

Sl No.	Name of Worker	Hours	Signature
	BPRD	37875=00	
102	Sufia Biki	375=00	Sufia Biki
103	Jharna Das	375=00	Jharna Das
104	Rina Mondal	375=00	Rina Mondal
105	Sabrina Biki	375=00	Sabrina Biki
106	Malina Das	375=00	মালিনা দাস
107	Nazma Khatun	375=00	Nazma Khatun
108	MASKURA Khatun	375=00	MASKURA Khatun
109	Manjusree Karmakar	375=00	Manjusree Karmakar
110	Soma Dasgupta	375=00	Soma Dasgupta.
111	Alpana Sen	375=00	Alpana Sen.
112	Monicka Saha	375=00	monicka Saha
113	Najima Biki	375=00	নাজিমা বিকি
114	Pampa Karmakar	375=00	পম্পা কৰ্মকৰ
115	Rubina Khatun	375=00	Rubina Khatun
116	Tahmina Biki	375=00	তাহমিনা বিকি
117	Jayanti Biswas	375=00	Joyanti Biswas
118	Lilifa Biki	375=00	Lilifa Biki
119	Jhuma Das	375=00	Jhuma Das
120	Sima Mondal	375=00	Sima Mondal
121	Malati Barman	375=00	মালতী বৰ্মান
122	Shibani Barman	375=00	Shibani Barman
123	Rita Roychoudhury	375=00	Rita Roychoudhury
124	Mitali Chakraborty	375=00	Mitali Chakraborty
125	Baby Dutta	375=00	Baby Dutta
126	Sera Das	375=00	সেরা দাস

47250=00

Sl.No	Name of worker	Amount	Signature
	BPRD	47250=0	No
127.	Manika Dutta	375 =00	Manika Dutta
128.	Purnima Adhikary	375 =00	Purnima Adhikary.
129	Tuhina Barman	375 =00	Tuhina Barman
130	Fla Ghosh	375 =00	Fla Ghosh
131	Debjani Biswas	375 =00	Debjani Biswas
132	Putul Roy	375 =00	Putul Roy
133	Mayna Biswas	375 =00	Mayna Biswas
134	Tumpa Goswami	375 =00	Tumpa Goswami
135	Rina Dutta	375 =00	Rina Dutta
136	Anindita Sarkar	375 =00	Anindita Sarkar
137	Sakina Biki	375 =00	Sakina Biki
138	Rekha Mondal	375 =00	Rekha Mondal
139	Sharmila Ghosh	375 =00	Sharmila Ghosh
140	Asha Das	375 =00	Asha Das
141	Mita Biswas	375 =00	Mita Biswas
142	Anima Ghosh	375 =00	Anima Ghosh
143	Mangju Goswami	375 =00	Mangju Goswami
144	Mita Das	375 =00	Mita Das
145	Uma Bose	375 =00	Uma Bose
146	Tripti Deb	375 =00	Tripti Deb.
147	Sima Barman	375 =00	Sima Barman.
148	Trisa Karmakar	375 =00	Trisa Karmakar.
149	Runi Chatterjee	375 =00	Runi Chatterjee
150	Tuku Kundu	375 =00	Tuku Kundu
151	Gita Dey	375 =00	Gita Dey.

R) 56625200

Manika
Dutta

Manika
Biswas

Sl No.	Name of Worker	Amount	Signature
		5625 = 00	
152	Rakhi Das	375 = 00	Rakhi Das
153	Papiya Biswas	375 = 00	Papiya Biswas
154	Pausali Roy	375 = 00	Pausali Roy
155	Madhumita Roy	375 = 00	Madhu mita Roy.
156	Kamala Gharaai	375 = 00	Kamala Gharaai
157	Chhaki Roy	375 = 00	Chhaki Roy
158	Mamata Roy	375 = 00	Mamata Roy
159	Gita Sarkar	375 = 00	Gita Sarkar
160	Angana Das	375 = 00	Mukti Biswas
161	Shipra Das	375 = 00	Sipra Das
162	Minati Roy	375 = 00	Minati Roy.
163	Sukla Ghosh	375 = 00	Jyotsna Dey
164	Usha Biswas	375 = 00	Usha Biswas
165	Purnima Biswas	375 = 00	Purnima Ghosh.
166	Angana Aich	375 = 00	Angana Aich
167	Uma Sen	375 = 00	Uma Sen.
168	Minati Sarkar	375 = 00	Minati Sarkar
169	Soma Dutta	375 = 00	Soma Dutta
170	Kakoli Pramanik	375 = 00	Kakoli Pramanik
171	Srewasree Biswas	375 = 00	Srewasree Biswas
172	Mallika Mondal	375 = 00	Soma Das.
173	Aparna Karmakar	375 = 00	Aparna Karmakar
174	Shila Mistry	375 = 00	" "
175	Shyamali Ballav	375 = 00	Shyamali Ballav
176	Renuka Dey		Renuka Dey

RD 66000 = 00

Angana
Aich

Shipra
Das

Shipra
Das

Sl No.	Name of worker	Amount	Signature
	BFD	66000 = 00	
177	Soma Mistry	375 = 00	Soma Mistry
178	Ashima Sur	375 = 00	Ashima Sur
179	Shikha Roy	375 = 00	Sikha Roy
180	Ashima Dey	375 = 00	Asima Dey.
181	Jayanti Bhattacharyee	375 = 00	Jayanti Bhattacharyee
182	Sandhya Chakraborty	375 = 00	Sandhya Chakraborty
183	Dulali Ghosh	375 = 00	Dulali Ghosh
184	Saraswati Dey	375 = 00	Saraswati Dey
185	Gita Dey	375 = 00	Gita Dey
186	Arnita Thakur	375 = 00	Arnita Thakur
187	Ratna Bhattacharyee	375 = 00	Ratna Bhattacharya
188	Minati Samra	375 = 00	Minati Samra
189	Lipika Bardham	375 = 00	Lipika Bardham
190	Piya Dey	375 = 00	Piya Dey
191	Chaitali Bose	375 = 00	Chaitali Bose
192	Rita Das	375 = 00	Rita Das
193	Bula Chakraborty	375 = 00	Bula Chakraborty
194	Biva Biswas	375 = 00	Biva Biswas
195	Jharna Roy	375 = 00	Jharna Roy
196	Kanan Halder	375 = 00	Kanan Halder
197	Nita Deb	375 = 00	Nita Deb
198	Maya Das	375 = 00	Maya Das
199	Mamata Das	375 = 00	Mamata Das
200	Punam (Dey) Sarkar	375 = 00	Punam (Dey) Sarkar
201	Minati Halder	375 = 00	Minati Halder

75375 = 00

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Aditi Mondal

Sumita Ghosh

Sl No.	Name of Worker	Amount	Signature
	BFRD	75375-00	
202	Iti Bhowmick	375-00	Iti Bhowmick
203	Aditi Mondal	375-00	Aditi Mondal
204	Doly Guha Roy	375-00	Doly Guha Roy
205	Bela Guha	375-00	Bela Guha
206	Alpana Dutta	375-00	Alpana Dutta
207	Purnima Das	375-00	Purnima Das
208	Kabita Barman	375-00	Kabita Barman
209	Lakshmi Saha	375-00	Lakshmi Saha
210	Manisha Majumder	375-00	Manisha Majumder
211	Sandhya Dey	375-00	Sandhya Dey
212	Gita Ghosh	375-00	Gita Ghosh
213	Sumita Ghosh	375-00	Sumita Ghosh
214	Shilpi Dey	375-00	Shilpi Dey
215	Ruma Roy Chowdhury	375-00	Ruma Roy Chowdhury
216	Mina Biswas	375-00	Mina Biswas
217	Soma Biswas	375-00	Soma Biswas
218	Asha Mondal	375-00	Asha Mondal
219	Kanan Majumder	375-00	Kanan Majumder
220	Bina Ghosh	375-00	Bina Ghosh
221	Sufiya Khatun	375-00	Sufiya Khatun
222	Sabita Sharma	375-00	Sabita Sharma
223	Gita Rani Roy	375-00	Gita Rani Roy
224	Renuka Biswas	375-00	Renuka Biswas
225	Kalpna Das	375-00	Kalpna Das
		375-00	

Anita Bose

Talika Mukherjee

Amrita Bose

Sl No	Name of Worker	Amount	Signature
	BPRD	84375 = 00	
226	Dipika Biswas.	375 = 00	<i>[Signature]</i>
227	Nomita Moodok.	375 = 00	<i>[Signature]</i>
228	Mika Dey.	375 = 00	Mika Dey
229	Tripty Das.	375 = 00	Tripty Das
230	Hasitani Das.	375 = 00	Hasitani Das
231	Sandhya Dey.	375 = 00	Sandhya Dey.
232	Sakina Begum.	375 = 00	Sakina Begum.
233	Dipa Roy.	375 = 00	Dipa Roy
234	Bandana Roy.	375 = 00	Bandana Roy.
235	Kabita Dey.	375 = 00	Krishna Roy
236	Anati Dey.	375 = 00	Anati Dey.
237	Durga Debnath.	375 = 00	Durga Debnath.
238	Dipa Haldar.	375 = 00	Dipa Haldar
239	Chhaya Dasgupta	375 = 00	Chhaya Dasgupta.
240	Sulapa Basu.	375 = 00	Sulapa Basu
241	Leekha Sadhu.	375 = 00	Leekha Sadhu.
242	Bithi Mukherjee.	375 = 00	Bithi Mukherjee.
243	Anita Lopecha.	375 = 00	Anita Lopecha
244	Tithi Haldar.	375 = 00	Tithi Haldar.
245	Shyamoli Kundu.	375 = 00	Shyamoli Kundu
246	Minali Bhattacharjee.	375 = 00	Minali Bhattacharjee
247	Dipali Karmokar.	375 = 00	Dipali Karmokar
248	Mampi Mondal	375 = 00	Mampi Mondal
249	Manju Khatun.	375 = 00	Manju Khatun
250	Fayal Mondal.	375 = 00	Fayal Mondal.

RS 93750 = 00

Sl No	Name of Worker	Amount	Signature
	BP RD	75750=00	
251	Chhaya Sadhukhan.	375=00	chhaya sadhukhan.
252	Sangita Roy.	375=00	sangita Roy
253	Rina Karmakar.	375=00	Rina Karmakar
254	Karuna Debnath.	375=00	Karuna Debnath
255	Sipra Ghosh.	375=00	Sipra Ghosh.
256	Pinaki Ghosh.	375=00	Pinaki Ghosh.
257	Chhobitani Maitra.	375=00	ছোবিতানি মিত্র
258	Rekha Saha.	375=00	Rekha Saha
259	Sukla Das.	375=00	Sukla Das
260	Rita Karmakar.	375=00	Rita Karmakar.
261	Latika Bose.	375=00	Latika Bose.
262	Suparna Chakraborty.	375=00	Suparna Chakraborty
263	Sabita Ghosh.	375=00	Sabita Ghosh.
264	Usha Banerjee.	375=00	Usha Banerjee
265	Sonali Paul Chowdhury.	375=00	Sonali Pal Chowdhury.
266	Jahanara Begum.	375=00	Jahanara Begum
267	Sunita Seal.	375=00	Sunita Seal
268	Fazila Khatun.	375=00	Fazila Khatun
269	Sabina Jasmin.	375=00	Sabina Jasmin
270	Sakila Bibi.	375=00	সকিলা বিবি
271	Rina Roy.	375=00	Rina Roy
272	Nazmun Nessa.	375=00	Nazmun Nessa
273	Rahmatara Khatun.	375=00	Rahmatara Khatun.
274	Tania Sultana.	375=00	Tania Sultana.
275	Nurun Nahar.	375=00	Nurun Nahar

RD 108/25200

Sl No.	Name of Work	Amount	Signature
	BPRD	3125.00	
276	Basanti Jana.	375.00	Basanti Jana
277	Anima Sen.	375.00	Anima Sen
278	Pranati Paul.	375.00	Pranati Paul.
279	Shelali Das.	375.00	Shelali Das
280	Kajal Dutta.	375.00	Kajal Dutta
281	Mamata Saha.	375.00	Mamata Saha
282	Soma Mukherjee.	375.00	Soma Mukherjee
283	Chhabi Roy Chowdhury.	375.00	Chhabi Roy Chowdhury
284	Sathana Roy Chakraborty.	375.00	Sathana Chakraborty.
285	Soma Kanda	375.00	Soma Kanda
286	Papiya Karmakar.	375.00	Papiya Karmakar
287	Sutapa Saha.	375.00	Sutapa Saha
288	Bijali Bhakta.	375.00	Bijali Bhakta
289	Mith Saha.	375.00	Mith Saha
290	Ratna Aich.	375.00	Ratna Aich
291	Shila Bhakta.	375.00	Shila Bhakta
292	Kakali Dutta.	375.00	Kakali Dutta
293	Rinku Dutta.	375.00	Rinku Dutta
294	Laxmi Paul.	375.00	Laxmi Paul
295	Sunity Biswas.	375.00	Sunity Biswas
296	Rabeya Khatun.	375.00	Rabeya Khatun
297	Soma Bibi.	375.00	Soma Bibi
298	Mira Mollick.	375.00	Mira Mollick
299	Rita Mollick.	375.00	Rita Mollick
300	Swapna Mukherjee.	375.00	Swapna Mukherjee

Rs. 112500.00

Sl No.	Name of worker	Amount	Signature
	BPRD	1,25,00,000	
301	Chaitali Bose.	375=00	Chaitali Bose
302	Rita Das.	375=00	Rita Das
303	Paula Chakrobarty.	375=00	Paula Chakrobarty
304	Bina Biswas.	375=00	বিনা বিস্বাস
305	Jharna Roy.	375=00	Jharna Roy
306	Kanan Halder.	375=00	Kanan Halder
307	Nita Debi.	375=00	Nita Deb
308	Maya Das.	375=00	ময়া দাস
309	Mamata Das.	375=00	Mamata Das
310	Punam (Dey) Sarkar	375=00	পুনম (দেয়) সরকার
311	Promila Halder.	375=00	Promila Halder
312	Smitikana Dutta.	375=00	Smeelika Kama Dutta
313	Minu Das.	375=00	✓ Minu Das
314	Nila Roy.	375=00	Nila Roy.
315	Debjani Ghosh.	375=00	Debjani Ghosh.
316	Anila Chowdhury.	375=00	Anila Chowdhury
317	Bhakti Banerjee.	375=00	Bhakti Banerjee
318	Firoja Bibi.	375=00	Firoja Bibi
319	Khadija Begum.	375=00	✓ Khadija Begum
320	Tapasvi Roy	375=00	Tapasvi Roy.
321	Monisha Roy	375=00	Monisha Roy.
322	Kalpana Roy.	375=00	✓ Kalpana Roy
323	Suixa Basu Roy.	375=00	Sukha Basu Roy
324	Dipti Bose.	375=00	✓ Dipti Bose
325	Swarnishtha Raha.	375=00	Swarnishtha Raha

RS 121875200

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S.No.	Name of Worker	Amount	Signature
	BFRD	12187500	
326	Minati Nath.	375-00	মিনাতি নাথ
327	Modhumita Sarkar.	375-00	মৌচুমিতা সরকার
328	Tulshi Biswas.	375-00	Tulsi Biswas
329	Uma Paul.	375-00	Uma Paul.
330	Tanusree Das	375-00	Tanusree Das
331	Tapashi Sarkar.	375-00	Tapasi Sarkar
332	Nupur Bhattachajee.	375-00	Nupur Bhattachajee
333	Mithu Basu.	375-00	Mithu Bose
334	Mali Paul.	375-00	Mali Paul
335	Gouri Chatterjee.	375-00	Gouri Chatterjee
336	Suparna Chanda.	375-00	Suparna Chandra
337	Milan Basu.	375-00	Milani Basu
338	Sudipta Halder.	375-00	Sudipta Halder
339	Rabeeya Khatun.	375-00	Rabeeyakhatun
340	Monjurika Khatun.	375-00	Monjurika Khatun
341	Sandhya Saha.	375-00	Sandhya Saha
342	Dipali Dey.	375-00	Dipali Dey
343	Madhumita Biswas.	375-00	Madhumita Biswas.
344	Pritul Sarkar	375-00	Pritul Sarkar
345	Bahagyalaxmi Saha.	375-00	Bahagyalaxmi Saha
346	Arati Sarkar.	375-00	Arati Sarkar
347	Uma Halder.	375-00	Uma Halder.
348	Baby Sarobhram.	375-00	Baby Sarobhram.
349	Arati Rani Dutta.	375-00	Arati Rani Dutta.
350	Juthika Das.	375-00	Juthika Das.

Rs 1,31,250-00

Sl. No.	Name of worker	Amount	Signature
		1,31,254.200	
351	Barnali Ghosh.	375=00	Barnali Ghosh.
352	Kalpana Das.	375=00	Kalpana Das
353	Gowri Roy.	375=00	Gowri Roy
354	Chaitali Roy.	375=00	Chaitali Roy
355	Bina Guha.	375=00	Bina Guha
356	Mitali Ghoshal.	375=00	Mitali Ghosal
357	Mithu Mianna.	375=00	Mithu Mianna
358	Firoja Khatun.	375=00	Firoja Khatun.
359	Rumpa Ghoshal.	375=00	Rumpa Ghoshal
360	Radha Mistry.	375=00	Radha Mistry
361	Jayeta Mondal	375=00	Jayeta Mondal
362	Krishna Raha.	375=00	Krishna Raha
363	Mina Das.	375=00	Mina Das
364	Sandhya Das. (c)	375=00	Sandhya Das
365	Reba Banerjee.	375=00	Reba Banerjee
366	Malati Debnath.	375=00	Malati Debnath
367	Kanika Debnath.	375=00	Kanika Debnath
368	Rina Shaw.	375=00	Rina Shaw
369	Baby Podder.	375=00	Baby Podder
370	Shilla Ghatok.	375=00	Shilla Ghatok
371	Kalpana Saha.	375=00	Kalpana Saha
372	Ruma Dutta.	375=00	Ruma Dutta
373	Basanti Banerjee.	375=00	Basanti Banerjee
374	Debosree Podder.	375=00	Debosree Podder
375	Sathi Shaw.	375=00	Sathi Shaw

Rs 1,40,625.200

By
24

25

S.No.	Name of Worker	Amount	Signature
	BPRD	1,406.25=00	
376	Aradhana Maity	375=00	Aradhana Maity
377	Sima Dik.	375=00	Sima Dik
378	Rekha Pyne	375=00	Rekha Pyne
379	Ratna Bhattacharjee	375=00	Ratna Bhattacharjee
380	Mithu Mondal	375=00	Mithu Mondal
381	Purnima Guin	375=00	Purnima Guin
382	Sujata Halder	375=00	Sujata Halder
383	Basanti Bairagi	375=00	Basanti Bairagi
384	Cyita Das	375=00	Cyita Das
385	Mika Talukdar	375=00	Mika Talukdar
386	Anita Basak	375=00	Anita Basak
387	Rasida Abedin	375=00	Rasida Abedin
388	Ahali Das	375=00	Ahali Das
389	Mita Podder	375=00	Mita Podder
390	Anjana Paine	375=00	Anjana Paine
391	Sonali Dey	375=00	Sonali Dey
392	Kakuna Dasgupta	375=00	Kakuna Dasgupta
393	Santana Das	375=00	Santana Das
394	Supty Sengupta	375=00	Supty Sengupta
395	Bithika Dey	375=00	Bithika Dey
396	Bandana Shaw	375=00	Bandana Shaw
397	Jhuma Ghosh	375=00	Jhuma Ghosh
398	Nadha Saha	375=00	Nadha Saha
399	Susmita Ganguly	375=00	Susmita Ganguly
400	Fauzia Begum	375=00	Fauzia Begum
		1,500.00=00	

Sl No.	Name of Worker	Amount	Signature
	BPR	1,50,000-00	
401	Monika Paul.	375-00	Monika Paul
402	Pinky Chowdhury.	375-00	Pinki chowdhury
403	Mohima Paul.	375-00	Mohima Paul.
404	Rupa Mozumder.	375-00	Rupa Majumder.
405	Susmita Mitra.	375-00	Susmita mitra.
406	Mousumi Pramanick.	375-00	Mousumi Pramanick
407	Kanupriya Das.	375-00	Kanupriya Das
408	Soumita Mondol.	375-00	Susmita Mondol
409	Kajal Dutta.	375-00	Kajal Dutta
410	Chaina Show.	375-00	Chaina Shau
411	Mouparna Nag.	375-00	Mouparna Nag.
412	Shandhya Dhat.	375-00	Shandhya Dhat.
413	Mohuya Dhat.	375-00	Mahuya Dhat
414	Akati Dhat.	375-00	Akati Dhat.
415	Champa Chakrobarty.	375-00	champa chakrobarty
416	Maya Biswas.	375-00	Maya Biswas.
417	Gita Mitra.	375-00	Gita Mitra
418	Ila Chakrobarty.	375-00	Ila chakrobarty
419	Soma Sarker.	375-00	Soma Sarker
420	Chaitali Mozumder.	375-00	Chaitali Majumder
421	Bela Das.	375-00	Bela Das.
422	Rina Ghosh.	375-00	Rina Ghosh
423	Shyamoli Das.	375-00	Shyamoli Das.
424	Ratna Chanda.	375-00	Ratna Chanda
425	Jhumur Mozumder.	375-00	Jhumur Majumder

159375200

Pina
Rangpuri
W-28

Jakir
Kankal
W-27

Sing
Nondy

Apurva
Jee

Sl. No.	Name of Worker	Amount	Signature
		159375=00	
426	Shikha Ghosh.	375=00	Shikha Ghosh
427	Manju Ghosh.	375=00	Manju Ghosh
428	Mika Banick.	375=00	Mika Banick
429	Sipra Das.	375=00	Sipra Das
430	Aparna Basak.	375=00	Aparna Basak.
431	Swarna Nag.	375=00	स्वर्णा नाग
432	Debi Talukder.	375=00	देबी तालुकदर
433	Suchita Ghosh.	375=00	सुचिता घोष
434	Ghuma Das.	375=00	गुमा दास
435	Purabi Mozumder.	375=00	पुरबी मोजुमदर
436	Debjani Ghosh.	375=00	देबीजानी घोष
437	Kabita Mukherjee.	375=00	Kabita Mukherjee
438	Sarbati Sarkar.	375=00	Sarbati Sarkar
439	Parbali Mondol.	375=00	पारबली मण्डल
440	Debangana Mukherjee	375=00	देबानगना मुकुर्जी
441	Anita Chatterjee.	375=00	Anita Chatterjee
442	Sikha Ghosh Roy.	375=00	Sikha Ghosh Roy
443	Durga Mukherjee	375=00	Durga Mukherjee
444	Anjali Mukherjee.	375=00	Anjali Mukherjee
445	Suparna Mukherjee	375=00	सुपरना मुकुर्जी
446	Bojju Das.	375=00	बोजु दास
447	Anita Dulla (L)	375=00	Anita Dulla L.
448	Ghuma Saha.	375=00	Ghuma Saha
449	Kakali Mondol.	375=00	Kakali Mondal.
450	Soma Das.	375=00	Soma Das

R) 118750 200

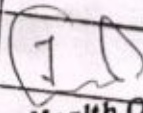
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Kamin
Begun

S.No.	Name of Worker	Amount	Signature
	BFB		
451	Sufiya Khatun.	1,68,750-00	
452	Setara Begum.	375-00	Seti Khat
453	Johora Khatun.	375-00	Setara Begum
454	Taslima Begum.	375-00	تاسلیما بیگم
455	Habiba Khatun.	375-00	Taslima Begum
456	Latifa Begum.	375-00	Habiba Khatun
457	Majeda Khatun.	375-00	Latifa Begum
458	Leezina Bibi.	375-00	Majeda Khatun.
459	Rahima Khatun.	375-00	Leezina Bibi
460	Ruima Khatun.	375-00	Rahima Khatun.
461	Sajeda Khatun.	375-00	Ruima Khatun
462	Raziya Khatun.	375-00	Sajeda Khatun
463	Samima Khatun.	375-00	Raziya Khatun
464	Beauti Das.	375-00	Samima Khatun.
465	Nafisa Begum.	375-00	Beauti Das
466	Farjana Sultana.	375-00	Nafisa Begum
467	Tabassum Sultana.	375-00	Farjana Sultana
468	Rubina Parvin	375-00	Tabassum Sultana.
469	Priti Choudhury	375-00	Rubina Parvin
470	Gita Rani Roy	375-00	Priti Choudhury
471	Tehera Khatun	375-00	Gita Rani Roy
472	Bandana Das	375-00	Tehera Khatun
473	Reshmara Begum	375-00	Bandana Das
474	Rokeya Begum.	375-00	Reshmara Begum
475	Manu Deo	375-00	Rokeya Begum

RJ 1,78,125-00

Sl.No.	Name of worker	Amount	Signature
	BPRD		
476	Debolina Sur	178125.00	
477	Bipasha Roy	375.00	Debolina Sur
478	Manasi Thakur	375.00	Manasi Thakur
479	Bitika Gharami	375.00	Manasi Thakur
480	Baishali Acharya	375.00	Bitika Gharami
	Total RD	1,80,000.00	Baishali Acharya
			(one Lakh Eighty Thousand only)


 Health Officer
 Barasat Municipality

Expenditure of prevention & control Dengue/Chikungunia
for the month of June' 2015 under Barasat Municipality.

