



IPP-VIII-(Extn.), West Bengal
Health Wing SUDA

Acipurd uoz

Fund return sheet 26¹²/₂₀₀₂

Memo No.

Fund Return

NSOP Fund
movement.

SPRINT Exh/277

31997 = 00

alt. 3.3.03

20836 = 00

284 alt. 17403

52833 = 00

NIL.

NIL.

Burdien

① Memo No.
206/XII-6 dt.
6.3.03

Fund Raised

Jan'03 17609=00
Feb'03 19057=00
Mar'03 23341=00

NSDP Fund

77750
88040
102780

Total.

95359
107097
126121
328577

② 38 dt 21.4.03

Darjeeling

①. 1PP VII / 65

H.C. Fund.
19,191 = 00

NSDA Fund
20,850 = 10

1965
1966

Durgapur

Fund Raised From

Month	Hours Held	OPD	MH	D.C	Hiring of Amb.	Others specify	Total
upto Feb '03	X						60786
Mar '03	X	3450	X	25442	2425	SHP - 8946 HP - 3584	43847
Apr - May '03	X	11550	X	73707	11250	684	97191

English Bazar

Fund raised

upto Feb'03

← (2,86,196.75)

2,68,196.75

→ 52,108

① Memo. no. 2098 dt. 17-3-03

revised in memo no.

② 97/03-07 dt. 22-4-03

NSDP Fund
NOT mobilized

ML

Break-up for Mar '03 (E. Asar)

USCIS fee

13102

OPD charges

15885

MH charges

12060

Lab. Intern Total

7930 3131 52108

Jalpaiguri

Memo. No.

Fund Raised

MSDP Fund
MOB. LHS

4842/M

15778 = 100

nil.

up to March 18079 = 100

nil

April

7919 = 100

nil.

25998

Kharagpur

Fund raised since
1.7.2001

Memo. no.

Fund Raised

NSDP Fund
mobilized.

1111/2003 Et.
27.2.03

993672=00

50000=00

User's fee - 172443

Fund form
Absence 521229

Siliguri

upto March

747 682
includes NSDP

NSDP.
mobilisation.
189660.

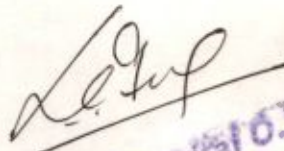
Encl : 3

STATUS OF HEALTH FUND RAISED

For the month of ..Oct....., 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.
Darjeeling Municipality	Rs. 2,66,647/-	-	-	Rs. 3,950/-	Rs 375/-	-	-


Maternity Hospital/O.P.D.
I.P.P. V/II (Ext.)
Darjeeling

STATUS OF HEALTH FUND RAISED

Name of the ULB - Kharagpur Municipality.

For the month of OCTOBER, 2003/2004.

	Imposition of House-hold Level Beneficiary Charges.	Other consultancy fees etc.					Mobilisation of NSDP Fund	Total Health Fund Raised.
		MSK O.P.D. cum M.H.	Diagnostic Centre.	Ambulance	Misc.	(Amount in Rs.)		
1. October 2003	Rs. 238521/-	Rs. 31842/-	Rs. 6885/-	Rs. 32857/-	Rs. 3800/-	Nil	Rs. 99229/-	
2. Cumulative from 1/1/03 to 31/10/03	Rs. 1832211/-	Rs. 183439/-	Rs. 28337/-	Rs. 166509/-	Rs. 18277/-	Rs. 5000/-	Rs. 629776/-	
3. Cumulative Since inception upto 31/10/03	Rs. 6832789/-	Rs. 334999/-	Rs. 31515/-	Rs. 637814/-	Rs. 49864/-	Rs. 10000/-	Rs. 1842465/-	



Sign

Secretary

U.H.I.O.
I.P.P.-VIII (Extn.)

Chairman
Kharagpur Municipality

Kharagpur Municipality

STATUS OF HEALTH FUND RAISED

Name of the U.L.B. ALIPURDUAR MUNICIPALITY

For the Month of Oct'2003.

Imposition of House-Hold Level Beneficiary Charges	Other Consultancy Fees etc.				Mobilisation of NSDP Fund.	Total Health Fund raised.
	OPD CUM M.H.	Diagnostic Centre	Ambulance	Mobilisation of NSDP Fund		
Rs.2,024=00	6500/-	Rs.2125/-	Maintained by ULB	Nil	Nil	Rs.10649/- Uptodate fund raised Rs.1,64647/-

Dr 10.11.03
Chairman
Alipurduar Municipality

STATUS OF HEALTH FUND RAISED

For the month of *October*, 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.

Balughat

Rs. 27722=00

Rs. 4852=00

- nil

Rs. 22870=00

nil

nil

nil

Biswas.
Signature
Balughat Municipality

17/11/03

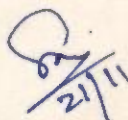
STATUS OF HEALTH FUND RAISED

Name of the ULB Burdwan Municipality.

For the month of October, 2003

(Amount in Rs.)

