	3000 ✓
7	Hyoscine Butylbromide (Buscopan)	German remedies	2.60 ✓	1000 ✓
8	Vitamin B complex Cap.	Concept /Elder	5000	0.30 ✓
9	Calcium tab	Lupin	10000	0.49 ✓

Date- 10/02/15

*M. Chatterjee*  
10/2/15  
Health Officer  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

proved as  
S. A. Hase  
for. N.A

*[Signature]*

10.2.15

Chairman  
Chakdaha Municipality  
Chakdaha, Nad'a.



STD Code-03473-Ph-242023/24364  
Email ID-[chakdahamunicipality@ymail.com](mailto:chakdahamunicipality@ymail.com)  
Website-[www.chakdahamunicipality.com](http://www.chakdahamunicipality.com)

# OFFICE OF THE COUNCILLORS

## Chakdaha Municipality

P.O-Chakdaha, Dist.-Nadia, PIN-741222

(West Bengal)

Memo No.- 2958 /CM

Dated-10/2/15

From: Sri Dipak Chakraborty  
Chairman, Chakdaha Municipality

To: Aich Distributors  
Lalpur, (Bosepara),  
Chakdaha, Nadia

Sub: Work order for supply of Medicine for Sub-centre  
(Ref. N.I.Q No.918(19)/CM /26/05/2014)

Sir,

You are requested to supply of Medicine for Sub-centre with in 7 days from the date of this order. It also mentioned that the rate of the under said medicines had been fixed through quotation Process ( Ref. N.I.Q No.918(19)/CM /26/05/2014) Which useally valid up to one year from date of quotation opening (i.s21/06/14 ). Under said medicines had quoted lowest rate as per N.I.Q 918(19)/CM/16/05/14.

SI No	Medicine Name	Company Name	Quantity (Pcs.)	Accepted Rate/Piece
1	Caugh syrup adult	Ranbaxi	500	12.48
2	Rabiprazole 20	Elder/ranbaxi	3000	0.85
3	Azithromycin suspension	Ranbaxi	1500	14.50
4	Paracetamol 650	Ranbaxi	10000	0.40
5	Vitamin B complex syp	Intas/Elder	300	15.80
6	Norfloxacin 400	Alembic	3000	1.00
7	Hyoscine Butylbromide (Buscopan)	German remedies	1000	2.60
8	Vitamin B complex Cap.	Concept /Elder	5000	0.30
9	Calcium tab	Lupin	10000	0.49

After the supply is complete, the claim may be prepared through Bill raised in favour of Chairman, Chakdaha Municipality, along with receipted copy of Challan. The payment will be made through account payee cheque

Yours truly

Health Officer

Chakdaha Municipality

MEMO NO. 2958(1-6) CM

Copy forwarded for kind information & necessary action

1. The E.O Chakdaha Municipality.
2. The F.O Chakdaha Municipality
- 3 H.O ,Chakdaha Municipality
- 4 Accountant ,Chakdaha Municipality
- 5 Accounts Assistant (CBPHCS)
- 6.Clerk cum store keeper (CBPHCS)

Chairman

Chakdaha Municipality

DATE: 10/2/15

Chairman

Chakdaha Municipality

# SOU MYA GOSWAMI

C.B.P.H.C.S. ✓

Whole seller, General order suppliers and Commission Agent

Govt. Contractor

NO. 1, THAKUR COLONY ■ KANTHALPULY ■ P.O. CHAKDAHA  
DIST. NADIA ■ W.B. ■ STD. : 03473 PHONE : 207348 M. 9474418433  
VOUCHER No.: 09

Departments : Building Materials and Construction, Office Stationery Articles, Bags etc.  
Branch : 27/4 D.B. Road, (East), Alambazar, Kolkata 700  
Departments : Furniture Steel, Wooden and Fibre.

**Manufacturer of Bound Register Folder, Files and Binder**

Ref No.....

BILL

Date: 12.3.15

To  
The Chairman,  
Chakdaha Municipality,  
Nadia.

1) Computer Stamp (B.G) @ 70=00 Per 10 Pgs :- 700=00  
(As Per list enclosed)

(Seven hundred Only) TOTAL :- 700=00

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality  
16.3.15

Approved and Accountant  
for N.A.  
16.3.15  
Chairman

yours faithfully.

Registered in Stock book  
Page No. - 91  
12.3.15

Recd vide Cheque No. 000092-  
Date: 10/4/15

PASS BOOK ORDER : 7	700=00	1-
(RUPEES	Seven hundred	only)
ONLY) IS HEREBY PASSED &		
RUPEES ..		
ONLY) IS HEREBY		
ORDERED TO PAY REGARDING THIS BILL FROM		
V.P/	C.B.P.H.C.S.	(NAME OF THE
SCHEMATIC FUND)		
ACCOUNTANT	FO/EO/BOC SPECIFIED	COUNCILLOR CHAIRMAN

RECEIVED PAYMENT IN FULL  
22-11  
SOU MYA GOSWAMI

**H.H.W**  
**CBPHCS**  
Chakdaha Municipality

**F.T.S**  
**CBPHCS**  
Chakdaha Municipality

**H.H.W**  
**CBPHCS**  
Chakdaha Municipality

**F.T.S**  
**CBPHCS**  
Chakdaha Municipality

**H.H.W**  
**CBPHCS**  
Chakdaha Municipality

**F.T.S**  
**CBPHCS**  
Chakdaha Municipality

**H.H.W**  
**CBPHCS**  
Chakdaha Municipality

**F.T.S**  
**CBPHCS**  
Chakdaha Municipality

**H.H.W**  
**CBPHCS**  
Chakdaha Municipality

**F.T.S**  
**CBPHCS**  
Chakdaha Municipality

CBPHCS ✓  
seller, General order sup

CBPHCS  
seller, General order



C.B.P.H.C.S.W.

# SOUMYA GOSWAMI

Whole seller, General order suppliers and  
Commission Agent

Govt. Contractor

NO. 1, THAKUR COLONY ■ KANTHALPULY ■ P.O. CHAKDAHA  
DIST. NADIA ■ W.B. ■ STD. : 03473 PHONE : 207348, M. 9474418433  
VOUCHER No.: 10

Departments : Building Materials and Construction, Office Stationery Articles, Bags etc

Branch : 27/4 D.B. Road, (East), Alambazar, Kolkata 700 035

Departments : Furniture Steel, Wooden and Fibre.

DATED: 10/04/2015

Manufacturer of Bound Register Folder, Files and Binder

Ref No.....

## BILL

Date 12.3.15

To,  
The Chairman,  
Chakdaha Municipality,  
Nadia.

PAY ORDER : ₹ 320 = 00  
(RUPEES Three hundred twenty  
ONLY) IS HEREBY PASSED &  
ORDERED TO PAY REGARDING THIS BILL FROM  
A.F.I. C.B.P.H.C.S. (NAME OF THE  
SCHEMATIC FUND)  
ACCOUNTANT FOR/EO/BOC SPECIFIED COUNCILLOR CHAIRMAN

1) Computer Stamp (B.G) @ 80 = 00 Per P/L P/F :- 320 = 00  
(As per list enclosed)

ch. no. 000092  
Dt. 10/04/15

(Three hundred twenty Only)

TOTAL ₹ :- 320 = 00

yours faithfully.

Health Officer  
16.3.15  
C.B.P.H.C.S.  
Chakdaha Municipality

Approved and Accountant  
for N.A.  
16.3.15  
Chairman

Soumya Goswami  
Govt. Contractor &  
General Order Suppliers

Registered in Stock book  
Page no. - 91  
4 Apr  
12.3.15

RECEIVED PAYMENT IN FULL  
SOUMYA GOSWAMI 22.04.15

# চাকদহ পৌরসভা

পাতা নং—

বোর্ড শীট

Community Based Primary Health Care Service  
Chakdaha Municipality

পৌরকার্যের বিভাগের নাম CBPHCS

যে ফাইলের বিষয় তার নং.....

সংশ্লিষ্ট পত্র নং..... তারিখ 10-03-15

সূত্র :—

বিষয় :— দ্রুততঃ প্রয়োজনীয় কাজে সর্টিফিকেট জারি

সংক্ষেপিত

সহায়তা  
সংস্থার প্রয়োজনীয় কাজে সর্টিফিকেট জারি করা হয়েছে।  
দ্রুততঃ বিভিন্ন প্রকল্প, এবং সাহা-সেবার  
স্বার্থে নতুন-নতুন কাজের জন্য কিছু সর্টিফিকেট  
জারি করা প্রয়োজন।

এজন্য প্রয়োজনীয় ব্যবস্থা গ্রহণ করে  
কাজ করা হবে।

allowed

Chairman  
10.3.15.  
Chakdaha Municipality  
Chakdaha, Nadia.

Health Officer  
10.3.15  
C.B.P.H.C.S.  
Chakdaha Municipality

Clerk  
10.3.15  
Community Based Primary Health Care Servi  
Chakdaha Municipality

CBPHCSW

**INVOICE**

VOUCHER No.: 11

**FLORENCE INDIA**

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

PHONE NO. - 2235 - 7094  
 F A X NO. - DATED: 2025154204/2015

SALE BILL : FI / MUN / 14 - 15 / 629  
 BILL DATE : 19.02.2015  
 AGENT CODE & NAME : 2959/CM 10/2/15

CUSTOMER NAME & ADDRESS  
 The Chairman  
 Chakdaha Municipality  
 P.O. - Chakdaha, Dist. - Nadia  
 West Bengal

ORDER NO 2959 / CM  
 DATE - 10.02.2015  
 CHALLAN 629  
 DATE - 19.02.2015

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE	
								RS.	P
1	TAB. ROXYTHROMYCIN 50	BD 14689	8/16		1500 Tabs	0.99	TAB	1485.00	
2	TAB. RANITIDINE 150(Rantac)	KR 34073	10/16		10000Tabs	0.39	TAB	3900.00	
3	TAB. ENZYME	T4131/04	10/15		5000Tabs	0.78	TAB	3900.00	
4	TAB. PANTOPRAZOLE 40	AL4136	10/16	2800 Tabs					
		BD 14768	9/16	200 Tabs	3000 Tabs	0.99	TAB	2970.00	
5	TAB. SALBUTAMOL 4(Asthalin)	A 41631	6/17		1710 Tabs	0.18	TAB	307.80	
6	TAB. PARACETAMOL 650	9778508	12/17		10000Tabs	0.42	TAB	4200.00	
7	CAP. AMOXYCILLIN 250MG	O12F4AAC	5/16	3900 Caps					
		VACB 4A020	12/15	100 Caps	4000Caps	1.49	TAB	5960.00	
8	TAB. METROGYL 400MG	DM 84060	8/18		10000Tabs	0.62	TAB	6200.00	
9	TAB. CETRIZINE 10MG	9770253	6/17		4000Tabs	0.19	TAB	760.00	
10	TAB. DICYCLOMINE	9775834	10/17		2000Tabs	0.65	TAB	1300.00	
11	TAB. ENALAPRIL 5MG	TU 6647	11/15		1000Tabs	0.40	TAB	400.00	

Approved and Accountant  
 for N.A. [Signature]  
 Chairman  
 09.3.15.

31382.80  
 Add V A T @ 5% 1569.14  
**32951.94**  
 Add Rounded Off 0.06

Remarks :  
 Rupees : **Thirty two thousand Nine hundred Fifty two only.** **32952.00**

[Signature]  
 Chairman  
 Health Officer  
**C.B.P.H.C.S.**  
 Chakdaha Municipality

For Florence India  
[Signature]  
 Authorised Signatory

**FLORENCE INDIA**  
 32, Ezra Street,  
 Room No. 609, 6th Floor,  
 Kolkata - 700 001

Subject to Kolkata Jurisdiction  
 PASS & PAY ORDER : ₹ 32952.00  
 (RUPEES Thirty two thousand nine hundred  
and two ONLY) IS HEREBY PASSED &  
 ₹ 32952.00 (RUPEES 32952  
 ONLY) IS HEREBY  
 ORDERED TO PAY REGARDING THIS BILL FROM  
 M.F/ CBPHCS (NAME OF THE  
 SCHEMATIC FUND)  
 ACCOUNTANT PO/EO/SOC SPECIFIED COUNCIL OR CHAIRMAN

paid vide Cheque No. 000093  
 Date 10/4/15

[Signature]  
 08.04.15  
 08.4.15.



# FLORENCE INDIA

Phone: 2235-7094

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

No. 843

Date 16-06-2015

Received with thanks from The Chairman, Chandernagore Municipality

the sum of Rupees Thirty two thousand six hundred and fifty two only

in full / Part Payment of our Invoice No. ET/MUN/14-15/629

Date 17-07-15 by Cash/Cheque/DD No. 000093

in Bank of India

Rs. 32952/-

Acc

This receipt is valid subject to realisation of the



FLORENCE INDIA

For 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  
 Chandaba Municipality  
 Naidia

Respected Sir,

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

Date: - 16-09-15

Thanking You

Ashutosh Golder  
 Signature of **ASHUTOSH GOLDER**

**FLORENCE INDIA**  
  
 Authorised Signatory

**ATTESTED**

*Yours faithfully*  
**FLORENCE INDIA**  
  
 Authorised Signatory

QUANTITY	TOTAL	MFG.	EXP.	DATE
10000 Tabs				12/11
5000 Tabs				3/2
2500 Tabs				1/2
1000 Tabs				1/2
500 Tabs				1/2
1000 Caps				1/2
4000 Tabs				1/2
2000 Tabs				1/2
1000 Tabs				1/2

Registered Bank  
 Chandra Municipality  
 Naidia

A

**CHALLAN**

**CE INDIA**

REET, KOLKATA - 700001  
 64 SW / 4319 SBW  
 9570965023 CST NO. - 19570965217

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

LLAN : 629  
 DATE : 19.02.2015

AGENT CODE & NAME :

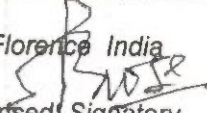
R NAME & ADDRESS  
 rman  
 Municipality  
 kdaha, Dist. - Nadia  
 al

ORDER NO 2959 / CM  
 DATE - 10.02.2015

DESCRIPTION	BATCH	QUANTITY	TOTAL	MFG.	EXP.	Page/ Book
ROXYTHROMYCIN 50	BD 14689		1500 Tabs	9/14	8/16	53 (4) ✓
ANITIDINE 150(Rantac)	KR 34073		10000Tabs	11/14	10/16	198(3) ✓
ENZYME	T4131/04		5000Tabs	5/14	10/15	133(4) ✓
PANTOPRAZOLE 40	AL4136	2800 Tabs		11/14	10/16	<del>81(3)</del> ✓
	BD 14768	200 Tabs	3000 Tabs	10/14	9/16	120(4) ✓
SALBUTAMOL 4(Asthalin)	A 41631		1710 Tabs	7/14	6/17	81(3) ✓
PARACETAMOL 650	9778508		10000Tabs	1/15	12/17	47(3) ✓
MOXYCILLIN 250MG	O12F4AAC	3900 Caps		6/14	5/16	2(4) ✓
	VACB 4A020	100 Caps	4000Caps	1/14	12/15	80 ✓
METROGYL 400MG	DM 84060		10000Tabs	9/14	8/18	110(4) ✓
CETRIZINE 10MG	9770253		4000Tabs	7/14	6/17	145(4) ✓
DICYCLOMINE	9775834		2000Tabs	11/14	10/17	177(4) ✓
ENALAPRIL 5MG	TU 6647		1000Tabs	12/13	11/15	19(4) ✓

*Registered in Stock Book*  
*G. An.*  
*19.2.15*

Subject to Kolkata Jurisdiction

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

# Chakdaha Municipality

## Inter Departmental Note Sheet

Name of the Department: CBPHCS.

Sub: Requirement of different Medicine for four Health Sub- Centre

To  
The Chairman

Sir,

We need to purchase immediately some different Medicines for four Health Sub- Centre. Requirement list is enclosed herewith.

It also mentioned that the rate of the said medicines had been fixed through quotation Process ( Ref. N.I.Q No.918(19)/CM /26/05/2014) Which usually valid up to one year from date of quotation opening (i.s21/06/14 ).The agency namely, **Florence India**, 32,Ezra Street,Kol-700001, had quoted lowest rate for the required medicines (Encl.-List of requirement) supply.

C.S had approved in CIC meeting dated-27.6.14 & BOC meeting dated-30.6.14

You are requested to take a decision & necessary action in this regard.

Encl. Requirement list.

### **Requirement list of Medicines**

( Ref. N.I.Q No.918(19)/CM /26/05/2014)

Sl No	Medicine Name	Company Name	Quantity (Pcs.)	Accepted Rate/Piece
1	Amoxicillin 250	Unichem/Alchem/Cadila	4000 ✓	1.49 ✓
2	Roxythrocin 50	Alembic/Abboat/Biochem	1500 ✓	0.99 ✓
3	Ranitidine 150(rantac)	J.B chemichel	10000 ✓	0.39 ✓
4	Metrogyl 400	J.B chemichel	10000 ✓	0.59 ✓
5	Dyciclomin tab	walls pharma	2000 ✓	0.65 ✓
6	Enzyme tab	Intas/ranbaxi	5000 ✓	0.78 ✓
7	Pantaprazole 40	Cadila/Elder	3000 ✓	0.99 ✓
8	Cetirizine Hydrochloride	Ranbaxi	4000 ✓	0.19 ✓
9	Salbutamal 4(asthalin4)	Cipla	2000 ✓	0.18 ✓
10	Paracetamol 650	Ranbaxi	10000 ✓	0.42 ✓
11	Enapril 5	Cadila	2000 ✓	0.40 ✓

Approved as  
E. Dhar  
for N.A

*[Signature]*

10.2.15

Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

Date- 10/02/15

Sl. No. 4. Medicine  
Rate will be 0.62  
as per Quotation  
in place of 0.59  
by  
9.3.15

*[Signature]* 10.2.15.  
Health Officer  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality



STD Code-03473-Ph-242023/24364  
 Email ID-chakdahamunicipality@ymail.com  
 Website-www.chakdahamunicipality.com

# OFFICE OF THE COUNCILLORS

## Chakdaha Municipality

P.O.-Chakdaha, Dist.-Nadia, PIN-741222  
 (West Bengal)

Memo No.-2959 /CM

Dated-10/2/15

From: Sri Dipak Chakraborty  
 Chairman, Chakdaha Municipality

To: Florence India  
 32, Ezra Street(6<sup>th</sup> floor)  
 Kolkata-700001

Sub: Work order for supply of Medicine for Sub-centre  
(Ref. N.I.Q No.918(19)/CM /26/05/2014)

Sir,

You are requested to supply of Medicines for Sub-centre with in 7 days from the date of this order. It also mentioned that the rate of the under said medicines had been fixed through quotation Process (Ref. N.I.Q No.918(19)/CM /26/05/2014) Which useally valid up to one year from date of quotation opening (i.s21/06/14). Under said medicines quoted lowest rate as per N.I.Q 918(19)/CM/16/05/14.

Sl No	Medicine Name	Company Name	Quantity (Pcs.)	Accepted Rate/Piece
1	Amoxycillin 250	Unichem/Alchem/Cadila	4000	1.49
2	Roxythrocin 50	Alembic/Abboat/Biochem	1500	0.99
3	Ranitidine 150(rantac)	J.B chemichel	10000	0.39
4	Metrogyl 400	J.B chemichel	10000	0.59
5	Dyciclomin tab	walls pharma	2000	0.65
6	Enzyme tab	Intas/ranbaxi	5000	0.78
7	Pantaprazole 40	Cadila/Elder	3000	0.99
8	Cettrizine Hydrochloride	Ranbaxi	4000	0.19
9	Salbutamal 4(asthalin4)	Cipla	2000	0.18
10	Paracetamol-650	Ranbaxi	10000	0.42
11	Enapril 5	Cadila	2000	0.40

After the supply is complete, the claim may be prepared through Bill raised in favour of Chairman, Chakdaha Municipality, along with receipted copy of Challan. The payment will be made through account payee cheque.

*forwarded to the Chairman.*  
 Health Officer  
 Chakdaha Municipality  
 10/2/15

Yours truly

*[Signature]*  
 10.2.15  
 Chairman  
 Chakdaha Municipality

MEMO NO. 2959(1-6) CM

Copy forwarded for kind information & necessary action

1. The E.O Chakdaha Municipality.
2. The F.O Chakdaha Municipality
- 3 H.O, Chakdaha Municipality
- 4 Accountant, Chakdaha Municipality
5. Accounts Assistant (CBPHCS)
6. Clerk cum store keeper (CBPHCS)

*Sl. No. 4 Medicine rate will be 0.62 as per quotation. In place of 0.59.*  
 9.3.15

DATE: 10/2/15.

*[Signature]*  
 10.2.15  
 Chairman  
 Chakdaha Municipality



OFFICE OF THE CHAKDAHIA MUNICIPALITY, P.O & P.S: CHAKDAHIA: NADIA

Voucher No.- 12/16/15 /CBPHCS

Traveling expenses bill of the establishment of ... M&S Celi, CBPHCS Dept., Chakdahia ULB ..., for March-2015

Name & Desig.	Basic Pay	Particulars of Journey and Halls				Kind of journey by Bus/Train/Car/ etc.	Purpose of Journey	Daily Allowance (100% = Rs. 90.00)	Actual Expn.	Total of Each line	Remarks		
		Station	Date	Hour	Station							Date	Hour
UJIAL GHOSH, COMPUTER ASST.	Rs.6250.00	Chakdahia	17.3.15	9:00am	Krishnagar	17.3.15	10:30am	Train (Fr Chk Sn. to Krishnagar Sn. & Vis-&-vis) & Van (frn Krishnagar Sn. to D.M Office vis-avis)	To meet with OC, CENSUS (SECC) submit different Reports & collect sum Reports.	07hr.20min 70% = Rs.63.00	Train (Dn & up) = 20.00 + Van (approx.6km) = 30.00 Rs.50.00	113.00	TT- A3844506 9
		Krishnagar	17.3.15	3:00pm	Chakdahia	17.3.15	4:20pm						
<b>PAID</b>													
<b>TOTAL =</b>		<b>113.00</b>											

Certified that the journey was under taken by me as per order of the Chairman, for the interest of public service. This bill was not drawn before in any shape.

(Total: Rupees One Hundred and Threin Only)

Signature of the employee who under took the Journey.  
Ujjal Ghosh 21/03/15  
 COMPUTER ASST. (CBPHCS)  
 Chakdahia Municipality

Enclose - tour diary.

**PASS & PAY ORDER : ₹ 113.00/- (RUPEES ONE HUNDRED AND THREIN ONLY)**

**ONLY IS HEREBY PASSED & ₹ 113.00/- (RUPEES ONE HUNDRED AND THREIN ONLY) IS HEREBY ORDERED TO PAY REGARDING THIS BILL FROM M.F/ CBPHCS (NAME OF THE SCHEMATIC FUND)**

ACCOUNTANT PO/EO/BOC SPECIFIED COUNCILOR CHAIRMAN

Ujjal Ghosh 27-03-15  
 Executive Officer  
 Chakdahia Municipality

**PAID**

Voucher No. - 131/CBPHCS

OFFICE OF THE CHAKDAHHA MUNICIPALITY, P.O & P.S: CHAKDAHHA: NADIA

Traveling expenses bill of the establishment of ..M&S Cell, CBPHCS Dept., Chakdahha UB ..., for March-2015

Name & Desig.	Basic Pay	Particulars of Journey and Halls						Kind of journey by Bus/Train/Car/etc.	Purpose of journey	Daily Allowance (100% = Rs. 170.00)	Actual Expn.	Total of Each time	Remarks
		Station	Date	Hour	Station	Date	Hour						
SUBHASISH CHAKRABORTY, ACCOUNTS ASSISTANT(CBPHCS)	Rs.6250.00	Chakdahha	18.03.15	8:00am	Bidhanagar	18.03.15	9:45am	Train (Fr Chk Stn. to Bidhanagar Stn. & Vis-à-vis) & Auto (frn Bidhanagr Stn. to SUDA-Health Wing, Salt lake & Vis-à-vis)	To meet with FO,SUDA Health for CBPHCS Purpose & to submit different Reports to SUDA, Health Wing, Salt Lake	11hr.40min 70% Rs.119.00	Train (Dn & up) =30.00 + Auto (approx.16km) =32.00 Rs.62.00	181.00	TT- A3824730 3
		Bidhanagr	18.03.15	5:20pm	Chakdahha	18.03.15	7:40pm	Train (Fr Chk Stn. to Bidhanagar Stn. & Vis-à-vis) & Auto (frn Bidhanagr Stn. to SUDA-Health Wing, Salt lake & Vis-à-vis)	To meet with FO,SUDA Health for CBPHCS Purpose & to submit different Reports to SUDA, Health Wing, Salt Lake	11hr.40min 70% Rs.119.00	Train (Dn & up) =30.00 + Auto (approx.16km) =32.00 Rs.62.00	181.00	TT- A3824730 3
		Chakdahha	24.03.15	8:00am	Bidhanagar	24.03.15	9:45am	Train (Fr Chk Stn. to Bidhanagar Stn. & Vis-à-vis) & Auto (frn Bidhanagr Stn. to SUDA-Health Wing, Salt lake & Vis-à-vis)	To meet with FO,SUDA Health for CBPHCS Purpose & to submit different Reports to SUDA, Health Wing, Salt Lake	11hr.40min 70% Rs.119.00	Train (Dn & up) =30.00 + Auto (approx.16km) =32.00 Rs.62.00	221.00	TT- A3824730 3
				<b>TOTAL =</b>							<b>583.00</b>		

Certified that the journey was under taken by me as per order of the Chairman, for the interest of public service. This bill was not drawn before in any shape.

*Subhasish Chakraborty* 01/04/15

Signature of the employee who under took the Journey  
ACCOUNTS ASSISTANT(CBPHCS)  
Chakdahha Municipality

Encl - tour diary

Accounts Assistant  
(CBPHCS)  
CHAKDAHHA MUNICIPALITY

*Health Officer* 1.4.15

Health Officer (CBPHCS)  
Chakdahha Municipality

**C.B.P.H.C.S.**  
Chakdahha Municipality

(Total: Rupees Five Hundred and Eighty Three)

*Arundo* 01/04/15

Executive Officer  
Chakdahha Municipality

Received  
*Subhasish Chakraborty*  
17/4/15

Approved and Accountant for N.A.

Vice Chairman

dm 22.4.15

Tund- Rifa

You No. 14. / CBPHCS

CBPHCS

CHAKDAHA MUNICIPALITY (CLAIM BILL)

(3359)

Fund- CBPHCS Head- Rent Fr Com Health Centre

To: The Chairman & in-charge of CBPHCS Dep.t, Chakdaha ULB.

( KIND ATTN: H.O,CBPHCS,Chakdaha ULB)

Table with 4 columns: Sl. No, Purpose & period, Rate Per Month( in Rs.), Amt(in Rs.). Rows include rent for Narkel Bagan, Deshbondhu School, Ishannagar, and Gorepara community health sub-centres for April 2015, with a total of 4,000.00.