S.No	Name of worker	Amount	Signature
1.	Anuradha Pal	375 = 00	Anuradha Pal.
2.	Arati Pal	375 = 00	Arati Paul
3.	Irabati Mondal	375 = 00	Irabati Mondal
4.	Mamata Dutta	375 = 00	Mamata Dutta
5.	Rita Mukherjee	375 = 00	Rita mukherji
6.	Laxmi Dutta	375 = 00	Laxmi Dutta.
7.	Sipra Basu	375 = 00	Sipra Basu.
8.	Dipali Ghosh	375 = 00	Dipali Ghosh
9.	Bina Mallick	375 = 00	Bina Mallick
10.	Chandana Das	375 = 00	Chandana Das.
11.	Keka Kar	375 = 00	Keka Kar
12.	Sukla Dey	375 = 00	Sukla Dey.
13.	Sharmila Bhattacharya	375 = 00	Sharmila Bhattacharya.
14.	Bharati Dutta	375 = 00	Bharati Dutta
15.	Rama Basu	375 = 00	Rama Basu.
16.	Kalpana Halder	375 = 00	Kalpana Halder
17.	Bina Das	375 = 00	Bina Das.
18.	Ala Biswas	375 = 00	Ala Biswas
19.	Rita Das	375 = 00	Rita Das
20.	Sukla Mukherjee	375 = 00	Sukla Mukherjee
21.	Anita Dutta	375 = 00	Anita Dutta
22.	Minoti Mondal	375 = 00	Minoti Mondal.
23.	Rina Dey	375 = 00	Rina Dey
24.	Anita Bose	375 = 00	Anita Bose
25.	Kabita Mukherjee	375 = 00	Kabita Mukherjee
26.	Sumita Das	375 = 00	Sumita Das.

Rs 9750 = 00

S.No.	Name of Worker	Amount	Signature
		2750 =00	
27.	Swapna Chakraborty	375 =00	Swapna Chakraborty
28.	Uma Dasgupta	375 =00	Uma Dasgupta
29.	Tapasi Das	375 =00	Tapasi Das
30.	Sonal Chatterjee	375 =00	Kalita Chatterjee
31.	Bishakha Pal	375 =00	Bisakha Paul
32.	Namita Bose	375 =00	Namita Bose
33.	Smriti Biswas	375 =00	Smriti Biswas
34.	Ruby Goswami	375 =00	Ruby Goswami
35.	Monoara Begum	375 =00	
36.	Mukti Pal Chowdhury	375 =00	Mukti Pal Chowdhury
37.	Lily Dutta	375 =00	Lily Dutta
38.	Mitali Ghosh	375 =00	Mitali Ghosh
39.	Hosneara Khatun	375 =00	Hosneara Khatun
40.	Sahanara Khatun	375 =00	Sahanara Khatun
41.	Bina Ganguly (II)	375 =00	Bina ganguly
42.	Sabitri Khaskel	375 =00	Sabitri Khaskel
43.	Sima Nandy	375 =00	Sima nandi
44.	Papiya Mukherjee	375 =00	Papiya Mukherjee
45.	Anita Dutta	375 =00	Anita Dutta
46.	Momtazara Begum	375 =00	Momtaz ara Begum
47.	Azmira Begum	375 =00	Azmira Begum
48.	Shikha Roy	375 =00	
	Total Rs.	18,000 =00	
	Rupees Eighteen thousand only.		

Health Officer
Barasat Municipality

Honorarium for ULB Level
@ Rs.75/- per day for 5 days.

Sl No.	Name of Office Staff	Amount	Signature
1.	Shila Modak	375 = 00	Shila Modak
2.	Selina Begum	375 = 00	Selina Begum
3.	Uma Saha	375 = 00	Uma Saha.
4.	Quazi Bulbul Ahamed	375 = 00	Quazi Bulbul Ahamed
	Total	1500 = 00	

Rupees One Thousand five hundred only.

Health Officer
Barasat Municipality

Expenditure for 480 nos. volunteer honorarium of prevention & control Dengue / Chikungunya under Barasat Municipality for the month of July.

Sl No.	Name of Worker	Amount	Signature
1.	Halima Khatun	375 = 00	Halima Khatun
2.	Saleha Bibi	375 = 00	Saleha Bibi
3.	Ranu Dutt	375 = 00	Ranu Dutt
4.	Rebeka Khatun	375 = 00	Rebeka Khatun
5.	Mustary Begum	375 = 00	Mustary Begum
6.	Purnima Roy	375 = 00	Purnima Roy
7.	Hosnara Begum	375 = 00	Hosnara Begum
8.	Madhumita Ghosh	375 = 00	Madhumita Ghosh
9.	Sandhya Karanekar	375 = 00	Sandhya Karanekar
10.	Suchitra Grain	375 = 00	Suchitra Grain
11.	Trina Bhowmick	375 = 00	Trina Bhowmick
12.	Suparna Ghosh	375 = 00	Suparna Ghosh
13.	Chhanda Biswas	375 = 00	Chhanda Biswas
14.	Rekha Chakraborty	375 = 00	Rekha Chakraborty
15.	Doli Adhikary	375 = 00	Doli Adhikary
16.	Kabita Roy	375 = 00	Kabita Roy
17.	Piu Bhowmick	375 = 00	Piu Bhowmick
18.	Sanchaiti Roy	375 = 00	Sanchaiti Roy
19.	Shetali Grain	375 = 00	Shetali Grain
20.	Sabita Chakraborty	375 = 00	Sabita Chakraborty
21.	Arati Jana	375 = 00	Arati Jana
22.	Jayanti Deyray	375 = 00	Jayanti Deyray
23.	Makia Bibi	375 = 00	Makia Bibi
24.	Ranu Bibi	375 = 00	Ranu Bibi
25.	Sahara Begum (I)	375 = 00	Sahara Begum
26.	Sahara Begum (II)	375 = 00	Sahara Begum

Rs) 9750 = 00

nu
pal
W-2

rali
pal
W-2

abast
mondal
W-3

mala
Dutta
w-3

ultra
w-4

Sl No.	Name of Worker	Amount	Signature
	VFRD	9750 =00	
27.	Kalpana Das	375 =00	Kalpana Das.
28.	Kalpana Samanta	375 =00	Kalpana Samanta
29.	Mithu Biswas	375 =00	Mithu Biswas
30.	Riya Majumder	375 =00	Riya Majumder
31.	Shikha Modak	375 =00	Shikha Modak.
32.	Sabita Majumder	375 =00	Sabita Majumder
33.	Shobali Das	375 =00	Shobali Das.
34.	Diya Rouze	375 =00	Diya Rouze
35.	Chhaya Mondal	375 =00	Chhaya Mondal
36.	Soma Sen	375 =00	Soma Sen
37.	Pratima Paul	375 =00	Pratima Paul
38.	Chandra Paul	375 =00	Chandra Paul
39.	Dhiru Mondal	375 =00	Dhiru Mondal
40.	Riya Roy	375 =00	রীয়া রায়
41.	Jaba Kamsilal	375 =00	Jaba Kamsilal
42.	Rikta Rakshit.	375 =00	Rikta Rakshit
43.	Mamju Roy	375 =00	Mamju Roy
44.	Arpita Maity	375 =00	Arpita Maity
45.	Ava Saha	375 =00	Ava Saha
46.	Gayatri Biswas	375 =00	Gayatri Biswas
47.	Bulu Biswas	375 =00	Bulu Biswas
48.	Karkoli Patra	375 =00	Karkoli Patra
49.	Jharna Bisui	375 =00	Jharna Bisui
50.	Tapati Pal	375 =00	Tapati Pal
51.	Pritilata Biswas	375 =00	Pritilata Biswas

RS 19125 =00

Sl. No.	Name of Worker	Amount	Signature
	BFD	19125 = 00	
32.	Purpa Paul	375 = 00	Purpa Paul
33.	Minati Maity	375 = 00	Minati Maity
34.	Falguni Saha	375 = 00	Falguni Saha
35.	Kanam Barui	375 = 00	Kanam Barui
36.	Sushama Barui	375 = 00	Sushama Barui
37.	Tumpa Hari	375 = 00	Tumpa Hari
38.	Paramita Biswas	375 = 00	Paramita Biswas
39.	Lila Biswas	375 = 00	Lila Biswas
40.	Chandana Dey	375 = 00	Chandana Dey
41.	Chanda Adhikary	375 = 00	Chanda Adhikary
42.	Uma Dutta	375 = 00	Uma Dutta
43.	Tanusree Barman	375 = 00	Tanusree Barman
44.	Bhaswati Paul	375 = 00	Bhaswati Paul
45.	Gla Basu	375 = 00	Gla Basu
46.	Luna Das	375 = 00	Luna Das
47.	Papi Basu	375 = 00	Papi Basu
48.	Konika Biswas	375 = 00	Konika Biswas
49.	Shakuntala Dey	375 = 00	Shakuntala Dey
50.	Rupa Saha	375 = 00	Rupa Saha
51.	Kanam Chakraborty	375 = 00	Kanam Chakraborty
52.	Tapari Saha	375 = 00	Tapari Saha
53.	Dipti Bal	375 = 00	Dipti Bal
54.	Chayna Barman	375 = 00	Chayna Barman
55.	Sandhya Barman	375 = 00	Sandhya Barman
56.	Mampi Paul	375 = 00	Mampi Paul

R) 28500 = 00

Laxmi
Dutta
W-4

Papa
Charm
W-5

W-5
W-5

Sl No.	Name of Worker	Amount	Signature
	PFR Rs	28500-00	
77.	Ruma Halder	375-00	Ruma Halder
78.	Maya Mondal	375-00	Maya Mondal
79.	Rupali Roy	375-00	Rupali Roy
80.	Shyamali Barman	375-00	Shyamali Barman
81.	Chhaya Dasgupta	375-00	Chhaya Dasgupta
82.	Supta chowdhury	375-00	Supta Chowdhury
83.	Minati Sen	375-00	Minati Sen
84.	Anita Das	375-00	অনিতা দাস
85.	Papiya Roychowdhury	375-00	Papiya Roy Chowdhury
86.	Iti Ghosh	375-00	Iti Ghosh.
87.	Kalyani Das	375-00	Kalyani Das
88.	Sumitra Basak	375-00	সুমিত্রা বসাক
89.	Soma Indu	375-00	Soma Indu
90.	Rama Sarkhel	375-00	Rama Sarkhel
91.	Shankari Dutta	375-00	Shankari Dutta
92.	Maya rani Das	375-00	শ্রীমতী ময়া রায় দাস.
93.	Saharaj Begum	375-00	Saharaj Begum
94.	Rabeya Bibi	375-00	রাফিয়া বিবি
95.	Ratna Halder	375-00	Ratna Halder
96.	Uma Biswas	375-00	Uma Biswas
97.	Sabitā Sharma	375-00	Sabitā Sharma.
98.	Munim Dasgupta	375-00	Mur mun Das Gupta.
99.	Jharna Basu	375-00	জর্ণা বসু
100.	Ratna Roychowdhury	375-00	Ratna Roy Chowdhury
101.	Ayasa Bibi	375-00	Ayasha Bibi

Bina
Mallick

and
Das

Rs 37875 200

केन्द्र कार

महिला अर्थ

महिला शिक्षण

Sl.No.	Name of worker	Amount	Signature
	B.P.D	37875 = 00	
102	Sufia Bibi	375 = 00	Sufia Bibi
103	Jharna Das	375 = 00	Jharna Das
104	Rina Mondal	375 = 00	Rina Mondal
105	Sakina Bibi	375 = 00	Sakina Bibi
106	Malina Das	375 = 00	Malina Das
107	Nazma Khatun	375 = 00	Nazma Khatun
108	MasKura Khatun	375 = 00	MasKura Khatun
109	Manjusree Karmakar	375 = 00	Manjusree Karmakar
110	Soma Dasgupta	375 = 00	Soma Dasgupta
111	Alpana Sen	375 = 00	Alpana Sen
112	Manicka Saha	375 = 00	Manicka Saha
113	Najima Bibi	375 = 00	Najima Bibi
114	Pampa Karmakar	375 = 00	Pampa Karmakar
115	Rubina Khatun	375 = 00	Rubina Khatun
116	Tahmina Bibi	375 = 00	Tahmina Bibi
117	Jayanti Biswas	375 = 00	Jayanti Biswas
118	Lilifa Bibi	375 = 00	Lilifa Bibi
119	Jhuma Das	375 = 00	Jhuma Das
120	Sima Mondal	375 = 00	Sima Mondal
121	Malati Barman	375 = 00	Malati Barman
122	Shibani Barman	375 = 00	Shibani Barman
123	Rita Roychowdhury	375 = 00	Rita Roychowdhury
124	Mitali Chakraborty	375 = 00	Mitali Chakraborty
125	Babry Dutta	375 = 00	Babry Dutta
126	Seva Das	375 = 00	Seva Das

Rs 47250 = 00

Sl. No.	Name of Worker	Amount	Signature
	<i>BPRD</i>	47,250 = 00	
127.	Mamika Dutta	375 = 00	Mamika DUTTA
128.	Purnima Adhikary	375 = 00	Purnima Adhikary.
129	Tuhina Barman	375 = 00	Tuhina Barman
130	Gla Ghosh	375 = 00	Gla Ghosh
131	Debjani Biswas	375 = 00	Debjani Biswas
132	Putul Roy	375 = 00	Putul Roy
133	Mayna Biswas	375 = 00	Mayna Biswas
134	Tumpa Goswami	375 = 00	Tumpa Goswami
135	Rina Dutta	375 = 00	Rina Dutta
136	Anindita Sarkar	375 = 00	Anindita Sarkar
137	Sakina Biki	375 = 00	Sakina Bibi
138	Rekha Mondal	375 = 00	Rekha Mondal
139	Sharmila Ghosh	375 = 00	Sharmila Ghosh
140	Asha Das	375 = 00	Asha Das.
141	Mita Biswas	375 = 00	Mita Biswas
142	Anima Ghosh	375 = 00	Anima Ghosh
143	Mangla Goswami	375 = 00	Mangla Goswami
144	Mita Das	375 = 00	Mita Das.
145	Uma Bose	375 = 00	Uma Bose
146	Tripti Deb	375 = 00	Tripti Deb.
147	Sima Barman	375 = 00	Sima Barman.
148	Trisa Karmakar	375 = 00	Trisa Karmakar.
149	Runu chatterjee	375 = 00	Runu chatterjee
150	Tuku Kundu	375 = 00	Tuku Kundu
151	Gita Dey	375 = 00	Gita Dey.

RS 56625 = 00

Kalyana
Halder

Sl No.	Name of worker	Amount	Signature
		56625 = 00	
152	Rakhi Das	375 = 00	Rakhi Das
153	Papiya Biswas	375 = 00	Papiya Biswas
154	Pausali Roy	375 = 00	Pausali Roy
155	Madhumita Roy	375 = 00	Madhumita Roy
156	Kamala Gharaei	375 = 00	Kamala Gharaei
157	Chhaki Roy	375 = 00	Chhaki Roy
158	Mamata Roy	375 = 00	Mamata Roy
159	Gulta Sarkar	375 = 00	Gulta Sarkar
160	Angana Das	375 = 00	Mukti Biswas
161	Shipra Das	375 = 00	Shipra Das
162	Minati Roy	375 = 00	Minati Roy
163	Sukla Ghosh	375 = 00	Jyotsna Dey
164	Usha Biswas	375 = 00	Usha Biswas
165	Purnima Biswas	375 = 00	Purnima Ghosh
166	Angana Aich	375 = 00	Angana Aich
167	Uma Sen	375 = 00	Uma Sen
168	Minati Sarkar	375 = 00	Minati Sarkar
169	Soma Dutta	375 = 00	Soma Dutta
170	Kakoli Pramanik	375 = 00	Kakoli Pramanik
171	Srewasree Biswas	375 = 00	Srewasree Biswas
172	Sima Das	375 = 00	Sima Das
173	Aparna Karmakar	375 = 00	Aparna Karmakar
174	Shila Mistry	375 = 00	Shila Mistry
175	Shyamali Ballav	375 = 00	Shyamali Ballav
176	Renuka Dey	375 = 00	Renuka Dey

(R) 66000 = 00

Sl No.	Name of Worker	Amount	Signature
	BPRs	66000 = 00	
177	Soma Mistry	375 = 00	Soma MISTRY
178	Ashima Sur	375 = 00	Ashima SUR
179	Shikha Roy	375 = 00	Shikha ROY
180	Ashima Dey	375 = 00	ASIMA DEY
181	Jayanti Bhattacharyee	375 = 00	Jayanti Bhattacharyee
182	Sandhya Chakraborty	375 = 00	Sandhya Chakraborty
183	Dulali Ghosh	375 = 00	Dulali Ghosh
184	Saraswati Dey	375 = 00	SOSBOWTI DEY
185	Gita Dey	375 = 00	Gita DEY
186	Amala Thakur	375 = 00	Amita Thakur
187	Ratna Bhattacharyee	375 = 00	Ratna Bhattacharyee
188	Minati Samra	375 = 00	Pinku Singh.
189	GoPa Saha	375 = 00	GoPa Saha
190	Piya Dey	375 = 00	Piya DEY
191	Chaitali Bose	375 = 00	Chaitali Bose
192	Rita Das	375 = 00	Rita Das
193	Bula Chakraborty	375 = 00	Bula Chakraborty
194	Biva Biswas	375 = 00	BIVA BISWAS
195	Jharna Roy	375 = 00	Jharna Roy
196	Kanan Halder	375 = 00	Kanan Halder
197	Nita Deb	375 = 00	Nita Deb
198	Maya Das	375 = 00	Maya Das
199	Mamata Das	375 = 00	Mamata Das
200	Jyotana Bucher	375 = 00	Jyotana Bucher
201	Minati Halder	375 = 00	Minati Halder

RS 75375 200

for
2005

KLA
Khan
Jee

Aditi Mondal

Devi

Sl No.	Name of Worker	Amount	Signature
	BFRS	75375=00	
202	Iti Bhowmick	375=00	Iti Bhowmick
203	Aditi Mondal	375=00	Aditi Mondal
204	Doly Guha Roy	375=00	Doly Guha Roy
205	Bela Guha	375=00	Bela Guha
206	Alpana Dutta	375=00	Alpana Dutta
207	Purnima Das	375=00	Purnima Das
208	Kabita Barman	375=00	Kabita Barman
209	Lakshmi Saha	375=00	Lakshmi Saha
210	Manisha Majumder	375=00	Manisha Majumder
211	Sandhya Dey	375=00	Sandhya Dey
212	Gita Ghosh	375=00	Gita Ghosh
213	Sumita Guha	375=00	Sumita Guha
214	Shilpi Dey	375=00	Shilpi Dey
215	Ruma Roychowdhury	375=00	Ruma Roychowdhury
216	Mina Biswas	375=00	Mina Biswas
217	Soma Biswas	375=00	Soma Biswas
218	Asha Mondal	375=00	Asha Mondal
219	Kanan Majumder	375=00	Kanan Majumder
220	Bina Ghosh	375=00	Bina Ghosh
221	Subiya Khater	375=00	Subiya Khater
222	Sabita Sharma	375=00	Sabita Sharma
223	Gita Rani Roy	375=00	Gita Rani Roy
224	Renuka Biswas	375=00	Renuka Biswas
225	Kalpana Das	375=00	Kalpana Das
226		375=00	

84375=00

Sl No	Name of worker	Amount	Signature
	BFRD	84375-00	
226	Dipika Biswas.	375-00	Dipika Biswas
227	Nomita Moodok.	375-00	Nomita Moodok
228	Mika Dey.	375-00	Mika Dey
229	Tripty Das.	375-00	Tripty Das
230	Hasirani Das.	375-00	Hasirani Das
231	Sandhya Dey.	375-00	Sandhya Dey.
232	Safiya Begum	375-00	Safiya Begum.
233	Dipa Roy.	375-00	Dipa Roy
234	Bandana Roy.	375-00	Bandana Roy
235	Kalite Dey.	375-00	Krishna Roy
236	Anati Dey.	375-00	Anati Dey.
237	Durga Debnath.	375-00	Durga Debnath
238	Dipa Haldar.	375-00	Dipa Halder
239	Chhaya Dasgupta	375-00	Chhaya Dasgupta
240	Sulapa Basu.	375-00	Sulapa Basu
241	Leekha Sadhu.	375-00	Leekha Sadhu
242	Bithi Mukherjee.	375-00	Bithi Mukherjee
243	Anita Lepcha.	375-00	Anita Lepcha
244	Jilli Haldar.	375-00	Jilli Halder.
245	Shyamoli Kundu.	375-00	Shyamoli Kundu
246	Minali Bhattacharjee	375-00	Minali Bhattacharjee
247	Dipali Karmokar.	375-00	Dipali Karmokar
248	Mampi Mondal	375-00	Mampi Mondal
249	Monju Khatun.	375-00	Monju Khatun
250	Payel Mondal	375-00	Payel Mondal.

Rs 93750-00

Anita Bose

Kabita Mukherjee

Sumita Das

Sr No.	Name of Worker	Amount	Signature
	BFRD	93750 = 00	
251	Chhaya Sadhukhan.	375 = 00	Chhaya Sadhukhan
252	Sangita Roy.	375 = 00	Sangita Roy
253	Jsmatara Khatun.	375 = 00	Rina Karmakar
254	Karuna Deb Nath.	375 = 00	Karuna Deb Nath
255	Sipra Ghosh.	375 = 00	Sipra Ghosh
256	Pinaki Ghosh.	375 = 00	Pinaki Ghosh
257	Chhobitani Moitra.	375 = 00	Chhobitani Moitra
258	Rekha Saha.	375 = 00	Rekha Saha
259	Chameli Paul.	375 = 00	Suklan Das
260	Rita Karmakar.	375 = 00	Rita Karmakar.
261	Latika Bose.	375 = 00	Latika Bose
262	Suparna Chakraborty.	375 = 00	suparna Chakraborty
263	Sabita Ghosh.	375 = 00	Sabita Ghosh.
264	Usha Banerjee.	375 = 00	Usha Banerjee
265	Sonali Paul Chowdhury.	375 = 00	Sonali Pal Chowdhury.
266	Jahanara Begum.	375 = 00	Jahanara Begum
267	Sunita Seal.	375 = 00	Sunita Seal
268	Fazila Khatun.	375 = 00	Fozila Khatun
269	Sabina Jasmin.	375 = 00	Sabina Jasmin
270	Sakila Bibi.	375 = 00	Sakila Bibi
271	Rina Roy.	375 = 00	Rina Roy.
272	Nazmun Nessa.	375 = 00	Nazmun Nessa
273	Rahamatara Khatun.	375 = 00	Rahamatara Khatun.
274	Hira Khatun.	375 = 00	Tania Sultana.
275	Nurun Nahar.	375 = 00	Nurun Nahar

R/ 103125 = 00

Suparna
Chakraborty

Usha
Banerjee

Sl No	Name of Worker	Amount	Signature
	BEPD	103125 = 00	
276	Chaitali Bose.	375 = 00	Chaitale Bose
277	Rita Das.	375 = 00	Rita Das
278	Bula Chakrobarty.	375 = 00	Bula Chakrobarty
279	Bina Biswas.	375 = 00	Bina Biswas
280	Jharna Roy.	375 = 00	Jharna Das
281	Kanan Halder.	375 = 00	Kanan Halder
282	Nita Debi.	375 = 00	Nita Debi
283	Maya Das.	375 = 00	Maya Das
284	Mamata Das.	375 = 00	Mamata Das
285	Punam (Dey) Sarkar	375 = 00	Punam (Dey) Sarkar
286	Promila Halder.	375 = 00	Promila Halder
287	Smritikana Dutta.	375 = 00	Smriti Kana Dutta
288	Minu Das.	375 = 00	Minu Das
289	Nila Roy.	375 = 00	Nila Roy
290	Debjani Ghosh.	375 = 00	Debjani Ghosh.
291	Anila Chowdhury.	375 = 00	Anila Chowdhury
292	Mahakli Banerjee.	375 = 00	Mahakli Banerjee
293	Firoza Bibi.	375 = 00	Firoza Bibi
294	Khadija Begum.	375 = 00	Khadija Begum
295	Hira Khatun.	375 = 00	Tapasi Roy.
296	Monisha Roy.	375 = 00	Monisha Roy.
297	Kalpna Roy.	375 = 00	Kalpna Roy
298	Subra Basu Roy.	375 = 00	Subra Basu Roy
299	Dipti Bose.	375 = 00	Dipti Bose
300	Sharmishtha Raha.	375 = 00	Sharmishtha Raha

Tapasi
Roy

Kapila
Chakrobarty

Rs 112500 = 00

Sl No	Name of worker	Amount	Signature
	BPRD	1,12,500 = 00	
301	Minati Nath.	375 = 00	মিনাতি নাথ
302	Modhumita Sarkar.	375 = 00	মৌচুমিতা সর্কার
303	Tulshi Biswas.	375 = 00	Tulsi Biswas
304	Hikoja Imam.	375 = 00	Hikma Paul.
305	Tanusri Das.	375 = 00	Tanusri Das
306	Tapashi Sarkar.	375 = 00	Tapasi Sarkar
307	Nupur Bhattacharjee.	375 = 00	Nupur Bhattacharjee
308	Mithu Basu.	375 = 00	Mithu Bose
309	Mali Paul.	375 = 00	Mali Paul
310	Gouri Chatterjee.	375 = 00	Gouri Chatterjee
311	Suparna Chanda.	375 = 00	Suparna Chandra
312	Milan Basu.	375 = 00	Milani Basu
313	Sudipta Halder.	375 = 00	Sudipta Halder
314	Rabeja Khatun.	375 = 00	Rabeja Khatun
315	Monjurika Khatun.	375 = 00	Monjurika Khatun
316	Sandhya Saha.	375 = 00	Sandhya Saha
317	Dipali Dey.	375 = 00	Dipali Dey
318	Madhumita Biswas.	375 = 00	Madhumita Biswas.
319	Anju Dey.	375 = 00	Anju Dey
320	Bhagyalaxmi Saha.	375 = 00	Bhagyalaxmi Saha
321	Azati Sarkar.	375 = 00	Azati Sarkar
322	Uma Halder.	375 = 00	Uma Halder.
323	Baby Sarobhram.	375 = 00	Baby Sarobhram.
324	Azati Rani Dutta.	375 = 00	Azati Rani Dutta
325	Juthika Das.	375 = 00	Juthika Das.