Imposition of House-hold Level Beneficiary Charges	Other consultancy fees etc.				Mobilisation of NSDP Fund	Total Health Fund Raised
	O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.		
Rs. 16,250/-	2280/-	6988/-	-	-	1,43,900/- (Aug. + Sept. 03)	Rs. 7,82,025/- + Rs. 1,69,418/- <u>Rs. 9,51,443/-</u>


 21/11
 Chairman,
 Burdwan Municipality.

Encl: 3

STATUS OF HEALTH FUND RAISEDFor the month of ~~October~~, 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.
Durgapur	Rs. 1,04,702.00	Rs 37,075.00	Not yet received. (Fund will be available after revised budget)	Rs. 13,974.00	Rs. 37,471.50	Rs. 22,29.00	Rs. 13,954.00

STATEMENT OF HEALTH FUND DISCO

For the month Oct 2003

23 NOV 2003



Municipality	Total amount received	Total amount paid	Balance	Other sources		Total	V/S R
					
Raiganj Municipality Oct 3	17406=00	6000=00	Nil	700=00	Nil	10706=00	Nil
grand total Up to Oct 3	349366=00 349366=00	180997=00	99145=00	33892=00 31692=00	34888=00 Nil	34888=00	394=00

Notified by 28.11.03

 Nil

Encl : 3

STATUS OF HEALTH FUND RAISED

For the month of October, 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.

<i>Balwagrah</i>	<i>Rs. 27722=00</i>	<i>Rs. 4852=00</i>	<i>nil</i>	<i>Rs. 22870=00</i>	<i>nil</i>	<i>nil</i>	<i>nil</i>
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Bejwas.

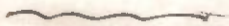
17/11/03

AC

Health Fund.



Sep. ~~02~~ '03



1. Burdwan
2. Siliguri
3. Kharagpur.
4. Balurhat :-
5. Daryedij.
6. ~~Raiganj~~
Raiganj
7. ~~Raiganj~~
Raiganj
8. Raiganj
9. Alipurduar

① NOT reported
English Bazar,

Report NOT received

② till. 14. 11. 03.

Alipurduar.

Encl : 3

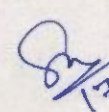
STATUS OF HEALTH FUND RAISED

For the month of ..September, 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.
Burdwan Municipality.	761935/- + 20090/-	14034/-	-	2255/-	3801/-	-	-

total
7,82,025
20/03


17/10

Chairman,
Burdwan Municipality.

Encl : 3

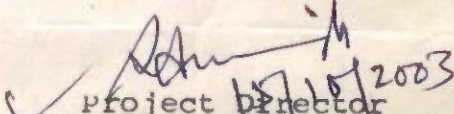
STATUS OF HEALTH FUND RAISED

For the month of September, 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.
Siliguri Municipal Corporation	-	-	-	Rs.5800/-	Rs1900/-	Rs.600/-	Rs.78,615.00

Consolidated amount ✓ Rs.10,28,081.00


Project Director
IPP-VIII (Extn)
Siliguri

STATUS OF HEALTH FUND RAISED
Name of the ULB- Kharagpur Municipality.
For the month of September, 2003/2004.

Imposition of House-hold Level Beneficiary Charges.	M.A. O.P.D. cum M.H.	Other consultancy fees etc.	Ambulance	Misc.	Mobilisation of NSDP Fund	(Amount in Rs.)
						Total Health Fund Raised.
Rs. 28,005/-	Rs. 36,568/-	Rs. 4,595/-	Rs. 635/-	Rs. 16/-	—	Rs. 75,594/-
Rs. 1,59,269/-	Rs. 15,159/-	Rs. 21,445/-	Rs. 133,659/-	Rs. 1447/-	Rs. 68,400/-	Rs. 54,884/-
Rs. 6,59,321/-	Rs. 303,154/-	Rs. 29,630/-	Rs. 6,04,964/-	Rs. 46064/-	Rs. 1,46,560/-	Rs. 17,89,961/-

1. September 2003.

2. Cumulative From 1/4/03 to 30/9/03

3. Cumulative Since inception upto 30/9/03.

Desai

U.H.T.O. 15/9/03

IPP-VIII-(Extn.)

Kharagpur Municipality

Chairman

Chairman, Kharagpur Municipality

Agarwal

Enclo : 3

STATUS OF HEALTH FUND RAISED

For the month of September, 2003 .