( Total(in words): Rupees Four Thousand only)

Date: / / 15

Vice Chairman

dm 22.4.15

for l w l c Vice-Chairman

dm 22.4.15

Health Officer C.B.P.H.C.S. Chakdaha Municipality

Accounts Assistant (CBPHCS) CHAKDAHA MUNICIPALITY

ORDER: 4000=00 Rupees Four thousand only. ONLY WHEREBY PASSED & ORDERED TO PAY REGARDING THIS BILL FROM W.F: CBPHCS (NAME OF THE SCHEMATIC FUND) ACCOUNTANT FO/EO/BOC SPECIFIED COUNCILLOR CHAIRMAN

dm 23/4/15

22.04.15

Cash voucher No-

15.  
23/4/15 2015-2016.

CBPhes

pay to chairman, chakdaha municipality. Ho

Sum of Rs. 600 (Six hundred) only on ac. Fund Transfer

from. 001(M) Ak-10312 (CBPhes) to 001(M) Ak-3359

for T.A. Sec. against General P.V No- 54 dt 6/4/15

17/4/15

20/04/15

20.4.15.

000099  
Paid vide Cheque No. 000074

Date 23/4/15

Approved and Accountant  
for N.A.

Fund- CBPHCS/  
Head- Operating Cost

25.3.15.  
Chairman

Traveling Allowance Bill For H.H.Ws /FTSfor the month of March 2015

Office Order of Dt-20.5.14/Ref-CIC meeting-20.5.2014

VOUCHER 154

Sl.No.	Name	Designation	Monthly Traveling Allowance (In Rs.)	Acknowledgement Sign. / DATE
1	BASANTI NAHA (BALA)	F.T.S	150.00	Basanti Naha (Bala) / 14/2015
2	BARNALI ADHIKARY	F.T.S	150.00	Barnali Adhikary
3	SWAPNA MITRA	F.T.S	150.00	Swapna Mitra
4	RITA-DAS	F.T.S	150.00	Rita Das
Total			600.00	

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

Accounts Assistant  
(CBPHCS)  
CHAKDAHHA MUNICIPALITY

ISSUE & PAY ORDER : ₹ 600.00/-  
 (RUPEES Six hundred only)  
 ONLY IS HEREBY PASSED &  
 ONLY IS HEREBY  
 ORDERED TO PAY REGARDING THIS BILL FROM  
 N.F/ CBPHCS (NAME OF THE  
 SCHEMATIC FUND)  
 CHAKDAHHA MUNICIPALITY  
 CHAIRMAN

26/3

Department: C.B.P.E.C.S

SUBSISTISH CHAKRABORTY

[C010] Designation: ACCOUNTS ASSISTANT

Con-Pay	Con-Adj	C.A	S.A	ADV	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LMP	CL	CL-Due
6250.00						6250.00	2670.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 6/10 ]				
		300.00				

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DRAWL	E.P.F.	Total Deduction	Net Pay	Signature/LTI
					1050.00	5200.00	

BASANTI NABA (BABA) [C011] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay	Con-Adj	C.A	S.A	ADV	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LMP	CL	CL-Due
2670.00						2670.00	2670.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 6/10 ]				
		200.00				

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DRAWL	E.P.F.	Total Deduction	Net Pay	Signature/LTI
					320.00	2350.00	

BARNALI ADHICARY [C012] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay	Con-Adj	C.A	S.A	ADV	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LMP	CL	CL-Due
2670.00						2670.00	2670.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 6/10 ]				
		200.00				

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DRAWL	E.P.F.	Total Deduction	Net Pay	Signature/LTI
					520.00	2150.00	

SWADHA MITRA [C013] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay	Con-Adj	C.A	S.A	ADV	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LMP	CL	CL-Due
2670.00						2670.00	2670.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 6/10 ]				
		200.00				

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DRAWL	E.P.F.	Total Deduction	Net Pay	Signature/LTI
					320.00	2350.00	

RITVA DAS [C014] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay	Con-Adj	C.A	S.A	ADV	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LMP	CL	CL-Due
2670.00						2670.00	2670.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 6/10 ]				
		200.00				

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DRAWL	E.P.F.	Total Deduction	Net Pay	Signature/LTI
					520.00	2150.00	

C.B.P.H.C.S  
 27-10-16  
 834115

UPRAKASH BISWAS

[C002] Designation: SANITARY INSPECTOR

Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 6750.00 6750.00

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS[LIC] Net Pay R/S  
 ( 6/ 10) 300.00

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F. Total Deduction 5640.00

Signature/LTI

GAUTAM DEBAR

[C004] Designation: M.P HELPER CUM S.K. CLERK

Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 6250.00 6250.00

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS[LIC] Net Pay R/S  
 ( 6/ 10) 300.00

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F. Total Deduction 5200.00

Signature/LTI

PRATIMA SARKAR

[C005] Designation: HEALTH ASSISTANT

Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 6250.00 6250.00

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS[LIC] Net Pay R/S  
 ( 6/ 10) 300.00

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F. Total Deduction 5200.00

Signature/LTI

UJVAL GHOSH

[C006] Designation: COMPUTER ASSISTANT

Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 6250.00 6250.00

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS[LIC] Net Pay R/S  
 ( 6/ 10) 300.00

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F. Total Deduction 5200.00

Signature/LTI

DR.NITAI BHATTACHARYA

[C009] Designation: HEALTH OFFICER

Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 27240.00 27240.00

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS[LIC] Net Pay R/S  
 150.00

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F. Total Deduction 27090.00

Signature/LTI

HI BOSE  
 [C015] Designation: HONORARY HEALTH WORKER (H.S.W)  
 Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate of Pay | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00  
 P-Tax Sal-Adv Fctv-Adv Inc-Tax SSS(LIC)  
 Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.  
 Total Deduction 300.00  
 Net Pay 2200.00  
 Signature/LTI

IVA PAL  
 [C016] Designation: HONORARY HEALTH WORKER (H.S.W)  
 Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate of Pay | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00  
 P-Tax Sal-Adv Fctv-Adv Inc-Tax SSS(LIC)  
 Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.  
 Total Deduction 300.00  
 Net Pay 2000.00  
 Signature/LTI

KESRINI CHAKRABORTY  
 [C017] Designation: HONORARY HEALTH WORKER (H.S.W)  
 Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate of Pay | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00  
 P-Tax Sal-Adv Fctv-Adv Inc-Tax SSS(LIC)  
 Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.  
 Total Deduction 500.00  
 Net Pay 2000.00  
 Signature/LTI

SIMA DUTTA  
 [C018] Designation: HONORARY HEALTH WORKER (H.S.W)  
 Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate of Pay | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00  
 P-Tax Sal-Adv Fctv-Adv Inc-Tax SSS(LIC)  
 Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.  
 Total Deduction 500.00  
 Net Pay 2000.00  
 Signature/LTI

RAMITRA (VALINDAR) SARKAR  
 [C019] Designation: HONORARY HEALTH WORKER (H.S.W)  
 Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate of Pay | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00  
 P-Tax Sal-Adv Fctv-Adv Inc-Tax SSS(LIC)  
 Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.  
 Total Deduction 300.00  
 Net Pay 2200.00  
 Signature/LTI





[C025] Designation: HONORARY HEALTH WORKER(H.H.W)												
LI SHITL												
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LMP	CL	CL-Due	
2500.00						2500.00	2500.00	2500.00				
P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)								R/S
		[ 6/ 10]										
		200.00										
CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.												
						Total		2000.00				
						Deduction						
						500.00						
Signature/LTI												

[C026] Designation: HONORARY HEALTH WORKER(H.H.W)												
DIBA SHARMA												
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LMP	CL	CL-Due	
2500.00						2500.00	2500.00	2500.00				
P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)								R/S
		[ 6/ 10]										
		200.00										
CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.												
						Total		2000.00				
						Deduction						
						500.00						
Signature/LTI												

[C027] Designation: HONORARY HEALTH WORKER(H.H.W)												
MAJAYI MALLIK												
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LMP	CL	CL-Due	
2500.00						2500.00	2500.00	2500.00				
P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)								R/S
		[ 6/ 10]										
		200.00										
CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.												
						Total		2000.00				
						Deduction						
						500.00						
Signature/LTI												

[C028] Designation: HONORARY HEALTH WORKER(H.H.W)												
SOVA BHADDER												
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LMP	CL	CL-Due	
2500.00						2500.00	2500.00	2500.00				
P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)								R/S
		[ 6/ 10]										
		200.00										
CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.												
						Total		2000.00				
						Deduction						
						500.00						
Signature/LTI												

[C029] Designation: HONORARY HEALTH WORKER(H.H.W)												
KALPANA PAUL												
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LMP	CL	CL-Due	
2500.00						2500.00	2500.00	2500.00				
P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)								R/S
		[ 6/ 10]										
		200.00										
CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.												
						Total		2200.00				
						Deduction						
						300.00						
Signature/LTI												

Account: C.B.P.H.C.S

ARITA DEB SARKAR		[C030]		Designation: HONORARY HEALTH WORKER (H.H.W)	
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj
2500.00					
Gross-Tot 2500.00					
P-Tax	SAL-Adv	Estv-Adv	Inc-Tax	SSS(LIC)	
		[ 6/10]			
		200.00			
Total Deduction 200.00					
Net Pay 2000.00					
Signature/LTI					
R/S					

CO-OP E. CHARGE SBI (LOAN) BOI (LOAN)		EX-DRAWL		E.P.F.	
Total Deduction 300.00					
Net Pay 2000.00					
Signature/LTI					
R/S					

KRISHNA ROY		[C031]		Designation: HONORARY HEALTH WORKER (H.H.W)	
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj
2500.00					
Gross-Tot 2500.00					
P-Tax	SAL-Adv	Estv-Adv	Inc-Tax	SSS(LIC)	
Total Deduction 300.00					
Net Pay 2200.00					
Signature/LTI					
R/S					

CO-OP E. CHARGE SBI (LOAN) BOI (LOAN)		EX-DRAWL		E.P.F.	
Total Deduction 300.00					
Net Pay 2200.00					
Signature/LTI					
R/S					

POURANI KARANJALI (ROY)		[C032]		Designation: HONORARY HEALTH WORKER (H.H.W)	
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj
2500.00					
Gross-Tot 2500.00					
P-Tax	SAL-Adv	Estv-Adv	Inc-Tax	SSS(LIC)	
		[ 6/10]			
		200.00			
Total Deduction 200.00					
Net Pay 2000.00					
Signature/LTI					
R/S					

CO-OP E. CHARGE SBI (LOAN) BOI (LOAN)		EX-DRAWL		E.P.F.	
Total Deduction 500.00					
Net Pay 2000.00					
Signature/LTI					
R/S					

BAMPA DEBROYA		[C033]		Designation: HONORARY HEALTH WORKER (H.H.W)	
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj
2500.00					
Gross-Tot 2500.00					
P-Tax	SAL-Adv	Estv-Adv	Inc-Tax	SSS(LIC)	
		[ 6/10]			
		200.00			
Total Deduction 200.00					
Net Pay 2000.00					
Signature/LTI					
R/S					

CO-OP E. CHARGE SBI (LOAN) BOI (LOAN)		EX-DRAWL		E.P.F.	
Total Deduction 500.00					
Net Pay 2000.00					
Signature/LTI					
R/S					

SIBANANTI DAS		[C034]		Designation: HONORARY HEALTH WORKER (H.H.W)	
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj
2500.00					
Gross-Tot 2500.00					
P-Tax	SAL-Adv	Estv-Adv	Inc-Tax	SSS(LIC)	
Total Deduction 300.00					
Net Pay 2200.00					
Signature/LTI					
R/S					

Department: C.B.P.H.C.S

ANCHANNA SABA

[0935] Designation: MEDICAL OFFICER

Con-Pay	Con-Adv	C.A	S.A	Adj	Other-Adv	Gross-Tot
7250.00						7250.00

Rate of Pay	Con-Pay	Imp	Cl	Cl-Due
7250.00				

P-Tax Sal-Adv Fstv-Adv Inc-Tax SSI(LIC)

Net Pay

R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. 870.00

Total Deduction 870.00

6380.00

Signature/LTI

Department: C.B.P.H.C.S

ACTUALS	EARNINGS	DEDUCTIONS
Con-Pay = 126920.00	Cons. Pay = 126920.00	Profession Tax = 150.00
Con-Pay Adj. =	Con-Pay Adj. =	Sal Adv. =
C.A =	C.A =	Festival Adv = 4800.00
S.A =	S.A =	Income Tax =
Adj =	Adj =	SSI(LIC) =
Other Adj. =	Other Adj. =	CO-OP =
		E.CHARGE =
		SBI (LOAN) =
		BOI (LOAN) =
		EX-DRAWL =
		E.P.F. = 11960.00
Gross Total = 126920.00	Gross Total = 126920.00	Total Deductions = 17010.00

No of Emp. = 31 NET PAY = 109910.00 ✓  
 Gross Total = 126920.00, Total Deduction = 17010.00, Total Net Pay = 109,910.00 ✓

ORDER : 126920.00 /  
 PAYEE'S BANK ACCOUNT NO. IS HEREBY PASSED &  
 ORDERED TO PAY REGARDING THIS BILL FROM  
 THE BANK OF INDIA (NAME OF THE  
 BANK) (NAME OF THE  
 BRANCH) (NAME OF THE  
 ACCOUNTANT) (DATE)

22/11/15

# KRISHNA ELECTRICALS

N. S. ROAD ★ CHAKDAHHA ★ NADIA (W.B.)

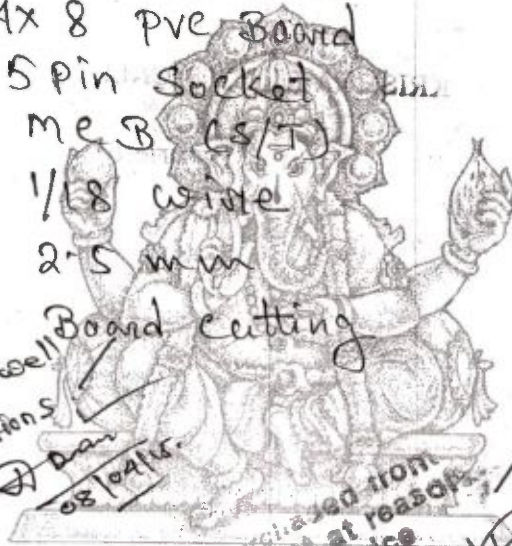
Mob. : 9932276155 # 9733623050

SALEERS OF : CROMPTON, USHA, ORIENT, COLAR, KHATTAN, LAZAR, CINNI, REMI, HAVELI'S, NABAB, DHAT FANS, VIGORD, STABILIZER, INVERTER, WIRE, PUMP, FANS & OTHER ELECTRICAL GOODS WHOLE SALES & RETAILER

Ref. No. *A-105* Date *08.04.15*  
 for n. by *Shakti* Municipality  
 W.R. 104/15

2 Pes.	6A 3pin Top	66.00/
1 Pes.	Multy plug	23.00/
1 Pes.	4x10 PVE Board	68.00/
1 Pes.	4x8 PVE Board	55.00/
7 Pes.	5 pin Socket	168.00/
2 Pes.	me B (S/T)	160.00/
16 gaj	1/18 wire	56.00/
30 gaj	2.5 mm	510.00/
9 Pes.	Board cutting	11.00/

Received the materials in well & good conditions



Accepted from market at reasonable price

KRISHNA ELECTRICALS

*Sujay Kumar*  
Proprietor

*Sujay Kumar*  
11.04.15.  
Chairman  
Chakdahha Municipality

P.T.O

One thousand one hundred fourteen only

# চাকদহ পৌরসভা

পাতা নং

C.B.P.H.C.S.

## বোর্ড শীট

পৌরকরণের বিভাগের নাম C. B. P. H. C. S.

যে ফাইলের বিষয় তার নং

সংশ্লিষ্ট পত্র নং তারিখ ০৫/০৬/২০

VOUCHER NOS 18

DATED: 29/07/2020

সূত্র :—

বিষয় :— Extention Coord প্রসারনা

মালিকানা  
স্বত্বাধীনে

মালিকানা

আবেদনকারী প্রকল্পের বিভিন্ন স্তরের জন্য ওয়াশিং মেশিন স্থাপনা  
Projector স্থাপনার জন্য Extention কোর্ড প্রসারনা করা। কোর্ড  
দুটি Extention কোর্ড (প্রতিটি- ৩টি সাল) তৈরি ও স্থাপনা  
করা হবে।

নিম্নলিখিত আবেদনকারী স্থানীয় সরকার প্রকল্পের জন্য প্রসারিত করা হবে।

স্বাক্ষর

Nimai Bhattacharya

৩০.৩.১৫.

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

allowed  
SAE (elect.)  
A. Dasgupta

৩১.৩.১৫.  
Chakdaha



STD Code-03473-Ph-242023/243647  
Email [ID-chakdahamunicipality@ymail.com](mailto:ID-chakdahamunicipality@ymail.com)  
Website-[www.chakdahamunicipality.com](http://www.chakdahamunicipality.com)

# OFFICE OF THE COUNCILLORS

## Chakdaha Municipality

P.O-Chakdaha, Dist.-Nadia, PIN-741222

(West-Bengal)

Memo No.- /82 /CM

Dated-.17..1.04./15

From: Sri Dipak Chakraborty,  
Chairman



CBPHCS

To  
The Director  
State Urban Development Agency  
Health wing  
ILGUS Bhavan  
HC Block, Sector-3.,  
Kolkata 700 106

**Sub: Submission of SOE for CBPHCS for the month of March' 2015**

Sir,

In response to your letter vide Ref. No. SUDA- Health/63 ULB/06/184 Dated 17/11/06, I enclose the Monthly Statement of Expenditure (SOE) for the month of March' 2015 according to your guideline.

At this, please take necessary action.

Thanking You.

Yours Truly

Chairman

Chakdaha Municipality

Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

13.4.15

Encl: Voucher

13/4/15

Accounts Assistant  
(CBPHCS)  
CHAKDAHAMUNICIPALITY

**Voucher Details Statement for th Month of March' 2015**

Voucher No. & Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
V-155 Dt.02/03/15	Opearating Cost	Purchase for reagent(for the month of Dec'14	10000.00
V-156 Dt.02/03/15	Opearating Cost	C.R.B. Trading	450.00
V-157 Dt.02/03/15	Drug	Cost of Medicines	5827.00
V-158 Dt.02/03/15	Drug	Cost of Medicines	19362.00
V-159 Dt.02/03/15	Drug	Cost of Medicines	5400.00
V-160 Dt.02/03/15	Drug	Cost of Medicines	27990.00
V-161 Dt.10/03/15	Opearating Cost	Tea expences	200.00
V-162 Dt.10/03/15	Opearating Cost	T/A for H.H.W Feb'15	4800.00
V-163 Dt.03/02/15	Opearating Cost	Travelling allownce of Feb'15	600.00
V-164 Dt.10/03/15	Opearating Cost	Convenience Allownce of P.Sana of Feb'15	2750.00
V-165 Dt.10/03/15	Opearating Cost	T/A for Staff Feb'15	4000.00
V-166 Dt.10/03/15	Opearating Cost	Sub Centre cleaning charges month of Feb'15	1000.00
V-167 Dt.10/03/15	Rent	Rent for Sub centre of Feb'15	4000.00
V-168 Dt.18/03/15	Opearating Cost	T.A for Urban Sanitation survey'14	2300.00
V-169 Dt.18/03/15	Opearating Cost	Sub Centre vaccine carry charges month of Feb'15	1200.00
V-170 Dt.25/03/15	Opearating Cost	Purchase for reagent for the Feb'15	10000.00
		<b>Total</b>	<b>99,879.00</b>

13/4/15  
 Accounts Assistant  
 (CBPHCS)  
 CHAKDAHA MUNICIPALITY

13.4.15  
 Health Officer  
**C.B.P.H.C.S.**  
 Chakdaha Municipality

13.4.15  
 Chairman  
 Chakdaha Municipality  
 Chakdaha, Nadia.



**Community Based Primary Health Care Services  
in Chakdaha Municipality  
Statement of Expenditure(SOE)  
for the month of March' 2015**

Sl. No.	Item of Expenditure	Nature of Expenditure	Vouchers	Amount	Tax/Duty
			No & Date	(Rs.)	
<b>Non Recurring</b>					
1	Equipment				
2	Furniture				
3	Construction: (Not Applicable)				
	a) Sub Centre				
	b) OPD cum Maternity Home				
	c) OPD				
4	I.E.C. & Materials				
5	Renovation Work				
6	Base Line Servey				
7	Family Schedule, Training Manual, HMIS format & HHW Kit Bag				
8	Strengthening of existing Maternity Homes & Dispensaries				
<b>Recurring</b>					
9	Salaries & Honorarium				
11	Rent	Rent for Sub centre of Feb'15	V-167 Dt.10/03/15	4000.00	
12	Training				
13	Drug	Cost of Medicines	V-157 Dt.02/03/15	5827.00	
		Cost of Medicines	V-158 Dt.02/03/15	19362.00	
		Cost of Medicines	V-159 Dt.02/03/15	5400.00	
		Cost of Medicines	V-160 Dt.02/03/15	27990.00	
14	I.E.C.				
15	Operating Cost (Sundries, Printing, Postages&telephone, TA/DA etc.	Purchase for reagent(for the month of Dec'14	V-155 Dt.02/03/15	10000.00	
		C.R.B. Trading	V-156 Dt.02/03/15	450.00	
		Tea expences	V-161 Dt.10/03/15	200.00	
		T/A for H.H.W Feb'15	V-162 Dt.10/03/15	4800.00	
		Travelling allowance of Feb'15	V-163 Dt.03/02/15	600.00	
		Convenience Allownce of P.Sana of Feb'15	V-164 Dt.10/03/15	2750.00	
		T/A for Staff Feb'15	V-165 Dt.10/03/15	4000.00	
		Sub Centre cleaning charges month of Feb'15	V-166 Dt.10/03/15	1000.00	
		T.A for Urban Sanitation survey'14	V-168 Dt.18/03/15	2300.00	
		Sub Centre vaccine carry charges month of Feb'15	V-169 Dt.18/03/15	1200.00	
		Purchase for reagent for the Feb'15	V-170 Dt.25/03/15	10000.00	
			<b>TOTAL</b>	<b>99879.00</b>	

*13/4/15*  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

*13.4.15*  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*13.4.15*  
Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

**Status on Fund Received & SOE Submitted :**

(Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of Feb-15	SOE during the month of March 2015	Total SOE	Balance
Balance C/F	12,965,998.00	99879.00	13,065,877.00	287,095.00
12332972 SUDA-67/2006(p-2)223(41) 7/11/2014				
476000.00 SUDA-67/2006(p-2)/319(55)				
28/01/2015				
544000.00				
<b>Total- 13352972.00</b>				

13/4/15

Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

13.4.15

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

13.4.15

Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

**Status on Fund Received & SOE Submitted :**

( Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of	SOE during the month of March	Total SOE	Balance
	Feb-15	2015		
Balance C/F				
5727180				
D.D No. 734476 Dt. 15/09/11				
349969.00				
D.D No. 736389 Dt. 28/11/11				
378960.00				
D.D No. 557792 Dt. 02/02/12				
505280.00				
D.D No. 061774 Dt. 18/06/12				
355000.00				
D.D No. 067017 Dt. 05/09/12				
504960.00				
D.D No. 017870 Dt. 10/11/12				
500860.00				
D.D No. 018267 Dt. 07/12/12				
96000.00				
D.D No. 064118 Dt. 12/02/13				
456360.00				
SUDA-67/2006(p-2)373/70 Dt. 26/03/13				
196000.00				
SUDA-67/2006(p-2)71/73 31/05/13				
421040.00				
SUDA-67/2006(p-2)95/(64) 18/06/13				
196000.00				
SUDA-67/2006(p-2)158/(72) 13/08/13				
448440.00				
SUDA-67/2006(p-2)238/(73) 26/11/13				
425690.00				
SUDA-67/2006(p-2)270/(63) 30/12/13				
192000.00				
SUDA-67/2006(p-2)326/(73) 28/02/14				
429690.00				
SUDA-67/2006(p-2)340/(64) 04/03/14				
96000.00				
SUDA-67/2006(p-2)73/(29) 23/06/2014				
753543.00				
SUDA-67/2006(p-2)148/(38) 06/08/14				
300000.00				
<b>Total- 12332972.00</b>				

*13/4/15*  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

*13.4.15*  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*13.4.15*  
Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

**Status on Fund Received & SOE Submitted :**

(Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of Feb-15	SOE during the month of March 2015	Total SOE	Balance
239000.00				
D.D no. 321279 Dt.15/11/06				
611000.00				
D.D No. 327977 Dt. 18/08/07				
184000.00				
D.D No. 041374 Dt. 07/03/08				
318000.00				
D.D No. 043914 Dt. 25/06/08				
D.D No. 760310 Dt. 05/11/08				
330000.00				
D.D No. 761508 Dt. 15/01/09				
399380.00				
D.D No. 761927 Dt. 03/02/09				
392500.00				
D.D No. 765576 Dt. 17/08/09				
330000.00				
D.D No. 766357 Dt. 15/09/09				
284790.00				
D.D No. 025590 Dt. 02/01/10				
70000.00				
D.D No. 025889 Dt. 22/01/10				
332350.00				
D.D No. 044654 Dt. 06/04/10				
283000.00				
D.D No. 046037 Dt. 26/05/10				
337000.00				
D.D No. 047195 Dt. 09/08/10				
224640.00				
D.D No. 048552 Dt. 05/10/10				
579280.00				
D.D No. 071918 Dt. 04/04/11				
306960.00				
D.D No. 074113 Dt. 30/06/11				
505280.00				
<b>Total- 5727180.00</b>				

*13/4/15*

Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

*13.4.15*

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*13.4.15*

Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

## CHAKDAHA MUNICIPALITY

### Salary Bill of C.B.P.H.C.S Staff (M & S Cell) for the month of March 2015

SL	Name	Desg	Gross Salary	P. Tax	EPF	Net Salary
1	Dr. Nimai Bhattachrjee	Health Officer	27,240.00	150.00	0.00	27,090.00
2	Dr. Panchanan Sana	Madical Officer	7,250.00	0.00	870.00	6,380.00
3	Suprakash Biswas	Sanitary Inspector	6,750.00	0.00	810.00	5,940.00
4	Subhasish Chakraborty	Accounts Assistant	6,250.00	0.00	750.00	5,500.00
5	Gautam Dhar	Maltipurpose helper cum S.K clark	6,250.00	0.00	750.00	5,500.00
6	Pratima Sarkar	Health Assistant	6,250.00	0.00	750.00	5,500.00
7	Ujjal Ghosh	Computer Assistant	6,250.00	0.00	750.00	5,500.00
		<b>Total</b>	<b>66,240.00</b>	<b>150.00</b>	<b>4,680.00</b>	<b>61,410.00</b>

Name		Gross Salary	P. Tax	EPF	Net Salary
Salary Bill of C.B.P.H.C.S Staff (M & S Cell)	Total	66,240.00	150.00	4,680.00	61,410.00
Honorarium Bill For FTS & HHWs	Total	60,680.00	0.00	7,280.00	53,400.00
	<b>Total</b>	<b>126,920.00</b>	<b>150.00</b>	<b>11,960.00</b>	<b>114,810.00</b>

### Honorarium Bill For FTS & HHWs for the month of March 2015

SL No	Name	Desg	Gross Salary	P. Tax	EPF	Net Salary
1	Basanti Naha Bala	F.T.S	2,670.00	0.00	320.00	2,350.00
2	Swapna Mitra	F.T.S	2,670.00	0.00	320.00	2,350.00
3	Rita Das	F.T.S	2,670.00	0.00	320.00	2,350.00
4	Barnali Adhikary	F.T.S	2,670.00	0.00	320.00	2,350.00
5	Ila Pal	H.H.W	2,500.00	0.00	300.00	2,200.00
6	Rashmi Chakraborty	H.H.W	2,500.00	0.00	300.00	2,200.00
7	Sima Dutta	H.H.W	2,500.00	0.00	300.00	2,200.00
8	Namita Talukdar	H.H.W	2,500.00	0.00	300.00	2,200.00
9	Soma Das	H.H.W	2,500.00	0.00	300.00	2,200.00
10	Maina Debnath	H.H.W	2,500.00	0.00	300.00	2,200.00
11	Shyamali Chakraborty	H.H.W	2,500.00	0.00	300.00	2,200.00
12	Kakali Das	H.H.W	2,500.00	0.00	300.00	2,200.00
13	Rita Das	H.H.W	2,500.00	0.00	300.00	2,200.00
14	Juli Shil	H.H.W	2,500.00	0.00	300.00	2,200.00
15	Dipa Sharma	H.H.W	2,500.00	0.00	300.00	2,200.00
16	Malati Biswas(Mallick)	H.H.W	2,500.00	0.00	300.00	2,200.00
17	Sova Halder	H.H.W	2,500.00	0.00	300.00	2,200.00
18	Kalpna Pal	H.H.W	2,500.00	0.00	300.00	2,200.00
19	Sabita Dev Sarkar	H.H.W	2,500.00	0.00	300.00	2,200.00
20	Krishna Roy	H.H.W	2,500.00	0.00	300.00	2,200.00
21	Poulami Karamjai Roy	H.H.W	2,500.00	0.00	300.00	2,200.00
22	Pampa Debnath	H.H.W	2,500.00	0.00	300.00	2,200.00
23	Shrabanti Das	H.H.W	2,500.00	0.00	300.00	2,200.00
24	Sonali Bose	H.H.W	2,500.00	0.00	300.00	2,200.00
	<b>Total</b>		<b>60,680.00</b>	<b>0.00</b>	<b>7,280.00</b>	<b>53,400.00</b>

13/4/15  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

13.4.15  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

13.4.15  
Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

VOUCHER No.- /CBPHCS

fund Name- CBPHCS

Accounting Head-Operating Cost



# Chakdaha Municipality

**PAID**

## FUND TRANSFER VOUCHER

(Ref.-Office ORDER no.-75/ORDER/CM/2014-15 date-5.7.14)

For the Month of-

December 2014

Amount= ₹ 10000.00

(Rupees Ten Thousand Only)

### FUND TRANSFER

From CBPHCS A/C no.-406310110010312(BOI,CM Branch)

To M.F (Pathology)A/C no.- 0221010074837 (UBI, chk. Br.)