₹ 7,21,875 = 00

Bishnu
Paul

Manita
Dey

Sl No.	Name of worker	Amount	Signature
	BFB	121875=00	
326	Basanti Jana.	375=00	Basanti Jana
327	Anima Sen.	375=00	Anima Sen
328	Pronati Paul.	375=00	Pronati Paul.
329	Sefali Das.	375=00	Sefali Das
330	Kajal Dutta.	375=00	Kajal Dutta
331	Mamata Saha.	375=00	Mamata Saha
332	Soma Mukherjee.	375=00	Soma Mukherjee
333	Chhabi Roy Chowdhury.	375=00	Chhabi Roy Chowdhury
334	Sadhana Roy Chakraborty.	375=00	Sadhana Chakraborty.
335	Soma Dutta.	375=00	Soma Kundu
336	Papiya Karmakar.	375=00	Papiya Karmakar
337	Sutapa Saha.	375=00	Sutapa Saha
338	Bijali Bhakta.	375=00	Bijali Bhakta
339	Mith Saha.	375=00	Mith Saha
340	Ratna Aich.	375=00	Ratna Aich
341	Shila Bhakta.	375=00	Shila Bhakta
342	Kakali Dutta.	375=00	Kakali Dutta
343	Rinku Dutta.	375=00	Rinku Dutta
344	Laxmi Paul.	375=00	Laxmi Paul
345	Sunity Biswas.	375=00	Sunity Biswas
346	Rabeya Khatun.	375=00	Rabeya Khatun
347	Soma Bibi.	375=00	Soma Bibi
348	Mina Mollick.	375=00	Mina Mallick
349	Rita Mollick.	375=00	Rita Mallick
350	Swapna Mukherjee.	375=00	Swapna Mukherjee

RD 1,31,250=00

326-330

331-335

P

346-350

Sl No.	Name of worker	Amount	Signature
	BPRD	1,31,250-00	
351	Barnali Ghosh.	375-00	Barnali Ghosh
352	Kalpna Das.	375-00	Kalpna Das
353	Gouri Roy.	375-00	গৌরী রায়
354	Chaitali Roy.	375-00	Chaitali Roy
355	Sukla Ghosh.	375-00	Bina Baha
356	Mitali Ghoshal.	375-00	Mitali Ghoshal
357	Mithu Manna.	375-00	মিথু মন্না
358	Firoza Khatun.	375-00	Firoza Khatun
359	Rumpa Ghoshal.	375-00	Rumpa Ghoshal
360	Radha Mistry.	375-00	Radha Mistry
361	Kalpna Das.	375-00	Jayeeta Mondal
362	Krishna Raha.	375-00	Krishna Raha
363	Mina Das.	375-00	Mina Das
364	Sandhya Das. (c)	375-00	সন্ধ্যা দাস
365	Reba Banerjee.	375-00	Reba Banerjee
366	Malati Debnath.	375-00	Malati Debnath
367	Kanika Debnath.	375-00	Kanika Debnath
368	Rina Shaw.	375-00	Rina Shaw
369	Baby Podder.	375-00	Baby Podder
370	Shilla Ghatak.	375-00	Shilla Ghatak
371	Kalpna Saha.	375-00	Kalpna Saha
372	Ruma Dutta.	375-00	Ruma Dutta
373	Basanti Banerjee.	375-00	Basanti Banerjee
374	Debosree Podder.	375-00	Debosree Podder
375	Sathi Shaw.	375-00	Sathi Shaw

RS 1,40,625-00

Lily
Dutta
24

Mukti
Chowdhury
25

Mitali Ghosh
w-26

Moone
ara
Khatun
w-26

Baba
nora
Khatun
-29

Sl No.	Name of worker	Amount	Signature
	BPR	1,40,625=00	
376	Aradhana Maitly	375=00	Aradhana Maitly
377	Simra Aich	375=00	Simra Aich
378	Rekha Pyne	375=00	Rekha Pyne
379	Ratna Bhattacharjee	375=00	Ratna Bhattacharjee
380	Mithu Mondol	375=00	Mithu Mondol
381	Purnima Gayin	375=00	Purnima Gayin
382	Sujata Haldar	375=00	Sujata Haldar
383	Basanti Bairagi	375=00	Basanti Bairagi
384	Cyita Das	375=00	Cyita Das
385	Mika Talukdar	375=00	Mika Talukdar
386	Anita Baral	375=00	Anita Baral
387	Rasida Abedin	375=00	Rasida Abedin
388	Arali Das	375=00	Arali Das
389	Mita Podder	375=00	Mita Podder
390	Jhuma Gayin	375=00	Jhuma Gayin
391	Sonali Dey	375=00	Sonali Dey
392	Kakuna Bairajen	375=00	Kakuna Bairajen
393	Santana Das	375=00	Santana Das
394	Supty Sengupta	375=00	Supty Sengupta
395	Bithika Dey	375=00	Bithika Dey
396	Bandana Shaw	375=00	Bandana Shaw
397	Jhuma Ghosh	375=00	Jhuma Ghosh
398	Radha Saha	375=00	Radha Saha
399	Susmita Ganguly	375=00	Susmita Ganguly
400	Fauzia Begum	375=00	Fauzia Begum

Rs 1,50,000=00

Sl No.	Name of worker	Amount	Signature
	BFA	150000.00	
401	Monika Paul.	375=00	Monika Paul
402	Pinky Chowdhury.	375=00	Pinki Chowdhury
403	Mohima Paul.	375=00	Mohima Paul.
404	Rupa Mozumder.	375=00	Rupa Majumder.
405	Susmita Mitra.	375=00	Susmita mitra.
406	Mousumi Pramanick.	375=00	Mousumi Pramanick
407	Kanupriya Das.	375=00	Kanupriya Das
408	Soumita Mondol.	375=00	Susmita Mondal
409	Kajal Dutta.	375=00	Kajol Dutta.
410	Chaina Show.	375=00	Chaina Shawe
411	Mouparna Nag.	375=00	Mouparna Nag.
412	Shandhya Dhat.	375=00	Sandhya Dhat.
413	Mohuya Dhat.	375=00	Mahuya Dhat
414	Akati Dhat.	375=00	Akati Dhat
415	Champa Chakraborty.	375=00	champa Chakraborty
416	Maya Biswas.	375=00	Maya Biswas.
417	Gita Mitra.	375=00	Gita Mitra
418	Ila Chakraborty.	375=00	Ila Chakraborty.
419	Soma Sarker.	375=00	Soma Sarker.
420	Chaitali Mozumder.	375=00	Chaitali Majumder
421	Bela Das.	375=00	Bela Das.
422	Rina Ghosh.	375=00	Rina Ghosh
423	Shyamoli Das.	375=00	Shyamoli Das.
424	Ratna Chanda.	375=00	Ratna Chanda
425	Jhumur Mozumder.	375=00	Jhumur Majumder

RS 159375.00

Bina
Ganguly
w-28

Sakshi
Khanke
w-27

Sima
Nombor

Sl No.	Name of Worker	Amount	Signature
	BFD		
426	Shikha Ghosh.	375=00	shikha ghosh
427	Manju Ghosh.	375=00	Manju Ghosh.
428	Mira Banick.	375=00	Mira Banick
429	Sipra Das.	375=00	Sipra Das
430	Aparna Basak.	375=00	Aparna Basak.
431	Swapna Nag.	375=00	स्वप्ना नाग
432	Debi Talukder.	375=00	Debi Talukder
433	Suchita Ghosh.	375=00	सुकिता घोष
434	Ghuma Das.	375=00	गुमा दास
435	Purabi Mozumder.	375=00	পুরী মুজুমদার
436	Debjani Ghosh.	375=00	Debjani Ghosh.
437	Kabita Mukherjee.	375=00	kabita mukherjee
438	Sarbati Sarkar.	375=00	Sarbati Sarkar
439	Parbali Mondol.	375=00	পার্বলী মন্ডল
440	Debangana Mukherjee.	375=00	Debangana Mukherjee
441	Anita Chatterjee.	375=00	Anita Chatterjee
442	Shikha Ghosh Roy.	375=00	Shikha Ghosh Roy
443	Soma Chatterjee.	375=00	সুমা চট্টোপাধ্যায়
444	Anjali Mukherjee.	375=00	Anjali mukherjee
445	Suparna Mukherjee.	375=00	Suparna Mukherjee
446	Rajju Das.	375=00	রাজু দাস
447	Anita Dutta (L)	375=00	Anita Dutta
448	Ghuma Saha.	375=00	Ghuma Saha.
449	Kakali Mondol.	375=00	Kakali Mondol.
450	Soma Das.	375=00	Soma Das

Papya
Mukherjee

Anita
Dutta

RD 168750200

Sl No.	Name of worker	Amount	Signature
		BF-Rs	
		1,68,750.00	
451	Sufiya Khatun.	375=00	
452	Setara Begum.	375=00	Sofia Khatun
453	Johora Khatun.	375=00	Setara Begum
454	Jesmin Sultana.	375=00	Johora Khatun
455	Habila Khatun.	375=00	Taslima Begum
456	Latifa Begum.	375=00	Habila Khatun
457	Majeda Khatun.	375=00	Latifa Begum
458	Leezina Bibi.	375=00	Majeda Khatun
459	Rahima Khatun.	375=00	Leezina Bibi
460	Rama Khatun.	375=00	Rahima Khatun.
461	Sajeda Khatun.	375=00	Rama Khatun
462	Raziya Khatun.	375=00	Sajeda Khatun
463	Samima Khatun.	375=00	Raziya Khatun
464	Beauti Das.	375=00	Samima Khatun.
465	Nakisa Begum	375=00	Beauti Das
466	Farjana Sultana.	375=00	Nakisa Begum
467	Tabassum Sultana	375=00	Farjana Sultana
468	Rubina Parvina	375=00	Tabassum Sultana.
469	Tahera Khatun	375=00	Rubina Parvina
470	Bandana Das	375=00	Tahera Khatun.
471	Reshmana Begum	375=00	Bandana Das
472	Rokeya Begum	375=00	Reshmana Begum
473	Mamata Das	375=00	Rokeya Begum
474	Mame Dey	375=00	Mamata Das
475	Priety chowdhury.	375=00	Mame Dey
			Priety chowdhury
		1,78,125=00	

10/10/21
10/10/21

10/10/21
10/10/21

Expenditure of Prevention & Control Dengue / Chikungunia
for the month of July 2015 under Barasat Municipality.

Sl. No.	Name of worker	Amount	Signature
1.	Anuradha Pal	375 = 00	Anuradha Pal
2.	Arati Pal	375 = 00	Arati Paul
3.	Irabati Mondal	375 = 00	Irabati Mondal
4.	Mamata Dutta	375 = 00	Mamata Dutta
5.	Rita Mukherjee	375 = 00	Rita Mukherjee
6.	Laxmi Dutta	375 = 00	Laxmi Dutta.
7.	Sipra Basu	375 = 00	Sipra Basu.
8.	Dipali Ghosh	375 = 00	Dipali Ghosh.
9.	Bina Mallick	375 = 00	Bina Mallick
10.	Chandana Das	375 = 00	Chandana Das.
11.	Keka Kar	375 = 00	Keka Kar.
12.	Sukla Dey	375 = 00	Sukla Dey.
13.	Sharmila Bhattacharya	375 = 00	Sharmila Bhattacharya
14.	Bharati Dutta	375 = 00	Bharati Dutta
15.	Rama Basu	375 = 00	Rama Basu.
16.	Kalpana Halder	375 = 00	Kalpana Halder
17.	Bina Das	375 = 00	Bina Das.
18.	Ula Biswas	375 = 00	Ula Biswas
19.	Rita Das	375 = 00	Rita Das
20.	Sukla Mukherjee	375 = 00	Sukla Mukherjee
21.	Anita Dutta	375 = 00	Anita Dutta.
22.	Minati Mondal	375 = 00	Minati Mondal
23.	Rina Dey	375 = 00	Rina Dey
24.	Anita Bose	375 = 00	Anita Bose.
25.	Kabita Mukherjee	375 = 00	Kabita Mukherjee
26.	Sumita Das	375 = 00	Sumita Das.

RD 9750 = 00

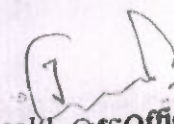
Sr No.	Name of Worker	Amount	Signature
	BPA	9750 = 00	
27.	Swapna Chakraborty	375 = 00	Swapna Chakraborty
28.	Uma Dasgupta	375 = 00	Uma Dasgupta
29.	Tapasi Das	375 = 00	Tapasi Das
30.	Sonal Chatterjee	375 = 00	Sonal Chatterjee
31.	Bishakha Pal	375 = 00	Bishakha Paul
32.	Namita Bose	375 = 00	Namita Bose
33.	Smriti Biswas	375 = 00	Smriti Biswas
34.	Ruby Goswami	375 = 00	Ruby Goswami
35.	Monoara Begum	375 = 00	মোনারা বেগম
36.	Mukti Palchowdhury	375 = 00	Mukti Palchowdhury
37.	Lily Dutta	375 = 00	Lily Dutta
38.	Mitali Ghosh	375 = 00	Mitali Ghosh
39.	Hosneara Khatun	375 = 00	Hosneara Khatun
40.	Sahanara Khatun	375 = 00	Sahanara Khatun
41.	Bina Ganguly (II)	375 = 00	Bina Ganguly
42.	Sabitri Khaskel	375 = 00	Sabitri Khaskel
43.	Simamandy	375 = 00	Simamandi
44.	Papiya Mukherjee	375 = 00	Papiya Mukherjee
45.	Anita Dutta	375 = 00	Anita Dutta
46.	Momtazara Begum	375 = 00	Momtazara Begum
47.	Asmira Begum	375 = 00	Asmira Begum
48.	Shikha Roy	375 = 00	
	Total RS.	18 000 = 00	
	Rupees Eighteen Thousand only.		


 Health Officer
 Garbat Municipality

Honorarium for ULB Level
@ Rs.75/- per day for 5 days.

Sl No.	Name of Office Staff	Amount	Signature
1.	Shila Modak	375 = 00	Shila Modak
2.	Selina Begum	375 = 00	Selina Begum
3.	Uma Saha	375 = 00	Uma Saha.
4.	Quazi Bulbul Ahamed	375 = 00	Quazi Bulbul Ahmed
	Total	1500 = 00	

Rupees One Thousand five hundred


Health Officer
Barasat Municipality

Expenditure of Honorary ... 480 Nos. Volunteers of
 Prevention & Control of Dengue / Chikungunya under
 Barasat Municipal Pally for the month of August '15

No.	Name of Volunteer	Amount	Signature
1.	Halima Khatun	375 = 00	Halima Khatun
2.	Saleha Bibi	375 = 00	Saleha Bibi
3.	Shefali Gain	375 = 00	Shefali Gain
4.	Rebeka Khatun	375 = 00	Rebeka Khatun
5.	Mustari Begum	375 = 00	Mustari Begum
6.	Purnima Roy	375 = 00	Purnima Roy
7.	Hosnara Begum	375 = 00	Hosnara Begum
8.	Gita Mukherjee	375 = 00	Gita Mukherjee
9.	Sandhya Karmakar	375 = 00	sandhya karmakar
10.	Suehitra Gain	375 = 00	Suehitra Gain
11.	Tina Bhowmick	375 = 00	Tina Bhowmick
12.	Suparna Ghosh	375 = 00	Suparna Ghosh
13.	Chhanda Biswas	375 = 00	Chhanda Biswas
14.	Rekha Chakraborty	375 = 00	Rekha Chakraborty
15.	Doli Adhikary	375 = 00	Doli Adhikary
16.	Kabita Roy	375 = 00	Kabita Roy
17.	Piu Bhowmick	375 = 00	Piu Bhowmick
18.	Trishna Malakar	375 = 00	Trishna Malakar
19.	Shefali Gain	375 = 00	Shefali Gain
20.	Sabita Chakraborty	375 = 00	Sabita Chakraborty
21.	Arati Jana	375 = 00	Arati Jana
22.	Jayanti Dewray	375 = 00	Jayanti Dewray
23.	Makia Bibi	375 = 00	Makia Bibi
24.	Ranu Bibi	375 = 00	Ranu Bibi
25.	Sahara Begum (I)	375 = 00	Sahara Begum
26.	Sahara Begum (II)	375 = 00	Sahara Begum
		RS 9750 = 00	

Sl. No.	Name of Vaccinator	Amount	Signature
	BFB	9750 = 00	
27.	Kalpna Das	375 = 00	Kalpna Das.
28.	Kalpna Samanta	375 = 00	Kalpna Samanta
29.	Mithu Biswas	375 = 00	Mithu Biswas
30.	Riya Majumder	375 = 00	Riya Majumder
31.	Shikha Modak	375 = 00	Shikha Modak.
32.	Sabita Majumder	375 = 00	Sabita Majumder
33.	Shefali Das	375 = 00	Shefali Das.
34.	Diya Cruze	375 = 00	Diya Cruze,
35.	Chhaya Mondal	375 = 00	Chhaya Mondal
36.	Soma Sen	375 = 00	Soma Sen.
37.	Pratima Paul	375 = 00	Pratima Paul
38.	Chandna Paul	375 = 00	Chandna Paul
39.	Dhruv Mondal	375 = 00	Dhruv Mondal
40.	Riya Roy	375 = 00	Riya Roy.
41.	Jaba Kanjilal	375 = 00	Jaba Kanjilal
42.	Rikta Rakshit	375 = 00	Rikta Rakshit
43.	Manju Roy	375 = 00	Manju Roy
44.	Arpita Maity	375 = 00	Arpita Maity
45.	Ava Saha	375 = 00	Ava Saha
46.	Gayatri Biswas	375 = 00	Gayatri Biswas
47.	Bulu Biswas	375 = 00	Bulu Biswas
48.	Kakoli Patra	375 = 00	Kakoli Patra
49.	Jhosna Bishui	375 = 00	Jhosna Bishui
50.	Topati Paul	375 = 00	Topati Paul
51.	Pratibha Biswas	375 = 00	Pratibha Biswas.
		RS 19125 = 00	

Sl.No	Name of Vaccinator	Amount	Signature
	BFRD	19125 = 00	
52.	Pushpa Paul	375 = 00	Pushpa Paul
53.	Minati Maity	375 = 00	Minati Maity
54.	Falguni Saha	375 = 00	Falguni Saha
55.	Kanan Baral	375 = 00	Kanan Baral
56.	Sushama Barui	375 = 00	Sushama Barui
57.	Tumpa Hare	375 = 00	Tumpa Hare
58.	Paramita Biswas	375 = 00	Paramita Biswas
59.	Laxmi Dutta	375 = 00	Laxmi Dutta
60.	Chandana Dey.	375 = 00	Chandana Dey
61.	Chanda Adhikary	375 = 00	Chanda Adhikary
62.	Uma Dutta	375 = 00	Uma Dutta
63.	Tanusree Barman	375 = 00	Tanusree Barman
64.	Bhaswati Paul	375 = 00	Bhaswati Paul
65.	Ita Barui	375 = 00	Ita Barui
66.	Luna Das	375 = 00	Luna Das
67.	Papi Basu	375 = 00	Papi Basu
68.	Konika Biswas	375 = 00	Konika Biswas
69.	Shakuntala Dey.	375 = 00	Shakuntala Dey.
70.	Rupa Saha	375 = 00	Rupa Saha.
71.	Kanan Chakraborty	375 = 00	Kanan Chakraborty.
72.	Tapari Saha	375 = 00	Tapari Saha
73.	Dipti Bal	375 = 00	Dipti Bal
74.	Chayna Barman	375 = 00	Chayna Barman
75.	Sandhya Barman	375 = 00	Sandhya Barman
76.	Mampi Paul	375 = 00	Mampi Paul.

Rs 28500 = 00

Sl. No.	Name of Vaccinator	Amount	Signature
	BFRD	28500=00	
77.	Ruma Halder	375 =00	Ruma Halder
78.	Maya Mondal	375 =00	Maya Mondal
79.	Rupali Roy	375 =00	Rupali Roy
80.	Shyamali Barman	375 =00	Shyamali Barman
81.	Chhaya Dasgupta	375 =00	Chhaya Dasgupta
82.	Supta Chowdhury	375 =00	Supta Chowdhury
83.	Minati Sen	375 =00	Minati Sen
84.	Anita Das	375 =00	অনিতা দাস
85.	Papia Roy Chowdhury	375 =00	Papia Roy Chowdhury
86.	Jti Ghosh	375 =00	Jti Ghosh
87.	Sukla Mukherjee	375 =00	Kalyand Das
88.	Sumitra Basak	375 =00	সুমিত্রা বসু
89.	Gita Mitra	375 =00	Gita Mitra
90.	Dola Mitra	375 =00	ডোলা মিত্র
91.	Shankari Dutta	375 =00	Shankari Dutta
92.	Maya Rani Das.	375 =00	Maya Rani Das.
93.	Rama Sarkhel	375 =00	Rama Sarkhel
94.	Rabeysa Bibi	375 =00	রাবেয়া বিবি
95.	Ratna Halder	375 =00	Ratna Halder
96.	Uma Biswas	375 =00	Uma Biswas
97.	Sabita Shorima	375 =00	Sabita Shorima
98.	Munmun Dasgupta	375 =00	Munmun Dasgupta
99.	Ratna Roy Chowdhury	375 =00	Ratna Roy Chowdhury
100.	Jharna Bosu	375 =00	জর্না বসু
101.	Ayesha Bibi	375 =00	Ayesha Bibi

RD 37875 =00

Sl.No	Name of Vaccinator	Amount	Signature
	BFRS	37875 = 00	
102.	Sugia Bibi	375 = 00	Sugia Bibi
103	Jharna Das	375 = 00	Jharna Das
104.	Rina Mondal	375 = 00	Rina Mondal
105.	Sabina Bibi	375 = 00	Sabina Bibi.
106.	Malina Das	375 = 00	Malina Das
107	Nazma Khatun	375 = 00	Nazma Khatun
108.	Maskura Khatun	375 = 00	Maskura Khatun
109.	Mangusree Karmakar	375 = 00	Mangusree Karmakar
110.	Soma Dasgupta	375 = 00	Soma Dasgupta
111.	Alpana Sen	375 = 00	Alpana Sen.
112.	Sarina Khatun	375 = 00	Sarina Khatun
113.	Najima Bibi	375 = 00	Najima Bibi
114.	Pampa Karmakar	375 = 00	Pampa Karmakar
115.	Rubina Khatun	375 = 00	Rubina Khatun
116.	Tahmina Bibi	375 = 00	Tahmina Bibi
117.	Jayanti Biswas	375 = 00	Jayanti Biswas
118.	Lilisa Bibi	375 = 00	Lilisa Bibi
119.	Jhuma Das	375 = 00	Jhuma Das
120.	Sima Mondal	375 = 00	Sima Mondal
121.	Malati Barman	375 = 00	Malati Barman
122.	Shibani Barman	375 = 00	Shibani Barman
123.	Rita Roy Chowdhury	375 = 00	Rita Roy Chowdhury
124.	Mitali Chakraborty	375 = 00	Mitali Chakraborty
125.	Baby Dutta	375 = 00	Baby Dutta
126.	Seva Das.	375 = 00	Seva Das

R) 47250 = 00

S.No	Name of Vaccinator	Amount	Signature
	BFD	47250=00	
127.	Monika Dutta	375 =00	Monika Dutta
128.	Purnima Adhikary	375 =00	Purnima Adhikary.
129.	Tuhina Barman	375 =00	Tuhina Barman
130.	Fla Ghosh	375 =00	Fla Ghosh
131.	Debjani Biswas	375 =00	Debjani Biswas
132.	Putul Roy	375 =00	Putul Roy.
133.	Mayna Biswas	375 =00	Mayna Biswas
134.	Tumpa Goswami	375 =00	Tumpa Goswami
135.	Rina Dutta	375 =00	Rina Dutta
136.	Anindita Sarkar	375 =00	Anindita Sarkar
137.	Sakina Bibi	375 =00	Sakina Bibi
138.	Rekha Mondal	375 =00	Rekha Mondal
139.	Sharmila Ghosh	375 =00	Sharmila Ghosh
140.	Asha Das	375 =00	Asha Das
141.	Mita Biswas	375 =00	Mita Biswas
142.	Anima Ghosh	375 =00	Anima Ghosh
143.	Manju Goswami	375 =00	Manju Goswami
144.	Mita Das	375 =00	Mita Das.
145.	Uma Bose	375 =00	Uma Bose
146.	Tripti Deb	375 =00	Tripti Deb.
147.	Sima Barman	375 =00	Sima Barman.
148.	Trisa Karmakar	375 =00	Trisa Karmakar..
149.	Renu Chatterjee	375 =00	Renu Chatterjee
150.	Tiku Kundu	375 =00	Tiku Kundu.
151.	Gita Dey	375 =00	Gita Dey.