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.
Balughat.	Rs. 15883.00	Rs. 3948.00	Nil.	Rs. 11935.00	Nil	Nil.	Nil.

total
4973.00
1,09,600

Biswan
Chairman
Balughat Municipality
Balughat, D/Dinajpur
17/10/03

Encl : 3

STATUS OF HEALTH FUND RAISED

For the month of *Sept*....., 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.
<i>Dargichia Municipality</i>	<i>* Rs 2,67,597/-</i>	<i>—</i>	<i>—</i>	<i>RS 18,750/-</i>	<i>Rs 760/-</i>	<i>—</i>	<i>—</i>

L. Ghosh
15.10.03

Medical Officer-in-Charge
Maternity Hospital O.P.D
I.P.P. - VIII (Ext.)
Barjeeling

Durgapur

Encl : 3

STATUS OF HEALTH FUND RAISED

For the month of *September*, 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.I.I.	Diagnostic Centre	Ambulance	Misc.
Durgapur	Rs. 1,26,352.00	Rs. 32,207.00	Not yet received (Fund will be available after revised budget)	Rs. 18,747.00	Rs. 56,943.00	Rs. 2,540.00	Rs. 15,913.00

*Wm - cum/03
6/23/099*

Durgapur

Encl : 3

STATUS OF HEALTH FUND RAISED

For the month September 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imp. cost of household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc. USA
<u>Raiganj Municipality</u>	<u>16429=00</u>	<u>7600=00</u>	<u>Nil</u>	<u>4095=00</u>	<u>768=00</u>	<u>357200</u>	<u>394=00</u>
<u>Total up to September 03</u>	<u>331960=00</u>	<u>174947=00</u>	<u>Nil</u>	<u>58445=00</u>	<u>33992=00</u>	<u>24182=00</u>	<u>394=00</u>

Motikhaty 5.11.03
Chairman
Raiganj Municipality

~~Enclosed~~

STATUS OF HEALTH FUND RAISED

Name of the ULB ALIPURDUAR MUNICIPALITY

For the month of SEP' , 2003

(Amount in Rs.)

Imposition of House-hold Level Beneficiary Charges	Other consultancy fees etc.				Mobilisation of NSDP Fund	Total Health Fund Raised
	O.P.D. cum M.II.	Diagnostic Centre	Ambulance	Misc.		
Rs. 5184/-	8360/-	Rs 2465/-	Nil	- *	Nil	Rs.16009=00

* Ambulance maintained by UL B.

20/10.11.03
Chairman
Alipurduar Municipality

Alipurduar - Aug '03

Encl : 3

STATUS OF HEALTH FUND RAISED

For the month of ...^{Aug}....., 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.II.	Diagnostic Centre	Ambulance	Misc.
Alipurduars	15,325/-	Rs.4720=00	Nil Rs.	8060	Rs.2545=00	Maintained by ULB	
Total Fund raised:							
Rs.1,47,635/-.							

DW 13.9.03

Chairman
Alipurduar Municipality

H

File

55580 (Office)
Phone : 55113, 55497 (Resi.)
03564-56134 (Office Fax)

Office Of The Municipal Councillors, Alipurduar

Memo No. J.P.P-VIII (EXTN) 284

P.O. Alipurduar Court
Dist. Jalpaiguri
Pin : 736122

From :
ARUN KUMAR BHOWMICK,
Chairman.

* Dated 17.4.2003.



To
The Adviser (Health)
" SUDA " ' ILGUS BHAVAN'
H-C Block, Sector-III
Bidhannagar, Kolkata- 91.

22 APR 2003

Sub :- Meeting of Apex Advisory Committee
Ref :- Your Memo No.SUDA-15/98(Pt.VI)/104 dt.06.03.2003.

Sir,

Following reports have already been forwarded to your Office through Fax and also by Post.

- (i) MIS Report upto Feb'03.
- (ii) Report on functioning of OPD & MH including Laboratory upto Feb'03.
- (iii) Health Fund raised upto Feb'03.

As regards utilisation of Ambulance, it is mentioned that Ambulance is being utilised for conveyance of Patients referred by Doctors in respect of BPL & APL both cases on payment of maintenance charge including supply of Fuel by the Patient's party.

Health Fund raised upto Mar'03 is also sent herewith as per prescribed format.

Yours faithfully,

Chairman
Alipurduar Municipality

Encl :As Stated above.

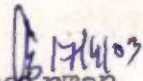
Copy to :-

(1) Project Director
I.P P-VIII(Extn),
Alipurduar Municipality. :- for information please.

Chairman
Alipurduar Municipality

Health Fund raised upto March'2003 including
NSDP Fund - I.P.P-VIII (Extn), Alipurduar
Municipality

Total Health Fund Raised upto Mar'2003 including NSDP Fund	Amount of Fund drawn from NSDP
Rs. 52,833=00 (without NSDP Fund)	Nil.


Chairman
Alipurduar Municipality

Siliguri - Aug '03

Encl : 3

STATUS OF HEALTH FUND RAISED

For the month of ... August, 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.

Rs. 6950/- Rs. 5050/- Rs. 1210/- Rs. 6230/-

Indoor Patt. Rs. 23404/-

Rs. 42844/-

CONSOLIDATED AMOUNT

Rs. 9,49,466/-

Siliguri
Municipal
Corporation

[Signature]
24/9/2003
Project Director
OP VIII, Siliguri

Raiganj - Aug 03

Health Fund

Encls : 3

STATUS OF HEALTH FUND RAISED

For the month of August, 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.
Raiganj Municipality	17,283 ⁰⁰	9,400 = 00.	Nil.	3,600 = 00	2,128 = 00	2,155 = 00	Nil.
<u>Total Balance</u>							
Raiganj Municipality	31,5531 = 00	1,67,347 = 00	Nil.	94,350 = 00	33,224 = 00	20,610 = 00	Nil.