Purpose-to procure reagents/chemicals for Municipal Pathological Centre

PASS & PAY ₹ 10000.00

(RUPEES Ten thousand) ONLY IS HEREBY PASSED &

₹ 10000 (RUPEES) ONLY IS HEREBY

ORDERED TO PAY REGARDING THIS BILL FROM

M.F/ Fund transfer to (NAME OF THE

SCHEMATIC FUND) UBI Bank

[Signature] 16.2.15.

ACCOUNTANT /FO/EO/BOC SPECIFIED /COUNCILLOR CHAIRMAN

Paid vide Cheque  
No 000076 15/02/15

155  
CBPHCS  
15/02/15

# CRB Trading

A House of Computer Peripherals

Office : N.S. Road, Sarat Corner, Chakdaha, Nadia  
 Show Room : Bhagirathi Road, Chakdaha, Nadia, PIN-741222  
 e-mail : crbtrading@yahoo.co.in

*CRPHes*

## INVOICE

Consignee

Chakdaha Municipality  
Chakdaha, Nadia

Invoice No.

*212*

Date :

*26.12.2014*

*Invoice No 212 156*  
*CRPHes*  
*02/03/15*

DESCRIPTION	QNTY.	RATE	AMOUNT
Pen drive - 8 GB	1		450/-

APPROVED  
 Accountant for n. a.  
*[Signature]*  
 26.12.14  
 Chairman  
 Chakdaha Municipality

*pay Rs 450/- Four hundred fifty only*  
*Mandee 08/1/15*  
*[Signature]*  
 09/01/15

*Paid vide cheque*  
*No 000077*  
*02/03/15*

TOTAL Rs.

*450/-*

Rupees..... *Four hundred fifty* .....only

E & O.E

For CRB TRADING

*[Signature]*

- Goods once sold cannot be taken back or exchanged.
- Products warranty is company liabilities. Contact company's service centre.





Approved and Accountant for N.A. *02.02.15*

CBPHCS

**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

SALE BILL : FI/MUN/14-15/499  
 BILL DATE : 20/12/14  
 AGENT CODE & NAME :

**CUSTOMER NAME & ADDRESS**  
 The Chairman  
 Chakdaha Municipality  
 P.O. - Chakdaha, Dist. - Nadia  
 West Bengal

ORDER NO 2577/EM  
 DATE - 16/12/14  
 CHALLAN 499  
 DATE - 20/12/14

*Recd No 158 CBPHCS*  
*02/15*

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE
								RS. P
1	CAP. AMOXYCILLIN 500MG	AMON40841B	4/16		2000 Caps	2.50	CAP	5000.00
2	TAB. AMLODIPINE 5MG	9768117	5/16		4800 Tabs	0.30	TAB	1440.00
3	CAP. AMOXYCILLIN 500MG + POTTACIUM CLAVULA 625	SBPT 0647	3/16		1500 Caps	8.00	CAP	12000.00
								18440.00
								922.00

ISSUE ORDER : ₹ 19362 = 59.  
 (RUPEES Nineteen thousand three hundred sixty two ONLY) IS HEREBY PASSED &  
 ORDERED TO PAY REGARDING THIS BILL FROM  
 M.F / CBPHCS - (NAME OF THE SCHEMATIC FUND)  
 ACCOUNTANT TO / SPECIFIED COUNCIL OR CHAIRMAN

*Paid via cheque No 000078 dt 02/03/15*

Add V A T @ 5%

18440.00  
 922.00

Remarks : Rupees : Nineteen thousand three hundred sixty two only. 19362.00

*Forwarded 15/15*  
*Chairman*

Subject to Kolkata Jurisdiction

For Florence India  
 Authorised Signatory

**FLORENCE INDIA**  
 32, Ezra Street,  
 Room No. 609, 6th Floor,  
 Kolkata - 700 001

*2.2.15*  
 Health Officer  
 C.B.P.H.C.S.  
 Chakdaha Municipality

*Received in full*  
*Ashutosh Golden*  
*12-03-15*

CBPHCS ✓

STD-(03473) 247-121, Mob.-9434552953

# M/s AICH DISTRIBUTORS

## Pharmaceuticals Distributor

Our D.L.No. (BH)-7827-SW(N) & (BH)-7828-SBW (N), B.C.D.A. Member No. NA D/2006  
Lalpur (Bosepara), Chakdaha, Nadia

Ref. No. AD/11/2014

Date 26.12.2014

**YOUR ORDER NO 2583/M AND DATED 16.12.2014**

**BILL FOR SUPPLY DIFFERENT TYPE OF MEDICINES FOR C.B.P.H.C.S  
PROJECT**

Approved and Accountant  
for N...  
Chairman

02.02.15

Vouch No 159/CBPHCS  
02/02/15

### BILL

SL NO	MEDICINE NAME	CO. NAME	BATCH NO	EXP DATE	QUANTITY	RATE (Per Pcs/Bot)	AMOUNT
1	CEFADROXIL 500	ARISTO PHARMA	B712J064	08/2017	1000	3.00	3000.00
2	DOXYCYCLINE 100	BIOCHEM PHARMA	A21420018	10/2016	2000	1.20	2400.00
<b>TOTAL</b>							<b>5400.00</b>

Pass rider cheque No 000079 dt 02/02/15

PASS & PAY ORDER: ₹ 5400.00/-  
 (RUPEES Five thousand four hundred and 00/100 ONLY) IS HEREBY PASSED &  
 ₹ \_\_\_\_\_ (RUPEES \_\_\_\_\_ ONLY) IS HEREBY  
 ORDERED TO PAY REGARDING THIS BILL FROM  
 M.F/ CBPHCS (NAME OF THE SCHEMATIC FUND)  
 ACCOUNTANT PO/BO/DC SPECIFIED COUNCILOR CHAIRMAN

**RUPEES FIVE THOUSAND FOUR HUNDRED ONLY**

Forwarded to the Chairman  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

Debanisu Sitch  
M/s. AICH DISTRIBUTORS  
Pharmaceutical Distributors  
Lalpur (Bosepara), Chakdaha, Nadia

CBPHCS

STD-(03473) 247-121, Mob.-9434552953

# M/s AICH DISTRIBUTORS

## Pharmaceuticals Distributor

Our D.L.No. (BH)-7827-SW(N) & (BH)-7828-SBW (N), B.C.D.A. Member No. NA D/2006  
Lalpur (Bosepara), Chakdaha, Nadia

Ref. No. AD/12/15

Date 05.01.2015

Vouch No 160  
CBPHCS  
Dt 02/03/15

To,  
The Chairman,  
Chakdaha Municipality,  
Chakdaha, Nadia

PASS & PAY ORDER : ₹ 27990=00/-  
(RUPEES Twenty seven thousand nine hundred ninety ONLY) IS HEREBY PASSED &  
₹ \_\_\_\_\_ (RUPEES \_\_\_\_\_ ONLY) IS HEREBY  
ORDERED TO PAY REGARDING THIS BILL FROM  
M.F/ CBPHCS (NAME OF THE SCHEMATIC FUND)  
Nadia 06/01/15  
ACCOUNTANT /FO/BOC SPECIFIED COUNCILOR /CHAIRMAN

Approved and Accountant for Chairman  
02.02.15

Paib nide. legal No 02/15  
000079 Dt 02/15

**YOUR ORDER NO 2724 / C M AND DATED 03.01.2015**

### BILL FOR SUPPLY DIFFERENT TYPE OF MEDICINES FOR C.B.P.H.C.S PROJECT

## BILL

SL NO	MEDICINE NAME	CO. NAME	BATCH NO	EXP DATE	QUANTITY	RATE (Per Pcs/Bot)	AMOUNT
1	COUGH SYRUP JUNIOR	RANBAXI PHARMA	9777026	08/2016	500	11.48	5740.00
2	CEFIXIME SUSP	RANBAXI PHARMA	9768686	01/2016	200	17.50	3500.00
3	AZITHROMYCIN 500	ABBOTT PHARMA	80141145	09/2016	1500	8.50	12750.00
4	PARACETAMOL 500	RANBAXI PHARMA	9773088	05/2017	15000	0.40	6000.00
<b>TOTAL</b>							<b>27990.00</b>

**RUPEES TWENTYSEVEN THOUSAND NINE HUNDRED NINETY ONLY**

Chairman  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

Debanu Aich  
M/s. AICH DISTRIBUTORS  
Pharmaceutical Distributors  
Lalpur (Bosepara), Chakdaha, Nadia  
Ph : 9434552953  
DL No. (BH) 7827 SW(N)  
DL No. (BH) 7828 SBW(N)

Iron Syring  
Training on 20.12.14  
C.B.P.H.C.S.  
Fund  
CBPHCS Fund

চাকদহ নগরসভা  
নগরসভার নগরপ্রকৌশল  
চাকদহ, নদীয়া

Approved and Accountant  
for N.A. *[Signature]*  
02/03/15  
Chairman

20/14/15 - দুই চা 50 টাকার - 3 টাকার - 150 টাকার  
ক্ষিরা 50 টা - 1 " " - 50

161 VOUCHER No.: CBPHCS  
DATED: 10/3/15

(মাত্র - দু'আই টাকা)

PAID

- 200 টাকা

PASS & PAY ORDER : ₹ 200 = 00/-  
 (RUPEES Two hundred only.  
 ONLY) IS HEREBY PASSED &  
 ₹ → → → (RUPEES  
 ONLY) IS HEREBY  
 ORDERED TO PAY REGARDING THIS BILL FROM  
 M.F/ CBPHCS Fund (NAME OF THE  
 SCHEMATIC FUND) Chakdaha  
 ACCOUNTANT TO/EO/BOC SPECIFIED COUNCIL OF

Forwarded to 9/3/15  
Chairman  
With 20/2/15  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*[Signature]* 26/02/15  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

9.3.15 *[Signature]*

Head and Accounts Officer N.A. 23.2.15  
Chairman

Fund- CBPHCS/  
Head- Operating Cost

169 VOUCHER No.: CBPHCS  
DATED: 10/3/2015

Tiffin Allowance Bill For H.H.Ws /FTSs for the month of February 2015

Office Order of Dt-29.6.13/Ref-CIC meeting-26.6.2013

Sl.No.	Name	Designation	Monthly Tiffin Allowance (In Rs.)	Acknowledgement Sign.
1	BASANTI NAHA (BALA)	F.T.S	200.00	Basanti Naha (Bala)
2	BARNALI ADHIKARY	F.T.S	200.00	Barnali Adhikary
3	SWAPNA MITRA	F.T.S	200.00	Swapna Mitra
4	RITA DAS	F.T.S	200.00	Rita Das
5	SONALI BOSE	H.H.W	200.00	Sonali Bose
6	ILA PAL	H.H.W	200.00	Ila Paul
7	RESHMI CHAKRABORTY	H.H.W	200.00	Reshmi Chakraborty
8	SIMA DUTTA	H.H.W	200.00	Sima Dutta
9	NAMITA (TALUKDAR) SARKAR	H.H.W	200.00	Namita (Talukdar) Sarkar
10	SOMA DAS (DUTTA)	H.H.W	200.00	Soma Das (Dutta)
11	MAINA DEBNATH	H.H.W	200.00	Maina Debnath
12	SHYAMALI CHAKRABORTY	H.H.W	200.00	Shyamali Chakraborty
13	KAKALI DAS	H.H.W	200.00	Kakali Das
14	RITA DAS	H.H.W	200.00	Rita Das
15	JULI SHIL	H.H.W	200.00	Juli Shil
16	DIPA SHARMA	H.H.W	200.00	
17	MALATI MALLIK	H.H.W	200.00	Malati Mallik
18	SOVA HALDER	H.H.W	200.00	Sova Halder
19	KALPANA PAUL	H.H.W	200.00	Kalpana Paul
20	SABITA DEB SARKAR	H.H.W	200.00	Sabita Deb Sarkar
21	KRISHNA ROY	H.H.W	200.00	Krishna Roy
22	POULAMI KARANJAI (ROY)	H.H.W	200.00	Poulami Karanjai (Roy)
23	PAMPA DEBNATH	H.H.W	200.00	Pampa Debnath
24	SHRABANTI DAS	H.H.W	200.00	Shrabanti Das
Total			4,800.00	

Forwarded to  
Chairman  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality  
23.2.15

Accounts Assistant  
(CBPHCS)  
CHAKDAH MUNCIPALITY

PASS & PAY ORDER: ₹ 4800-00/-  
(RUPEES FOUR THOUSAND EIGHT HUNDRED ONLY) IS HEREBY PASSED &  
ORDERED TO PAY REGARDING THIS BILL FROM  
M.F/ CBPHCS FUND (NAME OF FUND)  
9/3/15  
CHAIRMAN

Approved and Accounts for N.A. *[Signature]* 23.2.15  
Chairman

**PAID**

Fund- CBPHCS/  
Head- Operating Cost

VOUCHER No.: *[Signature]*  
DATED: 10/3/2015

Traveling Allowance Bill For H.H.Ws /FTSfor the month of February 2015

Office Order of Dt-20.5.14/Ref-CIC meeting-20.5.2014

Sl.No.	Name	Designation	Monthly Traveling Allowance (In Rs.)	Acknowledgement Sign.
1	BASANTI NAHA (BALA)	F.T.S	150.00	<i>Basanti Naha (Bala)</i>
2	BARNALI ADHIKARY	F.T.S	150.00	<i>Barnali Adhikary</i>
3	SWAPNA MITRA	F.T.S	150.00	<i>Swapna Mitra</i>
4	RITA DAS	F.T.S	150.00	<i>Rita Das</i>
Total			600.00	

PASS & PAY ORDER : ₹ 600 = 00/-  
(RUPEES *Six Hundred* ONLY) IS HEREBY PASSED &  
₹ *600* (RUPEES ONLY) IS HEREBY  
ORDERED TO PAY REGARDING THIS BILL FROM  
M.F/ *CBPHCS Fund* (NAME OF THE  
SCHEMATIC FUND) *[Signature]*  
*[Signature]* 07.02.15  
ACCOUNTANT TO/EO/BOC SPECIFIED COUNCILLOR CHAIRMAN

*Forwarded to*  
*The Chairman*  
*[Signature]*  
Health Officer 23.2.15  
C.B.P.H.C.S.  
Chakdaha Municipality

*[Signature]*  
23.02.15  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

Approved and Accounted for N.A.  
 Chairman  
 23.2.15

164 VOUCHER No. C.B.P.H.C.S.  
 DATED: 10/3/2015

**PAID**

Voucher No. - / (Op. Cost) C.B.P.H.C.S

**Convenience Allowance Bill of Contractual Medical Officer (C.B.P.H.C.S) of Chakdaha U.L.B. for the month of February 2015**

(Ref: Decision of BOC Dt.30.6.14) (Ref: Order no. 76/Order/C.M/2014-15 dt. 5.7.14)

Sl No.	Name	Designation	Amount (Rs.)	Signature
1	Panchanan Sana	M.O	2,750.00	<i>[Signature]</i> 12/3/15
	TOTAL=		2,750.00	

PASS & PAY ORDER : ₹ 2750200/-  
 (RUPEES Two thousand seven hundred and fifty ONLY) IS HEREBY PASSED &  
 ₹ 2750200/- (RUPEES ONLY) IS HEREBY  
 ORDERED TO PAY REGARDING THIS BILL FROM  
 M.F/ C.B.P.H.C.S. (NAME OF THE SCHEMATIC FUND)  
 Monday 23.03.15  
 ACCOUNTANT / CEO/BOC SPECIFIED COUNCILLOR CHAKDAHA

Forwarded to  
 the Chairman  
 Health Officer  
 C.B.P.H.C.S.  
 Chakdaha Municipality  
 23.2.15

*[Signature]*  
 23.02.15  
 Accounts Assistant  
 (CBPHCS)  
 CHAKDAHA MUNICIPALITY

Approved and Accountant  
for N.A.  
23.2.15  
Chairman

Chairman

Tiffin & Support Allowance Bill For M&S Cell for the month of February 2015  
Office Order of Dt-27.6.14/Ref-CIC meeting-11.6.2014 & 207 /ORDER /CM/2014-15 dt. 22.1.15 (Ref-CIC meeting dt. 14.2.15)

Fund- CBPHCS/ Head- Operating Cost

165 VOUCHER NO.: CBPHCS  
DATED: 16/2/2015

Sl.No.	Name	Designation	Monthly Tiffin Allowance (In Rs.)	Monthly Support Allowance (In Rs.)	Total Allowance (In Rs.)	Acknowledgement Sign.
1	Suprakash Biswas	Sanitary Inspector	300.00	500.00	800.00	Suprakash Biswas
2	Gautam Dhar	M.P Helper cum S.KClerk	300.00	500.00	800.00	Gautam Dhar
3	Pratima Sarkar	Health Asst.	300.00	500.00	800.00	Pratima Sarkar
4	Ujjal Ghosh	Computer Asst.	300.00	500.00	800.00	Ujjal Ghosh
5	Subhasish Chakraborty	Accounts Asst.	300.00	500.00	800.00	Subhasish Chakraborty
TOTAL=			1,500.00	2,500.00	4,000.00	

From ledger  
for clear  
23.2.15

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

Accounts Assistant  
(CBPHCS)

CHAKDAHHA MUNICIPALITY

23.02.15

ORDER FOR THOUSAND  
ONLY IS HEREBY PASSED  
ONLY IS HEREBY  
PAID TO PAY REGARDING THIS BILL  
NAME: 9/3/15

9/3/15  
9/3/15



# OFFICE OF THE COUNCILLORS CHAKDAHA MUNICIPALITY

CHAKDAHA, NADIA

✓ 66 VOUCHER No. CBPHCS  
DATED: 10 13 2015

**BILL PAID**

Payment to **Mina Roy** for 13No Ward Sub Centre cleaning Charge month of **February** 2015

Ref. Order No. 959/C.M Dated- 31/05/2013

Name	Total Month	Per Month Amount Rs.	Total Amount Rs.	Signature
✓ Mina Roy	1	1000.00	1000.00	✓ Mina Roy

PASS & PAY ORDER : ₹ 1000 = 1000/-  
(RUPEES one thousand only) ONLY IS HEREBY PASSED &  
ORDERED TO PAY REGARDING THIS BILL. FROM  
N.P. CBPHCS Fund (NAME OF THE SCHEMATIC FUND)  
9.3.15

Approved & Accountant  
For N.A

*[Signature]*  
23.2.15.

Chairman  
Chakdaha Municipality

*[Signature]*  
9/3/15  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*[Signature]* 23.02.15  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

You No. 167 /CBPHCS

**CHAKDAHA MUNICIPALITY**

**(CLAIM BILL)**

Fund- CBPHCS Head-  
Rent Fr Com Health Centre

To: The Chairman & in-charge of CBPHCS Dep.t, Chakdaha ULB.

( KIND ATTN: H.O,CBPHCS,Chakdaha ULB)

Sl. No	Purpose & period	Rate Per Month( in Rs.)	Amt(in Rs.)
1	Rent for Narkel Bagan Communnity Health Sub-centre (Ward- 6)for the Month of February 2015	1,000.00	1,000.00
2	Rent for Deshbondhu School Community Health Sub-centre (Ward-10) for the Month of February 2015	1,000.00	1,000.00
3	Rent for Ishannagar Communnity Health sub-centre (Ward-13) for the Month of February 2015	1,000.00	1,000.00
4	Rent for Gorepara Communnity Health sub-centre (Ward-18) for the Month of February 2015	1,000.00	1,000.00
	Total	4,000.00	4,000.00

( Total(in words): Rupees Four Thousand only)

Date: / / 14

*Am 24-2-15*  
Vice Chairman  
CHAKDAHA MUNICIPALITY  
Chakdaha, Nadia

*forwarded to  
10 r. Chairman  
Mth 24.02.15.*  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*24.02.15*  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

PASS & PAY ORDER : ₹ 4000.00  
(RUPEES Four thousand  
ONLY) IS HEREBY PASSED &  
ORDERED TO PAY REGARDING THIS BILL FROM  
M.FI 4172 to ac 3359 (NAME OF THE  
SCHEMATIC FUND) Ward  
ACCOUNTANT BY/EO/MOC SPECIFIED COUNCILLOR CHAIRMAN 9.3.15

# OFFICE OF THE COUNCILLORS CHAKDAHA MUNICIPALITY

CHAKDAHA, NADIA

BILL

*Vaccine 169 CBP Hes  
18/03/2015*

Payment to Mina Roy for carry of Vaccine for Immunization Program for sub centre month of February' 2015.

**PAID**

Ref. Order No. 959/C.M Dated- 31/05/2013

Name	Total Camp	Per Camp Amount Rs.	Total Amount Rs.	Signature
Mina Roy	8	150.00	1200.00	Mina Roy

PASS & PAY ORDER : ₹ 1200.00  
 (RUPEES one thousand two hundred ONLY) IS HEREBY PASSED &  
 ORDERED TO PAY REGARDING THIS BILL:  
 M.F/ CBPHCS fund (NAME  
 SCHEMATIC FUND) 16/03/15  
 ACCOUNTANT / O/E/O/BOC SPECIFIED COUNCILLOR (SIGNED)

Approved & Accountant  
For N.A

*04.3.15*  
Chairman  
Chakdaha Municipality

*03/03/15*  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

*16/03/15*  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

VOUCHER No.- 170-25/3/15 /CBPHCS

fund Name- CBPHCS

Accounting Head-Operating Cost



# Chakdaha Municipality

## FUND TRANSFER VOUCHER

(Ref.-Office ORDER no.-75/ORDER/CM/2014-15 date-5.7.14)

For the Month of-

February 2015

Amount= ₹ 10000.00

(Rupees Ten Thousand Only)

### FUND TRANSFER

From CBPHCS A/C no.-406310110010312(BOI,CM Branch)

To M.F (Pathology)A/C no.- 0221010074837 (UBI, chh. Br.)