RS 56625 =00

Sl.No.	Name of Vaccinator	Amount	Signature
	BFAD	56625-00	
152.	Rakhi Das	375 =00	Rakhi Das
153.	Papiya Biswas	375 =00	Papiya Biswas
154.	Paushali Roy.	375 =00	Paushali Roy
155.	Madhumita Roy	375 =00	Madhumita Roy
156.	Kamala Ghoshai	375 =00	Kamalaghoshai
157.	Chhabi Roy.	375 =00	Chhabi Roy
158.	Mamata Roy	375 =00	Mamata Roy.
159.	Gita Sarkar	375 =00	Gita Sarkar
160.	Anjana Das	375 =00	Anjana Das
161.	Shipra Das	375 =00	Shipra Das
162.	Minati Roy.	375 =00	Minati Roy.
163.	Sukla Ghosh	375 =00	SUKLA Ghosh.
164.	Usha Biswas	375 =00	Usha Biswas
165.	Purnima Ghosh	375 =00	Purnima Ghosh.
166.	Anjana Aich.	375 =00	Anjana Aich.
167.	Uma Sen	375 =00	Uma Sen.
168.	Minati Sarkar	375 =00	Minati Sarkar
169.	Soma Dutta	375 =00	Soma Dutta
170.	Kakoli Pramanik	375 =00	Kakoli Pramanik.
171.	Sreewasree Biswas	375 =00	Sreewasree Biswas
172.	Mallika Mondal	375 =00	Mallika Mondal
173.	Aporna Karmakar	375 =00	Aporna Karmakar
174.	Shila Mistry	375 =00	Shila Mistry
175.	Shyamali Ballav	375 =00	Shyamali Ballav
176.	Renuka Dey	375 =00	Renuka Dey

₹ 65625-00

Sl.No.	Name of Vaccinator	Amount	Signature
	BFRs	65625=00	
177	Soma Mustry	375=00	Soma Mustry
178	Asima Sur	375=00	ASHIMA SUR.
179	Shikha Roy	375=00	Shikha Roy
180	Asima Dey	375=00	Asima Dey
181	Joyanti Bhattacharjee	375=00	Joyanti Bhattacharjee
182	Sandhya Chakraborty	375=00	Sandhya Chakraborty
183	Dulali Ghosh	375=00	Dulali Ghosh
184	Saraswati Dey	375=00	SARASWATI DEY
185	Geeta Dey	375=00	Geeta Dey
186	Amila Thakur	375=00	Amita Thakur
187	Ratna Bhattacharya	375=00	Ratna Bhattacharya
188	Rinku Singh	375=00	Rinku Singh
189	Lipika Bardhan	375=00	Lipika Barman
190	Piya Dey	375=00	Piya Dey
191	Dipika Biswas	375=00	Dipika Biswas
192	Namita Modak	375=00	NAMITA MODAK
193	Mira Dey	375=00	MIRTA DEY
194	Tripti Das	375=00	Tripti Das
195	Harmoni Das	375=00	Harmoni Das
196	Sandhya Dey	375=00	Sandhya Dey.
197	Krishna Roy	375=00	Krishna Roy.
198	Dipa Roy	375=00	DIPA ROY
199	Bandana Roy	375=00	BANDANA ROY.
200	Kabita Dey	375=00	কবিতা দে
201	Arati Dey	375=00	Arati Dey.

R 75375=00

Sl.No.	Name of Vaccinator	Amount	Signature
	BFRD	75375=00	
202.	Durga Debnath	375=00	Durga Debnath
203.	Dipa Halder	375=00	Dipa Halder
204.	Chhaya Dasgupta	375=00	Chhaya Das gupta.
205.	Sulopa Basu	375=00	Sulopa Basu
206.	Lekha Sadhu	375=00	Lekha Sadhu
207.	Bilthi Mukherjee	375=00	Bilthi Mukherjee.
208.	Anita Lepcha	375=00	Anita Lepcha.
209.	Tithi Halder	375=00	Tithi Halder.
210.	Shyamali Kundu	375=00	Shyamali Kundu
211.	Minati Bhattacharjee	375=00	Minati Bhattacharjee
212.	Dipali Karmakar	375=00	Dipali Karmakar
213.	Rama Gain	375=00	Rama Gain.
214.	Manju Khater	375=00	Manju Khater
215.	Kakoli Das	375=00	Kakoli Das
216.	Chayna Sadhukhan	375=00	Chayna sadhukhan
217.	Sangita Roy	375=00	Sangita Roy
218.	Ismatara Khater	375=00	Ismatara Khater
219.	Karuna Debnath	375=00	Karuna Debnath
220.	Sipra Ghosh	375=00	Sipra Ghosh.
221.	Pinaki Ghosh	375=00	Pinaki Ghosh.
222.	Chhabernani Mitra	375=00	Chhabernani Mitra
223.	Rekha Saha	375=00	Rekha Saha
224.	Sukla Das.	375=00	Sukla Das
225.	Rita Karmakar	375=00	Rita Karmakar.
226.	Latika Bose.	375=00	Latika Bose.

RS 84750=00

Sl.No.	Name of Vaccinator	Amount	Signature
	BFA	94125=00	
252.	Smsriti Kona Datta	375=00	Smsriti Kona Datta
253	Minu Das	375=00	9209 375
254.	Nilu Roy.	375=00	Nilu Roy.
255.	Debjani Ghosh.	375=00	Debjani Ghosh.
256.	Anila Chowdhury.	375=00	Anila Chowdhury
257.	Bhakti Banerjee	375=00	Bhakti Banerjee
258.	Firoza Bibi	375=00	9209 375
259.	Khadiza Begum	375=00	Khadiza Begum
260.	Hira Khatun	375=00	2137 375
261.	Arpita Malik	375=00	Arpita Malik
262.	Kalpana Roy.	375=00	Kalpana Roy
263.	Shubhra Basu Roy.	375=00	Shubhra Basu Roy.
264.	Dipti Bose	375=00	Dipti Bose
265.	Sharmistha Raha	375=00	Sharmistha Raha
266.	Minati Nath	375=00	Minati Nath.
267.	Madhumita Sarkar	375=00	Madhumita Sarkar
268.	Tulsi Biswas	375=00	Tulsi Biswas
269	Firoza Imam	375=00	9209 375
270.	Puja Malik	375=00	Puja Malik
271.	Tapasi Sarkar	375=00	Tapasi Sarkar.
272.	Nupur Bhattacharjee	375=00	nupur Bhattacharjee
273.	Mithu Basu	375=00	Mithu Basu
274.	Mali Paul	375=00	Mali Paul
275.	Gouri Chatterjee	375=00	Gouri Chatterjee
276.	Suparna Chanda	375=00	Suparna Chanda

R) 103500=00

Sl.No.	Name of Vaccinator	Amount	Signature
	BFR	103500.00	
277.	Milani Basu	375.00	Milani Basu
278.	Sudipta Halder	375.00	Sudipta Halder
279.	Rabeya Khatun	375.00	Rabeya Khatun
280.	Manjurika Khatun	375.00	Manjurika Khatun
281.	Sandhya Saha	375.00	Sandhya Saha
282.	Dipali Dey	375.00	Dipali Dey
283.	Madhumila Biswas	375.00	Madhumita Biswas
284.	Anju Dey	375.00	Anju Dey
285.	Bhagyalaxmi Saha	375.00	Bhagya Laxmi Saha
286.	Anati Sarkar	375.00	Anati Sarkar
287.	Uma Halder	375.00	Uma Halder
288.	Baby Sarobhoshm	375.00	Baby Sarobhoshm
289.	Anati Rani Datta	375.00	Anati Rani Datta
290.	Dipti Bhattacharjee	375.00	Juthika Das
291.	Basanti Jana	375.00	Basanti Jana
292.	Anima Sen	375.00	Anima Sen
293.	Pronati Paul	375.00	Pronati Paul
294.	Shefali Das	375.00	Shefali Das
295.	Kajal Datta	375.00	Kajal Datta
296.	Mamata Saha	375.00	Mamata Saha
297.	Soma Mukherjee	375.00	Prova Pali Saha
298.	Chhabi Roy Chowdhury	375.00	Chhabi Roy Chowdhury
299.	Sadhana Chakraborty	375.00	Sadhana Chakraborty
300.	Soma Datta	375.00	Soma Datta
301.	Papiya Karimakar	375.00	Papiya Karimakar

Rs 112875.00

Sl.No.	Name of Vaccinator	Amount	Signature
	BPR	112875=00	
302.	Sulapa Saha	375=00	Sutapa Saha
303.	Bijali Bhakta	375=00	Bijali Bhakta
304.	Mithu Saha	375=00	Mithu Saha
305.	Ratna Aich	375=00	Ratna Aich
306.	Shila Bhakta	375=00	Shila Bhakta
307.	Kakoli Dutta	375=00	Kakoli Dutta
308.	Rinku Dutta	375=00	Rinku Dutta
309.	Laxmi Paul	375=00	Laxmi Paul
310.	Sumiti Biswas	375=00	Sumiti Biswas
311.	Rabeja Khatun	375=00	Rabeja Khatun
312.	Soma Bibi	375=00	Soma Bibi
313.	Mira Mallick	375=00	Mira Mallick
314.	Rita Mallick	375=00	Rita Mallick
315.	Swapna Mukherjee	375=00	Swapna Mukherjee
316.	Barnali Ghosh	375=00	Barnali Ghosh
317.	Kalpana Das	375=00	Kalpana Das
318.	Gouri Roy	375=00	Gouri Roy
319.	Chaitali Roy	375=00	Chaitali Roy
320.	Sukla Ghosh	375=00	Sukla Ghosh
321.	Mitali Ghosal	375=00	Mitali Ghosal
322.	Mithu Manna	375=00	Mithu Manna
323.	Firoza Khatun	375=00	Firoza Khatun
324.	Rumba Ghoshal	375=00	Rumba Ghoshal
325.	Radha Mistry	375=00	Radha Mistry
326.	Kalpana Das	375=00	Kalpana Das

RD 122250=00

BFR/1,22,250=00

Sl.No.	Name of worker	Amount	Signature
327	Krishna Raha	375=00	Krishna Raha
328	Mina Das	375=00	Mina Das
329	Sandhya Das (C)	375=00	সন্ধ্যা দাস
330	Reba Banerjee	375=00	Reba Banerjee
331	Malati Debnath	375=00	Malati Debnath
332	Konika Debnath	375=00	Konika Debnath
333	Rina Show	375=00	Tapati Mitra
334	Baby Podder	375=00	Baby Podder
335	Shilpa Ghatak	375=00	Shilpa Ghatak
336	Kalpna Saha	375=00	Kalpna Saha
337	Ruma Dutta	375=00	Ruma Dutta
338	Basanti Banerjee	375=00	Basanti Banerjee
339	Debasree Podder	375=00	Debasree Podder
340	Sathi Show	375=00	Sathi Show
341	Aradhana Maitly	375=00	Aradhana Maitly
342	Sima Aich	375=00	Sima Aich
343	Rekha Pyne	375=00	Rekha Pyne
344	Ratna Bhattacharyee	375=00	Ratna Bhattacharyee
345	Mithu Mondal	375=00	Mithu Mondal
346	Purnima Grain	375=00	পূর্ণিমা গ্ৰীন
347	Sujala Halder	375=00	Sujala Halder
348	Basanti Bairagi	375=00	Basanti Bairagi
349	Gita Das	375=00	Gita Das
350	Mira Talukder	375=00	Mira Talukder
351	Anita Baral	375=00	Anita Baral
352	Rasida Abedin	375=00	Rasida Abedin

R/ 1,32,000=00

20/12/20 | 1,32,000 = 00

Sl.No.	Name of worker	Amount	Signature
353	Asati Das	375 = 00	
354	Mita Podder	375 = 00	Mita Podder
355	Karuna Bain	375 = 00	করুণা বৈন
356	Sonali Dey	375 = 00	Sonali Dey
357	Karuna Bayen	375 = 00	করুণা বয়েন
358	Santana Das	375 = 00	সন্তানা দাস
359	Supti Sengupta	375 = 00	Supti Sengupta
360	Bitika Dey	375 = 00	Bitika Dey
361	Bandana Show	375 = 00	Bandana Show
362	Jhuma Ghosh	375 = 00	Jhuma Ghosh
363	Radha Saha	375 = 00	রাদা সাহা
364	Susmita Ganguly	375 = 00	Susmita Ganguly
365	Fauzia Begum	375 = 00	Fauzia Begum
366	Monika Pal	375 = 00	মোনিকা পাল
367	Pinki chowdhury	375 = 00	Pinki chowdhury
368	Mohima Pal	375 = 00	মোহিমা পাল
369	Rupa Majunder	375 = 00	Rupa Majunder
370	Susmita Mitra	375 = 00	susmita mitra.
371	Mousumi Pramanik	375 = 00	Mousumi Pramanik
372	Kanupriya Das	375 = 00	Kanupriya Das
373	Soumita Mondal	375 = 00	Soumita Mondal
374	Koyal Dutta	375 = 00	Koyal Dutta.
375	chaina Show	375 = 00	Chaina Shaw
376	Mouparna Nag	375 = 00	Mouparna Nag.
377	Sandhya Dhar	375 = 00	sandhya Dhar.
378	Mahuya Dhar	375 = 00	Mahuya Dhar

RS 141750 = 00

₹ 1,41,750.00

Sl.No.	Name of worker	Amount	Signature
379	Arati Dhar	375=00	Arati Dhar
380	Champa Chakraborty	375=00	Champa Chakraborty
381	Maya Biswas	375=00	Maya Biswas
382	Gita Mitra	375=00	Gita Mitra
383	Gla Chakraborty	375=00	Gla Chakraborty
384	Soma Sarkar	375=00	Soma Sarkar
385	Chaitali Majumder	375=00	Chaitali Majumder
386	Bela Das	375=00	Bela Das.
387	Rina Ghosh	375=00	Rina Ghosh
388	Shyamali Das	375=00	Shyamali Das.
389	Ratna Chanda	375=00	Ratna Chanda
390	Jhumer Majumder	375=00	Rat Jhumer Majumder etc
391	Shikha Ghosh	375=00	Shikha Ghosh
392	Manju Ghosh	375=00	Manju Ghosh
393	Sima Nandi	375=00	Sima Nandi
394	Sipra Das	375=00	Sipra Das
395	Aparna Basak	375=00	Aparna Basak.
396	Swapna Nag	375=00	Swapna Nag
397	Debi Talukder.	375=00	Debi Talukder
398	Suchitra Ghosh	375=00	Suchitra Ghosh
399	Jhuma Das	375=00	Jhuma Das
400	Purabi Majumder	375=00	Purabi Majumder
401	Debjani Ghosh	375=00	Debjani Ghosh
402	Kabita Mukherjee	375=00	Kabita Mukherjee
403	Sarbari Sarkar	375=00	Sarbari Sarkar
404	Parvati Mondal	375=00	Parvati Mondal

₹ 1,51,500.00

BPPS | 1,51,500 = 00

Sl.No.	Name of Worker	Amount	Signature
405	Debangana Mukherjee	375 = 00	Debangana Mukherjee
406	Anita Chatterjee	375 = 00	Anita Chatterjee
407	Sikha Ghosh Roy	375 = 00	Sikha Ghosh Roy
408	Soma Chatterjee	375 = 00	Soma Chatterjee
409	Angali Mukherjee	375 = 00	Angali Mukherjee
410	Suparna Mukherjee	375 = 00	Suparna Mukherjee
411	Biju Das	375 = 00	Biju Das
412	Anita Dutta (L)	375 = 00	Anita Dutta
413	Jhuma Saha	375 = 00	Jhuma Saha
414	Kakoli Mondal	375 = 00	Kakoli Mondal
415	Soma Das	375 = 00	Soma Das
416	Priti Chowdhury	375 = 00	Priti Chowdhury
417	Bandana Das	375 = 00	Bandana Das
418	Mamata Das	375 = 00	Mamata Das
419	Jaya Sarkar	375 = 00	Jaya Sarkar
420	Renuka Biswas	375 = 00	Renuka Biswas
421	Minati Halder	375 = 00	Minati Halder
422	Eti Bhownick	375 = 00	Eti Bhownick
423	Aditi Mondal	375 = 00	Aditi Mondal
424	Doli Guha Roy	375 = 00	Doli Guha Roy
425	Bela Guha	375 = 00	Bela Guha
426	Alpama Dutta	375 = 00	Alpama Dutta
427	Purnima Das	375 = 00	Purnima Das
428	Kabita Barman	375 = 00	Kabita Barman
429	Lakshmi Saha	375 = 00	Lakshmi Saha
430	Monisha Majumder	375 = 00	Monisha Majumder

R) 161250 = 00

₹ 1,61,250 = 00

Sl.No.	Name of worker	Amount	Signature
431	Sandhya Dey	375 = 00	Sandhya Dey
432	Gita Ghosh	375 = 00	Gita Ghosh
433	Sumita Guha	375 = 00	Sumita Guha
434	Shilpi Dey	375 = 00	Shilpi Dey
435	Ruma Roychowdhury	375 = 00	Ruma Roy Chowdhury
436	Mina Biswas	375 = 00	Mina Biswas.
437	Soma Biswas:	375 = 00	Soma Biswas.
438	Asha Mondal	375 = 00	Asha Mondal
439	Kaman Majumder	375 = 00	Kaman Majumder
440	Bina Ghosh	375 = 00	Bina Ghosh
441	Subiya Khatun	375 = 00	Subiya Khatun
442	Setara Begum	375 = 00	Setara Begum
443	Johera Khatun	375 = 00	Johera Khatun
444	Jesmin Sultana	375 = 00	Jesmin Sultana
445	Hakiba Khatun	375 = 00	Hakiba Khatun
446	Latifa Begum	375 = 00	Latifa Begum
447	Majeda Khatun	375 = 00	Majeda Khatun
448	Lezina Bibi	375 = 00	Lezina Bibi
449	Rohima Khatun	375 = 00	Rohima Khatun
450	Reshma Khatun	375 = 00	Reshma Khatun
451	Sajeda Khatun	375 = 00	Sajeda Khatun
452	Razeya Khatun	375 = 00	Razeya Khatun
453	Samima Khatun	375 = 00	Samima Khatun.
454	Beauti Das	375 = 00	Beauti Das
455	Sahina Khatun	375 = 00	Sahina Khatun
456	Tablisma Begum	375 = 00	Tablisma Begum

₹ 1,71,000 = 00

₹ 171000 200

Sl.No.	Name of Worker	Amount	Signature
457	Tahera Khatun	375 = 00	Tahera Khatun
458	Rokaya Begum	375 = 00	Rokaya Begum
459	Morsheda Ali	375 = 00	Morsheda Ali
460	Reshmaara Begum	375 = 00	Reshmaara Begum
461	Radha Saha	375 = 00	Radha Saha
462	Manu Dey	375 = 00	Manu Dey
463	Lila Biswas	375 = 00	Lila Biswas
464	Sonali Chatterjee	375 = 00	Sonali Chatterjee
465	Priti Chowdhury	375 = 00	Priti Chowdhury
466	Mamata Das	375 = 00	Mamata Das
467	Bandana Das	375 = 00	Bandana Das
468	Rubina Parvin	375 = 00	Rubina Parvin
469	Tabassum Sultana	375 = 00	Tabassum Sultana
470	Nafisa Begum	375 = 00	Nafisa Begum
471	Fazjana Sultana	375 = 00	Fazjana Sultana
472	Samirna Khatun	375 = 00	Samirna Khatun
473	Rajiya Khatun	375 = 00	Rajiya Khatun
474	Ruma Khatun	375 = 00	Ruma Khatun
475	Majeda Khatun	375 = 00	Majeda Khatun
476	Debolina Sur	375 = 00	Debolina Sur
477	Bipasha Roy	375 = 00	Bipasha Roy
478	Manasi Thakur	375 = 00	Manasi Thakur
479	Bithika Gharami	375 = 00	Bithika Gharami
480	Baishali Acharya	375 = 00	Baishali Acharya
	Totally	₹ 1,80,000 200	
(Rupees one Lakh Eighty Thousand only)			

Health Officer
Barasa Municipality

Expenditure of prevention & control chikungunia
for the month of August 2015 under Barasat Municipality.

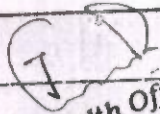
Supervisor

Sl.No.	Name of worker	Amount	Signature
1.	Momtazara Begum	375 = 00	Momtazara Begum
2.	Azmira Begum	375 = 00	Azmira Begum
3.	Anuradha Pal	375 = 00	Anuradha Pal
4.	Arati Pal	375 = 00	Arati Pal
5.	Arabati Mondal	375 = 00	Arabati Mondal
6.	Mamata Dutta	375 = 00	Mamata Dutta
7.	Rita Mukherjee	375 = 00	Rita Mukherjee
8.	Dipali Ghosh	375 = 00	Dipali Ghosh
9.	Ratna Ghosh	375 = 00	Ratna Ghosh
10.	Shipra Bose	375 = 00	Shipra Bose
11.	Bina Mallick	375 = 00	Bina Mallick
12.	Chandana Das	375 = 00	chandana Das
13.	Keka Kar	375 = 00	keka Kar
14.	Sukla Dey	375 = 00	Sukla Dey
15.	Rasida Bibi	375 = 00	Rasida Bibi
16.	Bharati Dutta	375 = 00	Prof 113
17.	Sonal Chatterjee Kaleita Chatterjee	375 = 00	Kaleita Chatterjee
18.	Kalpama Halder	375 = 00	Kalpama Halder
19.	Bina Das	375 = 00	Bina Das
20.	Ma Biswas	375 = 00	Ma Biswas
21.	Rita Das	375 = 00	Rita Das
22.	Maya Ganguly	375 = 00	Maya Ganguly
23.	Anita Bose	375 = 00	Anita Bose
24.	Kabita Mukherjee	375 = 00	Kabita Mukherjee
25.	Sumita Das	375 = 00	Sumita Das
26.	Swapna Chakraborty	375 = 00	Swapna Chakraborty

Rs 9750 = 00

₹ 9750 = 00

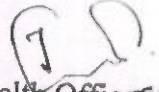
Sl. No.	Name of Worker	Amount	Signature
27.	Uma Dasgupta	375 = 00	Uma Dasgupta
28.	Tapari Das	375 = 00	Tapari Das
29.	Monora Khatun	375 = 00	Monora Khatun
30.	Bishakha Paul	375 = 00	Bishakha Paul
31.	Namita Bose	375 = 00	Namita Bose
32.	Ruby Goswami	375 = 00	Ruby Goswami
33.	Smeriti Biswas	375 = 00	Smeriti Biswas
34.	Rama Basu	375 = 00	Rama Basu
35.	Lily Dutta	375 = 00	Lily Dutta
36.	Mukti Palchowdhury	375 = 00	Mukti Palchowdhury
37.	Mitali Ghosh	375 = 00	Mitali Ghosh
38.	Hosneara Khatun	375 = 00	Hosneara Khatun
39.	Sabitri Khaskel	375 = 00	Sabitri Khaskel
40.	Mira Banick	375 = 00	Mira Banick
41.	Bina Ganguly (II)	375 = 00	Bina Ganguly
42.	Sahanara Khatun	375 = 00	Sahanara Khatun
43.	Papiya Mukherjee	375 = 00	Papiya Mukherjee
44.	Anita Dutta	375 = 00	Anita Dutta
45.	Minoti Mondal	375 = 00	Minoti Mondal
46.	Rina Dey	375 = 00	Rina Dey
47.	Farida Khatun	375 = 00	Farida Khatun
48.	Shikha Roy	375 = 00	Shikha Roy
	Total Rs	18000 = 00	
Rupees Eighteen Thousand only.			


 Health Officer
 Barasat Municipality

Honorarium for ULB Level
@ Rs.75/- per day for 5 days.

Sl No.	Name of Office Staff	Amount	Signature
1.	Shila Modak	375 = 00	Shila Modak
2.	Selina Begum	375 = 00	Selina Begum
3.	Uma Saha	375 = 00	Uma Saha.
4.	Quazi Bulbul Ahamed	375 = 00	Quazi Bulbul Ahamed
	Total	1500 = 00	,

Rupees One Thousand five hundred only.


Health Officer
Barasat Health Municipality
Barasat Municipality

H Tlt

6

Memo No: 86-BM/16/UPHCS/2014—15

Phone No-2552-3211
2562-3535
Fax: 2562-6900

Office of The Municipal Councilors of Barasat
Rishi Bankim Chandra Chatterjee Street.
Barasat , North 24 Pargana's.

From: Sunil Mukherjee
Chairman
Barasat Municipality.

Date:- 12.2.16.

To: Project Officer
Health wing, SUDA
Illgus Bhavan, Kol-106



Sir,

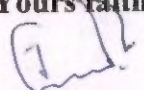
I am forwarding herewith the Statement Expenditure for
Prevention & control of dengue Health programme

Rs. 3,99,000-00 (Rupees Three Lacs Ninety nine
thousand only.) under Barasat Municipality.

This is your kind information and necessary action.