18/9/03
Vice Chairperson,
RAIGANJ MUNICIPALITY.

Kharagpur - 03

I.P.D.-VIII(Extn) KHARAGPUR MUNICIPALITY

STATUS OF HEALTH FUND RAISED.

FOR THE MONTH OF... August, 2003.

(Amount in Rs.)

NAME OF U.L.BB.	HEALTH FUND RAISED.	IMPOSITION OF HOUSE HOLD LEVEL BENEFICIARY CHARGES.	MOBILISATION OF NSDP FUND	OTHER CONSULTANCY FEES ETC.			
				OPD CUM M.H. (a)	DIAG-NOSTIC CENTRE. (b)	AMBULANCE. (c)	MISC. (d)
1	2	3	4				
Kharagpur Municipality	Rs. 93977/-	Rs. 27998/- @ Rs. 2/- per family	Rs. 12480/-	Rs. 34924/-	Rs. 3755/-	Rs. 26054/-	Rs. 1254/-
Cumulative from 1st April-2003. to August-2003	Rs. 404853/-	Rs. 131204/-	Rs. 68400/-	Rs. 115029/-	Rs. 16854/-	Rs. 127309/-	Rs. 14461/-
Cumulative since inception to August, '03	Rs. 1567572/-	Rs. 631256/-	Rs. 146560/-	Rs. 266589/-	Rs. 25035/-	Rs. 598614/-	Rs. 46048/-

N.B- Col-2 = Col 8 & Col 5.



Signature
12/9/03

U.H.I.O.
I.P.-VIII-(Extn.)
Kharagpur Municipality

(R. S. Pandey)
Chairman
Kharagpur Municipality.

Signature
11/9/03

SECRETARY
Kharagpur Municipality

I. P. P. - VIII (FUND) KHARAGPUR MUNICIPALITY

STATUS OF HEALTH FUND RAISED.

FOR THE MONTH OF June :- 2003

(Amount in Rs.)

NAME OF U. I. B.B.	HEALTH FUND RAISED.	IMPOSITION OF HOUSE HOLD LEVEL BENEFICIARY CHARGES.	MOBILISATION OF NSDP FUND	OTHER CONSULTANCY FEES ETC.			
				OPD CUM M. H.	DIAG-NOSTIC CENTRE.	AMBULA-NCE.	MISC.
1	2	3	4	(a)	(b)	(c)	(d)
Kharaqpur Municipality	Rs. 82,775=00	Rs. 24,785=00 @ Rs. 2/- per family	Rs. 13,160=00	Rs. 23,500=00	Rs. 30,580=00	Rs. 3,910=00	
Cumulative from 1st April 2003	Rs. 2,09,894=00	Rs. 75,490=00	Rs. 41,000=00	Rs. 46,500=00	Rs. 77,559=00	Rs. 10,345=00	
Cumulative Since inception	Rs. 13,72,583=00	Rs. 5,75,542=00	Rs. 1,19,160=00	Rs. 2,06,245=00	Rs. 5,48,864=00	Rs. 41,932=00	

N.B. Col 2 = Col 3 and Col 5.



S. S. Saha
 I.P.P. - VIII (Extn.)
 Kharaqpur Municipality

(R. S. Pandey,
 Chairman
 Kharaqpur Municipality.

Jalpaiguri
August'03

Encls : 3
29 SEP 2003

STATUS OF HEALTH FUND RAISED



For the month of August, 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.
Jalpaiguri	Rs. 1,534 = 00	Rs. 1,683 = 00	Nil	Rs. 3960 = 00	Lab - 8621 = 00 USG - 7250 = 00 X-Ray - 2530 = 00 E.C.G - 490 = 00 <hr/> Total Rs. 13,891 = 00	Nil	Nil

Bent
2/9/03

English Balan
File

A Consolidated statement showing the Income & Expenditure for OPD cum MATRISADAN
FOR THE MONTH OF July' 03

<u>Income</u>	<u>TOTAL</u>	<u>Expenditure</u>	<u>TOTAL</u>
B/T	35228.75	Payment of Doctor Salary (month of June'03)	11760.00
Out door Patient Purpose	1500.00	Payment for Ambulance & H.V. & U.S.G Report purpose (month of June'03)	1965.00
U. S. G Purpose	3950.00	Payment Telephone bill (month of May'03)	1458.00
E. C. G Purpose	160.00	Payment for additional Remediation (month of April'03 to June'03)	2250.00
D. E Purpose	1850.00		
X - Ray Purpose	1810.00		
Out door O.T Purpose	890.00		
Delivery Purpose (B.P.L.)	300.00		
Delivery Purpose (A.P.L.)	Nil		
Operation Purpose	13890.00		
User's fees for HIW	12408.00		
			17433.00
	<u>Total Rs. 401966.75</u>		<u>Total Rs. 17433.00</u>

Balance on 30-06-2003 Rs. 387533.75 - As per Cash Book

OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA

Dial : (03512) 52324,52596,52029 & 57002 FAX : (03512)57002,53329
E-mail : <kcebm@dte.vsnl.net.in> Log on to www.ebmmalda.org

Memo No.