Purpose-to procure reagents/chemicals for Municipal Pathological Centre

Paid vide Cheque No. 000083

Date 25/3/15

ISS & PAY ORDER : ₹ 10000.00 (10) RUPEES  
ISS & PAY ORDER : ₹ 10000.00 (10) RUPEES  
ONLY) IS HEREBY PASSED & ₹  
RUPEES ONLY) IS HEREBY PASSED & ₹  
(RUPEES ONLY) IS HEREBY  
REGARDING THIS ONLY) IS HEREBY ORDERED TO PAY  
REGARDING THIS BILL FROM M.F/ 0221010074837  
(NAME OF THE SCHEMATIC FUND)  
[Signature]  
ACCOUNTANT PO/EO/BOC SPECIFIED COUNCILOR CHAIRMAN

17/3/15

19.3.15

TRAVEL ALLOWANCE BILL FOR THE HHW PERSONNEL WORKING IN URBAN SANITATION SURVEY 2014 (SABAR SOUCHAGAR)  
CHAKDAHA MUNICIPALITY

SL. NO.	NAME OF THE PERSON	DESIGNATION	DATE OF JOURNEY	PLACE OF JOURNEY	MODE OF JOURNEY	purpose of journey	ACTUAL EXPENSES	Tiffin allowance (Lump sum)- specified by Chairman=Rs.50 per day	TOTAL PAYABLE (IN RS.)	ACKNOWLEDGEMENT SIGN.
1	SIMA DUTTA	HHW	23.1.15+ 10.2.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 28.2.15 to attend a meeting on sabar souchagar at krishnagar and on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50 X 2 days=100	50X2days=100	200	Sima Dutta
2	SOMA DAS	HHW	23.1.15+ 10.2.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 28.2.15 to attend a meeting on sabar souchagar at krishnagar and on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50 X 2 days=100	50X2days=100	200	Soma Das
3	ILAPAL	HHW	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	ILAPAL
4	RITA DAS	FTS	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	Rita Das
5	RESHMI CHAKRABORTY	HHW	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	Reshmi Chakraborty

Sl. NO.	NAME OF THE PERSON	DESIGNATION	DATE OF JOURNEY	PLACE OF JOURNEY	MODE OF JOURNEY	purpose of journey	ACTUAL EXPENSES	Tiffin allowance (Lump sum)- specified by Chairman=Rs.50 per day	TOTAL PAYABLE (IN RS.)	ACKNOWLEDGEMENT SIGN.
6	MAYNA DEBNATH	HHW	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	Maina Debnath
7	RITA DAS	HHW	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	Rita Das
8	SHYAMALI CHAKRABORTY	HHW	23.1.15+ 10.2.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 28.2.15 to attend a meeting on sabar souchagar at krishnagar and on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50 X 2 days=100	50X2days=100	200	Shyamali Chakraborty
9	JULI SHIL	HHW	23.1.15+ 10.2.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 28.2.15 to attend a meeting on sabar souchagar at krishnagar and on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50 X 2 days=100	50X2days=100	200	Juli Shil
10	BARNALI ADHIKARY	FTS	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	Barnali Adhikary

SL. NO.	NAME OF THE PERSON	DESIGNATION	DATE OF JOURNEY	PLACE OF JOURNEY	MODE OF JOURNEY	purpose of journey	ACTUAL EXPENSES	Tiffin allowance (Lump sum)- specified by Chairman=Rs.50 per day	TOTAL PAYABLE (IN RS.)	ACKNOWLEDGEMENT SIGN.
11	SWAPNA MITRA	FTS	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	Swapna Mitra
12	POULAMI KARANIJI	HHW	23.1.15+ 10.2.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 28.2.15 to attend a meeting on sabar souchagar at krishnagar and on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50 X 2 days=100	50X2days= 100	200	Poulami Karanjai (Roy)
13	SABITA DEB SARKAR	HHW	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	Sabita Deb Sarkar
14	KRISHNA ROY	HHW	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	KRISHNA ROY
15	BASANTI NAHA BALA	FTS	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	Basanti Naha (Bala)

SL. NO.	NAME OF THE PERSON	DESIGNATION	DATE OF JOURNEY	PLACE OF JOURNEY	MODE OF JOURNEY	Purpose of journey	ACTUAL EXPENSES	Tiffin allowance (Lump sum) - specified by Chairman=Rs. 50 per day	TOTAL PAYABLE (IN RS.)	ACKNOWLEDGEMENTS/IGN.
16	KALPANA PAL	HHW	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at Krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	Kalpana Paul
17	SONALI BOSE	HHW	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at Krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	Sonali Bose
18	PAMPA DEBNATH	HHW	23.1.15	CHAKDAHA TO KRISHNAGAR D.M OFFICE & VIS A-VIS	TRAIN(CHAKDAHA TO KRISHNAGAR & VIS-A-VIS)+TOTO RIKSHAW(KRISHNAGAR STN. TO D.M OFFICE & VIS-A-VIS)	on 10.2.15 to attend the training for motivator of sabar souchagar at Krishnagar as per order of DM-Nadia & Chairman sir	train(up+dn)=20+toto (up&dn approx 15km)=30 i.e Rs 50	50	100	Pampa Debnath
TOTAL=								2300		

**PAID**

*Handwritten notes:*  
 1. 20/2/2015  
 2. 23/1/2015  
 3. 23/1/2015  
 4. 23/1/2015  
 5. 23/1/2015  
 6. 23/1/2015  
 7. 23/1/2015  
 8. 23/1/2015  
 9. 23/1/2015  
 10. 23/1/2015  
 11. 23/1/2015  
 12. 23/1/2015  
 13. 23/1/2015  
 14. 23/1/2015  
 15. 23/1/2015  
 16. 23/1/2015  
 17. 23/1/2015  
 18. 23/1/2015  
 19. 23/1/2015  
 20. 23/1/2015  
 21. 23/1/2015  
 22. 23/1/2015  
 23. 23/1/2015  
 24. 23/1/2015  
 25. 23/1/2015  
 26. 23/1/2015  
 27. 23/1/2015  
 28. 23/1/2015  
 29. 23/1/2015  
 30. 23/1/2015  
 31. 23/1/2015  
 32. 23/1/2015  
 33. 23/1/2015  
 34. 23/1/2015  
 35. 23/1/2015  
 36. 23/1/2015  
 37. 23/1/2015  
 38. 23/1/2015  
 39. 23/1/2015  
 40. 23/1/2015  
 41. 23/1/2015  
 42. 23/1/2015  
 43. 23/1/2015  
 44. 23/1/2015  
 45. 23/1/2015  
 46. 23/1/2015  
 47. 23/1/2015  
 48. 23/1/2015  
 49. 23/1/2015  
 50. 23/1/2015  
 51. 23/1/2015  
 52. 23/1/2015  
 53. 23/1/2015  
 54. 23/1/2015  
 55. 23/1/2015  
 56. 23/1/2015  
 57. 23/1/2015  
 58. 23/1/2015  
 59. 23/1/2015  
 60. 23/1/2015  
 61. 23/1/2015  
 62. 23/1/2015  
 63. 23/1/2015  
 64. 23/1/2015  
 65. 23/1/2015  
 66. 23/1/2015  
 67. 23/1/2015  
 68. 23/1/2015  
 69. 23/1/2015  
 70. 23/1/2015  
 71. 23/1/2015  
 72. 23/1/2015  
 73. 23/1/2015  
 74. 23/1/2015  
 75. 23/1/2015  
 76. 23/1/2015  
 77. 23/1/2015  
 78. 23/1/2015  
 79. 23/1/2015  
 80. 23/1/2015  
 81. 23/1/2015  
 82. 23/1/2015  
 83. 23/1/2015  
 84. 23/1/2015  
 85. 23/1/2015  
 86. 23/1/2015  
 87. 23/1/2015  
 88. 23/1/2015  
 89. 23/1/2015  
 90. 23/1/2015  
 91. 23/1/2015  
 92. 23/1/2015  
 93. 23/1/2015  
 94. 23/1/2015  
 95. 23/1/2015  
 96. 23/1/2015  
 97. 23/1/2015  
 98. 23/1/2015  
 99. 23/1/2015  
 100. 23/1/2015

**PASS & ORDER : ₹ 2300 = 2300/-**  
 (RUPEES TWO THOUSAND THREE HUNDRED ONLY) IS HEREBY PASSED & ORDERED TO PAY REGARDING THIS BILL FROM M.F. / (NAME OF THE SCHEMATIC FUND) (NAME OF THE ACCOUNTANT / JO/FO/BOC / SECRETARY COUNCILOR CHAIRMAN)

168/CRP/15  
 18/3/15





Government of West Bengal  
Office of the District Magistrate and Collector, Nadia  
Krishnagar, Nadia  
(Urban Sabar Souchagar)

*U.P & Saika  
of all the survey  
of sanitation survey  
will attend.*  
*09.02.15*  
*Chairman*

Memo No. : 02/SBM

From: The Additional District Magistrate (Dev.),  
Nadia District

To: *Chairman,*  
*Chakdaha* Municipality (All),

Date : 06/02/2015

PAID

Sub: Training of Motivators in c/w Urban Sabar Souchagar.

Sir,

This is to inform you that the training of motivators (@ maximum 2 / ward) will be held on 10/02/2015 at the Krishnagar Municipality meeting hall from 10.00 A.M. onwards.

Please send the motivators of your municipality and the Nodal Officer for Sabar Souchagar to attend the training as per schedule.

With regards.

*W.P. G.*  
Additional District Magistrate (Dev.)  
Nadia

Date : 06.02.2015

Memo No. : 02/1(6)/SBM

Copy forwarded for information & taking necessary action to :

- 1 . The Director of SUDA
- 2 . The Secretary, NZP, with a request to please arrange for imparting the training.
- 3 . The O.C. Municipal Affairs, Collectorate, Nadia
- 4 . P.A. to Sabhadhipati, NZP
- 5 . C.A. to D.M., Nadia
- 6 . C.A. to Additional District Magistrate, Dev /ZP, Nadia

*W.P. G.*  
Additional District Magistrate (Dev.)  
Nadia





STD Code-03473-Ph-242023/243647  
Email ID-chakdahamunicipality@ymail.com  
Website-www.chakdahamunicipality.com

# OFFICE OF THE COUNCILLORS

## Chakdaha Municipality

P.O-Chakdaha, Dist.-Nadia, PIN-741222  
(West Bengal)

Memo No.- 3260/CM

Dated-...17/...03.../15

From: Sri Dipak Chakraborty,  
Chairman

To  
The Director  
State Urban Development Agency  
Health wing  
ILGUS Bhavan  
HC Block, Sector-3.,  
Kolkata 700 106



Handwritten initials and date '25.3.15'.

**Sub: Submission of SOE for CBPHCS for the month of February' 2015**

Sir,  
In response to your letter vide Ref. No. SUDA- Health/63 ULB/06/184 Dated 17/11/06, I enclose the Monthly Statement of Expenditure (SOE) for the month of February' 2015 according to your guideline.

At this, please take necessary action.

Thanking You.

Encl: Voucher

Yours Truly

Chairman

Chakdaha Municipality

Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

Handwritten signature and date '16/03/15' above a stamp: 'Accounts Assistant (CBPHCS) CHAKDAHAMUNICIPALITY'.

Handwritten list of items and amounts:

Sl. No.	Amount
9	60680/-
10	66240/-
11	4400/-
15	26780/-
Total	157700/-

**Community Based Primary Health Care Services  
in Chakdaha Municipality  
Statement of Expenditure(SOE)  
for the month of February' 2015**

Sl. No.	Item of Expenditure	Nature of Expenditure	Vouchers	Amount	Tax/Duty
			No & Date	(Rs.)	
<b>Non Recurring</b>					
1	Equipment				
2	Furniture				
3	Construction: (Not Applicable)				
	a) Sub Centre				
	b) OPD cum Maternity Home				
	c) OPD				
4	I.E.C. & Materials				
5	Renovation Work				
6	Base Line Servey				
7	Family Schedule, Training Manual, HMIS format & HHW Kit Bag				
8	Strengthening of existing Maternity Homes & Dispensaries				
<b>Recurring</b>					
9	Salaries & Honorarium	Payment to 7 Staff & HHW For the month of Feb'15	V-154 Dt 25/02/15	126920.00	
11	Rent	Rent for Sub centre of Jan'15	V-152 Dt.03/02/15	4000.00	
12	Training				
13	Drug				
14	I.E.C.				
15	Operating Cost (Sundries, Printing, Postages&telephone, TA/DA etc.	Positive Marketing Milkbar Eclairs Protima Sarkar T/A for Staff Jan'15 Convenience Allownce of P.Sana of Jan'15 Sub Centre cleaning charges month of Jan'15 Sub Centre vaccine carry charges month of Jan'15 T/A bill T/A bill T/A for H.H.W Jan'15 Travelling allownce of Jan'15 Purchase for reagent	V-141 Dt.03/02/15 V-142 Dt.03/02/15 V-143 Dt.03/02/15 V-144 Dt.03/02/15 V-145 Dt.03/02/15 V-146 Dt.03/02/15 V-147 Dt.03/02/15 V-148 Dt.03/02/15 V-149 Dt.03/02/15 V-150 Dt.03/02/15 V-151 Dt.03/02/15	4818.00 50.00 1500.00 2750.00 1000.00 900.00 181.00 181.00 4800.00 600.00 10000.00	
			<b>TOTAL</b>	<b>157700.00</b>	

*[Signature]*  
16/03/15  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

*[Signature]* 16.3.15.  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*[Signature]*  
16.3.15.  
Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.



Status on Fund Received & SOE Submitted :

( Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of Jan-15	SOE during the month of February 2015	Total SOE	Balance
Balance C/F 12332972	12,808,298.00	157700.00	12,965,998.00	386,974.00
SUDA-67/2006(p-2)223(41) 7/11/2014 476000.00				
SUDA-67/2006(p-2)319(55) 28/01/2015 544000.00				
<b>Total- 13352972.00</b>				

*[Signature]*  
16/03/15  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

*[Signature]* 16.3.15  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

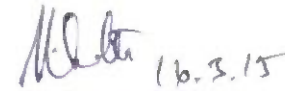
*[Signature]*  
16.3.15.  
Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

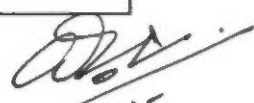
## Status on Fund Received & SOE Submitted :

( Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of	SOE during the month of February	Total SOE	Balance
	Jan-15	2015		
Balance C/F				
5727180				
D.D No. 734476 Dt. 15/09/11				
349969.00				
D.D No. 736389 Dt. 28/11/11				
378960.00				
D.D No. 557792 Dt. 02/02/12				
505280.00				
D.D No. 061774 Dt. 18/06/12				
355000.00				
D.D No. 067017 Dt. 05/09/12				
504960.00				
D.D No. 017870 Dt. 10/11/12				
500860.00				
D.D No. 018267 Dt. 07/12/12				
96000.00				
D.D No. 064118 Dt. 12/02/13				
456360.00				
SUDA-67/2006(p-2)373/70 Dt. 26/03/13				
196000.00				
SUDA-67/2006(p-2)71/73 31/05/13				
421040.00				
SUDA-67/2006(p-2)95/(64) 18/06/13				
196000.00				
SUDA-67/2006(p-2)158/(72) 13/08/13				
448440.00				
SUDA-67/2006(p-2)238/(73) 26/11/13				
425690.00				
SUDA-67/2006(p-2)270/(63) 30/12/13				
192000.00				
SUDA-67/2006(p-2)326/(73) 28/02/14				
429690.00				
SUDA-67/2006(p-2)340/(64) 04/03/14				
96000.00				
SUDA-67/2006(p-2)73/(29) 23/06/2014				
753543.00				
SUDA-67/2006(p-2)148/(38) 06/08/14				
300000.00				
<b>Total- 12332972.00</b>				

  
 16/03/15  
 Accounts Assistant  
 (CBPHCS)  
**CHAKDAHHA MUNICIPALITY**

  
 16.3.15  
 Health Officer  
**C.B.P.H.C.S.**  
**Chakdaha Municipality**

  
 16.3.15 -  
 Chairman  
 Chakdaha Municipality  
 Chakdaha, Nadia.

## Status on Fund Received & SOE Submitted :

( Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of Jan-15	SOE during the month of February 2015	Total SOE	Balance
239000.00				
D.D no. 321279 Dt.15/11/06				
611000.00				
D.D No. 327977 Dt. 18/08/07				
184000.00				
D.D No. 041374 Dt. 07/03/08				
318000.00				
D.D No. 043914 Dt. 25/06/08				
D.D No. 760310 Dt. 05/11/08				
330000.00				
D.D No. 761508 Dt. 15/01/09				
399380.00				
D.D No. 761927 Dt. 03/02/09				
392500.00				
D.D No. 765576 Dt. 17/08/09				
330000.00				
D.D No. 766357 Dt. 15/09/09				
284790.00				
D.D No. 025590 Dt. 02/01/10				
70000.00				
D.D No. 025889 Dt. 22/01/10				
332350.00				
D.D No. 044654 Dt. 06/04/10				
283000.00				
D.D No. 046037 Dt. 26/05/10				
337000.00				
D.D No. 047195 Dt. 09/08/10				
224640.00				
D.D No. 048552 Dt. 05/10/10				
579280.00				
D.D No. 071918 Dt. 04/04/11				
306960.00				
D.D No. 074113 Dt. 30/06/11				
505280.00				
<b>Total- 5727180.00</b>				

16/3/15  
Accounts Assistant  
(CBPHCS)  
CHAKDAH A MUNICIPALITY

16.3.15  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

16.3.15.  
Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.



## CHAKDAHA MUNICIPALITY

### Salary Bill of C.B.P.H.C.S Staff (M & S Cell) for the month of February 2015

SL No	Name	Desg	Gross Salary	P. Tax	EPF	Net Salary
1	Dr. Nimai Bhattachrjee	Health Officer	27,240.00	150.00	0.00	27,090.00
2	Dr. Panchanan Sana	Madical Officer	7,250.00	0.00	870.00	6,380.00
3	Suprakash Biswas	Sanitary Inspector	6,750.00	0.00	810.00	5,940.00
4	Subhasish Chakraborty	Accounts Assistant	6,250.00	0.00	750.00	5,500.00
5	Gautam Dhar	Maltipurpose helper cum S.K clark	6,250.00	0.00	750.00	5,500.00
6	Pratima Sarkar	Health Assistant	6,250.00	0.00	750.00	5,500.00
7	Ujjal Ghosh	Computer Assistant	6,250.00	0.00	750.00	5,500.00
		<b>Total</b>	<b>66,240.00</b>	<b>150.00</b>	<b>4,680.00</b>	<b>61,410.00</b>

Name		Gross Salary	P. Tax	EPF	Net Salary
Salary Bill of C.B.P.H.C.S Staff (M & S Cell)	Total	66,240.00	150.00	4,680.00	61,410.00
Honorarium Bill For FTS & HHWs	Total	60,680.00	0.00	7,280.00	53,400.00
	<b>Total</b>	<b>126,920.00</b>	<b>150.00</b>	<b>11,960.00</b>	<b>114,810.00</b>

### Honorarium Bill For FTS & HHWs for the month of February 2015

SL No	Name	Desg	Gross Salary	P. Tax	EPF	Net Salary
1	Basanti Naha Bala	F.T.S	2,670.00	0.00	320.00	2,350.00
2	Swapna Mitra	F.T.S	2,670.00	0.00	320.00	2,350.00
3	Rita Das	F.T.S	2,670.00	0.00	320.00	2,350.00
4	Barnali Adhikary	F.T.S	2,670.00	0.00	320.00	2,350.00
5	Ila Pal	H.H.W	2,500.00	0.00	300.00	2,200.00
6	Rashmi Chakraborty	H.H.W	2,500.00	0.00	300.00	2,200.00
7	Sima Dutta	H.H.W	2,500.00	0.00	300.00	2,200.00
8	Namita Talukdar	H.H.W	2,500.00	0.00	300.00	2,200.00
9	Soma Das	H.H.W	2,500.00	0.00	300.00	2,200.00
10	Maina Debnath	H.H.W	2,500.00	0.00	300.00	2,200.00
11	Shyamali Chakraborty	H.H.W	2,500.00	0.00	300.00	2,200.00
12	Kakali Das	H.H.W	2,500.00	0.00	300.00	2,200.00
13	Rita Das	H.H.W	2,500.00	0.00	300.00	2,200.00
14	Juli Shil	H.H.W	2,500.00	0.00	300.00	2,200.00
15	Dipa Sharma	H.H.W	2,500.00	0.00	300.00	2,200.00
16	Malati Biswas(Mallick)	H.H.W	2,500.00	0.00	300.00	2,200.00
17	Sova Halder	H.H.W	2,500.00	0.00	300.00	2,200.00
18	Kalpana Pal	H.H.W	2,500.00	0.00	300.00	2,200.00
19	Sabita Dev Sarkar	H.H.W	2,500.00	0.00	300.00	2,200.00
20	Krishna Roy	H.H.W	2,500.00	0.00	300.00	2,200.00
21	Poulami Karamjai Roy	H.H.W	2,500.00	0.00	300.00	2,200.00
22	Pampa Debnath	H.H.W	2,500.00	0.00	300.00	2,200.00
23	Shrabanti Das	H.H.W	2,500.00	0.00	300.00	2,200.00
24	Sonali Bose	H.H.W	2,500.00	0.00	300.00	2,200.00
	<b>Total</b>		<b>60,680.00</b>	<b>0.00</b>	<b>7,280.00</b>	<b>53,400.00</b>

16.03.15

Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

*Health Officer*  
Health Officer  
16.3.15  
C.B.P.H.C.S.  
Chakdah Municipality

*Chairman*  
Chairman  
16.3.15  
Chakdah Municipality  
Chakdah, Nadia.

**POSITIVE MAKETING**  
**CHAKDAHHA**  
**NADIA**

CASH/ CREDIT MEMO

BILL NO : 17024  
 DATE : 17.01.2015  
 PARTY NAME : CHAKDAHHA MUNICIPALITY  
 PARTY ADD : CHAKDAHHA, NADIA.

NO	PRODUCT NAME	QTY(Pcs)	RATE	F.PROD	SOLE	TOTAL
1	MILKYBAR ECLAIRS	16	298			4768

Approved and Accountant  
 for the  
*5.10.10*

**PAID**

Pay Rs 4818  
 Paid 17/01/15  
 02/02/15

FOUR THOUSAND EIGHT HUNDRED EIGHTEEN ONLY.

FOR POSITIVE MARKETING

S.V.A.L.U.E : 4768  
 CO.DISE :  
 SCH.DISE :  
 ADD : VAN FARE 50  
 NET AMOUNT 4818

*Chairman*  
 29.1.15  
 Health Officer  
 C.B.P. - S.C.-S.  
 Chakdahha Municipality

**PURCHASED FROM OPEN**  
**MARKET AT REASONABLE**  
**MARKET PRICE**  
 02/02/15  
**CHAIRMAN**

*CBPCS*  
*14/1/15*

# চাকদহ পৌরসভা

পাতা নং—

বোট শীট

CBPHCS

পৌরকরণের বিভাগের নাম..... CBPHCS

যে ফাইলের বিষয় তার নং.....

সংশ্লিষ্ট পত্র নং..... তারিখ 16-01-15

সূত্র :—

PAID

বিষয় :— শোলিঙে টিকাকরণের লক্ষ্যে করা

পৌরসভার

সভাপতি

আপনার আনুগত্যে জানানো যাচ্ছে যে,  
 ২৮/১/১৫, আমাদেও শোলিঙে টিকাকরণের লক্ষ্যে  
 শোলিঙে টিকাকরণ কমিটী গঠন করা হইবে,  
 এই সভা কমিটীতে বঙ্গদেশে মধ্য লক্ষ্যে  
 ও বিভিন্ন কাজ হইবে থাকে। উক্ত দিন ২৮/১/১৫  
 লক্ষ্যে বিভিন্ন কাজ ২৮/১/১৫ তারিখে  
 আমাদেও কমিটী দ্বারা চর্চা করা হইবে  
 আশা রাখি।

শোলিঙে  
 টিকাকরণ  
 ২৮/১/১৫

স্বাক্ষর

ডাঃ বিহারী চন্দ্র

16.1.15

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

উপ চালান নং  
চাকদহ পৌরসভা

চাকদহ, নদীয়া ।

প্রাপক প্রান্তিকা সরকার

ঠিকানা C.B.P.H.C.S.

Approved and Accountant  
for M  
20.12.15

42/CRP/15  
03/2/2015

বক্তব্য	বিবরণ	টাকা	পঃ
	২৭/১০/১৪ এর ২৫/১২/১৪ অধিষ্টিত হাজিরা সাজান ও দুই জনের জন্য বেড়া হাজিরা	৫০৮	০০
	কথায় <u>প্রান্তিকা সরকার</u>	মোট	৫০৮ / ০০

**PAID**

pay Rs 508 Rupees (Five hundred and eight only)

forwarded to  
Chairman  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality  
17.12.14

২৮/১/১৫

২৭/১/১৫

২০.১২.১৫

৫০৮ টাকা ০০ পয়সা

দেয়া হোক ।

স্বাক্ষর - CRP/15 only

প্রাপকের সহি  
তার - প্রান্তিকা সরকার  
২৫/১২/১৪

হিসাব রক্ষকের সহি  
তার -

পৌর প্রধান  
চাকদহ পৌরসভা

PAID

Voch 143 CBPHCS

Fund- CBPHCS/  
Head- Operating Cost

Approved and Accountant  
for N.A.

Chairman

Tiffin Allowance Bill For M&S Cell for the month of January 2015

Office Order of Dt-27.6.14/Ref-CIC meeting-11.6.2014

Sl.No.	Name	Designation	Monthly Tiffin Allowance (In Rs.)	Acknowledgement Sign.
1	Suprakash Biswas	Sanitary Inspector	300.00	Suprakash Biswas
2	Gautam Dhar	M.P Helper cum S.KClerk	300.00	Gautam Dhar
3	Pratima Sarkar	Health Asst.	300.00	Pratima Sarkar
4	Ujjal Ghosh	Computer Asst.	300.00	Ujjal Ghosh
5	Subhasish Chakraborty	Accounts Asst.	300.00	Subhasish Chakraborty
TOTAL=			1,500.00	

pay Re 1500 (one thousand five hundred)  
only. *Monica* 28/1/15 *Banu* 29/1/15 *Chairman* 30.01.15

forwarded to the  
Chairman  
*Whelan* 27.1.15

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*27.01.15*  
Accounts Assistant  
(CBPHCS)  
CHAKDAH A MUNICIPALITY

Approved and Accountant  
for N.A.

*[Signature]*  
Chairman  
27.01.15

Voucher No.-

144  
03/2/15

(Op.Cost) C.B.P.H.C.S

**Convenience Allowance Bill of Contractual Medical Officer (C.B.P.H.C.S)  
of Chakdaha U.L.B. for the month of January 2015**

(Ref:Decision of BOC Dt.30.6.14) (Ref: Order no. 76/Order/C.M/2014-15 dt. 5.7.14)

Sl No.	Name	Designation	Amount (Rs.)	Signature
1	Panchanan Sana	M.O	2,750.00	<i>[Signature]</i> Panchanan Sana
TOTAL=			2,750.00	

**PAID**

pay Rs 2750/- (two thousand seven hundred and fifty) only.

forwarded to the  
Chairman  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality  
27.1.15

*[Signature]*  
28/1/15

27.01.15  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

*[Signature]*  
27/01/15

*[Signature]*  
30.01.15

# OFFICE OF THE COUNCILLORS CHAKDAHA MUNICIPALITY

CHAKDAHA, NADIA

BILL

*Voeh @ 145 / eBPHCS  
03/2/15*

Payment to Mina Roy for 13No Ward Sub Centre cleaning Charge month of **January** 2015

Ref. Order.No. 959/C.M Dated- 31/05/2013

**PAID**

Name	Total Month	Per Month Amount Rs.	Total Amount Rs.	Signature
Mina Roy	1	1000.00	1000.00	Mina Roy

*pay Rs 1000 (one thousand) only*

*28/1/15*

*29/01/15*

*20.01.15*

Approved & Accountant  
For N.A

*27.01.15*  
Chairman

Chakdaha Municipality

Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

*forwarded to the Chairman*  
*27.1.15*  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*27.01.15*  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

# OFFICE OF THE COUNCILLORS CHAKDAHA MUNICIPALITY

CHAKDAHA, NADIA

**PAID** BILL

*Vol 146 eBP/MS  
03/2/2015*

Payment to Mina Roy for carry of Vaccine for Immunization Program for sub centre month of **January' 2015.**

Ref. Order No. 959/C.M Dated- 31/05/2013

Name	Total Camp	Per Camp Amount Rs.	Total Amount Rs.	Signature
Mina Roy	6	150.00	900.00	Mina Roy

*pay Rs 900 (nine hundred) only*

*forwarded to  
the Chairman*

*Walter 28.1.15.*

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*Approved  
29/01/15*

*Bank  
29/01/15*

*29.01.15*

Approved & Accountant  
For N.A

*28.01.15.*

Chairman

Chakdaha Municipality

*28/01/15*



Voucher No.- 147 / CBPHCS  
**OFFICE OF THE CHAKDAHHA MUNICIPALITY, P.O & P.S: CHAKDAHHA: NADIA**

Traveling expenses bill of the establishment of ... M&S Cell, CBPHCS Dept., Chakdaha ULB ... for January-2015

Name & Desig.	Basic Pay	Particulars of Journey and Halts			Kind of Journey by Bus/Train/Car/ etc.	Purpose of Journey	Daily Allowance (100% = Rs.170.00)	Actual Expn.	Total of Each time	Remarks				
		Station	Date	Hour							Station	Date	Hour	
GAUTAM DHAR, M.P Helper cum S.K Clerk	Rs.6250.00	Chakdaha	21.01.15	8:00am	Bidhanagar	21.01.15	9:45am	Train (Fr. Chk. Stn. to Bidhanagar Stn. & Vis-a-vis) & Auto (frm Bidhanagar Stn. to SUDA-Health Wing, Salt lake & Vis-avis)	To meet with PO, SUDA Health for CBPHCS Purpose & to submit different Reports to SUDA, Health Wing, Salt Lake	11hr. 40min 70% Rs.119.00	Train (Dn & up) = 30.00 + Auto (approx 16km) = 32.00	Rs.62.00	181.00	TT- Y9240917
		Bidhanagar	21.01.15	5:20pm	Chakdaha	21.01.15	7:40pm							
TOTAL =														

Certified that the journey was under taken by me as per order of the Chairman, for the interest of public service. This bill was not drawn before in any shape.