Thanking You,

Yours faithfully,


Health officer
Barasat Municipality.

FORM GFR 19-A
(See Government of India's Decision (I) below Rule 150)

50
74

Name of Organization: Bararat Municipality,
Address: Rishi Bankim Chatterjee Road.


UTILIZATION CERTIFICATE
For the financial year 2015 - 2016

Sl. No.	Sanction Letter No. and Date.	Purpose	Amount (Rs.)
	SUDA-Health/65(PT-IV)/13/ 280(43) dt. 14.1.2016	Dengue/chikungunia for the month of Sep & Oct' 2015	3,99,000=00
	Total:		/
			3,99,000=00

Certified that out of the Rs. 3,99,000/- (Rupees Three lacs Ninety nine Thousand only) of grants-in-aid received during the year 2015 in favour of (Name of Organization) Bararat Municipality under this Department Letter No. given in the margin and Rs. 3,99,000=00 (Rupees Three lacs Ninety nine Thousand only) on account of unspent balance of the previous year, a sum of Rs. nil (Rupees nil) has been utilized for the purpose of Dengue/chikungunia for which it was sanctioned and that the balance of Rs. nil (Rupees nil) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:
1. Vouchers 2. Cash Book 3. Ledger

Signature with date 
Designation Chairman
Stamp of the authorized signatory Bararat Municipality.

Statement Of Expenditure For The Financial Year 2015.. 2016.

Fund received for the purpose of /Activity Dengue/Chikungunya

Sl. No.	Particulars	Opening Balance as on 01.04.201..... (Equals to the Cl. Bal. of previous year's submitted UC, photocopy of which is enclosed)	Fund Received during the year 201.... - 1.... (Photocopy of relevant allotment letter enclosed)	Expenditure incurred during the financial year (Broad Head wise, such as - HR, Mobility, IEC, Contingency etc.)	Closing Balance as on 31.03.201..
(A)	(B)	(C)	(D)	(E)	(F)
01	Bank Interest & Income from other sources	Rs.	Rs.	Rs. 3,99,000 = 00	Rs.
02	Fund received for the respective programme Sanction letter no. & date For the purpose of	Rs.	Rs.	Name of the Broad Head Rs. a) b) c) d) e) f) g) h) Total 3,99,000 = 00	Rs.
Total		(Rupees Three Lacs Ninety nine Thousand only)			

Certified that the above statement shows true & fair view of the state of affairs

Signature of the auditor with date & official seal

Performance should be authenticated by the respective Programme Officer :

Enclosure :-

1. Original copy of current year's audited U.C. In GFR 19-A form.
2. Photocopy of last year's submitted U.C.
3. Photocopy of allotment letter.

Performance achieved in the unit of Barasat by spending the sanctioned fund for the purpose of approval of the programme

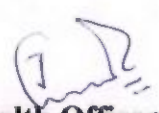
Signature of the Chairperson / Secretary with date & official seal

Signature of the Programme Officer with date & official seal

**Allocation fund for Dengue Prevention &
Control activities for the Month of
September'15 & October'2015.**

1) 480 Nos. Voluntiers @ Rs. 75/- Per day for 5 days,(480x75x5x2)	3,60,,000 = 00
2) 48 Nos Supervisors @ Rs. 75/- Per day for 5 days,(48x75x5x2)	36,000 = 00
3) 4 Nos. ULB level Honorarium @ Rs.75/- Per day for 5 days, (4x75x5)x2)	3600 = 00
Total Rs.	3,99,000 = 00

(Rupees Three Lakhs Ninety Nine Thousand only.)


Health Officer
Barasat Municipality
Health Officer
Barasat Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

BLOCK, SECTOR - III, BIDHANNAGAR, CALCUTTA - 700 106
West Bengal

*Subinlal Zuber
Pt. take n/a*

Ref. No. : SUDA-Health/65(Pt.-IV)/13/280(43)

Date : 14.01.2016

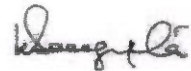
MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards house to house survey by your volunteers relating to prevention & control of Dengue / Chikunguniya for the month of September & October, 2015 as per details enclosed herewith. The rate of honorarium is Rs. 75/- per day for each of approved no. of Volunteers & Supervisors and 04 nos. of staff at ULB level for 05 days per month for 02 months i.e. September & October, 2015.

You are requested kindly to submit Statement of Expenditure (SOE) and Utilisation Certificate (UC) for the month of September & October, 2015 by 10.02.2016.

Yours faithfully,

Encl. : As stated.



Addl. Director &
Financial Advisor, SUDA

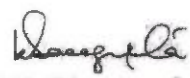
Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Alipurduar	Central Bank of India	03052142353	89,250.00
2	Asansol MC	United Bank of India	0202010317689	7,78,500.00
3	Howrah (Bally)	Bank of India	400920110000181	3,84,750.00
4	Balurghat	State Bank of India	11273429390	2,13,000.00
5	Bankura	ICICI Bank Ltd.	192501000171	1,92,750.00
6	Barasat	Axis Bank Ltd.	912010060101302	3,99,000.00
7	Baruipur	State Bank of India	10400308073	77,250.00
8	Berhampur	Bank of Baroda	00450100006875	2,40,750.00
9	Urban Primary Health Care Services, Bhadreswar	HDFC Bank Ltd., Chandernagore Branch	09811450000040	1,32,000.00
10	Burdwan	IDBI Bank	0259104000106405	3,08,250.00
11	Chandernagore MC	State Bank of India	30918576739	2,29,500.00
12	Contai	Punjab National Bank	1411000100121190	98,250.00
13	Diamond Harbour	United Bank of India	0132010190926	70,500.00
14	Dum Dum	UCO Bank	07330100013075	1,99,500.00
15	Durgapur MC	United Bank of India	0450050008631	9,18,750.00
16	English Bazar	Indian Bank	513379030	2,39,250.00
17	Gayeshpur	State Bank of India	32636138076	83,525.00
18	Haldia	Indian Overseas Bank	148301000002899	3,18,000.00
19	Howrah MC	Bank of India	400920110000181	16,18,500.00
20	Jalpaiguri	Indian Overseas Bank	051101000008650	1,38,375.00
21	Kalyani	Allahabad Bank	21749684573	1,44,750.00
22	Kamarhati	Bank of India	401110100018044	4,29,750.00
23	Kharagpur	Vijaya Bank	720901010011218	3,63,750.00
24	Khurdah	United Bank of India	0119050016658	1,35,000.00
25	Asansol (Kulti)	United Bank of India	0202010317689	3,45,375.00
26	Maheshtala	State Bank of India	32772036407	5,02,200.00
27	North Dum Dum	Punjab National Bank	0535002100000448	3,74,250.00
28	Panihati	Axis Bank Ltd.	437010100113625	5,62,500.00
29	Pujali	Allahabad Bank	21216670204	52,500.00
30	Bidhannagar (Rajarhat Gopalpur)	United Bank of India	1096050001581	6,21,750.00
31	Rajpur Sonarpur	United Bank of India	2106010017611	5,61,375.00
32	Ranaghat	Allahabad Bank	21369237515	96,375.00
33	Asansol (Raniganj)	United Bank of India	0202010317689	1,78,500.00
34	Serampore	United Bank of India	0155050029922	2,38,125.00
35	Siliguri MC (fund includes due payment of Rs. 13,500/-)	United Bank of India	0237014497648	5,48,250.00
36	South Dum Dum	UCO Bank	01630200205666	5,76,000.00
37	Suri	Bank of India	427310100003085	98,250.00
38	Titagarh	UCO Bank	2210210000922	92,250.00
39	Uttarpara Kotrung	UCO Bank	10570200000030	2,13,000.00
40	Baranagar	Axis Bank Ltd.	913010008623548	4,80,000.00
41	Basirhat	State Bank of India	11000515021	1,71,750.00
42	Nabadwip	State Bank of India	11303568366	1,72,500.00
43	Nalhati	State Bank of India	11611619540	55,500.00

SUDA-Health/65(Pt.-IV)/13/280(43)/1(44)

Dt. ... 14.01.2016

CC


1. Mayor / Chairman MC / Municipality
2. Finance Officer, SUDA


 Addl. Director &
 Financial Advisor, SUDA

Allocation fund for Dengue Prevention &
Control activities for the Month of
September'15 & October'2015.

1) 480 Nos. Voluntiers @ Rs. 75/- Per day for 5 days,(480x75x5x2)	3,60,000 = 00
2) 48 Nos Supervisors @ Rs. 75/- Per day for 5 days,(48x75x5x2)	36,000 = 00
3) 4 Nos. ULB level Honorarium @ Rs.75/- Per day for 5 days, (4x75x5)x2)	3600 = 00
Total Rs.	3,99,000 = 00

(Rupees Three Lakhs Ninety Nine Thousand only.)


Health Officer
Barasat Municipality
Barasat Municipality

Expenditure of prevention & control of Dengue/Chikungunya
for the month of Sep & Oct 15 @RS. 75/- per day for 5 days
(75 x 5 x 2)

Sl No	Name of Vaccinator	Amount	Signature
1	Halima Khatun	750 = 00	Halima Khatun
2	Saleha Bibi	750 = 00	Saleha Bibi
3	Ranu Dutta	750 = 00	Ranu Dutta
4	Rebeka Khatun	750 = 00	Rebeka Khatun
5	Mustaryy Begum	750 = 00	Mustaryy Begum
6	Purnima Roy	750 = 00	Purnima Roy
7	Hosneara Begum	750 = 00	Hosneara Begum
8	Gita Mukherjee	750 = 00	Madhumita Ghosh
9	Sandhya Karmakar	750 = 00	Sandhya Karmakar
10	Suchitra Gaim	750 = 00	Suchitra Gaim
11	Treena Bhowmick	750 = 00	Treena Bhowmick
12	Suparna Ghosh	750 = 00	Suparna Ghosh
13	Chhanda Biswas	750 = 00	Chhanda Biswas
14	Rakha Chakraborty	750 = 00	Rakha Chakraborty
15	Doli Adhikary	750 = 00	Doli Adhikary
16	Kabita Roy	750 = 00	Kabita Roy
17	Piu Bhowmick	750 = 00	Piu Bhowmick
18	Tushna Malakar	750 = 00	Sarchita Roy
19	Shelali Gaim	750 = 00	Shelali Gaim
20	Sabita Chakraborty	750 = 00	Sabita Chakraborty
21	Arati Jana	750 = 00	Arati Jana
22	Jayanti Denviray	750 = 00	Jayanti Denviray
23	Malsiya Bibi	750 = 00	Malsiya Bibi
24	Ranu Bibi	750 = 00	Ranu Bibi
25	Sahara Begum (I)	750 = 00	Sahara Begum
26	Sahara Begum (II)	750 = 00	Sahara Begum

RS - 19500 = 00

Health Officer
Barasat Municipality

Sl.No	Name of Vaccinator	Amount	Signature
	RF AS	19500=00	
27	Kalpna Das	750=00	Kalpna Das
28	Kalpna Samanta	750=00	Kalpna Samanta
29	Mithu Biswas	750=00	Mithu Biswas
30	Riya Majumder	750=00	Riya Majumder
31	Shikha Modak	750=00	Shikha Modak
32	Sabita Majumder	750=00	Sabita Majumder
33	Shesali Das	750=00	Shesali Das
34	Diya Cruze	750=00	Diya Cruze
35	Chhaya Mondal	750=00	Chhaya Mondal
36	Soma Sen	750=00	Soma Sen
37	Pratima Paul	750=00	Pratima Paul
38	Chandna Paul	750=00	Chandna Paul
39	Sima Paul	750=00	Sima Paul
40	Riya Roy	750=00	Riya Roy
41	Jaba Kanjilal	750=00	Jaba Kanjilal
42	Rikta Rakshit	750=00	Rikta Rakshit
43	Manju Roy	750=00	Manju Roy
44	Arpita Maity	750=00	Arpita Maity
45	Ava Saha	750=00	Ava Saha
46	Gayatri Biswas	750=00	Gayatri Biswas
47	Bulu Biswas	750=00	Bulu Biswas
48	Kakoli Patra	750=00	Kakoli Patra
49	Jhosna Bishui	750=00	Jhosna Bishui
50	Tapati Paul	750=00	Tapati Paul
51	Prililata Biswas	750=00	Prililata Biswas

RS - 38250=00

Sl.No.	Name of Vaccinator	Amount	Signature
	BFBs	38250.00	
52.	Pushpa Paul	750.00	Pushpa Paul
53.	Minati Maity	750.00	Minati Maity
54.	Falguni Saha	750.00	Falguni Saha
55.	Kanan Baral	750.00	Kanan Baral
56.	Sushama Barui	750.00	Sushama Barui
57.	Seba Das	750.00	Seba Das
58.	Paramita Biswas	750.00	Paramita Biswas.
59.	Lila Biswas	750.00	Lila Biswas
60.	Pratima Mondal	750.00	Pratima Mondal
61.	Chhanda Adhikary	750.00	Chhanda Adhikary
62.	Uma Dutta	750.00	Uma Dutta
63.	Tanushree Barman	750.00	Tanushree Barman
64.	Bhawanee Paul	750.00	Bhawanee Paul
65.	Sha Basu	750.00	Sha Basu
66.	Luna Das	750.00	Luna Das
67.	POPY Basu	750.00	POPY Basu
68.	Konika Biswas	750.00	Konika Biswas
69.	Shakuntala Dey.	750.00	Shakuntala Dey.
70.	Rupa Saha	750.00	Rupa Saha
71.	Kanan Chakraborty	750.00	Kanan Chakraborty
72.	Tapari Saha	750.00	Tapari Saha
73.	Dipti Bal	750.00	Dipti Bal
74.	Chayna Barman	750.00	Chayna Barman
75.	Sandhya Barman	750.00	Sandhya Barman
76.	Mampi Paul	750.00	Mampi Paul.
	RS	57000.00	

Sl.No.	Name of Vaccinator	Amount	Signature
	BF Rs-	57000=00	
77.	Runa Halder	750=00	Runa Halder
78.	Maya Mondal	750=00	Maya Mondal
79.	Rupali Roy	750=00	Rupali Roy
80.	Shyamali Basman	750=00	Shyamali Basman
81.	Chhaya Dasgupta	750=00	Chhaya Dasgupta
82.	Supta Chowdhury	750=00	Supta Chowdhury
83.	Minati Sen	750=00	Minati Sen
84.	Anita Das	750=00	Anita Das
85.	Papia Roy Chowdhury	750=00	Papia Roy Chowdhury
86.	Iti Ghosh	750=00	Iti Ghosh
87.	Kalyani Das	750=00	Kalyani Das
88.	Sumitra Basak	750=00	Sumitra Basak
89.	Rama Sarkhel	750=00	Rama Sarkhel
90.	Munmun Dasgupta	750=00	Munmun Dasgupta
91.	Shankari Dutta	750=00	Shankari Dutta
92.	Maya Rani Das	750=00	Maya Rani Das
93.	Sahana Begum	750=00	Sahana Begum
94.	Rabiya Bibi	750=00	Rabiya Bibi
95.	Ratna Halder	750=00	Ratna Halder
96.	Uma Biswas	750=00	Uma Biswas
97.	Sabita Sharma	750=00	Sabita Sharma
98.	Soma Indu	750=00	Soma Indu
99.	Ratna Roy Chowdhury	750=00	Ratna Roy Chowdhury
100.	Jharna Bosu	750=00	Jharna Bosu
101.	Ayesha Bibi	750=00	Ayesha Bibi

RD 75750=00

Sl.No.	Name of Vaccinator	Amount	Signature
	BF RD	75750=00	
102.	Sufia Bibi	750 =00	Sufia Bibi
103.	Jharna Das	750 =00	Jharna Das
104.	Rina Mondal	750 =00	Rina Mondal
105.	Sabina Bibi	750 =00	Sabina Bibi
106.	Malina Das	750 =00	Malina Das
107.	Nazma Khatun	750 =00	Nazma Khatun
108.	Manjusree Karmakar	750 =00	Manjusree Karmakar
109.	Maskura Khatun	750 =00	Maskura Khatun
110.	Soma Dasgupta	750 =00	Soma Dasgupta
111.	Alpana Sen	750 =00	Alpana Sen
112.	Monika Saha	750 =00	Monika Saha
113.	Najima Bibi	750 =00	Najima Bibi
114.	Pampa Karmakar	750 =00	Pampa Karmakar
115.	Rubina Khatun	750 =00	Rubina Khatun
116.	Tahmina Bibi	750 =00	Tahmina Bibi
117.	Jayanti Biswas	750 =00	Jayanti Biswas
118.	Lilisa Bibi	750 =00	Lilisa Bibi
119.	Jhuma Das	750 =00	Jhuma Das
120.	Sima Mondal	750 =00	Sima Mondal
121.	Malati Barman	750 =00	Malati Barman
122.	Shibani Barman	750 =00	Shibani Barman
123.	Rita Roy Chowdhury	750 =00	Rita Roy Chowdhury
124.	Asati Karmakar	750 =00	Asati Karmakar
125.	Baby Dutta	750 =00	Baby Dutta
126.	Chandana Dey	750 =00	Chandana Dey
	BF RD	94500=00	

Sl.No	Name of Vaccinator	Amount	Signature
	BF RO	94500=00	
127.	Monika Dutta	750=00	Monika Dutta
128.	Purnima Adhikary	750=00	Purnima Adhikary
129.	Tuhina Barman	750=00	Tuhina Barman
130.	GLa Ghosh	750=00	GLa Ghosh
131.	Debjani Biswas	750=00	Debjani Biswas
132.	Pulul Roy	750=00	Pulul Roy.
133.	Mayna Biswas	750=00	Mayna Biswas
134.	Tumpa Goswami	750=00	Tum Pa Goswami
135.	Rina Dutta	750=00	Rina Dutta
136.	Anindita Sarkar	750=00	Anindita Sarkar
137.	Sakina Bibi	750=00	Sakina Bibi
138.	Rekha Mondal	750=00	Rekha Mondal
139.	Sharmila Ghosh.	750=00	Sharmila Ghosh
140.	Asha Das	750=00	Asha Das
141.	Mita Biswas	750=00	Mita Biswas
142.	Anima Ghosh.	750=00	Anima Ghosh
143.	Manju Goswami	750=00	Manju Goswami
144.	Mita Das	750=00	Mita Biswas Mita Das
145.	Uma Bose	750=00	Uma Bose
146.	Tripti Deb	750=00	Tripti Deb.
147.	Sima Barman	750=00	Sima Barman.
148.	Trisa Karmakar	750=00	Trisa Karmakar.
149.	Runu Chatterjee	750=00	Runu Chatterjee
150.	Tuku Kundu	750=00	Tuku Kundu
251.	Gita Dey.	750=00	Gita Dey.

RD- 1,13250=00

Sl.No	Name of Vaccinator	Amount	Signature
	DRD	1,13,250.00	
152	Rakhi Das	750.00	Rakhi Das
153	Papaya Biswas	750.00	Papaya Biswas
154	Paushali Roy	750.00	Paushali Roy
155	Madhumita Roy	750.00	Madhumita Roy
156	Kamala Ghoshai	750.00	Kamala Ghoshai
157	Chhabi Roy	750.00	Chhabi Roy
158	Mamata Roy	750.00	Mamata Roy
159	Gita Sarkar	750.00	Gita Sarkar
160	Gita Sarkar	750.00	Mukti Biswas
161	Shipra Das	750.00	Shipra Das
162	Minati Roy	750.00	Minati Roy
163	Jyotsna Dey	750.00	Jyotsna Dey
164	Usha Biswas	750.00	Usha Biswas
165	Purnima Ghosh	750.00	Purnima Ghosh
166	Anjana Aich	750.00	Anjana Aich
167	Uma Sen	750.00	Uma Sen
168	Minati Sarkar	750.00	Minati Sarkar
169	Soma Dutta	750.00	Soma Dutta
170	Kakoli Pramanik	750.00	Kakoli Pramanik
171	Sreewasree Biswas	750.00	Sreewasree Biswas
172	Butey Mondal	750.00	Butey Mondal
173	Aparna Karmakar	750.00	Aparna Karmakar
174	Shila Mistry	750.00	Shila Mistry
175	Shyamali Ballav	750.00	Shyamali Ballav
176	Renuka Dey	750.00	Renuka Dey

RD 1,32,000.00

Sl. No.	Name of Vaccinator	Amount	Signature
	DDPRD	132000=00	
177.	Soma Mustry	750=00	Soma Mistry
178.	Asima Sur	750=00	ASHIMA SUR.
179.	Shikha Roy	750=00	Sikha Roy
180.	Asima Dey	750=00	Asima De.
181.	Jayanti Bhattacharyee	750=00	Jayanti Bhattacharyee
182.	Sandhya Chakraborty	750=00	Sandhya Chakraborty.
183.	Dulali Ghosh	750=00	Dulali Ghosh
184.	Saraswati Dey	750=00	Saraswati Dey
185.	Gita Dey	750=00	Gita Dey
186.	Amila Thakur	750=00	Amita Thakur
187.	Ratna Bhattacharya	750=00	Ratna Bhattacharya
188.	Rinku Singh	750=00	Rinku Singh.
189.	Giopa Saha	750=00	Giopa Saha
190.	Piya Dey	750=00	Piya Dey
191.	Alachi Sen	750=00	Alachi Sen
192.	Namita Modak	750=00	Namita Modak
193.	Mira Dey	750=00	Mira Dey
194.	Tripti Das	750=00	Tripti Das
195.	Hasi Ranee Das	750=00	Hasi Ranee Das
196.	Sandhya Dey	750=00	Sandhya Dey
197.	Sofiya Begum	750=00	Sofiya Begum
198.	Dipa Roy	750=00	Dipa Roy
199.	Bandana Roy	750=00	Bandana Roy
200.	Kabita Dey	750=00	Kabita Dey
201.	Ananti Dey	750=00	Ananti Dey

RD 1,50,750=00

Sl.No.	Name of Vaccinator	Amount	Signature
	BFRD	1,50,750=00	
202.	Durga Debnath	750=00	Durga Debnath.
203.	Dipa Halder	750=00	Dipa Halder
204.	Chhaya Dasgupta	750=00	Chhaya Dasgupta.
205.	Mousumi Karmakar	750=00	Mousumi Karmakar.
206.	Karuna Kundu	750=00	Karuna Kundu
207.	Biti Mukherjee	750=00	Biti Mukherjee
208.	Anita Lepcha	750=00	Anita Lepcha
209.	Titli Halder	750=00	Titli Halder.
210.	Shyamali Kundu	750=00	Shyamali Kundu
211.	Minati Bhattacharjee	750=00	Minati Bhattacharjee
212.	Dipali Karmakar	750=00	Dipali Karmakar
213.	Payel Mondal	750=00	Payel Mondal.
214.	Manju Khater	750=00	Manju Khater
215.	Mampi Mondal	750=00	Mampi Mondal.
216.	Chayna Sadhukhan	750=00	Chayna Sadhukhan.
217.	Sangita Roy	750=00	Sangita Roy
218.	Rina Karmakar	750=00	Rina Karmakar
219.	Karuna Debnath	750=00	Karuna Debnath
220.	Sipra Ghosh	750=00	Sipra Ghosh.
221.	Pinaki Ghosh	750=00	Pinaki Ghosh.
222.	Chhabrani Mitra	750=00	Chhabrani Mitra
223.	Rekha Saha	750=00	Rekha Saha
224.	Sukla Das	750=00	Sukla Das
225.	Rita Karmakar	750=00	Rita Karmakar.
226.	Latika Bose	750=00	Latika Bose.