97/VIII-11/03.04

Dated

22.7.03



From : The Chairman,
Englishbazar Municipality, Malda

To : The Advisor(Health)
State Urban Development Agency
ILGUS BHABAN
H.C.Block, Sector-III, Bidhnnagar
Kolkata - 91.

5 MAY 2003

Dear Sir,

In pursuance of your letter No.SUDA-15/98(pt-VI)/104 dt. 06.03.2003 I am submitting herewith the report inconnection with the raising of Health Fund in the prescribed format given below along with break up wise statement of Income & Expenditure for the month of March,03.

Total Health Fund Raised upto March, 03 including N.S.D.P Fund	Amount of Fund drawn from N.S.D.P.
Rs. 2,81,769=75 (excluding N.S.D.P. Grant)	Nil

This is for your kind information and taking necessary action
Thanking you,

Yours faithfully,

Enclosed:-As stated.

Chairman,
Englishbazar Municipality, Malda

Memo No. _____

Date, _____

Copy forwarded for favour of information and taking necessary action to :-

1. The Project Director IPP-VIII(Extn) & A.D.M, Malda.
2. Councillor-in-charge, IPP-VIII(Extn), Englishbazar Municipality, Malda.
3. Chandan Datta, Dealing Asstt., IPP-VIII(Extn) Project, E.B.M.

Chairman,
Englishbazar Municipality, Malda

A Consolidated statement showing the Income & Expenditure for OPD cum MATRISADAN

FOR THE MONTH OF MARCH'03

Income	:	TOTAL	Expenditure	:	TOTAL
B/F	:	268196.75	Payment Doctor's Share	:	22630.00
Out door Patient Purpose	:	15450.00	Payment for Making X-RAY, &		
U. S. G Purpose	:	3570.00	USG Report Purpose	:	4095.00
E. C. G Purpose	:	100.00			
D. E Purpose	:	1700.00			
X - Ray Purpose	:	2560.00			
Out door O.T Purpose:	:	435.00	Payment Electricity bill		
Delivery Purpose (B.P.L)	:	200.00	(month of March '03 to May'03) :	:	11810.00
Delivery Purpose (A.P.L)	:	Nil			
Operation Purpose	:	11860.00			
Interest from P.N.B					
(S.B A/c No 2989)	:	3131.00			
User's fees for HHW	:	13102.00			
					38535.00
		320304.75			

Total Rs. 320304.75

Total Rs. 38535.00

Balance on 31-03-2003 Rs 281769.75/- As per Cash Book



Chairman
English Bazar Municipality
M A L D A.

Mar 103

23 APR 2003



OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA

Dial : (03512) 52324, 52596, 52029 & 57002 FAX : (03512) 57002, 53329
E-mail : <kcebm@dte.vsnl.net.in> Log on to www.ebmmalda.org

Memo No. 97/VIII-11/03-04

Dated 22.4.03

From : The Chairman,
Englishbazar Municipality, Malda

To : The Advisor(Health)
State Urban Development Agency
ILGUS BHABAN
H.C.Block, Sector III, Beliungu
Kolkata - 91.

Dear Sir,

In pursuance of your letter No. S. 13A-15 08(pt VI)/104 dt. 06.02.2003 I am submitting herewith the report in connection with the raising of Health Fund in the prescribed format given below along with break up wise statement of Income & Expenditure for the month of March, 03.

Total Health Fund Raised upto March, 03 including N.S.D.P. Fund	Amount of Fund drawn from N.S.D.P.
Rs. <u>2,81,769-75</u> (excluding N.S.D.P. Grant)	Nil

320304.75

This is for your kind information and taking necessary action
Thanking you.

Yours faithfully,

Chairman,
Englishbazar Municipality, Malda

Memo No. _____

Date _____

- Copy forwarded for favour of information and taking necessary action to :-
1. The Project Director IPP-VIII(Ext) & A.D.M, Malda.
 2. Councillor-in-charge, IPP-VIII(Ext), Englishbazar Municipality, Malda.
 3. Chandan Datta, Dealing Asstt. IPP-VIII(Ext) Project, E.B.M.