*G.A.R.*  
 Signature of the employee who under took the Journey.  
 M.P Helper cum S.K Clerk (CBPHCS)  
 Chakdaha Municipality

**PAID**  
*M. B. H. C. S.*  
 Health Officer (CBPHCS)  
 Chakdaha Municipality  
 Executive Officer  
 Chakdaha Municipality

Encl<sup>o</sup>:- tour diary.

*G.A.R.*

**PAID**

Voucher No.- 148 /CBPHCS

OFFICE OF THE CHAKDAHANA MUNICIPALITY, P.O & P.S: CHAKDAHANA-NADIA

Traveling expenses bill of the establishment of ... M.&S Cell, CBPHCS Dept., Chakdaha ULB ... for **January-2015**

Name & Desig.	Basic Pay	Particulars of Journey and Halts			Arrival		Kind of journey by Bus/Train/Car/ etc.	Purpose of journey	Daily Allowance (100% = Rs. 170.00)	Actual Expn.	Total of Each line	Remarks	
		Station	Date	Hour	Station	Date							Hour
SUBHASI SH CHAKRA BORTY, ACCOUNTS ASSISTANT (CBPHCS)	Rs.6250.00	Chakdaha	21.01.15	8:00am	Bidhannagar	21.01.15	9:45am	Train (Fr Chk Sm. to Bidhannagar Sm. & Vis-à-vis) & Auto (frm Bidhannagr Sm. to SUDA-Health Wing, Salt Lake & vis-avis)	To meet with FO,SUDA Health for CBPHCS Purpose & to submit different Reports to SUDA, Health Wing, Salt Lake	11hr 40min 70% Rs.119.00	Train (Dn & up) =30.00 + Auto (approx 16km) =32.00 Rs.62.00	181.00	TT- 4092 409170
		Bidhannagr	21.01.15	5:20pm	Chakdaha	21.01.15	7:40pm						
<p><i>Handwritten note: pay Rs 181 from fund as per regd order of 29/01/15</i></p>													
<p><b>TOTAL =</b></p>											<b>181.00</b>		

Certified that the journey was under taken by me as per order of the Chairman, for the interest of public service. This bill was not drawn before in any shape.

(Total: Rupees One Hundred and Eighty one Only)

*Sumanika Chakraborty*  
27.01.15  
Signature of the employee who under took the Journey.  
ACCOUNTS ASSISTANT (CBPHCS)  
Chakdaha Municipality  
Accounts Assistant  
(CBPHCS)  
CHAKDAHANA MUNICIPALITY

*M. B. Sen*  
27.1.15  
Health Officer (CBPHCS)  
Chakdaha Municipality  
Health Officer  
C. B. P. H. C. S.  
Chakdaha Municipality

*Pradeep*  
29/01/15  
Executive Officer  
Chakdaha Municipality

*Pradeep Chakraborty*  
for

Tiffin Allowance Bill For H.H.Ws /FTSs for the month of January 2015

Office Order of Dt-29.6.13/Ref-CIC meeting-26.6.2013

Sl.No.	Name	Designation	Monthly Tiffin Allowance (In Rs.)	Acknowledgement Sign.
1	BASANTI NAHA (BALA)	F.T.S	200.00	Basanti Naha (Bala)
2	BARNALI ADHIKARY	F.T.S	200.00	Barnali Adhikary
3	SWAPNA MITRA	F.T.S	200.00	Swapna Mitra
4	RITA DAS	F.T.S	200.00	Rita Das
5	SONALI BOSE	H.H.W	200.00	Sonali Bose
6	ILA PAL	H.H.W	200.00	Ila Pal
7	RESHMI CHAKRABORTY	H.H.W	200.00	Reshmi Chakraborty
8	SIMA DUTTA	H.H.W	200.00	Sima Dutta
9	NAMITA (TALUKDAR) SARKAR	H.H.W	200.00	Namita (Talukdar) Sarkar
10	SOMA DAS (DUTTA)	H.H.W	200.00	Soma Das (Dutta)
11	MAINA DEBNATH	H.H.W	200.00	Maina Debnath
12	SHYAMALI CHAKRABORTY	H.H.W	200.00	Shyamali Chakraborty
13	KAKALI DAS	H.H.W	200.00	Kakali Das
14	RITA DAS	H.H.W	200.00	Rita Das
15	JULI SHIL	H.H.W	200.00	Juli Shil
16	DIPA SHARMA	H.H.W	200.00	
17	MALATI MALLIK	H.H.W	200.00	Malati Mallik
18	SOVA HALDER	H.H.W	200.00	Sova Halder
19	KALPANA PAUL	H.H.W	200.00	Kalpana Paul
20	SABITA DEB SARKAR	H.H.W	200.00	Sabita Deb Sarkar
21	KRISHNA ROY	H.H.W	200.00	Krishna Roy
22	POULAMI KARANJAI (ROY)	H.H.W	200.00	Poulami Karanjai
23	PAMPA DEBNATH	H.H.W	200.00	Pampa Debnath
24	SHRABANTI DAS	H.H.W	200.00	Shrabanti Das
Total			4,800.00	

forwarded to  
Chairman

pay Rs 4800/- four thousand eight hundred only

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality  
27.1.15

Accounts Assistant  
(CBPHCS)  
CHAKDAH A MUNICIPALITY  
27.01.15

29/01/15  
20.01.15

Voch No 150 / CBPHCS

Fund- CBPHCS  
Head- Operating Cost

Approved and Accountant  
for N.A.

Chairman 27.01.15

Traveling Allowance Bill For H.H.Ws /FTSs for the month of January 2015

Office Order of Dt-20.5.14/Ref-CIC meeting-20.5.2014

Sl.No.	Name	Designation	Monthly Traveling Allowance (In Rs.)	PAID acknowledgement Sign.
1	BASANTI NAHA (BALA)	F.T.S	150.00	Basanti Naha (Bala)
2	BARNALI ADHIKARY	F.T.S	150.00	Barnali Adhikary
3	SWAPNA MITRA	F.T.S	150.00	Swapna Mitra
4	RITA DAS	F.T.S	150.00	Rita Das
Total			600.00	

pay Rs 600 (six hundred) only

27/01/15

20.01.15

28/1/15

27.01.15

Accounts Assistant  
(CBPHCS)  
CHAKDAH MUNICIPALITY

forwarded to the  
Chairman  
27.1.15

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

VOUCHER No.- 151 /CBPHCS  
Fund Name- CBPHCS  
Accounting Head-Operating Cost



# Chakdaha Municipality

## FUND TRANSFER VOUCHER

(Ref.-Office ORDER no.-75/ORDER/CM/2014-15 date-5.7.14)

For the Month of- January 2015

**PAID**

Amount= ₹ 10000.00  
(Rupees Ten Thousand Only)

### FUND TRANSFER

From CBPHCS A/C no.-406310110010312(BOI,CM Branch)  
To M.F (Pathology)A/C no.- 0221010074837 (UBI,chk.Br.)

Purpose-to procure reagents/chemicals for Municipal Pathological Centre

*to chairman, CM*  
*pay Rs 10,000 (Rupees ten thousand) only*  
*by cheque of a/c F/Trs. to A/c 74837.*  
*28/01/15*  
*27/01/15*  
*20/11/15*

PAID

You No. 152 /CBPHCS

CHAKDAHA MUNICIPALITY

(CLAIM BILL)

Fund- CBPHCS Head- Rent Fr Com Health Centre

To: The Chairman & in-charge of CBPHCS Dep.t, Chakdaha ULB.

( KIND ATTN: H.O,CBPHCS,Chakdaha ULB)

Sl. No	Purpose & period	Rate Per Month( in Rs.)	Amt(in Rs.)
1	Rent for Narkel Bagan Communnity Health Sub-centre (Ward- 6)for the Month of January 2015	1,000.00	1,000.00
2	Rent for Deshbondhu School Community Health Sub-centre (Ward-10) for the Month of January 2015	1,000.00	1,000.00
3	Rent for Ishannagar Communnity Health sub-centre (Ward-13) for the Month of January 2015	1,000.00	1,000.00
4	Rent for Gorepara Communnity Health sub-centre (Ward-18) for the Month of January 2015	1,000.00	1,000.00
Total		4,000.00	4,000.00

( Total(in words): Rupees Four Thousand only)

Date: / / 14

to chairman CM 27.1.15  
Vice Chairman

pay. Rs 4000 (Four thousand) only on a/c of  
A/M to A/c 3359 Acctt.  
29/01/15

28/1/15

30.01.15

forwarded to  
r. chairman  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality  
27.1.15

27.01.15  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

Department: C.B.P.H.C.S

[CO02] Designation: SANITARY INSPECTOR

Page 11  
C.B.P.H.C.S  
15/2/15

Suprakash Biswas	Con-Pay	Con-Adv]	C.A	S.A	ADJ	Other-Adv]	Gross-Tot	Rate of Pay/	Con-Pay	LWP	CL	CL-Due
	6750.00						6750.00		6750.00			
	P-Tax	SaI-Adv	FstV-Adv	Inc-Tax	SSS[LIC]							
			300.00									
	CO-OP	E.CHARGE SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.		Total Deduction		5640.00			Signature/LTI
							1110.00					

R/S

GAUTAM DHAR

[CO04] Designation: M.P HELPER CUM S.K. CLERK

Gautam Dhar	Con-Pay	Con-Adv]	C.A	S.A	ADJ	Other-Adv]	Gross-Tot	Rate of Pay/	Con-Pay	LWP	CL	CL-Due
	6250.00						6250.00		6250.00			
	P-Tax	SaI-Adv	FstV-Adv	Inc-Tax	SSS[LIC]							
			300.00									
	CO-OP	E.CHARGE SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.		Total Deduction		5200.00			Signature/LTI
							1050.00					

R/S

PRATIMA SARKAR

[CO05] Designation: HEALTH ASSISTANT

Pratima Sarkar	Con-Pay	Con-Adv]	C.A	S.A	ADJ	Other-Adv]	Gross-Tot	Rate of Pay/	Con-Pay	LWP	CL	CL-Due
	6250.00						6250.00		6250.00			
	P-Tax	SaI-Adv	FstV-Adv	Inc-Tax	SSS[LIC]							
			300.00									
	CO-OP	E.CHARGE SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.		Total Deduction		5200.00			Signature/LTI
							1050.00					

R/S

UJJAL GHOSH

[CO06] Designation: COMPUTER ASSISTANT

Ujjal Ghosh	Con-Pay	Con-Adv]	C.A	S.A	ADJ	Other-Adv]	Gross-Tot	Rate of Pay/	Con-Pay	LWP	CL	CL-Due
	6250.00						6250.00		6250.00			
	P-Tax	SaI-Adv	FstV-Adv	Inc-Tax	SSS[LIC]							
			300.00									
	CO-OP	E.CHARGE SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.		Total Deduction		5200.00			Signature/LTI
							1050.00					

R/S

DR. NIRMAL BHATTACHARYYA

[CO09] Designation: HEALTH OFFICER

Dr. Nirmal Bhattacharyya	Con-Pay	Con-Adv]	C.A	S.A	ADJ	Other-Adv]	Gross-Tot	Rate of Pay/	Con-Pay	LWP	CL	CL-Due
	27240.00						27240.00		27240.00			
	P-Tax	SaI-Adv	FstV-Adv	Inc-Tax	SSS[LIC]							
			150.00									
	CO-OP	E.CHARGE SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.		Total Deduction		27090.00			Signature/LTI
							150.00					

R/S

Chakdaha Municipality

PAYSHEET FOR CON-PAY FOR THE MONTH OF February/2015

Page:2

Department: C.B.P.H.C.S

[CO10] Designation: ACCOUNTS ASSISTANT

Subhasish Chakraborty	Con-Pay	Con-Adv]	C.A	S.A	ADJ	Other-Adv]	Gross-Tot	Rate of Pay/	Con-Pay	LWP	CL	CL-Due
	6250.00						6250.00		6250.00			
	P-Tax	SaI-Adv	FstV-Adv	Inc-Tax	SSS[LIC]							
			300.00									
	CO-OP	E.CHARGE SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.		Total Deduction		27090.00			Signature/LTI
							150.00					

R/S

CO-OP	E. CHARGE SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E. P. F.	750.00	Total Deduction	5200.00	Signature/LTI
BASANTI MAHA(BALA) [C011] Designation: FIRST TIER SUPERVISOR(F. T. S)								
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay
2670.00						2670.00	2670.00	2670.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]			Net Pay	R/S
							2350.00	Signature/LTI
BARNALI ADHIKARY [C012] Designation: FIRST TIER SUPERVISOR(F. T. S)								
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay
2670.00						2670.00	2670.00	2670.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]			Net Pay	R/S
		200.00					2150.00	Signature/LTI
SWAPNA MITRA [C013] Designation: FIRST TIER SUPERVISOR(F. T. S)								
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay
2670.00						2670.00	2670.00	2670.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]			Net Pay	R/S
							2350.00	Signature/LTI
RITA DAS [C014] Designation: FIRST TIER SUPERVISOR(F. T. S)								
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay
2670.00						2670.00	2670.00	2670.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]			Net Pay	R/S
		200.00					2150.00	Signature/LTI
SONALI BOSE [C015] Designation: HONORARY HEALTH WORKER(H. H. W)								
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay
2500.00						2500.00	2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]			Net Pay	R/S
							2200.00	Signature/LTI
ILA PAL [C016] Designation: HONORARY HEALTH WORKER(H. H. W)								
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay
2500.00						2500.00	2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]			Net Pay	R/S
		200.00					2300.00	Signature/LTI



CO-OP	E-CHARGE	SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.	30000.00	Signature/LTI
RESHMI CHAKRABORTY	[CO17]	Designation: HONORARY HEALTH WORKER(H.H.W)					
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay
2500.00						2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]		Net Pay	R/S
		200.00				2000.00	Signature/LTI
CO-OP	E-CHARGE	SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.	300.00	
Total Deduction							
500.00							
SIMA DUTTA	[CO18]	Designation: HONORARY HEALTH WORKER(H.H.W)					
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay
2500.00						2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]		Net Pay	R/S
		200.00				2000.00	Signature/LTI
CO-OP	E-CHARGE	SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.	300.00	
Total Deduction							
500.00							
NANITA (TALUKDAR) SARKAR	[CO19]	Designation: HONORARY HEALTH WORKER(H.H.W)					
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay
2500.00						2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]		Net Pay	R/S
		200.00				2200.00	Signature/LTI
CO-OP	E-CHARGE	SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.	300.00	
Total Deduction							
300.00							
Chakdaha Municipality							
Department: C.B.P.H.C.S							
SOMA DAS(DUTTA)							
[CO20]	Designation: HONORARY HEALTH WORKER(H.H.W)						
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay
2500.00						2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]		Net Pay	R/S
		200.00				2000.00	Signature/LTI
CO-OP	E-CHARGE	SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.	300.00	
Total Deduction							
500.00							
MAINA DEBNATH	[CO21]	Designation: HONORARY HEALTH WORKER(H.H.W)					
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay
2500.00						2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]		Net Pay	R/S
		200.00				2000.00	Signature/LTI
CO-OP	E-CHARGE	SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.	300.00	
Total Deduction							
500.00							
SHYAMALI CHAKRABORTY	[CO22]	Designation: HONORARY HEALTH WORKER(H.H.W)					
Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay
2500.00						2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]		Net Pay	R/S
		200.00				2000.00	Signature/LTI
CO-OP	E-CHARGE	SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.	300.00	
Total Deduction							
500.00							

CO-OP	E. CHARGE SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.	2000.00	Signature/LTI
KAKALI DAS						
Con-Pay	C.A	S.A	ADJ	Designation: HONORARY HEALTH WORKER(H.H.W)	Rate of Pay	Con-Pay
2500.00					2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]	Net Pay	R/S
		200.00			2000.00	Signature/LTI
RITA DAS						
Con-Pay	C.A	S.A	ADJ	Designation: HONORARY HEALTH WORKER(H.H.W)	Rate of Pay	Con-Pay
2500.00					2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]	Net Pay	R/S
		200.00			2000.00	Signature/LTI
CO-OP E. CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 300.00						
Total Deduction 500.00						
Chakdaha Municipality						
PAYSHEET FOR CON-PAY FOR THE MONTH OF February/2015						
Department: C.B.P.H.C.S						
JULI SHIL						
Con-Pay	C.A	S.A	ADJ	Designation: HONORARY HEALTH WORKER(H.H.W)	Rate of Pay	Con-Pay
2500.00					2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]	Net Pay	R/S
		200.00			2000.00	Signature/LTI
CO-OP E. CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 300.00						
Total Deduction 500.00						
DIPA SHARMA						
Con-Pay	C.A	S.A	ADJ	Designation: HONORARY HEALTH WORKER(H.H.W)	Rate of Pay	Con-Pay
2500.00					2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]	Net Pay	R/S
		200.00			2000.00	Signature/LTI
CO-OP E. CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 300.00						
Total Deduction 500.00						
MALATI MALLIK						
Con-Pay	C.A	S.A	ADJ	Designation: HONORARY HEALTH WORKER(H.H.W)	Rate of Pay	Con-Pay
2500.00					2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]	Net Pay	R/S
		200.00			2000.00	Signature/LTI
CO-OP E. CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 300.00						
Total Deduction 500.00						
SOVA HALDER						
Con-Pay	C.A	S.A	ADJ	Designation: HONORARY HEALTH WORKER(H.H.W)	Rate of Pay	Con-Pay
2500.00					2500.00	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]	Net Pay	R/S
		200.00			2000.00	Signature/LTI
CO-OP E. CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 300.00						
Total Deduction 500.00						

CO-OP	E.CHARGE	SBI(LOAN)	BOI(LOAN)	EX-DRAWL	E.P.F.	300.00	TOTAL Deduction	500.00	2000.00	Signature/LTI
KALPANA PAUL										
Con-Pay	2500.00	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	2500.00	Rate of Pay	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]						R/S
CO-OP E.CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 300.00										
Total Deduction 300.00										
Net Pay 2200.00										
Signature/LTI										
Chakdah Municipality										
Department: C.B.P.H.C.S										
PAYSHEET FOR CON-PAY FOR THE MONTH OF February/2015										
Page:6										
SABITA DEB SARKAR										
Con-Pay	2500.00	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	2500.00	Rate of Pay	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]						R/S
CO-OP E.CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 300.00										
Total Deduction 500.00										
Net Pay 2000.00										
Signature/LTI										
KRISHNA ROY										
Con-Pay	2500.00	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	2500.00	Rate of Pay	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]						R/S
CO-OP E.CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 300.00										
Total Deduction 500.00										
Net Pay 2000.00										
Signature/LTI										
POULANI KARANJAI (ROY)										
Con-Pay	2500.00	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	2500.00	Rate of Pay	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]						R/S
CO-OP E.CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 300.00										
Total Deduction 300.00										
Net Pay 2200.00										
Signature/LTI										
PAMPA DEBNATH										
Con-Pay	2500.00	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	2500.00	Rate of Pay	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]						R/S
CO-OP E.CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 300.00										
Total Deduction 500.00										
Net Pay 2000.00										
Signature/LTI										
SHRABANTI DAS										
Con-Pay	2500.00	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	2500.00	Rate of Pay	2500.00
P-Tax	Sal-Adv	FstV-Adv	Inc-Tax	SSS[LIC]						R/S
CO-OP E.CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 300.00										
Total Deduction 800.00										
Net Pay 1700.00										
Signature/LTI										

Chakdaha Municipality  
 PAYSHEET FOR CON-PAY FOR THE MONTH OF February/2015  
 [11]

Department: C.B.P.H.C.S

PANCHANAN SAHA [CO95] Designation: MEDICAL OFFICER

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LWP	Cl	Cl-Due
7250.00						7250.00		7250.00			
P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS[LIC]			Net Pay				R/S
							6380.00				Signature/LTI

CO-OP E.CHARGE SBI(LOAN) BOI(LOAN) EX-DRAWL E.P.F. 870.00  
 Total Deduction 870.00

Department: C.B.P.H.C.S [11]

ACTUALS		EARNINGS		DEDUCTIONS	
Con-Pay	= 126920.00	Cons. Pay	= 126920.00	Profession Tax	= 150.00
		Con-Pay Adj.	=	Sal Adv.	=
		C.A	=	Festival Adv	= 4900.00
		S.A	=	Income Tax	=
		ADJ	=	SSS[LIC]	=
		Other Adj.	=	CO-OP	=
				E.CHARGE	=
				SBI(LOAN)	=
				BOI(LOAN)	=
				EX-DRAWL	= 300.00
				E.P.F.	= 11960.00
				Total Deduction	= 17310.00
		Gross Total	= 126920.00		

No of Emp. = 31 | NET PAY = 109610.00

Gross Total = 126920.00, Total Deduction = 17310.00, Total Net Pay = 109,610.00

ISS & PAY ORDER: ₹ 126920.00  
 (RUPEES ONE LAKH TWO THOUSAND SIX HUNDRED AND TWENTY ONLY) IS HEREBY PASSED &  
 ORDERED TO PAY REGARDING THIS BILL FROM  
 M.F. C.P.H.C.S. (NAME OF THE SCHEMATIC FUND)  
 ACCOUNTANT, PANCHANAN SAHA, CHAKDAHAN

24/2/15



STD Code-03473-Ph-242023/243647  
Email ID-chakdahamunicipality@ymail.com  
Website-www.chakdahamunicipality.com

# OFFICE OF THE COUNCILLORS

## Chakdaha Municipality

P.O-Chakdaha, Dist.-Nadia, PIN-741222  
(West Bengal)

Memo No.-2970/CM

Dated-...11.../02.../15

From: Sri Dipak Chakraborty,  
Chairman

To  
The Director  
State Urban Development Agency  
Health wing  
ILGUS Bhavan  
HC Block, Sector-3.,  
Kolkata 700 106



25-2-15

25. 2. 15

**Sub: Submission of SOE for CBPHCS for the month of January' 2015**

Sir,  
In response to your letter vide Ref. No. SUDA- Health/63 ULB/06/184 Dated 17/11/06, I enclose the Monthly Statement of Expenditure (SOE) for the month of January' 2015 according to your guideline.

At this, please take necessary action.

Thanking You.

Encl: Voucher

Dec-14  
60680/-  
66240/-  
4000/-  
14174/-  
145094/-

Yours Truly

11.2.15

Chairman

Chakdaha Municipality

Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

11.02.15  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

**Community Based Primary Health Care Services  
in Chakdaha Municipality  
Statement of Expenditure(SOE)  
for the month of January' 2015**

Sl. No.	Item of Expenditure	Nature of Expenditure	Vouchers	Amount	Tax/Duty
			No & Date	(Rs.)	
<b>Non Recurring</b>					
1	Equipment				
2	Furniture				
3	Construction: (Not Applicable)				
	a) Sub Centre				
	b) OPD cum Maternity Home				
	c) OPD				
4	I.E.C. & Materials				
5	Renovation Work				
6	Base Line Servey				
7	Family Schedule, Training Manual, HMIS format & HHW Kit Bag				
8	Strengthening of existing Maternity Homes & Dispensaries				
<b>Recurring</b>					
9	Salaries & Honorarium	Payment to 7 Staff & HHW For the month of Jan'15	V-140 Dt 30/01/15	126920.00	
11	Rent	Rent for Sub centre of Dec'14	V-139 Dt.06/01/15	4000.00	
12	Training				
13	Drug				
14	I.E.C.				
15	Operating Cost (Sundries, Printing, Postages&telephone, T/DA etc.	Advanced for electric bill	V-131 Dt.06/01/15	2000.00	
		T/A bill	V-132 Dt.06/01/15	324.00	
		T/A for Staff dec'14	V-133 Dt.06/01/15	1500.00	
		T/A for H.H.W Dec'14	V-134 Dt.06/01/15	4800.00	
		Travelling allownce of Dec'14	V-135 Dt.06/01/15	600.00	
		Sub Centre vaccine carry charges month of Dec'14	V-136 Dt.06/01/15	1200.00	
		Sub Centre cleaning charges month of Dec'14	V-137 Dt.06/01/15	1000.00	
		Convenience Allownce of P.Sana of Dec'14	V-138 Dt.06/01/15	2750.00	
			<b>TOTAL</b>	<b>145094.00</b>	

*Khattera 11.02.15*  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*11-02-15*  
Accounts Assistant  
(CBPHCS)  
CHAKDAHHA MUNICIPALITY

*11-2-15*  
Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.



# Status on Fund Received & SOE Submitted :

( Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of Dec-14	SOE during the month of January 2015	Total SOE	Balance
Balance C/F	12,663,204.00	145094.00	12,808,298.00	544,674.00
12332972 SUDA-67/2006(p-2)223(41) 7/11/2014				
476000.00 SUDA-67/2006(p-2)/319(55) 28/01/2015				
544000.00				
<b>Total- 13352972.00</b>				

*[Signature]* 11.2.15  
**Health Officer**  
**C.B.P.H.C.S.**  
**Chakdaha Municipality**

*[Signature]* 11.02.15  
**Accounts Assistant**  
**(CBPHCS)**  
**CHAKDAHA MUNICIPALITY**

*[Signature]*  
**Chairman 11.2.15**  
**Chakdaha Municipality**  
**Chakdaha, Nadia.**



**Status on Fund Received & SOE Submitted :**

(Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of Dec-14	SOE during the month of January 2015	Total SOE	Balance
	239000.00			
D.D no. 321279 Dt.15/11/06				
	611000.00			
D.D No. 327977 Dt. 18/08/07				
	184000.00			
D.D No. 041374 Dt. 07/03/08				
	318000.00			
D.D No. 043914 Dt. 25/06/08				
D.D No. 760310 Dt. 05/11/08				
	330000.00			
D.D No. 761508 Dt. 15/01/09				
	399380.00			
D.D No. 761927 Dt. 03/02/09				
	392500.00			
D.D No. 765576 Dt. 17/08/09				
	330000.00			
D.D No. 766357 Dt. 15/09/09				
	284790.00			
D.D No. 025590 Dt. 02/01/10				
	70000.00			
D.D No. 025889 Dt. 22/01/10				
	332350.00			
D.D No. 044654 Dt. 06/04/10				
	283000.00			
D.D No. 046037 Dt. 26/05/10				
	337000.00			
D.D No. 047195 Dt. 09/08/10				
	224640.00			
D.D No. 048552 Dt. 05/10/10				
	579280.00			
D.D No. 071918 Dt. 04/04/11				
	306960.00			
D.D No. 074113 Dt. 30/06/11				
	505280.00			
<b>Total- 5727180.00</b>				

*[Signature]* 11.2.15

**Health Officer**  
**C.B.P.H.C.S.**  
Chakdaha Municipality

*[Signature]* 11.02.15

**Accounts Assistant**  
(CBPHCS)  
**CHAKDAHA MUNICIPALITY**

*[Signature]* 11.2.15

**Chairman**  
**Chakdaha Municipality**  
Chakdaha, Nadia.

**Status on Fund Received & SOE Submitted :**

( Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of Dec-14	SOE during the month of January 2015	Total SOE	Balance
Balance C/F				
D.D No. 734476 Dt. 15/09/11	5727180			
D.D No. 736389 Dt. 28/11/11	349969.00			
D.D No. 557792 Dt. 02/02/12	378960.00			
D.D No. 061774 Dt. 18/06/12	505280.00			
D.D No. 067017 Dt. 05/09/12	355000.00			
D.D No. 017870 Dt. 10/11/12	504960.00			
D.D No. 018267 Dt. 07/12/12	500860.00			
D.D No. 064118 Dt. 12/02/13	96000.00			
SUDA-67/2006(p-2)373/70 Dt. 26/03/13	456360.00			
SUDA-67/2006(p-2)71/73 31/05/13	196000.00			
SUDA-67/2006(p-2)95/(64) 18/06/13	421040.00			
SUDA-67/2006(p-2)158/(72) 13/08/13	196000.00			
SUDA-67/2006(p-2)238/(73) 26/11/13	448440.00			
SUDA-67/2006(p-2)270/(63) 30/12/13	425690.00			
SUDA-67/2006(p-2)326/(73) 28/02/14	192000.00			
SUDA-67/2006(p-2)340/(64) 04/03/14	429690.00			
SUDA-67/2006(p-2)73/(29) 23/06/2014	96000.00			
SUDA-67/2006(p-2)148/(38) 06/08/14	753543.00			
	300000.00			
<b>Total- 12332972.00</b>				

*Health Officer*  
11.2.15  
**C.B.P.H.C.S.**  
Chakdaha Municipality

*Accounts Assistant*  
11.02.15  
(CBPHCS)  
**CHAKDAHA MUNICIPALITY**

*Chairman*  
11.2.15  
**Chakdaha Municipality**  
Chakdaha, Nadia.