RD 1,69,500=00

Sl.No	Name of Vaccinator	Amount	Signature
	B/P No	1,69,500=00	
227.	Suparna Chakraborty	750 = 00	Suparna Chakraborty
228.	Sabitā Ghosh	750 = 00	Sabitā Ghosh.
229.	Usha Banerjee	750 = 00	Usha Banerjee
230.	Sonali Pal Chowdhury	750 = 00	Sonali Pal Chowdhury.
231.	Jahanara Begum	750 = 00	Jahanara Begum
232.	Sunitā Shil	750 = 00	Sunita Shil
233.	Fozila Khatun	750 = 00	Fozila Khatun
234.	Sabeena Yeasmin	750 = 00	Sabeena Yeasmin
235.	Sakila Bibi	750 = 00	সকিলা বিবি
236.	Rina Roy	750 = 00	Rina Roy.
237.	Nazmun Nessa	750 = 00	NAZMUN NESSA
238.	Rahamatara Khatun	750 = 00	Rahamatara Khatun.
239.	Tania Sultana	750 = 00	Tania Sultana.
240.	Nurun Nahar	750 = 00	Nurun Nahar
241.	Chaitali Bose	750 = 00	Chaitali Bose
242.	Rita Das	750 = 00	রিতা দাস
243.	Bula Chakraborty	750 = 00	Bula Chakraborty
244.	Bira Biswas	750 = 00	Bira Biswas
245.	Jharna Roy	750 = 00	জর্ণা রায়
246.	Kanan Halder	750 = 00	Kanan Halder
247.	Nita Deb	750 = 00	Niti deb
248.	Maya Das	750 = 00	ময়া দাস
249.	Mamata Das	750 = 00	Mamata Das
250.	Purnom (Dey) Sarkar	750 = 00	Purna (Dey) sarker
251.	Promila Halder	750 = 00	Promila Halder

AD 188250200

Sl.No.	Name of Vaccinator	Amount	Signature
	BPR	1,88,250.00	
252.	Smitika Das Datta	750 = 00	Smitika Das Datta
253.	Mina Das	750 = 00	Mina Das
254.	Nilu Roy.	750 = 00	Nilu Roy.
255.	Debjani Ghosh.	750 = 00	Debjani Ghosh.
256.	Anila Chowdhury	750 = 00	Anila Chowdhury
257.	Bhakti Banerjee	750 = 00	Bhakti Banerjee
258.	Firoza Bibi	750 = 00	Firoza Bibi
259.	Khadija Begum	750 = 00	Khadija Begum
260.	Hira Khatun	750 = 00	Hira Khatun
261.	Arpita Malik	750 = 00	Arpita Malik
262.	Kalpana Roy.	750 = 00	Kalpana Roy.
263.	Shubhra Basu Roy.	750 = 00	Shubhra Basu Roy.
264.	Dipti Bose	750 = 00	Dipti Bose
265.	Sharmistha Raha	750 = 00	Sharmistha Raha
266.	Minati Nath	750 = 00	Minati Nath
267.	Madhumita Sarkar	750 = 00	Madhumita Sarkar
268.	Tulsi Biswas	750 = 00	Tulsi Biswas
269.	Firoza Imam	750 = 00	Firoza Imam
270.	Puja Malik	750 = 00	Puja Malik
271.	Tapasi Sarkar	750 = 00	Tapasi Sarkar
272.	Nupur Bhattacharjee	750 = 00	Nupur Bhattacharjee
273.	Mithu Basu	750 = 00	Mithu Basu
274.	Mali Paul.	750 = 00	Mali Paul.
275.	Gouri Chatterjee	750 = 00	Gouri Chatterjee
276.	Suparna Chanda	750 = 00	Suparna Chanda

R) 207000.00

Sl.No.	Name of Vaccinator	Amount	Signature
	VFRD	207000=00	
277.	Putul Malik	750=00	Putul Malik
278.	Sudipta Halder	750=00	Sudipta Halder
279.	Rabeeya Khatun	750=00	Rabeeya Khatun
280.	Manjushika Khatun	750=00	Manjushika Khatun
281.	Sandhya Saha	750=00	Sandhya Saha
282.	Dipali Dey	750=00	Dipali Dey
283.	Madhumila Biswas	750=00	Madhumila Biswas
284.	Anju Dey	750=00	Anju Dey
285.	Bhagyalaxmi Saha	750=00	Bhagyalaxmi Saha
286.	Anati Sarkar	750=00	Anati Sarkar
287.	Uma Halder	750=00	Uma Halder
288.	Baby Sarbobhowm	750=00	Baby Sarbobhowm
289.	Anati Rani Datta	750=00	Anati Rani Datta
290.	Dipti Bhattacharjee	750=00	Dipti Bhattacharjee
291.	Basanti Jana	750=00	Basanti Jana
292.	Anima Sen	750=00	Anima Sen
293.	Pronati Paul	750=00	Pronati Paul
294.	Shefali Das	750=00	Shefali Das
295.	Kajal Datta	750=00	Kajal Datta
296.	Mamata Saha	750=00	Mamata Saha
297.	Soma Mukherjee	750=00	Soma Mukherjee
298.	Chhabi Roychowdhury	750=00	Chhabi Roychowdhury
299.	Sadhana Chakraborty	750=00	Sadhana Chakraborty
300.	Soma Datta	750=00	Soma Datta
301.	Papiya Karmakar	750=00	Papiya Karmakar

RD 2,25,750=00

Sl.No.	Name of Vaccinator	Amount	Signature
	BFRD	225750200	
302.	Sulapa Saha	750 = 00	Sutapa Saha
303.	Bijali Bhakta	750 = 00	বিজলী ব্রহ্ম
304.	Mithu Saha	750 = 00	মিথু সাহা
305.	Ratna Aich	750 = 00	Ratna Aich
306.	Shila Bhakta	750 = 00	শিলা ব্রহ্ম
307.	Kakoli Dutta	750 = 00	Kakoli Dutta
308.	Rinku Dutta	750 = 00	Rinku Dutta
309.	Laxmi Paul	750 = 00	Laxmi Paul
310.	Suniti Biswas	750 = 00	Suniti Biswas
311.	Rabeya Khatun	750 = 00	Rabeya Khatun
312.	Soma Bibi	750 = 00	Soma Bibi
313.	Mira Mallick	750 = 00	Mira Mallick
314.	Rita Mallick	750 = 00	Rita Mallick
315.	Swapna Mukherjee	750 = 00	Susapna Mukherjee
316.	Bina Saha	750 = 00	Bina Saha
317.	Kalpana Das	750 = 00	Kalpana Das.
318.	Gouri Roy	750 = 00	Gouri Roy
319.	Chaitali Roy	750 = 00	চৈতালী রায়
320.	Sukla Ghosh	750 = 00	Barnali Ghosh.
321.	Mitali Ghosal	750 = 00	Mitali Ghosal
322.	Mithu Manna	750 = 00	মিথু মন্না
323.	Firoza Khatun	750 = 00	Firoza Khatun
324.	Radha Mistry	750 = 00	Radha Mistry
325.	Sheuli Paul	750 = 00	Rumbar Ghoshal
326.	Kalpana Das.	750 = 00	Jayita Mondal

RS 244500200

BF

Sl.No.	Name of worker	Amount	Signature
327	Krishna Raha	750=00	Krishna Raha
328	Mina Das	750=00	Mina Das
329	Sandhya Das (C)	750=00	সন্ধ্যা দাস
330	Reba Banerjee	750=00	Reba Banerjee
331	Malati Debnath	750=00	Malati Debnath
332	Konika Debnath	750=00	Konika Debnath
333	Rina Show	750=00	রিনা শো
334	Baby Podder	750=00	Baby Podder.
335	Popi Ghosh	750=00	Popi Ghosh
336	Kalpana Saha	750=00	Kalpana Saha.
337	Ruma Dutta	750=00	Ruma Dutta
338	Basanti Banerjee	750=00	Basanti Banerjee
339	Debosree Podder	750=00	Debosree Podder
340	Sathi Show	750=00	Sathi Show
341	Aradhana Maitly	750=00	Aradhana Maitly
342	Sima Aich	750=00	Sima Aich.
343	Rekha Pyne	750=00	Rekha Pyne.
344	Ratna Bhattacharyee	750=00	Ratna Bhattacharyee
345	Mithu Mondal.	750=00	Mithu Mondal.
346	Purnima Grain	750=00	Purnima Grain
347	Sujala Halder	750=00	Sujala Mondal
348	Basanti Bairagi	750=00	Basanti Bairagi
349	Gita Das	750=00	Gita Das
350	Mira Talukder	750=00	Mira Talukdar.
351	Anita Baral	750=00	অনিতা বারাল
352	Rasida Abedin	750=00	Rasida Abedin

RD 264000=00

BPRO

264000=00

Sl.No.	Name of Worker	Amount	Signature
353	Asati Das	750 = 00	Asati Das.
354	Mita Podder	750 = 00	Mita Poddar
355	Jhuma Grain	750 = 00	Anjana Prine.
356	Sonali Dey	750 = 00	Sonali Dey
357	Karuna Bayen	750 = 00	কারুনা বয়েন
358	Santana Das	750 = 00	সন্তানা দাস
359	Supti Seingupta	750 = 00	Supti Seingupta.
360	Bitika Dey	750 = 00	Bitika Dey
361	Bandana Show	750 = 00	বান্দা শো
362	Manu Dey	750 = 00	মানু দে
363	Radha Saha	750 = 00	Radha Saha
364	Susmita Ganguly	750 = 00	Susmita Ganguly
365	Fauzia Begum	750 = 00	Fauzia Begum
366	Monika Pal	750 = 00	মনিকা পাল
367	Pinki chowdhury	750 = 00	Pinki chowdhury.
368	Mohima Pal	750 = 00	Mohima Pal.
369	Rupa Majumder	750 = 00	Rupa Majumder.
370	Susmita Mitra	750 = 00	susmita mitra.
371	Mousumi Pramanick	750 = 00	Mousumi Pramanick.
372	Kanupriya Das	750 = 00	Kanupriya Das
373	Soumita Mondal	750 = 00	Soumita Mondal
374	Koyal Dutta	750 = 00	Koyal Dutta.
375	Chaina Show	750 = 00	Chaina Show
376	Mouparna Nag	750 = 00	Mouparna Nag.
377	Pinki Dhar	750 = 00	Sandhya Dhar
378	Mahuya Dhar	750 = 00	Mahuya Dhar

AD 283500=00

BFP/283500-00

Sl.No.	Name of Worker	Amount	Signature
379	Arati Dhar	750=00	Arati Dhar
380	Champa Chakraborty	750=00	Champa Chakraborty
381	Maya Biswas	750=00	Maya Biswas
382	Gita Mitra	750=00	Gita Mitra
383	Gla Chakraborty	750=00	Gla Chakraborty.
384	Soma Sarkar	750=00	Soma Sarkar
385	Chaitali Majumder	750=00	Chaitali Majumder
386	Bela Das	750=00	Bela Das
387	Rina Ghosh	750=00	Rina Ghosh
388	Shyamali Das	750=00	Shyamali Das.
389	Ratna Chanda	750=00	Ratna Chanda
390	Jhumur Majumder	750=00	Jhumur Majumder
391	Shikha Ghosh	750=00	Shikha Ghosh
392	Manju Ghosh	750=00	Manju Ghosh.
393	Sima Nandi	750=00	Sima Nandi
394	Sipra Das	750=00	Sipra Das
395	Aparna Basak	750=00	Aparna Basak.
396	Swapna Nag	750=00	Swapna Nag
397	Debi Talukder	750=00	Debi Talukder
398	Suchitra Ghosh	750=00	Suchitra Ghosh
399	Jhuma Das	750=00	Jhuma Das
400	Purabi Majumder	750=00	Purabi Majumder
401	Debjani Ghosh	750=00	Debjani Ghosh
402	Kabita Mukherjee	750=00	Kabita Mukherjee
403	Sarbari Sarkar	750=00	Sarbari Sarkar
404	Parvati Mondal	750=00	Parvati Mondal

RD 30,800=00

BFD | 303000 = 00

Sl.No.	Name of worker	Amount	Signature
405	Debangana Mukherjee	750 = 00	debangana Mukherjee
406	Anita Chatterjee	750 = 00	Anita Chatterjee
407	Sikha Ghosh Roy	750 = 00	Sikha Ghosh Roy
408	Soma Chatterjee	750 = 00	Soma Chatterjee
409	Angali Mukherjee	750 = 00	Angali Mukherjee
410	Suparna Mukherjee	750 = 00	Suparna Mukherjee
411	Biju Das	750 = 00	Biju Das
412	Anita Dutta (L)	750 = 00	Anita Dutta
413	Jhuma Saha	750 = 00	Jhuma Saha
414	Kakoli Mondal	750 = 00	Kakoli Mondal
415	Soma Das	750 = 00	Soma Das
416	Priti Chowdhury	750 = 00	Priti Chowdhury
417	Bandana Das	750 = 00	Bandana Das
418	Mamata Das	750 = 00	Mamata Das
419	Jaya Sarkar	750 = 00	Jaya Sarkar
420	Renuka Biswas	750 = 00	Renuka Biswas
421	Minati Halder	750 = 00	Minati Halder
422	Aditi Ghosh Aditi Ghosh	750 = 00	Aditi Ghosh
423	Asha Lata Mondal	750 = 00	Aditi Mandal
424	Doli Guha Roy	750 = 00	Doli Guha Roy
425	Bela Guha	750 = 00	Bela Guha
426	Alpana Dutta	750 = 00	Alpana Dutta
427	Purnima Das	750 = 00	Purnima Das
428	Kabita Barman	750 = 00	Kabita Barman
429	Lakshmi Saha	750 = 00	Lakshmi Saha
430	Monisha Majumder	750 = 00	Monisha Majumder

RD 322500 = 00

JPA 3,22,500.00

Sl.No.	Name of Worker	Amount	Signature
431	Sandhya Dey	750.00	Sandhya Dey
432	Gita Ghosh	750.00	Gita Ghosh
433	Sumita Guha	750.00	Sumita Guha
434	Shilpi Dey	750.00	Shilpi Dey
435	Ruma Roychowdhury	750.00	Ruma Roy Chowdhury
436	Mina Biswas	750.00	Mina Biswas
437	Soma Biswas	750.00	Soma Biswas
438	Asha Mondal	750.00	Asha Mondal
439	Raman Majumder	750.00	Raman Majumder
440	Bina Ghosh	750.00	Bina Ghosh
441	Sufiya Khatun	750.00	Sufiya Khatun
442	Setara Begum	750.00	Setara Begum
443	Johora Khatun	750.00	Johora Khatun
444	Jesmin Sultana	750.00	Jesmin Sultana
445	Hakiba Khatun	750.00	Hakiba Khatun
446	Lalifa Begum	750.00	Lalifa Begum
447	Majeda Khatun	750.00	Majeda Khatun
448	Lezina Biki	750.00	Lezina Biki
449	Rohima Khatun	750.00	Rohima Khatun
450	Reshma Khatun	750.00	Reshma Khatun
451	Sajeda Khatun	750.00	Sajeda Khatun
452	Razeya Khatun	750.00	Razeya Khatun
453	Samima Khatun	750.00	Samima Khatun
454	Beauti Das	750.00	Beauti Das
455	Sahina Khatun	750.00	Sahina Khatun
456	Taslima Begum	750.00	Taslima Begum

AD 342000.00

Sl.No.	Name of worker	Amount	Signature
	B/F	342,000 = 00	
457	Tahera Khatun	750 = 00	Tahera Khatun
458	Rokeya Begum	750 = 00	Rokeya Begum
459	Morsheda Ali	750 = 00	Morsheda Ali
460	Reshmadra Begum	750 = 00	Reshmadra Begum
461	Tabassum Sultana	750 = 00	Tabassum Sultana
462	Bitarani Roy	750 = 00	Bitarani Roy
463	Sabitā sharma	750 = 00	Sabitā Sharma
464	Konika Dutta	750 = 00	Konika Dutta
465	Madhumati Guha	750 = 00	Madhumati Guha
466	Shila Dhar	750 = 00	Shila Dhar
467	Arati Kar	750 = 00	Arati Kar
468	Mina Mondal	750 = 00	Mina Mondal
469	Laxmi Pal	750 = 00	Laxmi Pal
470	Iti Saha	750 = 00	Iti Saha
471	Lena Dutta	750 = 00	Lena Dutta
472	bita Banerjee	750 = 00	bita Banerjee
473	Arpita Bhadra	750 = 00	Arpita Bhadra
474	Kalpāna Saha	750 = 00	Kalpāna Saha
475	Rinku Dey	750 = 00	Rinku Dey
476	Namita Sarkar	750 = 00	Namita Sarkar
477	Archana Mondal	750 = 00	Archana Mondal
478	chiru podder	750 = 00	chiru podder
479	Paramita Mitra	750 = 00	Paramita Mitra
480	Sabitā Grain	750 = 00	Sabitā Grain
	Total RS.	3,60,000 = 00	

(Rupees Three lac sixty thousand only)

Health Officer
Barasat Municipality

Expenditure for Supervisor of Prevention & Control
 Dengue/Chikungunya for the month of Sep & Oct 15
 @RS. 75/- per day for 5 days (75 x 5 x 2)

Supervisor

Sl.No.	Name of worker	Amount	Signature
1.	Montazara Begum	750 = 00	Montazara Begum
2.	Azmira Begum	750 = 00	Azmira Begum
3.	Anuradha Pal	750 = 00	Anuradha Pal
4.	Arati Pal	750 = 00	Arati Paul
5.	Grabati Mondal	750 = 00	Sonalati Mondal
6.	Mamata Dutta	750 = 00	Mamata Dutta
7.	Rita Mukherjee	750 = 00	Rita Mukherjee
8.	Dipali Ghosh	750 = 00	Dipali Ghosh
9.	Ratna Ghosh	750 = 00	Ratna Ghosh
10.	Shipra Bose	750 = 00	Shipra Basu.
11.	Bina Mallick	750 = 00	Bina Mallick
12.	Chandana Das	750 = 00	Chandana Das.
13.	Keka Kar	750 = 00	Keka Kar.
14.	Sukla Dey	750 = 00	Sukla Dey
15.	Rasida Bibi	750 = 00	Laxmi Dutta.
16.	Bharati Dutta	750 = 00	Bharati Dutta
17.	Sonalichatterjee	750 = 00	Sonalichatterjee
18.	Kalpama Halder	750 = 00	Kalpama Halder
19.	Bina Das	750 = 00	Bina Das.
20.	Gla Biswas	750 = 00	Gla Biswas
21.	Rita Das	750 = 00	Rita Das
22.	Maya Ganguly	750 = 00	Sukla Mukherjee
23.	Anita Bose	750 = 00	Anita Bose
24.	Kabita Mukherjee	750 = 00	Kabita Mukherjee
25.	Sumita Das	750 = 00	Sumita Das.
26.	Swapna Chakraborty.	750 = 00	Swapna Chakraborty

RS- 19500 = 00

Health Officer
 Barasat Municipality

Honorarium for ULB Level
@ Rs.75/- per day for 5 days.

For the month of Sep & Oct '15

@ Rs. 75 x 5 x 2

Sl No.	Name of Office Staff	Amount	Signature
1.	Shila Modak	750 = 00	Shila Modak
2.	Selina Begum	750 = 00	Selina Begum
3.	Uma Saha	750 = 00	Uma Saha
4.	Quazi Bulbul Ahamed	750 = 00	Quazi Bulbul Ahamed
	Total	RS. 3000 = 00	

(Rupees Three Thousand only)


Health Officer
Barasat Municipality

HHW PROJECT
BANKURA MUNICIPALITY

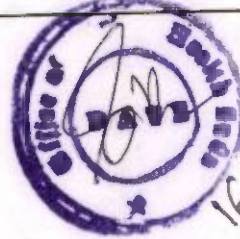
President:
Sri. Mahaprasad Sengupta
Chairman
Bankura Municipality
Phone (O): 250367
E-Mail: bankuramunicipality@rediffmail.com

Secretary/Conveynor:
Dr. Abir Banerjee
Health Officer
Bankura Municipality
Mob: 9434183427

Memo No: A/9/You/DFID/79

Date: 29-09-15

To
The Project Officer
Health Wing, SUDA.



Sub: Statement of Expenditure for Dengue Detection & Control Campaign
For the month of June, July & August -2015

Ref: Fund transferred against your letter no SUDA-Health/65(Pt.-IV)/13/121(45) Date: 07.08.15

Madam,

With subject to above this is to report that Statement of Expenditure For the month of June, July & August -2015 amounting to Rs. 2,89,125.00 (Rupees Two lakhs eighty-nine thousand one hundred twenty-five) only is sent herewith with all vouchers (Xerox copy) for favour of your kind perusal and taking necessary action.

Certified that the "Amount of Expenditure now sending has not been preferred earlier".

Amount Received from SUDA during the F.Y. 2015-16 (A)	Amount of U.C. already send to SUDA during the F.Y. 2015-16 (B)	Amount of U.C. now sending (C)	Balance at Bank A-(B+C)
Rs. 2,89,125.00	Rs. NIL	Rs. 2,89,125.00	Rs. NIL

Encl: As stated above.

Yours faithfully

Chairman
Bankura Municipality
Chairman
Bankura Municipality

29-09-15

DENGUE DETECTION & CONTROL CAMPAIGN

Statement of Expenditure (SOE)

Name of the Municipality:-BANKURA.

For the month of June, July & August-2015

Sl. No.	Item of Expenditure	Expenditure (Amount in Rs.)
NON-RECURRING		
1.	Equipment	
2.	Furniture	
3.	Construction	
	a) Sub-Centre	
	b) OPD	
4.	I.E.C Aids & Materials	
5.	Renovation works	
6.	Documentation	
7.	Printing of HMIS forms	
8.	NGO Involvement	
	TOTAL	NIL
RECURRING		
9.	Honorarium	2,89,125.00
10.	Salaries	
11.	Rent	
12.	Training	
13.	Drugs	
14.	I.E.C	
15.	Operating Cost	
	TOTAL	2,89,125.00
	GRAND TOTAL	<u>2,89,125.00</u>

Signature of Chairman

Chairman

Bankura Municipality

29/07/15

A Statement of expenditure showing Sl. No., Voucher No. & Date, Item of Expenditure and Amount (Rs).

SL NO	VOUCHER NO & DATE	ITEM OF EXPENDITURE	NATURE OF EXPENDITURE	AMOUNT (RS.)
1.	10 14.09.15	Honorarium	Paid to all Supervisors, Team Members & ULB level person for the period from June to August'15	2,89,125.00
2.				
3.				
4.				
5				
6				
			TOTAL RS.	<u>2,89,125.00</u>

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No 10/15-16

Sl. No. / Sup.No.	Name of Supervisor	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	Net Amount Payable Rs.	Signature of the recipient	Identified by
1	Mahuya Chatterjee	1125.00	1125.00	Mahuya Chatterjee.	
2	Putul Chand	1125.00	1125.00	Putul Chand	
3	Rina Lai	1125.00	1125.00	Rina Lai	
4	Sandhya Lohar	1125.00	1125.00	Sandhya Lohar	
5	Kabita Goswami	1125.00	1125.00	Kabita Goswami	
6	Mukta Nandi Dey	1125.00	1125.00	Mukta Nandi Dey	
7	Binapani Chowdhary	1125.00	1125.00	Binapani Chowdhary 14.9.15	
8	Manasi Yogi	1125.00	1125.00	Manasi Yogi	
		Rs.	9000.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No 10/15-16

Sl. No. / Sup.No.	Name of Supervisor	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
9	Ratna Chand	1125.00	9000.00 1125.00	Ratna Chand	
10	Runu Das	1125.00	1125.00	Runu Das	
11	Soumita Mandi	1125.00	1125.00	Soumita Mandi	
12	Jharna Mondal	1125.00	1125.00	Jharna Mondal	
13	Chandana Das	1125.00	1125.00	Chandana Das	
14	Chandana Bit	1125.00	1125.00	Chandana Bit	
15	Menoka Dey Sarkar	1125.00	1125.00	Menoka Dey Sarkar	
16	Uma Das	1125.00	1125.00	Uma Das	
		Rs.	18,000.00		

Bankura Municipality
Microplan for the Dengue detection & control Campaign
Bill for the month of June, July & August. 2015
As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No 10/15-4

Sl. No. / Sup. No.	Name of Supervisor	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
17	Jayanti Gorai	1125.00	18,000.00 1125.00	Jayanti Gorai	
18	Rekha Chatterjee	1125.00	1125.00	Rekha Chatterjee	
19	Kalpana Malla	1125.00	1125.00	Kalpana Malla	
20	Satyabhama Banerjee	1125.00	1125.00	Satyabhama Banerjee	Arindam Banerjee 18/09/2015
21	Shila Atha	1125.00	1125.00	Shila Atha	
22	Kalpana Bagdi	1125.00	1125.00	Kalpana Bagdi	
23	Rina Goswami	1125.00	1125.00	Rina Goswami	
		Rs.	25,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign
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 As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No 10/15-16

Sl. No. / Sup.N o.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
24	Baisakhi dey Modak	1125.00	1125.00	Baisakhi Dey Modak	M Chatterjee
25	Mita kundu	1125.00	1125.00	Mit a kunda	M Chatterjee 14/9/15
26	Chandana Dey	1125.00	1125.00	Chandana Dey	M Chatterjee
27	Chandana Dutta	1125.00	1125.00	চন্দনা দত্ত	M Chatterjee 14/9/15
28	Alpana Chatterjee	1125.00	1125.00	Alpana Chatterjee	M Chatterjee
29	Radhika Dey	1125.00	1125.00	Radhika Dey	M Chatterjee
30	Ankita Goswami	1125.00	1125.00	Ankita Goswami	M Chatterjee
31	Nilam Chakroborty	1125.00	1125.00	নিলাম চক্রবর্তী	M Chatterjee
		Rs.	34,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No. 10/15-16

10/15-16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
32	Payal Barat	1125.00		1125.00	Payal Barat	M. Dattajee
33	Padma Goswami	1125.00		1125.00	Padma Goswami	M. Dattajee
34	Chimmoyee Dey	1125.00		1125.00	Chimmoyee Dey	P. K. Chandra
35	Minoti dey	1125.00		1125.00	Minoti dey	P. K. Chandra
36	Rinku Dey	1125.00		1125.00	Rinku Dey	P. K. Chandra
37	Jagannath Dey	1125.00		1125.00	Jagannath Dey	P. K. Chandra
38	Tararani Datta	1125.00		1125.00	Tararani Datta Kalyansinha.	P. K. Chandra
39	Pratima Dey	1125.00		1125.00	Pratima Dey	P. K. Chandra
				Rs. 43,875.00		

Bankura Municipality

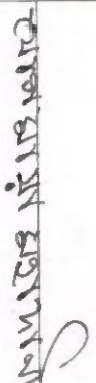
Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No

10/15/15

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
40	Jogmaya Mahadani	1125.00	1125.00		Putul Chandra
41	Maya Dutta	1125.00	1125.00	SM 21 43	Putul Chandra
42	Pinki Dey	1125.00	1125.00	Pinki Dey	Putul Chandra
43	Manisa kar	1125.00	1125.00	Manisha Kar	Putul Chandra
44	Mamoni Dutta	1125.00	1125.00	Mamoni Dutta	Rinu Devi
45	Mousumi Bauri	1125.00	1125.00	Mousumi Bauri	Rinu Devi
46	Kabari Chatterjee	1125.00	1125.00	- Kabari Chatterjee	Rinu Devi
47	Tinku Bauri	1125.00	1125.00	Tinku Bauri	Rinu Devi
		Rs.	52,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No. 10/15-11