Chairman,



रुपया निव

AWALFORM

एस० बी०-7/S.B.-7

एस० बी०-7/S.B.-7

अदायगी आदेश / Payment Order

दिनांक / Date

3 APR 2003

23 APR 2003



A Consolidated statement showing the Income & Expenditure for OPD cum MATRISADAN

FOR THE MONTH OF MARCH '03

Income	:	TOTAL	Expenditure	:	TOTAL
B/F	:	268196.75	Payment Doctor's Share	:	22630.00
Out door Patient Purpose	:	15450.00 - OPD	Payment for Making X-RAY, & USG Report Purpose	:	4095.00
U. S. G. Purpose	:	3570.00	Payment Electricity bill (month of March '03 to May '03)	:	11810.00
E. C. G Purpose	:	100.00			
D. E Purpose	:	1700.00			
X-Ray Purpose	:	2560.00			
Out door O.T Purpose	:	435.00 - OPD			
Delivery Purpose (B.P.L)	:	200.00			
Delivery Purpose (A.P.L)	:	Nil			
Operation Purpose	:	11860.00			
Interest from P.N.B (S.B A/c No 2989)	:	3131.00			
User's fees for HHW	:	13102.00			
					38535.00
		320304.75			

Total Rs. 320304.75

Total Rs. 38535.00

Balances on 31-03-2003 Rs 281769.75/- As per Cash Book

Encl : 3

STATUS OF HEALTH FUND RAISED

For the month of August, 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.
BURDWAN MUNICIPALITY	648270/- 113665/- <hr/> 761935/-	14,746/-	Rs. 96,100/- (July)	655/-	X-Ray 1160/- Lab. 854/- E.C.G. 150/- <hr/> Rs. 2164/-		

Son
12/9
Chairman,
Burdwan Municipality.



JUL 2003
Encls : 3

STATUS OF HEALTH FUND RAISED

For the month of June 2003

Name of U.Bs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Amount in			
				O.P.D cum M.H	Diagnostic Centre	Ambulance	Misc.
BURDWAN MUNICIPALITY.	₹. 21,149/-	₹. 18326/-	₹. 105745/-	₹. 685/-	₹. 2138/-	-	-

[Signature]
Chairman,
Burdwan Municipality.

Office of the IPP VIII (Extension)

Burdwan Municipality

G. T. Road, Burdwan - 713101



Ref. No.

Date :

To
The Adviser (Health) ,
State Urban Development Agency,
Health Wing, Sector - III,
H.C. Block, Sector - III,
Bidhannagar, Kolkata - 700091,
West Bengal,

Sub :- Mobilisation of N.S.D.P. Fund towards
Health Activities under I.P.P. - VIII
(Extn) Project Burdwan Municipality.

Ref :- T.O. No. 206/XII-6 dt. 06/03/2003.

Sir,

The report regarding N.S.D.P. fund is submitted for
favour of taking necessary action.

<u>Period</u>	<u>Collection of Health coupon fund</u>	<u>Amount of fund mobilised from N.S.D.P.</u>
March ' 03	Rs . 21,186-00	Rs . 1,05,930-00
April ' 03	Rs . 14,933-00	Rs . 74,665-00

This is in continuation of this office memo No.
206/XII-6 dt. 06/03/2003.

Yours faithfully,

Chairman,
Burdwan Municipality.

Office of the IPP VIII (Extension)

Burdwan Municipality

Alāngung, Burdwan - 713102.

Mar 103



Ref. No. ...38.../I.P.P.VIII(Extn.)

Date : 21.04.03.

To
The Advisor (Health),
SUDA, Ilgus Bhavan,
Salt Lake, Sector-III,
K o l k a t a - 7 0 0 0 9 1 .



25 APR 2003

Sub:- Collection of Health Fund, X-Ray,
Pathology, Spl.Doctors' Fee,
Vis-a-vis NSDP Grant.

Sir,

As per telephonic discussion held on 9.4.03, I am submitting the report as follows.

Month.	Head.	Collection.	NSDP Grant.
January, 03	Health Fund.	Rs. 15,550.00	
	X-Ray.	-	Rs.77,750.00
	Pathology.	Rs. 2,059.00	
	Total	Rs. 17,609.00	
February, 03.	Health Fund.	Rs. 17,608.00	
	X-Ray.	Rs. 575.00	Rs.88,040.00
	Pathology.	Rs. 709.00	
	Specialist Dr.' Fee	Rs. 165.00	
	Total	Rs.19, 057.00	
March, 03.	Health Fund.	Rs. 20,556.00	
	X-Ray.	Rs. 1,605.00	Rs.1,22,780.00
	Pathology.	Rs. 630.00	
	Specialist Dr. Fee.	Rs. 550.00	
Total	Rs.23, 341.00		

X-Ray Centre and Specialist Dr. Fees have been started since February, 03.

Mr. T.K.Shome, W.B.C.S. (Exe.), has been joined as Project Director from 07.02.03.

Yours faithfully,

Chaudhary

Urban Health Improvement Organiser.

Fax.

/ Tel. No. : 0342 -2533805.

6

Durgapur Municipal Corporation
STATUS OF HEALTH FUND RAISED

For the month of ...August..., 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.
Durgapur	Rs. 1,25,879.00	Rs. 34,747.00	Nil	Rs. 15,993.00	Rs. 59,412.00	Rs. 3500.00	Rs. 12,227.00

Balughat - Aug'03

Encl : 3

STATUS OF HEALTH FUND RAISED

For the month of August, 2003

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.
Balughat.	9406=00	6236=00	2,00,000=00	3170=00	nil	nil	nil

B. BANON
Chairman
Balughat Municipality

15/09/03

Encl : 3

STATUS OF HEALTH FUND RAISED

For the month of June....., 2003.