## CHAKDAHA MUNICIPALITY

### Salary Bill of C.B.P.H.C.S Staff (M & S Cell) for the month of January 2015

SL No	Name	Desg	Gross Salary	P. Tax	EPF	Net Salary
1	Dr. Nimai Bhattachrjee	Health Officer	27,240.00	150.00	0.00	27,090.00
2	Dr. Panchanan Sana	Madical Officer	7,250.00	0.00	870.00	6,380.00
3	Suprakash Biswas	Sanitary Inspector	6,750.00	0.00	810.00	5,940.00
4	Subhasish Chakraborty	Accounts Assistant	6,250.00	0.00	750.00	5,500.00
5	Gautam Dhar	Maltipurpose helper cum S.K clark	6,250.00	0.00	750.00	5,500.00
6	Pratima Sarkar	Health Assistant	6,250.00	0.00	750.00	5,500.00
7	Ujjal Ghosh	Computer Assistant	6,250.00	0.00	750.00	5,500.00
		<b>Total</b>	<b>66,240.00</b>	<b>150.00</b>	<b>4,680.00</b>	<b>61,410.00</b>

Name		Gross Salary	P. Tax	EPF	Net Salary
Salary Bill of C.B.P.H.C.S Staff (M & S Cell)	Total	66,240.00	150.00	4,680.00	61,410.00
Honorarium Bill For FTS & HHWs	Total	60,680.00	0.00	7,280.00	53,400.00
	<b>Total</b>	<b>126,920.00</b>	<b>150.00</b>	<b>11,960.00</b>	<b>114,810.00</b>

### Honorarium Bill For FTS & HHWs for the month of January 2015

SL No	Name	Desg	Gross Salary	P. Tax	EPF	Net Salary
1	Basanti Naha Bala	F.T.S	2,670.00	0.00	320.00	2,350.00
2	Swapna Mitra	F.T.S	2,670.00	0.00	320.00	2,350.00
3	Rita Das	F.T.S	2,670.00	0.00	320.00	2,350.00
4	Barnali Adhikary	F.T.S	2,670.00	0.00	320.00	2,350.00
5	Ila Pal	H.H.W	2,500.00	0.00	300.00	2,200.00
6	Rashmi Chakraborty	H.H.W	2,500.00	0.00	300.00	2,200.00
7	Sima Dutta	H.H.W	2,500.00	0.00	300.00	2,200.00
8	Namita Talukdar	H.H.W	2,500.00	0.00	300.00	2,200.00
9	Soma Das	H.H.W	2,500.00	0.00	300.00	2,200.00
10	Maina Debnath	H.H.W	2,500.00	0.00	300.00	2,200.00
11	Shyamali Chakraborty	H.H.W	2,500.00	0.00	300.00	2,200.00
12	Kakali Das	H.H.W	2,500.00	0.00	300.00	2,200.00
13	Rita Das	H.H.W	2,500.00	0.00	300.00	2,200.00
14	Juli Shil	H.H.W	2,500.00	0.00	300.00	2,200.00
15	Dipa Sharma	H.H.W	2,500.00	0.00	300.00	2,200.00
16	Malati Biswas(Mallick)	H.H.W	2,500.00	0.00	300.00	2,200.00
17	Sova Halder	H.H.W	2,500.00	0.00	300.00	2,200.00
18	Kalpana Pal	H.H.W	2,500.00	0.00	300.00	2,200.00
19	Sabita Dev Sarkar	H.H.W	2,500.00	0.00	300.00	2,200.00
20	Krishna Roy	H.H.W	2,500.00	0.00	300.00	2,200.00
21	Poulami Karamjai Roy	H.H.W	2,500.00	0.00	300.00	2,200.00
22	Pampa Debnath	H.H.W	2,500.00	0.00	300.00	2,200.00
23	Shrabanti Das	H.H.W	2,500.00	0.00	300.00	2,200.00
24	Sonali Bose	H.H.W	2,500.00	0.00	300.00	2,200.00
	<b>Total</b>		<b>60,680.00</b>	<b>0.00</b>	<b>7,280.00</b>	<b>53,400.00</b>

*Mit* 11.2.15  
**Health Officer**  
**C.B.P.H.C.S.**  
 Chakdaha Municipality

*Z* 11.02.15  
**Accounts Assistant**  
 (CBPHCS)  
**CHAKDAHA MUNICIPALITY**

*OPV* 11.2.15  
**Chairman**  
**Chakdaha Municipality**  
 Chakdaha, Nadia.

# চাকদহ পৌরসভা

পাতা নং—

## বোট শীট

পৌরকরণের বিভাগের নাম CBPHCS

যে ফাইলের বিষয় তার নং.....

সংশ্লিষ্ট পত্র নং..... তারিখ 31/12/14

সূত্র :—

PAID

বিষয় :— Sub-Centre স্থানীয় ইলেকট্রিক বিলের জন্য Advance

সংশ্লিষ্টকর্তা  
Acct.  
Allowed  
Acct. Asst  
CBPHCS  
Advance দেওয়া  
02/12/14

সহকারী,  
আপনার কাছে বিদিত নিহদন হই যে,  
Sub-Centre স্থানীয় Electric Bill প্রতিমাসে-কবার-  
জন্য গত 26/10/2014 ২০০০ টাকার এবং 26/09/2014  
তারিখে ২০০০ টাকা করে মোট ৪০০০ টাকার Advance  
বিস্তার লেভা ইচ্ছা ছিল তা শেষ হইতে পারে।  
কিন্তু বিলগুলি প্রতিমাসে কবার জন্য আবার-  
২০০০ (দুই হাজার) টাকার Advance লেভা দ্বারা

প্রতিমাসে আনুমানিক ২০০০ টাকার  
সাবধি করণে pay to ২০০০ (two thousand) only  
05/01/15  
05.01.15

সি.সি.  
সর্বোত্তম Adjusted  
Acct. Sec. এর দেওয়া হইতে।  
Monica  
05/11/15

নিহদন—  
Subharish Chakrab  
31/12/11

forwarded to  
Chaitan  
Health Officer 2.1.15.  
C.B.P.H.C.S.  
Chakdaha Municipality

Accounts Assisr  
(CBPHCS)  
CHAKDAHA MUNIC'

তাং:- ৩০/১২/২০১৪

বিষয় : ট্যার ডায়েরী

মহাশয়

আমি স্বস্থ্য আধিকারীকের (H.O) নির্দেশমত পৌরসভার ট্রেনিং করতে ১৯/১১/২০১৪ তারিখ সকাল ৯টায় ট্রেন ধরে কল্যানী পৌছাই সেখান থেকে রিক্সা ধরে S.D.O অফিস যাই তার পর সেখানে ট্রেনিং শেষ করে রিক্সা ধরে কল্যানী এসে ৪.০০ ট্রেন ধরে বিকাল ৪.২০ এর সময় চাকদহ এসে পৌছাই।

মহাশয় কে আমার ট্যার ডায়েরী টি অনুমোদন করার জন্য অনুরোধ করছি।

AWOwed  
02.1.15  
Chairman

PAID

নিবেদক

Subharish Chakraborty  
(গুভাশীষ চক্রবর্তী)  
Accounts Assistant  
(CBPHCS) 30/12/14

Office of the Chakdaha Municipality, P.O & P.S: Chakdaha: NADIA

Voucher No. - 132 / CBPHCS  
 05/11/15

Traveling expenses bill of the establishment of ... M&S Cell, CBPHCS Dept., Chakdaha ULB ... for November-2014

Name & Desig.	Basic Pay	Particulars of Journey and Halts				Kind of journey by Bus/Train/Car/ etc.	Purpose of journey	Daily Allowance (100% = Rs.90.00)	Actual Expn.	Total of Each line	Remarks		
		Station	Date	Hour	Station							Arrival Date	Hour
SUBHASI SH CHAKRA BORTY, ACCOU NTS ASSIST ANTC BPHCS)	Rs.6250.00	Chakdaha	19.11.14	9:00am	Kalyani	19.11.14	10:30am	Train (Fr Chk Sm to Kalyani Sm. & Vis-a-vis) & Van (frn Kalyani Sm. to S.D.O Office)	To Attend Training	N.A	Train (Dn & up) = 10.00 + Van (approx 6km) = 20.00 Rs.30.00	30.00	TT- X9786702 8
<b>PAID</b>													
<i>pay Rs.30 (Thirty) only.</i>													
<i>Approved 05/11/15</i>													
<b>TOTAL =</b>													
<b>30.00</b>													

Certified that the journey was under taken by me as per order of the Chairman, for the interest of public service. This bill was not drawn before in any shape.

*Subhash Chakraborty*  
 Signature of the employee who under took the Journey.  
 ACCOUNTS ASSISTANT (CBPHCS)  
 Chakdaha Municipality

Accounts Assistant  
 (CBPHCS)  
 CHAKDAHA MUNICIPALITY

*Health Officer*  
 Health Officer (CBPHCS)  
 Chakdaha Municipality

Health Officer  
 C.B.P.H.C.S.  
 Chakdaha Municipality

Executive Officer  
 Chakdaha Municipality

Encl. - tour diary.

*Received*  
*Subhash Chakraborty*  
 8/11/15

(Total: Rupees Thirty Only)

মাননীয় পৌরপ্রধান

তাং:- ৩০/১২/২০১৪

বিষয় : ট্যুর ডায়েরী

মহাশয়

আমি স্বস্থ্য আধিকারীকের (H.O) নির্দেশমত পৌরসভার ট্রেনিং করতে ১৮/১১/২০১৪ তারিখ সকাল ৯টায় ট্রেন ধরে কৃষ্ণনগর পৌছাই-সেখান থেকে রিক্সা ধরে D.M অফিস যাই তার পর সেখানে ট্রেনিং শেষ করে রিক্সা ধরে কৃষ্ণনগর এসে ৩.০০ ট্রেন ধরে বিকাল ৪.২০ এর সময় চাকদহ এসে পৌছাই।

মহাশয় কে আমার ট্যুর ডায়েরী টি অনুমোদন করার জন্য অনুরোধ করছি।

Allowed  
02.1.15.  
Chairman

নিবেদক

Subhanish Chakraborty

(গুভাশীষ চক্রবর্তী)

Accounts Assistant  
(CBPHCS)

30/12/14

**OFFICE OF THE CHAKDAHAI MUNICIPALITY, P.O & P.S: CHAKDAHAI: NADIA**  
 Voucher No. - 132 /CBPHCS

Traveling expenses bill of the establishment of ...M&S Cell, CBPHCS Dept., Chakdahai ULB ... for November-2014

Name & Desig.	Basic Pay	Particulars of Journey and Halts				Kind of Journey by Bus/Train/Car/ etc.	Purpose of Journey	Daily Allowance (100% = Rs.90.00)	Actual Expn.	Total of Each line	R		
		Station	Date	Hour	Station							Date	Hour
SUBHASI SH CHAKRA BORTY, ACCOUNTS ASSISTANT (CBPHCS)	Rs.6250.00	Chakdahai	18.11.14	9:00am	Krishnagar	18.11.14	10:30am	Train (Fr Chk Sm. to Krishnagar Sm. & Van (frm Vis-a-vis) & Krishnagar Sm. to D.M Office to Statistic Office & vis-a-vis)	To Attend Training	07hr 20min 70% = Rs.63.00	Train (Dn & up) = 20.00 + Van (approx 6km) = 30.00	113.00	TT- X95 9
		Krishnagar	18.11.14	3:00pm	Chakdahai	18.11.14	4:20pm						
<p align="center"><b>PAID</b></p> <p align="center">By Rs 113/- one hundred thirteen only</p> <p align="center">Date 05/11/15</p>													
<b>TOTAL =</b>										<b>113.00</b>			

Certified that the journey was under taken by me as per order of the Chairman, for the interest of public service. This bill was not drawn before in any shape.

*Subhasis Chakraborty*  
 Signature of the employee who under took the Journey.  
 ACCOUNTS ASSISTANT (CBPHCS)  
 Chakdahai Municipality  
 (CBPHCS)  
 ACCOUNTANT ASSISTANT  
 CHAKDAHAI MUNICIPALITY

*Pranab Kumar*  
 Health Officer (CBPHCS)  
 Chakdahai Municipality  
 Health Officer  
 C.B.P.S. N.G.S.  
 Chakdahai Municipality

(Total: Rupees One Hundred and Thirteen Only)  
 Executive Officer  
 Chakdahai Municipality

*Received*  
*Subhasis Chakraborty*  
 2/11/15



বিষয় : টুর ডায়েরী

মহাশয়,

আমি দপ্তর প্রধানের (H.O) নির্দেশমত দপ্তরের বিভিন্ন কাজে ২৯/১২/১৪ তারিখ সকাল ৮ টার ট্রেন  
র বিধাননগর পৌছাই সেখান থেকে অটোরিক্সা ধরে সুডা অফিস যাই। তারপর দপ্তরের বিভিন্ন কাজ সেরে আবার ঐদিন অটো  
র বিধাননগর এসে ৫.২০ ট্রেন ধরে রাত ৭.৪০ এর সময় চাকদহে এসে পৌছাই।

মহাশয় কে আমার টুর ডায়েরী টি অনুমোদন করার জন্য অনুরোধ করছি।

*Allowed*  
*02.1.15*  
*Chairman*

PAID

নিবেদক

*Subhanish Chakraborty*

(শুভাশীষ চক্রবর্তী)

Accounts Assistant  
(CBPHCS)

30/12/14

Accounts Assistant  
(CBPHCS)  
CHAKDAH MUNICI...

OFFICE OF THE CHAKDAHHA MUNICIPALITY, P.O & P.S: CHAKDAHHA- NARPA'S

Voucher No. - 132 / CBPHCS

Traveling expenses bill of the establishment of ... M&S Cell, CBPHCS Dept., Chakdahha ULB ... for December-2014

Name & Desig.	Basic Pay	Particulars of Journey and Halts			Arrival Date	Hour	Kind of journey by Bus/Train/Car/ etc.	Purpose of journey	Daily Allowance (100%/-Rs.170.00)	Actual Expn.	Total of Each line	Remark
		Station	Date	Hour								
SUBHASHI SH CHAKRA BORTY, ACCOU NTS ASSIST ANTC (BPHCS)	Rs.6250.00	Chakdahha	29.12.14	8:00am	29.12.14	9:45am	Train (Fr Chk. Stn. to Bidhannagar Stn. & Vis-a-vis) & Auto (fr Bidhannagar Stn. to SUDA-Health Wing, Salt lake & Vis-a-vis)	To meet with FO, SUDA Health for CBPHCS Purpose & to submit different Reports to SUDA, Health Wing, Salt Lake	1 Hr. 40min 70% Rs. 119.00	Train (Dn & up) = 30.00 + Auto (approx 16km) = 32.00 Rs. 62.00	181.00	TT- X732084 2
		Bidhannagar	29.12.14	5:20pm	29.12.14	7:40pm						
<b>PAID</b>												
<i>bay Rs 181 / one hundred eighty one only</i>												
<i>Accepted 25/11/15</i>												
<b>TOTAL =</b>											<b>181.00</b>	

Certified that the journey was under taken by me as per order of the Chairman, for the interest of public service. This bill was not drawn before in any shape.

(Total: Rupees One Hundred and Eighty one Only)

Signature of the employee who under took the Journey.

Subhashi Chakraborty  
ACCOUNTS ASSISTANT (CBPHCS)  
Chakdahha Municipality

Health Officer (CBPHCS)  
Chakdahha Municipality

Executive Officer  
Chakdahha Municipality

Accounts Assistant (CBPHCS)  
CHAKDAHHA MUNICIPALITY

Health Officer  
C. R. P. H. C. S.  
Chakdahha Municipality

Encl. - tour diary.

CHAKDAHHA MUNICIPALITY

CHAKDAHHA MUNICIPALITY

*Received  
Subhashi Chakraborty  
8/11/15*

*Subhashi Chakraborty  
20/12/14*

*Health Officer  
20/12/14*

*Executive Officer*

Approved and Accountant  
 for N.A. *[Signature]*  
 Chairman  
 24.12.14

**PAID**

Fund- CBPHCS/  
 Head- Operating Cost

VCE No 133/CBPHCS  
 6/11/15

Tiffin Allowance Bill For M&S Cell for the month of December 2014

Office Order of Dt-27.6.14/Ref-CIC meeting-11.6.2014

Sl.No.	Name	Designation	Monthly Tiffin Allowance (In Rs.)	Acknowledgement Sign.
1	Suprakash Biswas	Sanitary Inspector	300.00	<i>Suprakash Biswas</i>
2	Gautam Dhar	M.P Helper cum S.KClerk	300.00	<i>Gautam Dhar</i>
3	Pratima Sarkar	Health Asst.	300.00	<i>Pratima Sarkar</i>
4	Ujjal Ghosh	Computer Asst.	300.00	<i>Ujjal Ghosh</i>
5	Subhasish Chakraborty	Accounts Asst.	300.00	<i>Subhasish Chakraborty</i>
TOTAL=			1,500.00	

*forwarded via  
 cheques  
 24.12.14*  
**Health Officer  
 C.B.P.H.C.S.  
 Chakdaha Municipality**

*pay Rs 1500 (one thousand five  
 hundred) only  
 24/12/14*

*24.12.14*  
**Accounts Assistant  
 (CBPHCS)  
 CHAKDAHA MUNICIPALITY**

*26/12/14*  
*26.12.14*

Approved & Accountant  
for M.A. 24.12.14  
Chairman

Fund- CBPHCS  
Head- Operating Cost

PAID  
Voucher 134/EBPH  
26/11/15

Tiffin Allowance Bill For H.H.Ws /FTS for the month of December 2014

Office Order of Dt-29.6.13/Ref-CIC meeting-26.6.2013

Sl.No.	Name	Designation	Monthly Tiffin Allowance (In Rs.)	Acknowledgement Sign.
1	BASANTI NAHA (BALA)	F.T.S	200.00	Basanti Naha (Bala)
2	BARNALI ADHIKARY	F.T.S	200.00	Barnali Adhikary
3	SWAPNA MITRA	F.T.S	200.00	Swapna Mitra
4	RITA DAS	F.T.S	200.00	Rita Das
5	SONALI BOSE	H.H.W	200.00	Sonali Bose.
6	ILA PAL	H.H.W	200.00	Ila Paul
7	RESHMI CHAKRABORTY	H.H.W	200.00	Reshmi Chakraborty
8	SIMA DUTTA	H.H.W	200.00	Sima Dutta.
9	NAMITA (TALUKDAR) SARKAR	H.H.W	200.00	Namita (Talukdar) Sarkar,
10	SOMA DAS (DUTTA)	H.H.W	200.00	Somadas (Dutta)
11	MAINA DEBNATH	H.H.W	200.00	Maina Debnath
12	SHYAMALI CHAKRABORTY	H.H.W	200.00	Shyamali Chakraborty
13	KAKALI DAS	H.H.W	200.00	Kakali Das.
14	RITA DAS	H.H.W	200.00	Rita Das
15	JULI SHIL	H.H.W	200.00	Juli Shil
16	DIPA SHARMA	H.H.W	200.00	Dipa Sharma
17	MALATI MALLIK	H.H.W	200.00	Malati Mallik
18	SOVA HALDER	H.H.W	200.00	Sova Halder.
19	KALPANA PAUL	H.H.W	200.00	Kalpana Paul
20	SABITA DEB SARKAR	H.H.W	200.00	Sabita Debn Sarkar
21	KRISHNA ROY	H.H.W	200.00	Krishna Roy
22	POULAMI KARANJAI (ROY)	H.H.W	200.00	Poulami Karanjai (Roy)
23	PAMPA DEBNATH	H.H.W	200.00	Pampa Debnath
24	SHRABANTI DAS	H.H.W	200.00	Shrabanti Das.
Total			4,800.00	

Sumedha  
Chairman  
24.12.14  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

pay Rs 4800 four thousand eight  
hundred only  
24.12.14  
24/12/14  
26.12.14

Approved and Accountant  
for N.A.  
24.12.14  
Chairman

Fund- CBPHCS/  
Head- Operating Cost

PAID  
Voucher 135 CBPHCS  
15

Traveling Allowance Bill For H.H.Ws /FTSs for the month of December 2014

Office Order of Dt-20.5.14/Ref-CIC meeting-20.5.2014

Sl.No.	Name	Designation	Monthly Traveling Allowance (In Rs.)	Acknowledgement Sign.
1	BASANTI NAHA (BALA)	F.T.S	150.00	Basanti Nahal (Bala)
2	BARNALI ADHIKARY	F.T.S	150.00	Barnali Adhikary,
3	SWAPNA MITRA	F.T.S	150.00	Swapna Mitra
4	RITA DAS	F.T.S	150.00	Rita Das
Total			600.00	

Forwarded to the  
Chairman  
24.12.14  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

pay Rs 600 (six hundred) only

21/12/14

26/12/14

24.12.14  
Accounts Assistant  
(CBPHCS)  
CHAKDAHHA MUNICIPALITY

26.12.14

vochro 136/CPHCS

# OFFICE OF THE COUNCILLORS CHAKDAHA MUNICIPALITY

CHAKDAHA, NADIA

## BILL

Approved and Accountant  
for N.A.

*[Signature]*  
24.12.14  
Chairman

Payment to Mina Roy for carry of Vaccine for Immunization Program for sub centre month of **December' 2014.**

Ref. Order No. 959/C.M Dated- 31/05/2013

**PAID**

Name	Total Camp	Per Camp Amount Rs.	Total Amount Rs.	Signature
Mina Roy	8 ✓	150.00	1200.00	Mina Roy

pay Rs 1200 (one thousand two hundred) only

Approved & Accountant  
For N.A

*[Signature]*  
Chairman  
24.12.14  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*[Signature]*  
Mandal  
24/12/14

*[Signature]*  
26/12/14

*[Signature]* 24.12.14  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

*[Signature]*  
26.12.14

*[Signature]*  
24.12.14  
Chairman  
Chakdaha Municipality

# OFFICE OF THE COUNCILLORS CHAKDAHA MUNICIPALITY

CHAKDAHA, NADIA

**BILL**

*Vachoo 137  
6/1/15*

Approved and Accountant for N.A.  
*[Signature]*  
24.12.14  
Chairman

Payment to **Mina Roy** for 13No Ward Sub Centre cleaning Charge month of **December' 2014**

Ref. Order No. 959/C.M Dated- 31/05/2013

**PAID**

Name	Total Month	Per Month Amount Rs.	Total Amount Rs.	Signature
Mina Roy	1	1000.00	1000.00	Mina Roy

*pay Rs 1000 (Rupees one thousand) only.*

*[Signature]*  
24.12.14  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*Mandal*  
24/12/14

*[Signature]*  
24/12/14

Approved & Accountant  
For N.A

*[Signature]* 24.12.14  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

*[Signature]*  
24.12.14  
Chairman  
Chakdaha Municipality

Approved and Accountant  
for N.A.

*[Signature]*  
Chairman  
24/12/14

Voucher No. - 138  
6/11/15 (Op.Cost) C.B.P.H.C.S

**Convenience Allowance Bill of Contractual Medical Officer (C.B.P.H.C.S)  
of Chakdaha U.L.B. for the month of December 2014**

**PAID**

(Ref:Decision of BOC Dt.30.6.14) (Ref: Order no. 76/Order/C.M/2014-15 dt. 5.7.14)

Sl No.	Name	Designation	Amount (Rs.)	Signature
1	Panchanan Sana	M.O	2,750.00	<i>Panchanan Sana</i>
	TOTAL=		2,750.00	

*[Signature]*  
Health Officer  
24/12/14  
**C.B.P.H.C.S.**  
Chakdaha Municipality

pay Rs 2750 (two thousand seven hundred fifty) only

*[Signature]*  
24/12/14

*[Signature]*  
26/12/14

*[Signature]*  
26.12.14

*[Signature]* 24.12.14  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY



You No. 39 /CBPHCS

CHAKDAHA MUNICIPALITY

(CLAIM BILL)

Fund- CBPHCS Head- Rent Fr Com Health Centre

PAID

To: The Chairman & in-charge of CBPHCS Dep.t, Chakdaha ULB.

( KIND ATTN: H.O,CBPHCS,Chakdaha ULB)

PAID

Sl. No	Purpose & period	Rate Per Month( in Rs.)	Amt(in Rs.)
1	Rent for Narkel Bagan Communnity Health Sub-centre (Ward- 6)for the Month of December-2014	1,000.00	1,000.00
2	Rent for Deshbondhu School Community Health Sub-centre (Ward-10) for the Month of Decéber-2014	1,000.00	1,000.00
3	Rent for Ishannagar Communnity Health sub-centre (Ward-13) for the Month of December-2014	1,000.00	1,000.00
4	Rent for Gorepara Communnity Health sub-centre (Ward-18) for the Month of December-2014	1,000.00	1,000.00
	Total	4,000.00	4,000.00

( Total(in words): Rupees Four Thousand only)

Date: / / 14

Vice Chairman

CHAKDAHA MUNICIPALITY  
Chakdaha, Nadia

24.12.14

forwarded to  
r. chairman  
White 24.12.14  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

pay Rs 4000 (Four thousand) only  
deposit to A/c no 3359 for sub centre  
Rent see 14.