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
48	Madhabi Singha	1125.00		52,875.00 1125.00	<i>[Signature]</i>	Purna Lavi
49	Dipali Bauri	1125.00		1125.00	<i>[Signature]</i>	Purna Lavi
50	Mithu Ghoshal	1125.00		1125.00	<i>[Signature]</i>	Purna Lavi
51	Puja Adhikari	1125.00		1125.00	<i>[Signature]</i>	Purna Lavi
52	Jhuma Guin	1125.00		1125.00	<i>[Signature]</i>	Purna Lavi
53	Purnima Chatterjee	1125.00		1125.00	<i>[Signature]</i>	Purna Lavi
54	Mousumi Kumbhakar	1125.00		1125.00	<i>[Signature]</i>	Purna Lavi 14/19/15
55	Sumitra Badgi (Singh)	1125.00		1125.00	<i>[Signature]</i>	Purna Lavi 14/19/15
				Rs. 61,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

Voucher

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

10/15-16

Sl. No. / Sup.N o.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
56	Mithu Mukherjee	1125.00	1125.00	Mithu Mukherjee	Sundhyalabar
57	Sumitra Pal	1125.00	1125.00	Sumitra Pal	Sundhyalabar
58	Rajib Chand	1125.00	1125.00	Rajib Chand	Sundhyalabar
59	Lalu Chand	1125.00	1125.00	Lalu Chand	Sundhyalabar Silabar
60	Budhyadeb Dutta	1125.00	1125.00	Budhyadeb Dutta	Sundhyalabar
61	Mou Das	1125.00	1125.00	Mou Das	Sundhyalabar
62	Shyamali Sarkar	1125.00	1125.00	Shyamali Sarkar 14.9.15	Sundhyalabar
63	Kalyani Dey Modak	1125.00	1125.00	Kalyani Dey Modak	Sundhyalabar
		Rs.	70,875.00		

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Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No. 10/15-16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
64	Chandana Sen	1125.00	70,875.00 1125.00	[Signature]	Kalika Goswami
65	Hari Nag	1125.00	1125.00	[Signature]	Kalika Goswami
66	Santosh Hansda	1125.00	1125.00	[Signature]	Kalika Goswami
67	Pui Paramanik	1125.00	1125.00	[Signature]	Kalika Goswami
68	Chandana Karmakar	1125.00	1125.00	[Signature]	Kalika Goswami
69	Sibani Lohar	1125.00	1125.00	[Signature]	Kalika Goswami
70	Aparna Das	1125.00	1125.00	[Signature]	Kalika Goswami
71	Pranati Dalal Chowdhary	1125.00	1125.00	[Signature]	Kalika Goswami
			Rs. 79,875.00		

Bankura Municipality

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Bill for the month of June, July & August. 2015

Voucher No. 0

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

10/15/16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	Net Amount Payable Rs.	Signature of the recipient	Identified by
72	Rakesh Mondal	1125.00 B/F Rs.	79,875.00 1125.00	Signature Signature of Rakesh Mondal	Kalish Ghosh
73	Uma Das	1125.00	1125.00	Signature of Uma Das	Kalish Ghosh
74	Bandita Sengupta	1125.00	1125.00	Signature of Bandita Sengupta	B. Das
75	Bandana Nandi	1125.00	1125.00	Signature of Bandana Nandi	B. Das
76	Dipak Mandi	1125.00	1125.00	Signature of Dipak Mandi	B. Das
77	Asit Dey	1125.00	1125.00	Signature of Asit Dey	B. Das
78	Rita Daripa	1125.00	1125.00	Signature of Rita Daripa	B. Das
79	Manik Dutta	1125.00	1125.00	Signature of Manik Dutta	B. Das
			Rs. 88,875.00		

Bankura Municipality

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 As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No.

10/15

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
80	Srikanta Acharjee	1125.00	1125.00	Srikanta Acharjee	D. B. Das
81	Akash Shit	1125.00	1125.00	Akash Shit	D. B. Das
82	Babu Lohar	1125.00	1125.00	Babu Lohar	D. B. Das
83	Asit Acharjee	1125.00	1125.00	Asit Acharjee	D. B. Das
84	Madhabi Chatterjee	1125.00	1125.00	Madhabi Chatterjee	D. B. Das
85	Basanti Lohar	1125.00	1125.00	Basanti Lohar	D. B. Das
86	Chandan Bagdi	1125.00	1125.00	Chandan Bagdi	D. B. Das
87	Barsha Bagdi	1125.00	1125.00	Barsha Bagdi	D. B. Das
			Rs. 97,875.00		

D. B. Das

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Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher

10/15/15

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	Net Amount Payable Rs.	Signature of the recipient	Identified by
88	Mou Bagdi	1125.00 B/F Rs.	1125.00	Mou Bagdi	
89	Nisha Das	1125.00	1125.00	Nisha Das	
90	Tanima Dey	1125.00	1125.00	Tanima Dey	
91	Sandhya Sarkar	1125.00	1125.00	Sandhya Sarkar 14.9.15	
92	Bela Sen	1125.00	1125.00	Bela Sen	Bina Panichandher 14.9.15
93	Nisha Bauri	1125.00	1125.00	Nisha Bauri	
94	Jnui Yogi	1125.00	1125.00	Jnui Yogi	
95	Doli Keowra	1125.00	1125.00	Doli Keowra	
			Rs. 1,06,875.00		

Bankura Municipality

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As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher

No

10/15/16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	Net Amount Payable Rs.	Signature of the recipient	Identified by
96	Janata Bagdi	1125.00 B/F Rs.	1125.00	Janata Bagdi	Mamata Bagdi
97	Pinki Yogi	1125.00	1125.00	Pinki Yogi	Mamata Bagdi
98	Ankita Kundu	1125.00	1125.00	Ankita Kundu	Mamata Bagdi
99	Jhantu Bhatterjee	1125.00	1125.00	new Jhantu Bhatterjee	Mamata Bagdi
100	Jhuma Chowdhary	1125.00	1125.00	Jhuma Chowdhary	Mamata Bagdi
101	Sampa Pal	1125.00	1125.00	Sampa Pal	Mamata Bagdi
102	Priyanka Bagdi	1125.00	1125.00	Priyanka Bagdi	Mamata Bagdi
103	Puja Bagdi	1125.00	1125.00	Puja Bagdi	Mamata Bagdi
			Rs. 1,15,875.00		

Bankura Municipality

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As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No

10/15/15

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	Net. Amount Payable Rs.	Signature of the recipient	Identified by
104	Bina Das Modak	1125.00 B/F Rs.	1125.00 1,15,875.00	Bina Dasmodak.	<i>Bina Dasmodak</i>
105	Chandana Dhibar	1125.00	1125.00	Chandana Dhibar	<i>Chandana Dhibar</i>
106	Laxmi Dey	1125.00	1125.00	Laxmi Dey	<i>Laxmi Dey</i>
107	Mithu Chand	1125.00	1125.00	Mithu Chand	<i>Mithu Chand</i>
108	Jharna Chand	1125.00	1125.00	Jharna Chand.	<i>Jharna Chand</i>
109	Thuna Dutta	1125.00	1125.00	Thuna Dutta.	<i>Thuna Dutta</i>
110	Somenath Chatterjee	1125.00	1125.00	Somenath Chatterjee	<i>Somenath Chatterjee</i>
111	Akash Deep Laxman	1125.00	1125.00	AKASH DEEP LAXMAN	<i>Akash Deep Laxman</i>
			Rs. 1,24,875.00		

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Voucher No

10/15/15

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	Net Amount Payable Rs.	Signature of the recipient	Identified by
112	Swetbandhu Dey	1125.00 B/F Rs.	1,24,875.00 1125.00	Swet bandhu Dey	Hein Dey
113	Amar Chand	1125.00	1125.00	AMAR CHAND	AS
114	Bapi Malakar	1125.00	1125.00	Bapi Malakar	AS
115	Sudip Mukherjee	1125.00	1125.00	Sudip Mukherjee	Jamin
116	Sk. Mansur	1125.00	1125.00	Sk Mansur	Jamin
117	Subrata Singh	1125.00	1125.00	Subrata Singh	Jamin
118	Kajal Khatun	1125.00	1125.00	Kajal Khatun	Jamin
119	Basanta Das	1125.00	1125.00	Basanta Das	Jamin
		Rs.	1,33,875.00		




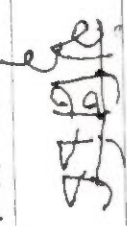





Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No 10/15/15

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	Net Amount Payable Rs.	Signature of the recipient	Identified by
120	Ansura Bibi	1125.00 B/F Rs.	1,33,875.00 1125.00		
121	Sk Kaltu	1125.00	1125.00	Sk. Kaltu,	
122	Munni Bibi	1125.00	1125.00		
123	Sonali Malakar	1125.00	1125.00	Sonali Malakar	
124	Mouhuya Mahata	1125.00	1125.00		Asish goneri
125	Aparna Das	1125.00	1125.00	Aparna Das.	Asish goneri
126	Bandana Bhuiin	1125.00	1125.00		Asish goneri
127	Kalyani Ruidas	1125.00	1125.00		Asish goneri
		Rs.	1,42,875.00		

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Voucher No. 10/15/16

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
128	Bishnupriya Lohar	1125.00	142,875.00 1125.00	<i>Bishnupriya Lohar</i>	Asish gani
129	Safiya Begum	1125.00	1125.00	<i>Safiya Begum</i>	Asish gani
130	Kalpana Ruidas	1125.00	1125.00	<i>Kalpana Ruidas</i>	Asish gani
131	Pampa Ruidas	1125.00	1125.00	<i>Pampa Ruidas</i>	Asish gani
132	Sk Sukchand	1125.00	1125.00	<i>Sk Sukchand</i>	Asish gani
133	Khusi Mishra	1125.00	1125.00	<i>Khusi Mishra</i>	Asish gani
134	Amirun Khatun	1125.00	1125.00	<i>Amirun Khatun</i>	Asish gani
135	Papiya Khatun	1125.00	1125.00	<i>Papiya Khatun</i>	Asish gani
		Rs.	1,51,875.00		

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 As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No 10/15/16

Sl. No. / Sup.No	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
136	Bipasa Bagdi	1125.00	1,51,875.00	Bipasha Bagdi	Biswajit Das
137	Rumpa Khatun	1125.00	1125.00	Rumpa Khatun	Biswajit Das
138	Jharna Mondal	1125.00	1125.00	Rajina Khatun (Bida)	Biswajit Das
139	Tehara Begum	1125.00	1125.00	Tahera Begum	Biswajit Das
140	Rabina Das	1125.00	1125.00	Rabina Das	Biswajit Das
141	Rita Kar	1125.00	1125.00	Rita Kar	Biswajit Das
142	Rina Das	1125.00	1125.00	Rina Das	Biswajit Das
143	Tanushree Das	1125.00	1125.00	Tanushree Das	Biswajit Das
			Rs. 1,60,875.00		

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As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No

10/15-16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
144	Apama Kar	1125.00	1125.00	Apama Kar	Charana Das
145	Anju Das	1125.00	1125.00	Anju Das	Charana Das
146	Manji Mal	1125.00	1125.00	Manji mal	Charana Das
147	Ruma Mal	1125.00	1125.00	Ruma Mal	Charana Das
148	Mita Gorai	1125.00	1125.00	Mita Gorai	Charana Das
149	Jayanti Bhakar	1125.00	1125.00	Jayanti Bhakar	Charana Das
150	Anita Bhakar	1125.00	1125.00	Anita Bhakar	Charana Das
151	Mala Paramanik	1125.00	1125.00	Mala Paramanik	Charana Das
			Rs. 1,69,875.00		

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As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher

No. 10/15-16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
152	Barnapada Das	1125.00		1125.00	BRBT BTG BTB	Chandana Das
153	Haradhan Bagdi	1125.00		1125.00	Haradhan Bagdi	Chandana Das
154	Anima Dey	1125.00		1125.00	Anima Dey	Chandana Das
155	Anjana Dey	1125.00		1125.00	Anjana Dey	Barnalal Das
156	Sonali Mit	1125.00		1125.00	Sonali Mit	Barnalal Das
157	Ujumoni Dutta	1125.00		1125.00	Ujumoni Dutta	Barnalal Das
158	Gopal Dey	1125.00		1125.00	Gopal Dey	Chandana Das
159	Janardhan Kundu	1125.00		1125.00	Janardhan Kundu	Chandana Das
				Rs. 1,78,875.00		

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As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher

No

10/15-16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
160	Kanchan Nandi	1125.00	1,78,875.00 1125.00	Kanchan Nandi	Chandana Bisit
161	Bishnupriya Dutta	1125.00	1125.00	Bishnupriya Dutta	Chandana Bisit
162	Sujan Rakshit	1125.00	1125.00	Sujan Rakshit	Chandana Bisit
163	Sanjay Dutta	1125.00	1125.00	Sanjay Dutta	Barndel. etc.
164	Prakash Singha	1125.00	1125.00	Prakash Singha	Praty 17.9.15
165	Rekha Dey Sarkar	1125.00	1125.00	Rekha Dey Sarkar	Praty 17.9.15
166	Sumitra Mondal	1125.00	1125.00	Sumitra Mondal	Praty 17.9.15
167	Tutul Das	1125.00	1125.00	Tutul Das	Praty 17.9.15
		Rs.	1,87,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

10/15/15
 Voucher No.

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
168	Kamalesh Singha	1125.00	186,750.00 1125.00	Kamalesh Singha	Prady 17.8.15
169	Kalpana Das	1125.00	1125.00	Smt. Kalpana Das	Prady
170	Narnita Das	1125.00	1125.00	Narnita Das.	Prady
171	Kasinath Das	1125.00	1125.00	Kasinath Das	Prady 17.9.15
172	Pradip Das	1125.00	1125.00	Pradip Das	Prady 17.9.15
173	Subhadeep Barat	1125.00	1125.00	Subhadeep Barat	Prady 17.9.15
174	Tapasi Mal	1125.00	1125.00	Tapasi Mal	Prady
175	Mithu Pal	1125.00	1125.00	Mithu Pal	Prady
		Rs.	1,96,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign
Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No

10/15-16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	Net Amount Payable Rs.	Signature of the recipient	Identified by
176	Ujjal Rana	1125.00 B/F Rs.	1,96,875.00 1125.00	Ujjal Rana	Dr.
177	Sikha Malakar	1125.00	1125.00	Sikha Malakar	Dr.
178	Suthapa Mal	1125.00	1125.00	Suthapa Mal	Dr.
179	Aparna Chakraborty	1125.00	1125.00	Aparna Chakraborty	Dr.
180	Mamoni Kalindi	1125.00	1125.00	Mamoni Kalindi	Dr.
181	Tapasi Das	1125.00	1125.00	Tapasi Das	Dr.
182	Somenath Das	1125.00	1125.00	Somenath Das	Dr.
183	Basudeb Das	1125.00	1125.00	Basudeb Das	Dr.
		Rs.	2,05,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher

No 10/15-16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
184	Aparba Kundu	1125.00		1125.00	Aparba Kundu	Pranab Das
185	Maloy Das	1125.00		1125.00	Maloy Das	Pranab Das
186	Sambal Nandi	1125.00		1125.00	Sambal Nandi	Pranab Das
187	Chandana Lohar	1125.00		1125.00	Chandana Lohar	Pranab Das
188	Kushal Das	1125.00		1125.00	Kushal Das	Pranab Das
189	Anita Das	1125.00		1125.00	Anita Das	Pranab Das
190	Kabita Banerjee	1125.00		1125.00	Kabita Banerjee	Pranab Das
191	Sujata Das	1125.00		1125.00	Sujata Das	Pranab Das
				Rs. 2,14,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No. 10/1516

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
192	Surya Das	1125.00		1125.00	সূর্য দাস	সূর্য
193	Mithun Roy	1125.00		1125.00	মিথুন রায়	সূর্য
194	Shila Bauri	1125.00		1125.00	শিলা বাউরি	সুপারভাইজার
195	Suparna Mishra	1125.00		1125.00	সুপার্না মিশ্রা	সুপারভাইজার
196	Ganga Gorai	1125.00		1125.00	গঙ্গা গরুরাই	সুপারভাইজার
197	Anjali Gorai	1125.00		1125.00	অঞ্জলি গরুরাই	সুপারভাইজার
198	Kalyani Gorai	1125.00		1125.00	কাল্যানী গরুরাই	সুপারভাইজার
199	Abhishek Mukherjee.	1125.00		1125.00	অভিষেক মুখার্জী	সুপারভাইজার
				Rs. 2,23,875.00		সুপারভাইজার

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No

10/15/16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
200	Sampa Das	1125.00	1125.00	Sampa Das	Hin B...
201	Jhuma Das Mahanta	1125.00	1125.00	Jhuma Das Mahanta	Hin B...
202	Sashti Das	1125.00	1125.00	Sashti Das	Hin B...
203	Maya Das	1125.00	1125.00	Maya Das	Hin B...
204	Sana Phirdhos	1125.00	1125.00	Sana Phirdhos	Hin B...
205	Sanjuda Khatun	1125.00	1125.00	Sanjuda Khatun	Hin B...
206	Hana Phirdhos	1125.00	1125.00	Hana Phirdhos	Hin B...
207	Rajina Khatun	1125.00	1125.00	Rajina Khatun	Hin B...
		Rs.	2,32,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No. 10/1576

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
208	Purnima Ruidas	1125.00		1125.00	Purnima Ruidas	[Signature]
209	Tapasi Das	1125.00		1125.00	Tapasi Das	[Signature]
210	Namita Banerjee	1125.00		1125.00	Namita Banerjee	Kelpana Mella
211	Sujata Gorai	1125.00		1125.00	Sujata Gorai	[Signature]
212	Rinku Banerjee	1125.00		1125.00	Rinku Banerjee	[Signature]
213	Uma Nandi	1125.00		1125.00	[Signature]	[Signature]
214	Sanchita Karmakar	1125.00		1125.00	Sanchita Karmakar	[Signature]
215	Somenath Banerjee	1125.00		1125.00	Somenath Banerjee	[Signature]
				Rs. 2,41,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt. IV)/13/121 (45) dated : 07-08-2015

Voucher No.

10/1576

Sl. No. / Sup. No	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	Net Amount Payable Rs.	Signature of the recipient	Identified by
216	Chiya Karmakar	1125.00 B/F Rs.	2,41,875.00 1125.00	Chiya Karmakar	
217	Puja Roy	1125.00	1125.00	Puja Roy	
218	Susama Gorai	1125.00	1125.00	Susama Gorai	
219	Tapan Dey	1125.00	1125.00	Tapan Dey	
220	Gita Dey	1125.00	1125.00	Gita Dey	
221	Sumita Nandi	1125.00	1125.00	Sumita Nandi	
222	Alpana Das	1125.00	1125.00	Alpana Das	
223	Bapi Karmakar	1125.00	1125.00	Bapi Karmakar	
		Rs.	2,50,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No

10/15/15

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	Net Amount Payable Rs.	Signature of the recipient	Identified by
224	Subhadra Ruidas	1125.00 B/F Rs.	1125.00	Subhadra Ruidas	
225	Jayanti Ruidas	1125.00	1125.00	Jayanti Ruidas	
226	Taniya Kar	1125.00	1125.00	Taniya Kar	Taniya Kar
227	Sanjoy Ruidas	1125.00	1125.00	Sanjoy Ruidas	
228	Subrata Saini	1125.00	1125.00	Subrata Saini	
229	Laxmi Ruidas	1125.00	1125.00	Laxmi Ruidas	
230	Pampa Ruidas	1125.00	1125.00	Pampa Ruidas	
231	Bama Ruidas	1125.00	1125.00	Bama Ruidas	
		Rs.	2,59,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No.

10/15/16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by	
232	Sukdeb Ruidas	1125.00		2,59,875.00	1125.00	Syame Bagdi	
233	Tapas Malakar	1125.00		1125.00	1125.00	Tapas Malakar	
234	Shyampada Patra	1125.00		1125.00			
235	Suman Bagdi	1125.00		1125.00		Shyamapada Patra	Kalpana Bagdi
236	Tufan Bagdi	1125.00		1125.00		Suman Bagdi	Kalpana Bagdi
237	Koucik Karmakar	1125.00		1125.00		Tufan Bagdi	Kalpana Bagdi
238	Sampa Das	1125.00		1125.00		Koucik Karmakar	Kalpana Bagdi
239	Anushree Das	1125.00		1125.00		Sampa Das.	Kalpana Bagdi
				Rs. 2,68,875.00		Anushree Das	Kalpana Bagdi

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August, 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No. 10/15-16

10/15-16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
240	I.V. Ghosh	1125.00	1125.00	I.V. Ghosh	Kalpana Bagdi
241	Parbati Chakraborty	1125.00	1125.00	Parbati Chakraborty	Kalpana Bagdi
242	Mallika Pal	1125.00	1125.00	Mallika Pal	Kalpana Bagdi
243	Sampa Dey	1125.00	1125.00	Sampa Dey	Kalpana Bagdi
244	Sanjib Bauri	1125.00	1125.00	Sanjib Bauri	Lakshmi Mal
245	Ajoy Bauri	1125.00	1125.00	Ajoy Bauri	Lakshmi Mal
246	Bubai Gorai	1125.00	1125.00	Bubai Gorai	Lakshmi Mal
247	Amit Patra	1125.00	1125.00	Amit Patra	Lakshmi Mal
			Rs. 2,77,875.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of June, July & August. 2015

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/121 (45) dated : 07-08-2015

Voucher No. 10/15-16

Sl No. / Sup.No.	Name of Member	Honourarium to Supervisor @ Rs. 75/- per day for 5 days/Per month For June, July & August 2015 i.e. Three months	Net Amount Payable Rs.	Signature of the recipient	Identified by
248	Amal Das	1125.00	1125.00	Amal Das	Hein Das
249	Sushama Chatterjee	1125.00	1125.00	Sushama Chatterjee	Hein Das
250	Dilip Das	1125.00	1125.00	Dilip Das	Hein Das
251	Biswanath Sardar	1125.00	1125.00	Biswanath Sardar	Hein Das
252	Simangsu Das	1125.00	1125.00	Simangsu Das	Hein Das
253	Usha Goyalia	1125.00	1125.00	Usha Goyalia	Hein Das
254	Krishna China (Khan) (ULB Level Person)	1125.00	1125.00	Krishna China (Khan)	Hein Das
255	Subrata Kumar Dey (ULB Level Person)	1125.00	1125.00	Subrata Kumar Dey	Hein Das
256	Anjan Biswas (ULB Level Person)	1125.00	1125.00	Anjan Biswas	Hein Das
Total		1125.00	1125.00	Mousumi Bandopadhyay (Roy)	Hein Das
		Rs.	2,89,125.00		

This is to certify that all above noted individual i.e 257 nos. have done the Dengue Survey work Properly for the month of June, July & August-15. So Rs. 2,89,125.00 is approved & take n.a. for payment.

Health Officer
Bankura Municipality

Chairman
Bankura Municipality

Rs. 2,89,125/-
Two lakhs eighty-five
thousand one hundred twenty-five only

HHW PROJECT
BANKURA MUNICIPALITY

4-11-16
2015
Auk

President:
Sri. Mahaprasad Sengupta
Chairman
Bankura Municipality
Phone (O): 250367
E-Mail: bankuramunicipality@rediffmail.com

Secretary/Conveynor:
Dr. Abir Banerjee
Health Officer
Bankura Municipality
Mob: 9434183427

Memo No: A/9/Vou/DFID/122

Date: 28-01-16

To
The Project Officer
Health Wing, SUDA.



Sub: Statement of Expenditure for Dengue Detection & Control Campaign
For the month of September & October -2015

Ref: Fund transferred against your letter no SUDA-Health/65(Pt.-IV)/13/280(43) Date: 14.01.16

Madam,

With subject to above this is to report that Statement of Expenditure For the month of September & October -2015 amounting to Rs. 1,92,750.00 (Rupees One lakh ninety-two thousand seven hundred fifty) only is sent herewith with all vouchers (Xerox copy) for favour of your kind perusal and taking necessary action. Certified that the "Amount of Expenditure now sending has not been preferred earlier".

Amount Received from SUDA during the F.Y. 2015-16 (A)	Amount of U.C. already send to SUDA during the F.Y. 2015-16 (B)	Amount of U.C. now sending (C)	Balance at Bank A-(B+C)
Rs. 1,92,750.00	Rs. NIL	Rs. 1,92,750.00	Rs. NIL

Encl: As stated above.

Yours faithfully

Chairman
Bankura Municipality
Chairman
Bankura Municipality

28/01/16

DENGUE DETECTION & CONTROL CAMPAIGN

Statement of Expenditure (SOE)

Name of the Municipality:-BANKURA.