(Amount in Rs.)

Name of ULBs	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Other consultancy fees etc.			
				O.P.D. cum M.H.	Diagnostic Centre	Ambulance	Misc.

Balughat

Rs.4224/= Rs.1744/= Nil Rs.2480/= Nil. Nil. Nil.

Beewan
Chairman

Balughat Municipality
Balughat, D/Dinajpur

2: 09/07/03

COLLECTION OF FUND FOR THE MONTH OF MARCH, 2003

(i)	Fund raised from house hold	: Nil
(ii)	Fund raised from OPD hold	: Rs, 3,450.00
(iii)	Fund raised from Maternity Home	: Nil (Due to non availability of Doctors the indoor facilities could not be extended)
(iv)	Fund raised from SHP & HP	: Rs, 8,946.00
(v)	Fund raised for Diagnostic Centre	: Rs, 25,442.00
(vi)	Fund raised through hiring charge of Ambulance	: Rs, 2,425.00 (Only One Ambulance is functioning and the other is out of order since last two month.)
(vii)	Sources of other fund (from own Health Centres)	: Rs, 3,584.00
	Total fund collected ::	<u>Rs, 43,847.00</u>

60786
43847
104633

I.P.P. - VIII (EXTN)

KHARAGPUR MUNICIPALITY

Date 27/2/2003

emo No. : 1111 I.P.P. VIII (Extn) - I-37/2003

The Adviser (Health),
S U B A,
ILGUS Bhavan,
H-C Block, Sector-III,
Bidhannagar,
Kolkata-700091.



27 FEB 2003

Sub: Mobilisation of NSDP Fund towards Health Activities under I.P.P.-VIII(Extn) - Kharagpur Municipality.

Sir,
As desired, the above statement in the prescribed format is given below for favour of your kind perusal.

Period since inception till January, 2003.	Total amount of Health Fund generated.	Amount of Fund mobilised from NSDP for Health Activities.	Remarks.
1.7.2001 to 31.1.2003	<u>Rs. 9,93,672.00</u>	<u>Rs. 50,000.00</u>	<p>a) O.P.D. commenced at H.P.-I w.e.f. 29.6.2001.</p> <p>b) Fees of Special: <u>Doctors (after deduction 20% over head charges) for the months July, 2001 & onwards paid from 10.12.2001 after receiving N.S.D.P. Fund on 5.12.2001.</u></p> <p>c) <u>Health Fund generated from users fees from 1.7.2001 @ Rs.2, per family up to 31.1.2003, — Rs. 4,72,443.00</u></p> <p>d) <u>Health Fund generated from Ambulance & etc upto 31.1.03 Rs. 5,21,229.00</u></p>


 Chairman
 Kharagpur Municipality.

Office Of The Municipal Councillors

JALPAIGURI MUNICIPALITY

Office Phone--30050

No... 4842/... M

Dated... 5/03/2003

To: The Advisor (Health)
SUDA, ILGUS BHAVAN,
HC Block, Sector-III
Salt Lake City
Kolkata- 700091

Sub: Mobilisation of NSDP Fund
towards Health Activities under
IPP-VIII (Extn).

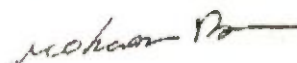
Ref: His no. SUDA-15/98(pt-VI)/81(A)
dt. 19.02.2003.

Sir,

In response to your letter referred to above I am to state as below in the format as you wanted.

Period	Total amount of Health Fund General-ated	Amount of Fund mobilised from N.S.D.P. for Health Activities	Remarks
Since inception till Jan, 2003	Rs. 15,778-00	Nil	The fund is essential for the Health Project.

Yours Faithfully



Chairman
Jalpaiguri Municipality.



Office Of The Municipal Councillors, Alipurduar

Memo No. IPP-VIII(Extn)/27

P.O. Alipurduar Court
Dist. Jalpaiguri
Pin : 736122

From :

Arun Kumar Bhowmick
Chairman

Dated 03.3.03

To

The Adviser (Health)
" SUDA " ' ILGUS BHAVAN '
H-C Block,
Sector-III, Bidhannagar,
Kolkata- 700091

Sub :- MOBILISATION OF NSDP FUND TOWARDS HEALTH
ACTIVITIES UNDER IPP-VIII(Extn)
ALIPURDUAR MUNICIPALITY

Sir,

Kindly refer to your Memo No.SUDA-15/98(4th Pt)/81(A)
dated 19.2.2003.

Required particulars are furnished below as per
prescribed Format for your perusal and necessary action
please.