Monal  
24/12/14

26.12.14

Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

Dinku  
28/12/14

26.12.14

Chakdaha Municipality

PAY SHEET FOR CON-PAY FOR THE MONTH OF January/2015

[11]

Department: C.B.P.H.C.S

*Handwritten signature and date: 30/1/2015*

SUBRAKASH BISWAS

[C002]

Designation: SANITARY INSPECTOR

Con-Pay Con-Adj

C.A S.A ADJ

Other-Adj

Gross-Tot of Pay

Rate of Pay

Con-Pay LMP CL CL-Due

6750.00

P-Tax

Sal-Adv

Estv-Adv [ 3/10]

Inc-Tax SSS(LIC)

Net Pay

5580.00

Signature/LTI

R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F. (ARREAR-EPF)

Total Deduction 1170.00

GAUTAM DEBR

[C004]

Designation: M.P HELPER CUM S.K. CLERK

Con-Pay Con-Adj

C.A S.A ADJ

Other-Adj

Gross-Tot of Pay

Rate of Pay

Con-Pay LMP CL CL-Due

6250.00

P-Tax

Sal-Adv

Estv-Adv [ 3/10]

Inc-Tax SSS(LIC)

Net Pay

5200.00

Signature/LTI

R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F.

Total Deduction 1050.00

PRATIMA SARKAR

[C005]

Designation: HEALTH ASSISTANT

Con-Pay Con-Adj

C.A S.A ADJ

Other-Adj

Gross-Tot of Pay

Rate of Pay

Con-Pay LMP CL CL-Due

6250.00

P-Tax

Sal-Adv

Estv-Adv [ 3/10]

Inc-Tax SSS(LIC)

Net Pay

5200.00

Signature/LTI

R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F.

Total Deduction 1050.00

UJAL GHOSH

[C006]

Designation: COMPUTER ASSISTANT

Con-Pay Con-Adj

C.A S.A ADJ

Other-Adj

Gross-Tot of Pay

Rate of Pay

Con-Pay LMP CL CL-Due

6250.00

P-Tax

Sal-Adv

Estv-Adv [ 3/10]

Inc-Tax SSS(LIC)

Net Pay

5200.00

Signature/LTI

R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F.

Total Deduction 1050.00

DR. NIMAI BHATTACHARYA

[C009]

Designation: HEALTH OFFICER

Con-Pay Con-Adj

C.A S.A ADJ

Other-Adj

Gross-Tot of Pay

Rate of Pay

Con-Pay LMP CL CL-Due

27240.00

P-Tax

Sal-Adv

Estv-Adv

Inc-Tax SSS(LIC)

Net Pay

27090.00

Signature/LTI

R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F.

Total Deduction 150.00

Department: C.B.P.E.C.S

(11)

SUBHASISH CHAKRABORTY [C010] Designation: ACCOUNTS ASSISTANT

Con-Pay	Con-Adv	C.A	S.A	ADV	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
6250.00						6250.00	of Pay	6250.00			

P-Tax	Sal-Adv	Estv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 3/ 10]				
		300.00				

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.	Total	5200.00	Signature/LTI
	Deduction	1050.00	
		750.00	

BASANTI MAHA (BALA) [C011] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay	Con-Adv	C.A	S.A	ADV	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2670.00						2670.00	of Pay	2670.00			

P-Tax	Sal-Adv	Estv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 3/ 10]				
		200.00				

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.	Total	2350.00	Signature/LTI
	Deduction	320.00	
		320.00	

BARMDLI ABDINARI [C012] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay	Con-Adv	C.A	S.A	ADV	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2670.00						2670.00	of Pay	2670.00			

P-Tax	Sal-Adv	Estv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 3/ 10]				
		200.00				

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.	Total	2150.00	Signature/LTI
	Deduction	520.00	
		320.00	

SWAPNA MITRA [C013] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay	Con-Adv	C.A	S.A	ADV	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2670.00						2670.00	of Pay	2670.00			

P-Tax	Sal-Adv	Estv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 3/ 10]				
		200.00				

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.	Total	2350.00	Signature/LTI
	Deduction	320.00	
		320.00	

RITA DAS [C014] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay	Con-Adv	C.A	S.A	ADV	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2670.00						2670.00	of Pay	2670.00			

P-Tax	Sal-Adv	Estv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 3/ 10]				
		200.00				

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.	Total	2150.00	Signature/LTI
	Deduction	520.00	
		320.00	

RITA DAS  
Con-P  
2670.00  
P-Tax

CO-OP

Department: C.B.P.H.C.S

[11]

SOMALI ROSE

[C015]

Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay 2500.00

Con-Adv C.A S.A ADV

Other-Adv

Gross-Tot 2500.00

Rate of Pay | 2500.00

Con-Pay | LWP CL CL-Due

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS[LIC]

R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) E.P.F.

Total Deduction 300.00

Net Pay 2200.00

Signature/LTI

IDA PAL

[C016]

Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay 2500.00

Con-Adv C.A S.A ADV

Other-Adv

Gross-Tot 2500.00

Rate of Pay | 2500.00

Con-Pay | LWP CL CL-Due

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS[LIC]

R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) E.P.F.

Total Deduction 500.00

Net Pay 2000.00

Signature/LTI

RESMI CHAKRABORTY

[C017]

Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay 2500.00

Con-Adv C.A S.A ADV

Other-Adv

Gross-Tot 2500.00

Rate of Pay | 2500.00

Con-Pay | LWP CL CL-Due

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS[LIC]

R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) E.P.F.

Total Deduction 500.00

Net Pay 2000.00

Signature/LTI

SIMA DUTTA

[C018]

Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay 2500.00

Con-Adv C.A S.A ADV

Other-Adv

Gross-Tot 2500.00

Rate of Pay | 2500.00

Con-Pay | LWP CL CL-Due

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS[LIC]

R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) E.P.F.

Total Deduction 500.00

Net Pay 2000.00

Signature/LTI

MANITA (TALUKDAR) SARKAR

[C019]

Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay 2500.00

Con-Adv C.A S.A ADV

Other-Adv

Gross-Tot 2500.00

Rate of Pay | 2500.00

Con-Pay | LWP CL CL-Due

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS[LIC]

R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) E.P.F.

Total Deduction 300.00

Net Pay 2200.00

Signature/LTI

Department: C.B.P.E.C.S

(11)

SOMA DAS (DUTTA) [C020] Designation: HONORARY HEALTH WORKER (H.H.W)  
 Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00 2500.00

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS(LIC) [ 3/10 ]  
 200.00 200.00  
 Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F.  
 Total Deduction 500.00  
 Net Pay 2000.00  
 Signature/LTI

MAINA DEBNOTA [C021] Designation: HONORARY HEALTH WORKER (H.H.W)  
 Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00 2500.00

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS(LIC) [ 3/10 ]  
 200.00 200.00  
 Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F.  
 Total Deduction 500.00  
 Net Pay 2000.00  
 Signature/LTI

SHYAMALI CHANDRABORTY [C022] Designation: HONORARY HEALTH WORKER (H.H.W)  
 Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00 2500.00

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS(LIC) [ 3/10 ]  
 200.00 200.00  
 Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F.  
 Total Deduction 500.00  
 Net Pay 2000.00  
 Signature/LTI

KAVALI DAS [C023] Designation: HONORARY HEALTH WORKER (H.H.W)  
 Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00 2500.00

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS(LIC) [ 3/10 ]  
 200.00 200.00  
 Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F.  
 Total Deduction 500.00  
 Net Pay 2000.00  
 Signature/LTI

RITA DAS [C024] Designation: HONORARY HEALTH WORKER (H.H.W)  
 Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00 2500.00

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS(LIC) [ 3/10 ]  
 200.00 200.00  
 Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EK-DRAWL E.P.F.  
 Total Deduction 500.00  
 Net Pay 2000.00  
 Signature/LTI

Department: C.B.P.E.C.S

[11]

JULI SHIL

[C025] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adv	C.A	S.A	ADV	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	of Pay	2500.00			
P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS[LIC]							
		( 3/ 10)									
		200.00									
CO-OP E. CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.						Total		2000.00			
						Deduction					
						500.00					
						Net Pay					
						Signature/LTI					

DIPA SHARMA

[C026] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adv	C.A	S.A	ADV	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	of Pay	2500.00			
P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS[LIC]							
		( 3/ 10)									
		200.00									
CO-OP E. CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.						Total		2000.00			
						Deduction					
						500.00					
						Net Pay					
						Signature/LTI					

MAJATI MALIK

[C027] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adv	C.A	S.A	ADV	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	of Pay	2500.00			
P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS[LIC]							
		( 3/ 10)									
		200.00									
CO-OP E. CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.						Total		2000.00			
						Deduction					
						500.00					
						Net Pay					
						Signature/LTI					

SOVA BALDER

[C028] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adv	C.A	S.A	ADV	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	of Pay	2500.00			
P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS[LIC]							
		( 3/ 10)									
		200.00									
CO-OP E. CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.						Total		2000.00			
						Deduction					
						500.00					
						Net Pay					
						Signature/LTI					

KALPANA PAU

[C029] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adv	C.A	S.A	ADV	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	of Pay	2500.00			
P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS[LIC]							
		( 3/ 10)									
		200.00									
CO-OP E. CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.						Total		2000.00			
						Deduction					
						500.00					
						Net Pay					
						Signature/LTI					

CO-OP E. CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F.

Total	Deduction	Net Pay	Signature/LTI
300.00	300.00	2700.00	

SABITA DEB SARRAR

[C030] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adv	C.A	S.A	ADJ	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	of Pay/	2500.00			

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS[LIC]							
		1 3/ 10									
		200.00									

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN)	EX-DRAWL	E.P.F.			Total	2800.00					
					Deduction	500.00					

KRISHNA ROY

[C031] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adv	C.A	S.A	ADJ	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	of Pay/	2500.00			

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS[LIC]							

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN)	EX-DRAWL	E.P.F.			Total	2200.00					
					Deduction	300.00					

POULAMI KARANJAI (ROY)

[C032] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adv	C.A	S.A	ADJ	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	of Pay/	2500.00			

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS[LIC]							
		1 3/ 10									
		200.00									

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN)	EX-DRAWL	E.P.F.			Total	2000.00					
					Deduction	500.00					

PAMPA DEBNATH

[C033] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adv	C.A	S.A	ADJ	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	of Pay/	2500.00			

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS[LIC]							
		1 3/ 10									
		200.00									

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN)	EX-DRAWL	E.P.F.			Total	2300.00					
					Deduction	200.00					

SHRABANTI DAS

[C034] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adv	C.A	S.A	ADJ	Other-Adv	Gross-Tot	Rate	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	of Pay/	2500.00			

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS[LIC]							

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN)	EX-DRAWL	E.P.F.			Total	2200.00					
					Deduction	300.00					

No of Emp  
Drawing Note

Department: C.B.P.R.C.S

[11]

PANCHAMA SAMA

[C035]

Designation: MEDICAL OFFICER

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot
7250.00						7250.00
P-Tax	Sal-Adv	Fstr-Adv	Ino-Tax	SSS[ILIC]		

Rate of Pay | Con-Pay | EMP  
7250.00 | 7250.00 | CL  
Signature/DTI  
R/S  
3/11/2015

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. (ARREAR-EPF) 180.00 970.00 Total Deduction 1050.00

Department: C.B.P.R.C.S

[11]

ACTUALS	EARNINGS	DEDUCTIONS
Con-Pay = 126920.00	Cons. Pay = 126920.00	Profession Tax = 150.00
Con-Pay Adj. = -	Con-Pay Adj. = -	Sal Adv. = -
C.A = -	C.A = -	Festival Adv = 4900.00
S.A = -	S.A = -	Income Tax = -
ADJ = -	ADJ = -	SSS[ILIC] = -
Other Adj. = -	Other Adj. = -	CO-OP = -
		E.CHARGE = -
		SBI (LOAN) = -
		BOI (LOAN) = -
		EX-DRAWL = 240.00
		E.P.F. = 11660.00
Gross Total = 126920.00	Total Deduction = 16950.00	

No of Emp. = 31 NET PAY = 109970.00  
Gross Total = 126920.00, Total Deduction = 16950.00, Total Net Pay = 109,970.00

Passed for Rs 126920 (Rupees one lac twenty six thousand nine hundred twenty) only.

29/11/15 [Signature] 29/01/15 [Signature]

Pay Rs 109970 (one lac nine thousand nine hundred seventy) only.

29/11/15 [Signature] 29/01/15 [Signature]





Dec, 14

STD Code-03473-Ph-242023/243647  
Email ID-chakdahamunicipality@gmail.com  
Website-www.chakdahamunicipality.com

# OFFICE OF THE COUNCILLORS

## Chakdaha Municipality

P.O-Chakdaha, Dist.-Nadia, PIN-741222

(West Bengal)

Memo No.-2808/CM

Dated-...17/1/01.../15

From: Sri Dipak Chakraborty,  
Chairman



To  
The Director  
State Urban Development Agency  
Health wing  
ILGUS Bhavan  
HC Block, Sector-3.,  
Kolkata 700 106

**Sub: Submission of SOE for CBPHCS for the month of December' 2014**

Sir,

In response to your letter vide Ref. No. SUDA- Health/63 ULB/06/184 Dated 17/11/06, I enclose the Monthly Statement of Expenditure (SOE) for the month of December' 2014 according to your guideline.

At this, please take necessary action.

394

Thanking You.

Dec-14  
A/C-14  
0680A  
6240F  
422P  
22357P  
72471P  
225742

Encl: Voucher

Yours Truly

*[Signature]*  
16.01.15  
Chairman

Chakdaha Municipality

Chairman  
Chakdaha Municipality  
Chakdaha, Nadia.

*[Signature]* 16/01/15  
Accounts Assistant  
(CBPHCS)  
CHAKDAHAI MUNICIPALITY





status on Fund Received & SOE Submitted :

( Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of Nov-14	SOE during the month of December 2014	Total SOE	Balance
Balance C/F	12,437,462.00	225742.00	12,663,204.00	145,768.00
12332972 SUDA-67/2006(p-2)223(41) 7/11/2014 476000.00				
Total- 12808972.00				

*Whelan 16.1.15*  
**Health Officer**  
**C.B.P.H.C.S.**  
**Chakdaha Municipality**

*J 16/01/15*  
**Accounts Assistant**  
**(CBPHCS)**  
**CHAKDAHA MUNICIPALITY**

*TS 16.01.15*  
**Chairman**  
**Chakdaha Municipality**  
**Chakdaha, Nadia.**

**Status on Fund Received & SOE Submitted :**

(Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of Nov-14	SOE during the month of December 2014	Total SOE	Balance
	239000.00			
D.D no. 321279 Dt.15/11/06				
	611000.00			
D.D No. 327977 Dt. 18/08/07				
	184000.00			
D.D No. 041374 Dt. 07/03/08				
	318000.00			
D.D No. 043914 Dt. 25/06/08				
D.D No. 760310 Dt. 05/11/08				
	330000.00			
D.D No. 761508 Dt. 15/01/09				
	399380.00			
D.D No. 761927 Dt. 03/02/09				
	392500.00			
D.D No. 765576 Dt. 17/08/09				
	330000.00			
D.D No. 766357 Dt. 15/09/09				
	284790.00			
D.D No. 025590 Dt. 02/01/10				
	70000.00			
D.D No. 025889 Dt. 22/01/10				
	332350.00			
D.D No. 044654 Dt. 06/04/10				
	283000.00			
D.D No. 046037 Dt. 26/05/10				
	337000.00			
D.D No. 047195 Dt. 09/08/10				
	224640.00			
D.D No. 048552 Dt. 05/10/10				
	579280.00			
D.D No. 071918 Dt. 04/04/11				
	306960.00			
D.D No. 074113 Dt. 30/06/11				
	505280.00			
<b>Total-</b>	<b>5727180.00</b>			

*M. S. S. 16.1.15*  
**Health Officer**  
**C.B.P.H.C.S.**  
**Chakdaha Municipality**

*8 16/1/15*  
**Accounts Assistant**  
**(CBPHCS)**  
**CHAKDAHA MUNICIPALITY**

*16.01.15*  
**Chairman**  
**Chakdaha Municipality**  
**Chakdaha, Nadia.**

**Status on Fund Received & SOE Submitted :**

(Amount in Rs.)

Fund Received from SUDA	SOE sent upto the month of Nov-14	SOE during the month of December 2014	Total SOE	Balance
Balance C/F				
5727180				
D.D No. 734476 Dt. 15/09/11				
349969.00				
D.D No. 736389 Dt. 28/11/11				
378960.00				
D.D No. 557792 Dt. 02/02/12				
505280.00				
D.D No. 061774 Dt. 18/06/12				
355000.00				
D.D No. 067017 Dt. 05/09/12				
504960.00				
D.D No. 017870 Dt. 10/11/12				
500860.00				
D.D No. 018267 Dt. 07/12/12				
96000.00				
D.D No. 064118 Dt. 12/02/13				
456360.00				
SUDA-67/2006(p-2)373/70 Dt. 26/03/13				
196000.00				
SUDA-67/2006(p-2)71/73 31/05/13				
421040.00				
SUDA-67/2006(p-2)95/(64) 18/06/13				
196000.00				
SUDA-67/2006(p-2)158/(72) 13/08/13				
448440.00				
SUDA-67/2006(p-2)238/(73) 26/11/13				
425690.00				
SUDA-67/2006(p-2)270/(63) 30/12/13				
192000.00				
SUDA-67/2006(p-2)326/(73) 28/02/14				
429690.00				
SUDA-67/2006(p-2)340/(64) 04/03/14				
96000.00				
SUDA-67/2006(p-2)73/(29) 23/06/2014				
753543.00				
SUDA-67/2006(p-2)148/(38) 05/08/14				
300000.00				
<b>Total- 12332972.00</b>				

*forwarded to the Chairman*  
*M. B. 16.1.15*  
**Health Officer**  
**C.B.P.H.C.S.**  
**Chakdaha Municipality**

*16/01/15*  
**Accounts Assistant**  
**(CBPHCS)**  
**CHAKDAHHA MUNICIPALITY**

*16.01.15*  
**Chairman**  
**Chakdaha Municipality**  
**Chakdaha, Nadia.**

Approved and Accountant  
for N.A. *[Signature]*  
20-11-14  
Chairman

Voucher No.- 115  
*5-12-14* (Op. Cost) C.B.P.H.C.S

**Convenience Allowance Bill of Contractual Medical Officer (C.B.P.H.C.S)  
of Chakdaha U.L.B. for the month of November 2014**

**PAID**

(Ref: Decision of BOC Dt. 30.6.14) (Ref: Order no. 76/Order/C.M/2014-15 dt. 5.7.14)

Sl No.	Name	Designation	Amount (Rs.)	Signature
1	Panchanan Sana	M.O	2,750.00	<i>Panchanan Sana</i>
	TOTAL=		2,750.00	

*pay Rs 2750 (two thousand seven hundred seventy five)*

*forwarded to  
the Chairman  
Mtn 20.11.14*  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*[Signature]* 20/11/14  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

*[Signature]* 22/11/14

*[Signature]* 29/11/14  
*[Signature]* 25.11.14

Approved and Accountant  
for N...  
20.11.14  
Chairman

**PAID**

Fund- CBPHCS/  
Head- Operating Cost

C.V No 116/CPHCS  
5-12-14

**Tiffin Allowance Bill For M&S Cell for the month of November 2014**  
Office Order of Dt-27.6.14/Ref-CIC meeting-11.6.2014

Sl.No.	Name	Designation	Monthly Tiffin Allowance (In Rs.)	Acknowledgement Sign.
1	Suprakash Biswas	Sanitary Inspector	300.00	Suprakash Biswas
2	Gautam Dhar	M.P Helper cum S.KClerk	300.00	Gautam Dhar
3	Pratima Sarkar	Health Asst.	300.00	Pratima Sarkar
4	Ujjal Ghosh	Computer Asst.	300.00	Ujjal Ghosh
5	Subhasish Chakraborty	Accounts Asst.	300.00	Subhasish Chakraborty
	<b>TOTAL=</b>		<b>1,500.00</b>	

pay Rs 1500 (one thousand five hundred) only

✓ Monday 22/11/14

Barun 21/11/14

25.11.14

Accounts Assistant  
(CBPHCS)  
CHAKDAH MUNICIPALITY

Sumit 20/11/14  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality



Approved and Accountant  
for N.A.  
20.11.14  
Chairman

Fund- CBPHCS/  
Head- Operating Cost

C.V NO 117/CBPHCS  
5-12-14

Traveling Allowance Bill For H.H.Ws /FTSs for the month of November 2014

Office Order of Dt-20.5.14/Ref-CIC meeting-20.5.2014

Sl.No.	Name	Designation	Monthly Traveling Allowance (In Rs.)	Acknowledgement Sign.
1	BASANTI NAHA (BALA)	F.T.S	150.00	Basanti Naha (Bala)
2	BARNALI ADHIKARY	F.T.S	150.00	Barnali Adhikary.
3	SWAPNA MITRA	F.T.S	150.00	Swapna Mitra
4	RITA DAS	F.T.S	150.00	Rita Das
Total			600.00	

PAID

Forwarded to  
the Chairman  
Mhtr 20.11.14  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

pay Rs 600 (six hundred) only  
Monday 22/11/14  
Bann 20/11/14  
25.11.14

Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

Approved and  
for N.A.  
Chairman  
20.11.14

PAID

Fund- CBPHCS/  
Head- Operating Cost

P.V No 118/CBPHCS  
5/12-14

Tiffin Allowance Bill For H.H.Ws /FTSs for the month of November 2014

Office Order of Dt-29.6.13/Ref-CIC meeting-26.6.2013

Sl.No.	Name	Designation	Monthly Tiffin Allowance (In Rs.)	Acknowledgement Sign.
✓ 1	BASANTI NAHA (BALA)	F.T.S	200.00	Basanti Naha (Bala)
✓ 2	BARNALI ADHIKARY	F.T.S	200.00	Barnali Adhikary
✓ 3	SWAPNA MITRA	F.T.S	200.00	Swapna Mitra
✓ 4	RITA DAS	F.T.S	200.00	Rita Das
5	SONALI BOSE	H.H.W	200.00	Sonali Bose.
6	ILA PAL	H.H.W	200.00	Ila Paul
✓ 7	RESHMI CHAKRABORTY	H.H.W	200.00	Reshmi Chakraborty
8	SIMA DUTTA	H.H.W	200.00	Sima Dutta.
9	NAMITA (TALUKDAR) SARKAR	H.H.W	200.00	Namita (Talukdar) Sarkar.
10	SOMA DAS (DUTTA)	H.H.W	200.00	Soma Das (Dutta)
✓ 11	MAINA DEBNATH	H.H.W	200.00	Maina Debnath.
✓ 12	SHYAMALI CHAKRABORTY	H.H.W	200.00	Shyamali Chakraborty
✓ 13	KAKALI DAS	H.H.W	200.00	Kakali Das.
✓ 14	RITA DAS	H.H.W	200.00	Rita Das
15	JULI SHIL	H.H.W	200.00	Juli Shil
✓ 16	DIPA SHARMA	H.H.W	200.00	Dipa Sharma
✓ 17	MALATI MALLIK	H.H.W	200.00	Malati Mallik
✓ 18	SOVA HALDER	H.H.W	200.00	Sova Halder.
✓ 19	KALPANA PAUL	H.H.W	200.00	Kalpana Paul
✓ 20	SABITA DEB SARKAR	H.H.W	200.00	Sabita Deb Sarkar
✓ 21	KRISHNA ROY	H.H.W	200.00	Krishna Roy
22	POULAMI KARANJAI (ROY)	H.H.W	200.00	Poulami Karanjai (Roy)
23	PAMPA DEBNATH	H.H.W	200.00	Pampa Debnath
✓ 24	SHRABANTI DAS	H.H.W	200.00	Shrabanti Das.
	Total		4,800.00	

forwarded to the  
Chairman  
with 20.11.14  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

Accounts Assistant  
(CBPHCS)  
CHAKDAH A MUNICIPALITY

pay Rs 1800/ Four thousand and  
eight hundred only

20/11/14

Mandep  
22/11/14

29/11/14

25.11.14



VOUCHER No.- 119 /CBPHCS  
5-12-14 fund Name- CBPHCS  
 Accounting Head-Operating Cost

Chakdaha Municipality

FUND TRANSFER VOUCHER

(Ref.-Office ORDER no.-75/ORDER/CM/2014-15 date-5.7.14)

For the Month of- NOV-2014

Amount= ₹ 10000.00 ✓  
 (Rupees Ten Thousand Only)

FUND TRANSFER

From CBPHCS A/C no.-406310110010312(BOI,CM Branch)  
 To M.F (Pathology)A/C no.- 0221010074837 (UBI,chk.Br.)

Purpose-to procure reagents/chemicals for Municipal Pathological Centre

pay Rs 10,000 (ten thousand only)  
 ✓ 21/11/14 29/11/14 25.11.14

ch. no. 000058  
 dt. 5/12/14

Approved and Accounted for N.A. *[Signature]*  
 20.11.14  
 Chairman

You No. 120 CBPHCS

**CHAKDAHA MUNICIPALITY**

(CLAIM BILL)

Fund- CBPHCS Head-  
 Rent Fr Com Health Centre

To: The Chairman & in-charge of CBPHCS Dep.t, Chakdaha ULB.

( KIND ATTN: H.O,CBPHCS,Chakdaha ULB)

Sl. No	Purpose & period	Rate Per Month( in Rs.)	Amt(in Rs.)
1	Rent for Narkel Bagan Communnity Health Sub-centre (Ward- 6) for the Month of November-2014	1,000.00	1,000.00
2	Rent for Deshbondhu School Community Health Sub-centre (Ward-10) for the Month of November-2014	1,000.00	1,000.00
3	Rent for Ishannagar Community Health sub-centre (Ward-13) for the Month of November-2014	1,000.00	1,000.00
4	Rent for Gorepara Communnity Health sub-centre (Ward-18) for the Month of November-2014	1,000.00	1,000.00
Total		4,000.00	4,000.00

( Total(in words): Rupees Four Thousand only)

Date: / / 14

*pay Rs 4000/ Four thousand only*  
*for filed 178 to Bank 29/11/14*  
*A/c-3359*  
*[Signature]*  
 Vice Chairman  
 22/11/14  
*[Signature]*  
 25.11.14.

*Forwarded to*  
*[Signature]*  
 20.11.14  
 Health Officer  
 C.B.P.H.C.S.  
 Chakdaha Municipality

*[Signature]*  
 20/11/14  
 Accounts Assistant  
 (CBPHCS)  
 CHAKDAHA MUNICIPALITY

ch. no. 000059  
 dt. 05/12/14

# OFFICE OF THE COUNCILLORS CHAKDAHA MUNICIPALITY

CHAKDAHA, NADIA

**PAID**

*1000 128 CBPHCS  
15/12/14*

**BILL**

Payment to **Mina Roy** for 13No Ward Sub Centre cleaning Charge month of **November' 2014**

Ref. Order No. 959/C.M Dated- 31/05/2013

Name	Total Month	Per Month Amount Rs.	Total Amount Rs.	Signature
Mina Roy	1	1000.00	1000.00	Mina Roy

*pay- Rs-1000. (one thousand) only.*

*[Signature]*  
11/12/14

*[Signature]*  
11/12/14

*[Signature]*  
11.12.14

Approved & Accountant  
For N.A

*[Signature]*  
04.12.14

Chairman  
Chakdaha Municipality

*Forwarded to the  
Chairman*  
*[Signature]*  
4.12.14  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

*[Signature]* 4/12/14  
Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

# OFFICE OF THE COUNCILLORS CHAKDAHA MUNICIPALITY

CHAKDAHA, NADIA

BILL

**PAID**

Vouch No  
1022 / CBPHCS  
dt 15.12.14

Payment to Mina Roy for carry of Vaccine for Immunization Program for sub centre month of November' 2014.