Period since inception till Jan'03.	Total Amount of Health Fund Generated	Amount of Fund mobi- lised from NSDP for Health Acti- vities.	Remarks if Any
Upto Jan'03.	Rs.20,676=00	Nil	Health Dev. Fund has been opened
Upto 28.2.03	Rs. 31,997=00	"	w.e.f. 26.12.02.All out efforts are being made to enhance the fund posi- tion.

[Signature]
CHAIRMAN

Alipurduar Municipality

Office of the
Burdwan Municipality

Memo No.

206/XII-6

dt.

06/3/03

To
The Advisor (Health),
State Urban Development Agency,
Health Wing, "ILGVS Bhavan",
H.C Block, Sector - III,
Bidhannagar, Kolkata - 700091,
West Bengal.

Advisor (Health)
GA 3/03

Sub :- Mobilisation of N.S.D.P. fund towards Health
Activities under I.P.P. - VIII(Extn). Project/
Burdwan.

S I R. R-f: MCOE no SUDA-15(90)Pt-VI dt 17.02.03

As desired, the report in the following proforma is submitted
for favour of taking necessary action.

Period	Total amount of Health fund generated by collecting Health fund Coupon	Amount of fund mobilised from N.S.D.P. for health activities.	R.E.M.A.R.K.S. if any
(1)	(2)	(3)	(4)
January ' 2003.	Rs. 15,550-00	Rs. 77,750-00	
February ' 03.	Rs. 17,608-00	Rs. 88,040-00	
N.B. - In addition -	Collected from Pathology	X-Ray	Specialist Doctor's fee.
	Rs. 2,768-00	Rs. 575-00	Rs. 165-00

This is for favour of information & necessary
action.

Yours faithfully,

GA 6/3
Chairman,
Burdwan Municipality,
Chairman
Burdwan Municipality

File

24 MAR 2003



**OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA**

Dial : (03512) 52324,52596,52029 & 57002 FAX : (03512)57002,53329
E-mail : <kcebm@dte.vsnl.net.in> Log on to www.ebm.malda.org

No. 2048/VIII-1/02.03

Date, 17.3.03

From : Chairman,
Englishbazar Municipality, Malda

To : The Advisor(Health)
State Urban Development Agency
ILGUS BHABAN
H.C.Block, Sector-III,
Bidhannagar,
Kolkata -91

Sir,

In Pursuance of your letter No.SUDA-15/98(Pt. VI)/104 dt. 06.03.03 I am submitting herewith the report inconnection with the raising of Health Fund in the prescribed format as given below :-

Total Health Fund raised upto February,03 including N.S.D.P Fund	Amount of Fund drawn from N.S.D.P
Rs. 2,86,196=75 (excluding N.S.D.P Grant)	Nil

This is for your kind information and taking necessary action.
Thanking you,

Chairman,
IPP-VIII(Extn) Project,
Englishbazar Municipality, Malda
Date,.....

No.....

Copy forwarded for favour of information and taking necessary action to :-

- 1). The Project Director IPP-VIII(Extn) & A.D.M, Malda.
- 2). Councillor-in-charge, IPP-VIII(Extn), Englishbazar Municipality, Malda.
- 3). Executive Officer, E.B.M.
- 4). Finance Officer, E.B.M.
- 5). Account Assst., IPP-VIII(Extn) Project, E.B.M.

Chairman,
IPP-VIII(Extn) Project,
Englishbazar Municipality, Malda



MAR 2003



**OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA**

Dist: (03312) 52324, 52096, 52029 & 52002 FAX: (03312) 52002, 52099

E-mail: englishbazar@vsnl.net.in Log on to: www.englishbazar.org

No. 2098/VIII-11/02.03

Date: 17.3.03

From: Chairman,
Englishbazar Municipality, Malda

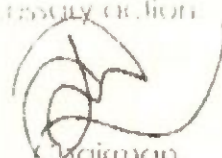
To: The Advisor(Health)
State Urban Development Agency
ILGUS BHABAN
H.C.Block, Sector-III,
Bidhannagar,
Kolkata - 91

Sir,

In Pursuance of your letter No.SUDA-15/98(Pl. VI)/104 dt. 06.03.03 I am submitting herewith the report inconnection with the raising of Health Fund in the prescribed format as given below :-

Total Health Fund raised upto February,03 including N.S.D.P Fund	Amount of Fund drawn from N.S.D.P
Rs. 2,86,196-75 (excluding N.S.D.P Grant)	Nil

This is for your kind information and taking necessary action.
Thanking you,



Chairman,
IPP-VIII(Extn) Project,
Englishbazar Municipality, Malda

No.

Date:

Copy forwarded for favour of information and taking necessary action to :

- 1). The Project Director IPP-VIII(Extn) & A.D.M, Malda.
- 2). Councillor-in-charge, IPP-VIII(Extn), Englishbazar Municipality, Malda.
- 3). Executive Officer, F.B.M.
- 4). Finance Officer, E.B.M.
- 5). Account Asstt., IPP VIII(Extn) Project, F.B.M.


Chairman,
IPP VIII(Extn) Project,
Englishbazar Municipality, Malda