Ref. Order No. 959/C.M Dated- 31/05/2013

Name	Total Camp	Per Camp Amount Rs.	Total Amount Rs.	Signature
✓ Mina Roy	6 ✓	150.00 ✓	900.00 ✓	Mina Roy

pay - Rs - 900 (Nine hundred only)

Approved & Accountant  
For N.A

forWARDED ✓  
Chairman

11/12/14

11/12/14

11.12.14

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

Chairman  
Chakdaha Municipality

Accounts Assistant  
(CBPHCS)  
CHAKDAHA MUNICIPALITY

4/12/14

Revised Awareness Program on Save the Girl

Date - 14/11/14

24/11/14

চাকদহ (মৌজা)  
চাকদহ - নদীয়া

CBPHCS

Check No. 123  
15/11/14

PAID

চাকদহ বিনি

৩৯০ - ২৪/২২/২৪

২২০ কাল চা = ২২০ x ৪.০০ = ৮৮০.০০

৳ ৪৮০ (Four hundred eighty)

11/12/14

11/12/14

11.12.14

(কম চাকদহ আশি টাক মাত্র)

৮৮০.০০

Approved and Accountant for N.A. Chairman

24/11/14

Forwarded to the Chairman  
24.11.14.  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

বিক্রম হুই  
দাদা ভাই টি স্টল  
এন. এম. রোড, চাকদহ  
নদীয়া

24.11.14  
Accounts Assistant  
(CBPHCS)  
CHAKDAH MUNICIPALITY

Revised Awareness Program of

Monthly Meeting of CBPI

কমতা

শ্রীমতী  
চাকদহ, নদীয়া

CBPHCS

সং - ৮/২২/১৪

Bank No  
১২৭৭৮৩৭১৫  
১১/১১/১৪

৩

PAID

টাকা ৩০ কপি  
(প্রতি কপি ৪ টাকা)  
বিক্রয় ২ প্যাকেট

— ২২০.০০

— ২০.০০

২৪০.০০

(আজ একমাত্র চল্লিশ টাকা)  
সময়

pay-B-140 (one hundred forty) ০

Approved and Account  
for N.A.

11/12/14  
Chairman

11/14/14  
11.12.14

Sanjida  
Health Officer  
B.P.H.C.S.  
Chakdaha Municipality

দাদা ভাই টি স্টল  
কল. এস. রোড, চাকদহ  
নদীয়া

বিক্রয় ছবি

24/11/14  
Assistant  
HCS)  
MUNICIPALITY



PAID

Voucher No.- 125 /CBPHCS

OFFICE OF THE CHAKDAHA MUNICIPALITY, P.O & P.S: CHAKDAHA: NADIA

Traveling expenses bill of the establishment of ...M&S Cell, CBPHCS Dept., Chakdaha ULB ..., for November-2014

Name & Desig.	Basic Pay	Particulars of Journey and Halts										Daily Allowance (100%=Rs.170.00)	Actual Expn.	Total of Each line	Remarks
		Departure			Arrival			Kind of journey by Bus/Train/Car/ etc.	Purpose of journey						
		Station	Date	Hour	Station	Date	Hour								
SUBHASI SH CHAKRA BORTY, ACCOUNTS ASSISTANT(CBPHCS)	Rs.6250.00	Chakdaha	24.11.14	8:00am	Bidhannagar	24.11.14	9:45am	Train (Fr Chk Stn. to Bidhannagar Stn. & Vis-à-vis) & Auto (frm Bidhanngr Stn. to SUDA-Health Wing, Salt lake & vis-avis)	To meet with FO,SUDA Health for CBPHCS Purpose & to submit different Reports to SUDA, Health Wing, Salt Lake	11hr.40min 70% Rs.119.00	Train (Dn & up) =30.00 + Auto (approx16km) =32.00 <u>Rs.62.00</u>	181.00	TT-X732084 2		
		Bidhanngr	24.11.14	5:20pm	Chakdaha	24.11.14	7:40pm								
											<b>TOTAL =</b>	<b>181.00</b>			

Certified that the journey was under taken by me as per order of the Chairman, for the interest of public service. This bill was not drawn before in any shape.

*Subhanish Chakraborty*

Signature of the employee who under took the Journey.

ACCOUNTS ASSISTANT(CBPHCS)

Chakdaha Municipality

Accounts Assistant (CBPHCS)

CHAKDAHA MUNICIPALITY

Encl.- tour diary.

4/12/2014

*M. Halder* 4.12.2014

Health Officer (CBPHCS)  
Chakdaha Municipality

Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality

( Total: Rupees One Hundred and Eighty one Only)

*D. Bose*  
11/12/14  
Executive Officer  
Chakdaha Municipality

pay - Rs. 181. (one hundred eighty one only)

*[Signatures]*  
11/12/14

11.12.14

# M/s AICH DISTRIBUTORS

Pharmaceuticals Distributor

Our D.L.No. (BH)-7827-SW(N) & (BH)-7828-SBW (N), B.C.D.A. Member No. NA D/2006  
Lalpur (Bosepara), Chakdaha, Nadia

Ref. No. AD/c9114

Date 9.11.2014

Approved and Accountant  
for H.A.  
Chairman  
09.12.14

Veer @ 127/ERP  
19/12/2014

**BILL FOR SUPPLY DIFFERENT TYPE OF MEDICINES FOR C.B.P.H.C.S PROJECT**

Maybe approved  
Sisi Kanti ver

**BILL**

SL NO	MEDICINE NAME	CO. NAME	BATCH NO	EXP DATE	QUANTITY	RATE [Per Pcs/Bot]	AMOUNT
1	METFORMIN SR 500	ELDER PHARMA	ARAL1401	01/2017	4000	0.60	2400.00
2	RABIPRAZOLE 20	ELDER PHARMA	AL4106	06/2016	3000	0.85	2550.00
3	B B LOTION 25%	INDIAN DRUG	402	03/2016	14	43.00	602.00
4	ANTACID(DIOVOL)	WALLS PHARMA	DU3369	08/2016	7000	0.26	1820.00
						<b>TOTAL</b>	<b>7372.00</b>

pay. Rs. 7372/- (Seven thousand three hundred seventy two only) by cheque

Forwarded to  
Chairman  
Health Officer  
C.B.P.H.C.S.  
Chakdaha Municipality  
22.11.14

9/12/14  
9/12/14  
09.12.14

**RUPEES SEVEN THOUSAND THREE HUNDRED TWENTY TWO ONLY**



Debanv Aich.  
M/s. AICH DISTRIBUTORS  
Pharmaceutical Distributors  
Lalpur (Bosepara), Chakdaha, Nadia  
DL No. 181  
DI No. 181

C.B.P.H.C.S

TD-(03473) 247-121, Mob.-9434552953

# M/s AICH DISTRIBUTORS

## Pharmaceuticals Distributor

Our D.L.No. (BH)-7827-SW(N) & (BH)-7828-SBW (N), B.C.D.A. Member No. NA D/2006  
Lalpur (Bosepara), Chakdaha, Nadia

Ref. No. AD/10/14

Date 20.11.2014

Your order no 2332/CM dated 14.11.2014.

*Value 127/EB/MS*  
*19/12/2014*

### BILL FOR SUPPLY DIFFERENT TYPE OF MEDICINES FOR C.B.P.H.C.S PROJECT

Approved and Accountant for N.A.  
*[Signature]*  
11.12.14  
Chairman

### BILL

SL NO	MEDICINE NAME	CO. NAME	BATCH NO	EXP DATE	QUANTITY	RATE (Per Pcs/Bot)	AMOUNT	
1	CEFADROXIL 500	ARISTO PHARMA	B712J064	08/2016	1000 PCS	3.00	3000.00	
2	AMOXYCILLIN SUSP	CADILA PHARMA	AE4199	12/2015	100 PCS	11.00	1100.00	
3	VITAMIN COMPLEX SY	ELIHER PHARMA	SM4065	03/2016	200 PCS	15.80	3160.00	
<p>Pay B-72 for (Seven thousand two hundred Sixty) only by cheque.</p> <p><i>[Signature]</i> 15/12/14</p> <p><i>[Signature]</i> 15.12.14</p>								
<b>TOTAL</b>								<b>7260.00</b>

Paid vide Cheque No. 000062  
Date 19-12-14



RUPEES SEVEN THOUSAND TWO HUNDRED SIXTY ONLY

forwarded to the Chairman  
*[Signature]* 11.12.14  
H.O

Debanv Aich



**M/s. AICH DISTRIBUTORS**  
Pharmaceutical Distributors  
Lalpur (Bosepara), Chakdaha, Nadia  
Ph : 9434552953  
DL No.(BH) 7827 SW (N)  
DL No.(BH) 7828 SBW (N)



**INVOICE**

*CBPHCS*

**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

*Verma 128/ CBPHCS  
 19/12/2014  
 Approved and Accountant  
 for N.A.  
 11.12.14  
 Chairman*

SALE BILL : FI/MUN/14-15/440  
 BILL DATE : 18.11.2014

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS  
 The Chairman  
 Chakdaha Municipality  
 P.O. - Chakdaha, Dist. - Nadia  
 West Bengal

ORDER NO 2331 / CM  
 DATE - 14.11.2014  
 CHALLAN 440  
 DATE - 18.11.2014

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE	
								RS.	P
1	TAB. PARACETAMOL 650	BD 14547	7/17		5000 Tabs	4.20	10'S	2100.0	
2	TAB. RANTAC 150MG	KR 34020	6/16		5000 Tabs	3.90	10'S	1950.0	
3	CAP. AMOXY 250 + CLOXA 250	SK 4044	1/16		2000 Caps	24.00	10'S	4800.0	
4	TAB. AMLODIPINE 2.5MG	AF 4005	12/15		2000 Tabs	2.90	10'S	580.0	
5	GENTAMYCIN E/DROP	VCE40042	2/16		100 Phials	6.00	PHIAL	600.0	
6	CAP. OMEPRAZOLE 20MG	BE 14082	8/16		10000 Caps	5.90	10'S	5900.0	
								15930.0	
								796.5	
								-0.5	
								<b>16726.0</b>	

*Pay-B-16726 (Sixteen thousand seven hundred twenty six) only by cheque  
 12/12/14  
 13/12/14  
 15.12.14*

*Paid vide Cheque No. 000063  
 Date 12-12-14*

Add V A T @ 5%  
 Less Rounded Off

Remarks :  
 Rupees : **Sixteen thousand Seven hundred Twenty six only.**

*forwarded to Chairman  
 With  
 11.12.14  
 H.O.*

Subject to Kolkata Jurisdiction

*Received in full  
 Ashutosh Ghosh  
 6/1/15*

For Florence India  
*[Signature]*  
 Authorised Signatory

**FLORENCE INDIA**  
 32, Ezra Street,  
 Room No. 609, 6th Floor  
 Kolkata - 700 001

COPYHCS H



# HALL PHARMACEUTICAL DISTRIBUTORS

97/99, SRI AROBINDA ROAD  
HOWRAH - 711106  
WEST BEBHAL, INDIA

Phone & Fax : 2665 - 0860 (Off):  
: 2352 - 4203 (Resi), Area code - 033  
Mobile : 94331 38757 / 9433748326  
E-mail ID : halphadis@rediffmail.com

## INVOICE

*Vochoo 129/2014*  
*19/12/2014*

No: 67/14-15

21.11.2014

To  
The Chairman  
Chakda Municipality  
Chakda  
Nadia

Approved and Accountant  
for N.A.

*[Signature]*  
11.12.14.  
Chairman

Dear Sir,

In reply to your Memo No. *2830*.....Dated *14/11/14* we are supplying the following medicine

Sl.No.	Product's Name	Unit	Qty	Rate	Amount
1.	Cefixime 200 mg	l's	3000 Pcs	3.25	9,750.00
2	Domporidon	l's	2000 Pcs	0.30	600.00
3.	Cough Syrup (A)	100ml	400 Bot	<del>12.84</del>	<del>5,136.00</del>
4.	Amox Clovonat-375	l's	480 Pcs	7.48	3,590.40
	Inclusive of all taxes			<b>Grand Total</b>	<b>19,076.40</b>
					<b>18932.40</b>

*4992.00*

VAT No. 1972 1175052  
D.L.No. 29-SW, 14SBW  
PAN NO. AAFH 2239F

For Hall Pharmaceutical Distributors  
*Book*  
Marketing Executive

*pay-Rs-19076- (Nineteen thousand and seventy six only) by cheque*

*[Signature]*  
12/12/14

Paid vide Cheque No. *000064*  
Date *19-12-14*

*forwarded to Mr. Chairman*

*[Signature]*  
11.12.14.  
H-0

*pay-Rs-18932- (Eighteen thousand nine hundred thirty two only) by cheque*

*[Signature]*  
12/12/14

*[Signature]*  
15/12/14  
*[Signature]*  
15.12.14



# HALL PHARMACEUTICAL DISTRIBUTORS

97/99, SRI ARBINDA ROAD  
HOWRAH - 711 006  
WEST BENGAL, INDIA

Phone & Fax : 2665 - 0860 (Off)  
: 2352 - 4203 (Resi), Area code - 033  
Mobile : 94331 38757 / 9143291204  
E-mail : halphadis@gmail.com

INVOICE

No: 63/14-15

DI. 03.11.2014

The Chairman  
Chakda Municipality  
Chakda  
Nadia

Your Order No 2127/CM dated 17-10-14  
We are supplying the following medicine.

*Vach 129/CM*  
*19/12/2014*

Sl.No:	Product's Name	Unit	Qty	Rate.	Amount
1	Azith 250	1's	960	2.20	2,112.00
4	Cetirizine	1's	3,600	0.19	684.00
5	Calcium Tab	1's	9,900	0.49	4,851.00
6	Miconazol oint.	1's	300	9.50	2,850.00
	VAT inclusive			Total =	10,497.00

VAT No. 1972 1175052  
D.L. No. 29 SW, 14SBW  
PAN AAFPH2239 F

Approved and Accountant  
for N.A.  
*[Signature]*  
10.12.14  
Chairman

For Hall Pharamaceutical Distributors

*Borak*  
Marketing Executive

*Forwarded to*  
*Chairman*  
*Health Officer*  
*22.11.14.*  
C.B.P.H.C.S.  
Chakdaha Municipality

pay Rs-10,497- (Ten thousand four hundred ninety seven) only by cheque

*[Signature]*  
9/12/14

*Ban*  
*[Signature]*  
10.12.14

Maybe approved  
Sisir Kantir. uent

Department: C.B.P.H.C.S

[11]

Department: SUPRAKASH BISWAS [C002] Designation: SAMITARY INSPECTOR

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LWP	CL	CL-Due
6750.00						6750.00	6750.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 2/ 10 ] 300.00			5640.00	

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DEBTL	E.P.F.	Total	Deduction	Net Pay	Signature/LTI
					810.00	110.00	5640.00	

GAUTAM DEAR [C004] Designation: M.P HELPER CUM S.K. CLERK.

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LWP	CL	CL-Due
6250.00						6250.00	6250.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 2/ 10 ] 300.00			5200.00	

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DEBTL	E.P.F.	Total	Deduction	Net Pay	Signature/LTI
					750.00	1050.00	5200.00	

PRATIMA SARKAR [C005] Designation: HEALTH ASSISTANT

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LWP	CL	CL-Due
6250.00						6250.00	6250.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 2/ 10 ] 300.00			5200.00	

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DEBTL	E.P.F.	Total	Deduction	Net Pay	Signature/LTI
					750.00	1050.00	5200.00	

UJJAL GHOSH [C006] Designation: COMPUTER ASSISTANT

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LWP	CL	CL-Due
6250.00						6250.00	6250.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
		[ 2/ 10 ] 300.00			5200.00	

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DEBTL	E.P.F.	Total	Deduction	Net Pay	Signature/LTI
					750.00	1050.00	5200.00	

OR NIMAI BHATTACHARYYA [C009] Designation: HEALTH OFFICER

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot	Rate of Pay	Con-Pay	LWP	CL	CL-Due
27240.00						27240.00	27240.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)	Net Pay	R/S
					27080.00	

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DEBTL	E.P.F.	Total	Deduction	Net Pay	Signature/LTI
					150.00	150.00	27080.00	



Department: C.B.P.H.C.'S

SUBBASISH CHAKRABORTY [C010] Designation: ACCOUNTS ASSISTANT

Con-Pay Con-Adv C.A S.A ADJ Other-Adv Gross-Tot Rate of Payl Con-Pay LWP CL CL-Due  
6250.00 6250.00

P-Tax Sal-Adv FstV-Adv Inc-Tax SSS(LIC) Net Pay R/S  
300.00 300.00

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 5200.00  
750.00 1050.00 Signature/LTI

BASANTI NAHA (BANA) [C011] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay Con-Adv C.A S.A ADJ Other-Adv Gross-Tot Rate of Payl Con-Pay LWP CL CL-Due  
2670.00 2670.00

P-Tax Sal-Adv FstV-Adv Inc-Tax SSS(LIC) Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 2350.00  
320.00 Signature/LTI

HARNAJI ADHIKARY [C012] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay Con-Adv C.A S.A ADJ Other-Adv Gross-Tot Rate of Payl Con-Pay LWP CL CL-Due  
2670.00 2670.00

P-Tax Sal-Adv FstV-Adv Inc-Tax SSS(LIC) Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 2150.00  
520.00 Signature/LTI

SHARPA MITRA [C013] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay Con-Adv C.A S.A ADJ Other-Adv Gross-Tot Rate of Payl Con-Pay LWP CL CL-Due  
2670.00 2670.00

P-Tax Sal-Adv FstV-Adv Inc-Tax SSS(LIC) Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 2350.00  
320.00 Signature/LTI

RITA DAS [C014] Designation: FIRST TIER SUPERVISOR(F.T.S)

Con-Pay Con-Adv C.A S.A ADJ Other-Adv Gross-Tot Rate of Payl Con-Pay LWP CL CL-Due  
2670.00 2670.00

P-Tax Sal-Adv FstV-Adv Inc-Tax SSS(LIC) Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 2150.00  
520.00 Signature/LTI

PAYSHEET FOR CON-PAY FOR TH MTH OF December/2014

SOMALI BOSE [C015] Designation: HONORARY HEALTH WORKER (H.H.W) Other-Adj] Gross-Tot 2500.00 Rate of Pay] 2500.00 CL CL-Due

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 300.00 Net Pay 2200.00 Signature/LTI

ILA PAL [C016] Designation: HONORARY HEALTH WORKER (H.H.W) Other-Adj] Gross-Tot 2500.00 Rate of Pay] 2500.00 CL CL-Due

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 300.00 Net Pay 2000.00 Signature/LTI

RESMI CHAKRABORTY [C017] Designation: HONORARY HEALTH WORKER (H.H.W) Other-Adj] Gross-Tot 2500.00 Rate of Pay] 2500.00 CL CL-Due

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00 Net Pay 2000.00 Signature/LTI

SIMA DUTTA [C018] Designation: HONORARY HEALTH WORKER (H.H.W) Other-Adj] Gross-Tot 2500.00 Rate of Pay] 2500.00 CL CL-Due

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00 Net Pay 2000.00 Signature/LTI

MANITA (TALUKDAR) SARKAR [C019] Designation: HONORARY HEALTH WORKER (H.H.W) Other-Adj] Gross-Tot 2500.00 Rate of Pay] 2500.00 CL CL-Due

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00 Net Pay 2000.00 Signature/LTI

CON-PAY 2500.00 Con-Adj] C.A S.A ADJ Other-Adj] Gross-Tot 2500.00 Rate of Pay] 2500.00 CL CL-Due

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS(LIC) Net Pay R/S

CON-PAY 2500.00 Con-Adj] C.A S.A ADJ Other-Adj] Gross-Tot 2500.00 Rate of Pay] 2500.00 CL CL-Due

P-Tax Sal-Adv Estv-Adv Inc-Tax SSS(LIC) Net Pay R/S

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 300.00 Net Pay 2200.00 Signature/LTI

MAHATI SHRI (C025) Designation: HONC  
 Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate of Pay | Con-Pay | LWP CL CL-Due  
 2500.00 2500.00

P-Tax Sal-Adv Fstv-Adv (2/10) Inc-Tax SSS(LIC) Net Pay R/S  
 200.00

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00 Net Pay 2000.00 Signature/LTI

DIPA SHARMA (C026) Designation: HONORARY HEALTH WORKER(H.R.M)

Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate of Pay | Con-Pay | LWP CL CL-Due  
 2500.00 2500.00

P-Tax Sal-Adv Fstv-Adv (2/10) Inc-Tax SSS(LIC) Net Pay R/S  
 200.00

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00 Net Pay 2000.00 Signature/LTI

MALATI MALLIK (C027) Designation: HONORARY HEALTH WORKER(H.R.M)

Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate of Pay | Con-Pay | LWP CL CL-Due  
 2500.00 2500.00

P-Tax Sal-Adv Fstv-Adv (2/10) Inc-Tax SSS(LIC) Net Pay R/S  
 200.00

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00 Net Pay 2000.00 Signature/LTI

SONA BALDER (C028) Designation: HONORARY HEALTH WORKER(H.R.M)

Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate of Pay | Con-Pay | LWP CL CL-Due  
 2500.00 2500.00

P-Tax Sal-Adv Fstv-Adv (2/10) Inc-Tax SSS(LIC) Net Pay R/S  
 200.00

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00 Net Pay 2000.00 Signature/LTI

KALPANA PAUL (C029) Designation: HONORARY HEALTH WORKER(H.R.M)

Con-Pay Con-Adj C.A S.A ADJ Other-Adj Gross-Tot Rate of Pay | Con-Pay | LWP CL CL-Due  
 2500.00 2500.00

P-Tax Sal-Adv Fstv-Adv Inc-Tax SSS(LIC) Net Pay R/S  
 200.00

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 300.00 Net Pay 2200.00 Signature/LTI

Department: C H.C.S

SOMPA DAS (DUTTA)

[C020] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot of Pay	Rate of Pay	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	2500.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)
		( 2/ 10)		
		200.00		

Net Pay

R/S

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DRAWL	E.P.F.	Total Deduction	2000.00
					500.00	

Signature/TTI

MAINA DEBNATH

[C021] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot of Pay	Rate of Pay	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	2500.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)
		( 2/ 10)		
		200.00		

Net Pay

R/S

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DRAWL	E.P.F.	Total Deduction	2000.00
					500.00	

Signature/TTI

SHYAMALI CHAKRABORTY

[C022] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot of Pay	Rate of Pay	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	2500.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)
		( 2/ 10)		
		200.00		

Net Pay

R/S

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DRAWL	E.P.F.	Total Deduction	2000.00
					500.00	

Signature/TTI

KAKALI DAS

[C023] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot of Pay	Rate of Pay	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	2500.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)
		( 2/ 10)		
		200.00		

Net Pay

R/S

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DRAWL	E.P.F.	Total Deduction	2000.00
					500.00	

Signature/TTI

RITVA DAS

[C024] Designation: HONORARY HEALTH WORKER (H.H.W)

Con-Pay	Con-Adj	C.A	S.A	ADJ	Other-Adj	Gross-Tot of Pay	Rate of Pay	Con-Pay	LMP	CL	CL-Due
2500.00						2500.00	2500.00				

P-Tax	Sal-Adv	Fstv-Adv	Inc-Tax	SSS(LIC)
		( 2/ 10)		
		200.00		

Net Pay

R/S

CO-OP	E.CHARGE SBI (LOAN)	BOI (LOAN)	EX-DRAWL	E.P.F.	Total Deduction	2000.00
					500.00	

Signature/TTI

SABITA DEB SAHAYAR (C0330) Designation: HONORARY HEALTH WORKER(H.H.W.)  
 Con-Pay Con-Adv] C.A S.A ADJ Other-Adj] Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00 2500.00

P-Tax Sal-Adv Factv-Adv Inc-Tax SSI(LIC) Met Pay R/S  
 [ 2/ 10] 200.00  
 CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00  
 2000.00  
 Signature/LTI

KRISHNA ROY (C0311) Designation: HONORARY HEALTH WORKER(H.H.W.)  
 Con-Pay Con-Adv] C.A S.A ADJ Other-Adj] Gross-Tot Rate | Con-Pay | LMP GL CL-Due  
 2500.00 2500.00 2500.00

P-Tax Sal-Adv Factv-Adv Inc-Tax SSI(LIC) Met Pay R/S  
 [ 2/ 10] 200.00  
 CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00  
 2200.00  
 Signature/LTI

POULAMI KARANJAI (ROY) (C0321) Designation: HONORARY HEALTH WORKER(H.H.W.)  
 Con-Pay Con-Adv] C.A S.A ADJ Other-Adj] Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00 2500.00

P-Tax Sal-Adv Factv-Adv Inc-Tax SSI(LIC) Met Pay R/S  
 [ 2/ 10] 200.00  
 CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00  
 2000.00  
 Signature/LTI

PANDEA DEBMYTH (C0331) Designation: HONORARY HEALTH WORKER(H.H.W.)  
 Con-Pay Con-Adv] C.A S.A ADJ Other-Adj] Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00 2500.00

P-Tax Sal-Adv Factv-Adv Inc-Tax SSI(LIC) Met Pay R/S  
 [ 2/ 10] 200.00  
 CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00  
 2000.00  
 Signature/LTI

SHEBANTI DAS (C0341) Designation: HONORARY HEALTH WORKER(H.H.W.)  
 Con-Pay Con-Adv] C.A S.A ADJ Other-Adj] Gross-Tot Rate | Con-Pay | LMP CL CL-Due  
 2500.00 2500.00 2500.00

P-Tax Sal-Adv Factv-Adv Inc-Tax SSI(LIC) Met Pay R/S  
 [ 2/ 10] 200.00  
 CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. Total Deduction 500.00  
 2200.00  
 Signature/LTI

PANCHANAN SAHA

[2035

Designation: MEDICAL OFFICER

Con-Pay 7250.00

Con-Adj

C.A

S.A

ADJ

Other Adj

Gross-Tot 7250.00

Rate of Pay 7250.00

MP

CL

CL-Dual

P-Tax

Sal-Adv

Estv-Adv

Inc-Tax

SSS [LIC]

CO-OP E.CHARGE SBI (LOAN) BOI (LOAN) EX-DRAWL E.P.F. 870.00

Total Deduction 870.00

Net Pay 6380.00

Signature/LTT

R/S

Department: C.B.F.H.C.S

[11]

ACTUALS

EARNINGS

DEDUCTIONS

Con-Pay = 126920.00

Cons. Pay = 126920.00

Con-Pay Adj. =

C.A =

S.A =

ADJ =

Other Adj. =

Gross Total = 126920.00

Total Deduction = 17010.00

NET PAY = 109910.00

Gross Total = 126920.00, Total Deduction = 17010.00, Total Net Pay = 109,910.00

passed for Rs 126920 (one lac twenty six thousand nine hundred twenty only)

*[Signature]*  
22/12/14

*[Signature]*  
23.12.14

*[Signature]*  
23.12.14

pay Rs 109910 (one lac nine thousand nine hundred ten only)

*[Signature]*  
22/12/14

*[Signature]*  
23.12.14

*[Signature]*  
23.12.14