For the month of September & October-2015

Sl. No.	Item of Expenditure	Expenditure (Amount in Rs.)
NON-RECURRING		
1.	Equipment	
2.	Furniture	
3.	Construction	
	a) Sub-Centre	
	b) OPD	
4.	I.E.C Aids & Materials	
5.	Renovation works	
6.	Documentation	
7.	Printing of HMIS forms	
8.	NGO Involvement	
	TOTAL	NIL
RECURRING		
9.	Honorarium	1,92,750.00
10.	Salaries	
11.	Rent	
12.	Training	
13.	Drugs	
14.	I.E.C	
15.	Operating Cost	
	TOTAL	1,92,750.00
	GRAND TOTAL	<u>1,92,750.00</u>

Signature of Chairman

Chairman

Bankura Municipality

10/10/15

A Statement of expenditure showing Sl. No., Voucher No. & Date, Item of Expenditure and Amount (Rs).

SL NO	VOUCHER NO & DATE	ITEM OF EXPENDITURE	NATURE OF EXPENDITURE	AMOUNT (RS.)
1.	17 20.01.16	Honorarium	Paid to Volunteers & Supervisors and 04 nos. of staff at ULB level For the month of September & October'15	1,92,750.00
2.				
3.				
			TOTAL RS.	<u>1,92,750.00</u>

Bankura Municipality

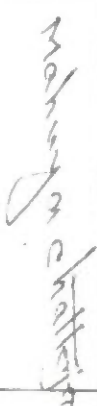
Microplan for the Dengue detection & control Campaign

Bill for the month of September & October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15-16

Sl. No. / Sup.No.	Name of Supervisor	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
1	Mahuya Chatterjee	750.00	750.00	Mahuya Chatterjee	
2	Putul Chand	750.00	750.00	Putul Chand	
3	Rina Lai	750.00	750.00	Rina Lai	
4	Sandhya Lohar	750.00	750.00	Sandhya Lohar	
5	Kabita Goswami	750.00	750.00	Kabita Goswami	
6	Mukta Nandi Dey	750.00	750.00	Mukta Nandi Dey	
7	Binapani Chowdhary	750.00	750.00	Binapani Chowdhary	
8	Mamasi Yogi	750.00	750.00	Mamasi Yogi	
			Rs. 6000.00		

Bankura Municipality


Microplan for the Dengue detection & control Campaign

Bill for the month of September & October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher

No. 17/15/16

Sl. No. / Sup.No.	Name of Supervisor	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
9	Ratna Chand	750.00	6000.00	Ratna Chand	
10	Runu Das	750.00	750.00	Runu Das	
11	Soumita Mandi	750.00	750.00	Soumita Mandi	
12	Jharna Mondal	750.00	750.00	Jharna Mondal	
13	Chandana Das	750.00	750.00	Chandana Das	
14	Chandana Bit	750.00	750.00	Chandana Bit	
15	Menoka Dey Sarkar	750.00	750.00	Menoka Dey Sarkar	
16	Thana Das	750.00	750.00	Thana Das	
		Rs.	12,000.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September & October. 15

As per Ref. No. SUDA-Health/65(Pt. - IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15-16

Sl. No. / Sup. No.	Name of Supervisor	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
17	Jayanti Gorai	750.00 B/F Rs.	12,000.00 750.00	Jayanti Gorai	
18	Rekha Chatterjee	750.00	750.00	Rekha Chatterjee	
19	Kalpana Malla	750.00	750.00	Kalpana Malla	
20	Saivabhama Banerjee	750.00	750.00	Saivabhama Banerjee	
21	Shruti Atha	750.00	750.00	Shruti Atha	
22	Kalpana Bagdi	750.00	750.00	Kalpana Bagdi	
23	Rina Goswami	750.00	750.00	Rina Goswami	
		Rs.	17,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15-16

Sl. No. / Sup.N o.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months .B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
24	Baisakhi dey Modak	750.00	17,250.00 750.00	Baisakhi Dey Modak	[Signature]
25	Mita kundu	750.00	750.00	Mita kundu	[Signature]
26	Chandana Dey	750.00	750.00	Chandana Dey	[Signature]
27	Chandana Dutta	750.00	750.00	Chandana Dutta	[Signature]
28	Alpana Chatterjee	750.00	750.00	Alpana Chatterjee	[Signature]
29	Radhika Dey	750.00	750.00	Radhika De	[Signature]
30	Ankita Goswami	750.00	750.00	Ankita Goswami	[Signature]
31	Nilam Chatterjee	750.00	750.00	Nilam Chatterjee	[Signature]
		Rs.	23,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No. 17/15-24

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
32	Payal Barat	750.00 B/F Rs.,	750.00	Payal Barat	
33	Padma Goswami	750.00	750.00	Padma Goswami	
34	Chinnoyee Dey	750.00	750.00	Chinnoyee Dey	Prital Chandel
35	Minoti dey	750.00	750.00	Minoti dey	
36	Rinku Dey	750.00	750.00	Rinku Dey	
37	Jagamath Dey	750.00	750.00	Jagamath Dey	
38	Tararani Dutta	750.00	750.00	Tararani Dutta	Prital Chandel
39	Pratima Dey	750.00	750.00	Pratima Dey	
		Rs.	29,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15-16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
40	Jogmaya Mahadani	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
41	Maya Dutta	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
42	Pinki Dey	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
43	Manisa kar	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
44	Mamoni Dutta	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
45	Mousumi Bauri	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
46	Kahuri Charterjee	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
47	Tinku Bauri	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
		Rs.	35,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/5-16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months .B/F Rs	Net Amount Payable Rs.	Signature of the recipient	Identified by
48	Madhabi Singha	750.00	750.00		
49	Dipali Bauri	750.00	750.00		
50	Mithu Ghoshal	750.00	750.00		
51	Puja Adhikari	750.00	750.00		
52	Jhuma Guin	750.00	750.00		
53	Purnima Chatterjee	750.00	750.00		
54	Mousumi Kumbhakar	750.00	750.00		
55	Sumitra Baidi (Singh)	750.00	750.00		
			Rs. 41,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher

No. 17/15-X

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months .B/F Rs.	Net Amount Payable Rs.	Signature of the recipient	Identified by
56	Mithu Mukherjee	750.00	41,250.00		
57	Sumitra Pal	750.00	750.00		
58	Rajib Chand	750.00	750.00		
59	Lalu Chand	750.00	750.00		
60	Budhyadeb Dutta	750.00	750.00		
61	Mou Das	750.00	750.00		
62	Shyamali Sarkar	750.00	750.00		
63	Kalyani Devi Modak	750.00	750.00		
		Rs.	47,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

11/15-16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct.. 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
64	Chandana Sen	750.00 B.T.F Rs.	47,250.00 750.00		
65	Hari Nag	750.00	750.00		
66	Santosh Hansda	750.00	750.00		
67	Pui Paramanik	750.00	750.00		
68	Chandana Karmakar	750.00	750.00		
69	Sibani Lohar	750.00	750.00		
70	Aparna Das	750.00	750.00		
71	Pranati Dalal Chowdhary	750.00	750.00		
			Rs. 53,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No.

17/15-X

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
72	Rakesh Mondal	750.00 B/F Rs..	53,250.00 750.00	Rakesh Mondal	
73	Lima Das	750.00	750.00	Lima Das	
74	Bandita Sengupta	750.00	750.00	Bandita Sengupta	
75	Bandana Nandi	750.00	750.00	Bandana Nandi	
76	Dipak Mandi	750.00	750.00	Dipak Mandi	
77	Asit Dey	750.00	750.00	Asit Dey	
78	Rita Daripa	750.00	750.00	Rita Daripa	
79	Manik Dutta	750.00	750.00	Manik Dutta	
			Rs. 59,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15/16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
80	Srikanta Acharjee	750.00 B/F Rs.	750.00 59,250.00	S. K. Maiti	} R. Das 22/01/16
81	Akash Shit	750.00	750.00	AKASH SHIT	
82	Babu Lohar	750.00	750.00	Babu Lohar	
83	Asit Acharjee	750.00	750.00	Asit Acharjee	} R. Das 22/01/16
84	Madhabi Chatterjee	750.00	750.00	Madhabi Chatterjee	
85	Basanti Lohar	750.00	750.00	Basanti Lohar	
86	Chandan Bagdi	750.00	750.00	Chandan Bagdi	} R. Das 22/01/16
87	Barsha Bagdi	750.00	750.00	Barsha Bagdi	
		Rs.	65,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October, 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No.

17/15/16

Sl. No. / Sup.No.	Name of Member	Honourarium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
88	Mou Bagdi	750.00 B/F Rs.	65,250.00 750.00	Mou Bagdi	
89	Nisha Das	750.00	750.00	Nisha Das	
90	Tanima Dey	750.00	750.00	Tanima Dey	
91	Sandhya Sarkar	750.00	750.00	Sandhya Sarkar	
92	Bela Sen	750.00	750.00	Bela Sen	
93	Nisha Bauri	750.00	750.00	Nisha Bauri	
94	Jnai Yogi	750.00	750.00	Jnai Yogi	
95	Doli Keowra	750.00	750.00	Doli Keowra	
		Rs.	71,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher

No

17/15/16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
96	Janata Bagdi	750.00	71,250.00 750.00	Janata Bagdi	
97	Pinki Yogi	750.00	750.00	Pinki Yogi	
98	Ankita Kundu	750.00	750.00	Ankita Kundu	
99	Jhantu Bhaerjee	750.00	750.00	Jhantu Bhaerjee	
100	Jhuma Chowdhary	750.00	750.00	Jhuma Chowdhary	
101	Sampa Pal	750.00	750.00	Sampa Pal	
102	Privanka Bagdi	750.00	750.00	Privanka Bagdi	Privanka Bagdi
103	Puja Bagdi	750.00	750.00	Puja Bagdi	
			Rs. 77,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15/16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept.. Oct.. 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
104	Bina Das Modak	750.00 B/F Rs.	750.00 77,250.00	Bina Dasmodak.	Ratna Choud
105	Chandana Dhibar	750.00	750.00	Chandana Dhibar	Ratna Choud
106	Laxmi Dey	750.00	750.00	Laxmi Dey	Ratna Choud
107	Mithu Chand	750.00	750.00	Mithu Chand	Ratna Choud
108	Jharna Chand	750.00	750.00	Jharna Chand.	Ratna Choud
109	Thana Dutta	750.00	750.00	Thana Dutta	Ratna Choud
110	Somenath Chatterjee	750.00	750.00	Somenath Chatterjee	Ratna Choud
111	Akash Deep Laxman	750.00	750.00	Akash Deep Laxman	Ratna Choud
		Rs.	83,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt. - IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15/16

Sl. No. / Sup.N	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
112	Swetbandhu Dey	750.00 B/F Rs.	750.00 83,250.00	Swetbandhu Dey	Ratna Chandra
113	Amar Chand	750.00	750.00	Amar Chand	Amar Chand
114	Bapi Malakar	750.00	750.00	Bapi Malakar	Sudip
115	Sudip Mukherjee	750.00	750.00	Sudip Mukherjee	Sudip Mukherjee
116	Sk Mansur	750.00	750.00	Sk Mansur	Sudip
117	Suorata Singh	750.00	750.00	Suorata Singh	Sudip
118	Kajal Khatun	750.00	750.00	Kajal Khatun	Sudip
119	Bansanta Das	750.00	750.00	Bansanta Das	Sudip
		Rs.	89,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher

no 11/15/16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
120	Ansura Bibi	750.00 B/F Rs.	89,250.00 750.00	<i>Ansura Bibi</i>	<i>Sudip</i>
121	Sk Kallu	750.00	750.00	<i>Sk Kallu</i>	<i>Sudip</i>
122	Mummi Bibi	750.00	750.00	<i>Mummi Bibi</i>	<i>Sudip</i>
123	Sonali Malakar	750.00	750.00	<i>Sonali Malakar</i>	<i>Sudip</i>
124	Mouhuya Mahata	750.00	750.00	<i>Mouhuya Mahata</i>	<i>Sudip</i>
125	Aparna Das	750.00	750.00	<i>Aparna Das</i>	<i>Sudip</i>
126	Bandana Bhuiin	750.00	750.00	<i>Bandana Bhuiin</i>	<i>Sudip</i>
127	Kalyani Rindas	750.00	750.00	<i>Kalyani Rindas</i>	<i>Sudip</i>
		Rs.	95,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign
Bill for the month of September 15, October 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15/16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
128	Bishnupriya Lohar	750.00 B/F Rs..	95,250.00 750.00	<i>Bishnupriya Lohar</i>	<i>B. Lohar</i>
129	Saliya Begum	750.00	750.00	<i>Saliya Begum</i>	<i>S. Begum</i>
130	Kalpana Ruidas	750.00	750.00	<i>Kalpana Ruidas</i>	<i>K. Ruidas</i>
131	Pampa Ruidas	750.00	750.00	<i>Pampa Ruidas</i>	<i>P. Ruidas</i>
132	SK Sukelhand	750.00	750.00	<i>SK Sukelhand</i>	<i>S. Sukelhand</i>
133	Khusi Mishra	750.00	750.00	<i>Khusi Mishra</i>	<i>K. Mishra</i>
134	Amirun Khatun	750.00	750.00	<i>Amirun Khatun</i>	<i>A. Khatun</i>
135	Papiya Khatun	750.00	750.00	<i>Papiya Khatun</i>	<i>P. Khatun</i>
		Rs.	1,01,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign





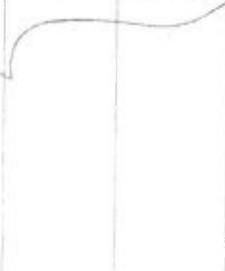

Bill for the month of September 15, October 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

oucher

No

11/15/16

Sl. No. / Sup.No	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
136	Bipasa Bagdi	750.00 B/F Rs	1,01,250.00 750.00	Bipasa Bagdi	
137	Rumpa Khatun	750.00	750.00	Rumpa Khatun	
138	Jharna Mondal	750.00	750.00	Jharna Mondal	
139	Tehara Begum	750.00	750.00	Tehara Begum	
140	Rabina Das	750.00	750.00	Rabina Das	
141	Rita Kar	750.00	750.00	Rita Kar	
142	Rina Das	750.00	750.00	Rina Das	
143	Tanushree Das	750.00	750.00	Tanushree Das	
		Rs.	1,07,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15-16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept.. Oct.. 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
144	Aparna Kar	750.00 B/F Rs	1,07,250.00 750.00	Aparna Kar	
145	Anju Das	750.00	750.00	Anju Das	
146	Manji Mal	750.00	750.00	Manji Mal	
147	Ruma Mal	750.00	750.00	Ruma Mal	
148	Mita Gorai	750.00	750.00	Mita Gorai	
149	Jayanti Bhakat	750.00	750.00	Jayanti Bhakat	
150	Anita Bhakat	750.00	750.00	Anita Bhakat	
151	Mala Paramanik	750.00	750.00	Mala Paramanik	
			Rs. 1,13,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October, 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15-16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct. 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
152	Barnapada Das	750.00 B/F Rs	1,13,250.00 750.00	<i>[Signature]</i>	<i>[Signature]</i>
153	Haradhan Bagdi	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
154	Anima Dey	750.00	750.00	Anima Dey	<i>[Signature]</i>
155	Anjana Dey	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
156	Sonali Mit	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
157	Lalmoni Dutta	750.00	750.00	Sonali Mit <i>[Signature]</i>	<i>[Signature]</i>
158	Giopal Dey	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
159	Janardhan Kundu	750.00	750.00	<i>[Signature]</i>	<i>[Signature]</i>
		Rs.	1,19,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt. - IV)/13/280 (43) dated : 14-01-2016

Voucher No.

17/15/16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept.. Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
160	Kanchan Nandi	750.00	1,19,250.00 B/F Rs 750.00	Kanchan Nandi	Chandana Bha
161	Bishnupriya Dutta	750.00	750.00	Bishnupriya Dutta	Chandana Bha
162	Sujan Rakshit	750.00	750.00	Sujan Rakshit	Chandana Bha
163	Sanjay Dutta	750.00	750.00	Sanjay Dutta	Chandana Bha
164	Prakash Singha	750.00	750.00	Prakash Singha	Chandana Bha
165	Rekha Dey Sarkar	750.00	750.00	Rekha Dey Sarkar	Chandana Bha
166	Sumitra Mondal	750.00	750.00	Sumitra Mondal	Chandana Bha
167	Tutul Das	750.00	750.00	Tutul Das	Chandana Bha
			Rs. 1,25,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15-16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	B/F Rs	Net Amount Payable Rs.	Signature of the recipient	Identified by
168	Kamalesh Singha	750.00		750.00	Kamalesh Singha	Prady
169	Kalpana Das	750.00		750.00	Kalpana Das	
170	Namita Das	750.00		750.00	Namita Das	
171	Kasinath Das	750.00		750.00	Kasinath Das	
172	Pradip Das	750.00		750.00	Pradip Das	
173	Subhadeep Barai	750.00		750.00	Subhadeep Barai	Prady
174	Tapasi Mal	750.00		750.00	Tapasi Mal	
175	Mithu Pal	750.00		750.00	Mithu Pal	
				Rs. 1,31,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September 15, October. 15

As per Ref. No. SUDA-Health/65(Pt- IV)/13/280 (43) dated : 14-01-2016

Voucher

No. 17/15/16

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
176	Ujjal Rana	750.00 B/F Rs	1,31,250.00 750.00	Ujjal Rana	[Signature]
177	Sikha Malakar	750.00	750.00	Sikha Malakar	[Signature]
178	Suthapa Mal	750.00	750.00	Suthapa Mal	[Signature]
179	Aparna Chakraborty	750.00	750.00	Aparna Chakraborty	[Signature]
180	Mamoni Kalindi	750.00	750.00	Mamoni Kalindi	[Signature]
181	Tapasi Das	750.00	750.00	Tapasi Das	[Signature]
182	Somenath Das	750.00	750.00	Somenath Das	[Signature]
183	Basudeb Das	750.00	750.00	Basudeb Das	[Signature]
			Rs. 1,37,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September & October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No.

17/154

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
184	Aparba Kundu	750.00 B/F Rs	1,37,250.00 750.00	<i>Aparba Kundu</i>	
185	Maloy Das	750.00	750.00	<i>Maloy Das</i>	
186	Sambal Nandi	750.00	750.00	<i>Sambal Nandi</i>	
187	Chandana Lohar	750.00	750.00	<i>Chandana Lohar</i>	
188	Kushal Das	750.00	750.00	<i>Kushal Das</i>	
189	Anita Das	750.00	750.00	<i>Anita Das</i>	
190	Kabita Banerjee	750.00	750.00	<i>Kabita Banerjee</i>	
191	Sujata Das	750.00	750.00	<i>Sujata Das</i>	
		Rs.	1,43,250.00		

Bankura Municipality
Microplan for the Dengue detection & control Campaign
Bill for the month of September & October. 15
As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No. 17/15-26

Sl. No. / Sup. No.	Name of Member	Honourarium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	B/F Rs	Net Amount Payable Rs.	Signature of the recipient	Identified by
192	Surya Das	750.00		750.00	<i>[Signature]</i>	<i>[Signature]</i>
193	Mithun Roy	750.00		750.00	<i>[Signature]</i>	<i>[Signature]</i>
194	Shila Bauri	750.00		750.00	<i>[Signature]</i>	<i>[Signature]</i>
195	Suparna Mishra	750.00		750.00	<i>[Signature]</i>	<i>[Signature]</i>
196	Ganga Gorai	750.00		750.00	<i>[Signature]</i>	<i>[Signature]</i>
197	Anjali Gorai	750.00		750.00	<i>[Signature]</i>	<i>[Signature]</i>
198	Kalyani Gorai	750.00		750.00	<i>[Signature]</i>	<i>[Signature]</i>
199	Amisha Mukherjee	750.00		750.00	<i>[Signature]</i>	<i>[Signature]</i>
				Rs. 1,49,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September & October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15/16

Sl. No. / Sup.No.	Name of Member	Honourarium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
200	Sampa Das	750.00 B/F Rs	750.00 1,49,250.00	Sampa Das	
201	Jhuma Das Mahanta	750.00	750.00	Jhuma Das Mahanta	
202	Sasthi Das	750.00	750.00	Sasthi Das	
203	Maya Das	750.00	750.00	Maya Das	
204	Sana Phirdhos	750.00	750.00	Sana Phirdhos	
205	Sanjuda Khatun	750.00	750.00	Sanjuda Khatun	
206	Hana Phirdhos	750.00	750.00	Hana Phirdhos	
207	Rajina Khatun	750.00	750.00	Rajina Khatun	
		Rs.	1,55,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September & October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15

Sl. No. / Sup. No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
208	Purnima Ruidas	750.00 B/F Rs	1,55,250.00 750.00	Purnima Ruidas	Purnima Ruidas
209	Tapasi Das	750.00	750.00	Tapasi Das	Tapasi Das
210	Namita Banerjee	750.00	750.00	Namita Banerjee	Namita Banerjee
211	Sujata Gorai	750.00	750.00	Sujata Gorai	Sujata Gorai
212	Rinku Banerjee	750.00	750.00	Rinku Banerjee	Rinku Banerjee
213	Uma Nandi	750.00	750.00	Uma Nandi	Uma Nandi
214	Sanchita Karnakar	750.00	750.00	Sanchita Karnakar	Sanchita Karnakar
215	Sudernath Banerjee	750.00	750.00	Sudernath Banerjee	Sudernath Banerjee
		Rs.	1,61,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September & October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

19/15/16

Sl. No. Sup.No	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
216	Chiya Karmakar	750.00 B/F Rs	1,61,250.00 750.00	Chiya Karmakar	
217	Puja Roy	750.00	750.00	Puja Roy	
218	Susama Gorai	750.00	750.00	Susama Gorai	
219	Tapan Dey	750.00	750.00	Tapan Dey	
220	Gita Dey	750.00	750.00	Gita Dey.	
221	Sumita Nandi	750.00	750.00	Sumita Nandi 20.1.16	
222	Alpana Das	750.00	750.00	Alpana Das	
223	Bapi Karmakar	750.00	750.00	Bapi Karmakar	
			Rs. 1,67,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September & October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No.

17/15

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
224	Subhadra Ruidas	750.00 B/F Rs	750.00 1,67,250.00	<i>Subhadra Ruidas</i>	Shela Aite
225	Jayanti Ruidas	750.00	750.00	<i>Jayanti Ruidas</i>	Shela Aite
226	Taniya Kar	750.00	750.00	<i>Taniya Kar</i>	Shela Aite
227	Sanjoy Ruidas	750.00	750.00	<i>Sanjoy Ruidas</i>	K. Ching
228	Subrata Saini	750.00	750.00	<i>Subrata Saini</i>	K. Ching
229	Laxmi Ruidas	750.00	750.00	<i>Laxmi Ruidas</i>	Shela Aite
230	Pampa Ruidas	750.00	750.00	<i>Pampa Ruidas</i>	Shela Aite
231	Bama Ruidas	750.00	750.00	<i>Bama Ruidas</i>	Shela Aite
			Rs. 1,73,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign








Bill for the month of September & October. 15

As per Ref. No. SUDA-Health/65(Pt. IV)/13/280 (43) dated : 14-01-2016

Voucher

No

17/1524

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
232	Sukdeb Ruidas	750.00 B/F Rs	1,73,250.00 750.00		Shake Pitta
233	Tapas Malakar	750.00	750.00	Tapas Malakar	K. Chandra
234	Shyamapada Patra	750.00	750.00		K. Chandra
235	Suman Bagdi	750.00	750.00		
236	Tufan Bagdi	750.00	750.00		
237	Koucik Karmakar	750.00	750.00		K. Chandra
238	Sampa Das	750.00	750.00		
239	Anushree Das	750.00	750.00		
			RS. 1,79,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign

Bill for the month of September & October. 15

As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/15/16

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
240	I.V. Ghosh	750.00 B/F Rs	750.00 1,79,250.00	I V Ghosh	Kaipore Hoagdi
241	Parbati Chakraborty	750.00	750.00	Parbati Chakraborty	
242	Mallika Pal	750.00	750.00	Mallika Pal	
243	Sampa Dey	750.00	750.00	Sampa Dey	Kasipore Hoagdi
244	Sanjib Bauri	750.00	750.00	Sanjib Bauri	L. Mea
245	Ajoy Bauri	750.00	750.00	Ajoy Bauri	L. Mea
246	Bubai Ghorai	750.00	750.00	Bubai Ghorai	L. Mea
247	Amrit Parra	750.00	750.00	Amrit Parra	L. Mea
		Rs.	1,85,250.00		

Bankura Municipality

Microplan for the Dengue detection & control Campaign
 Bill for the month of September & October. 15
 As per Ref. No. SUDA-Health/65(Pt.- IV)/13/280 (43) dated : 14-01-2016

Voucher No

17/1524

Sl. No. / Sup.No.	Name of Member	Honourium to Supervisor @ Rs. 75/- per day for 5 days/Per month For Sept., Oct., 2015 i.e. two months	Net Amount Payable Rs.	Signature of the recipient	Identified by
248	Amal Das	750.00	750.00	Amal Das	[Signature]
249	Sushama Chatterjee	750.00	750.00	[Signature]	[Signature]
250	Dilip Das	750.00	750.00	Dilip Das	[Signature]
251	Biswanath Sardar	750.00	750.00	Biswanath Sardar	River Goswami
252	Simangsu Das	750.00	750.00	[Signature]	[Signature]
253	Usha Goyalia	750.00	750.00	Usha Goyalia	[Signature]
254	Krishna Chitra (Kham)	750.00	750.00	[Signature]	[Signature]
255	Subrata Kumar Dey (ULB Level Person)	750.00	750.00	Subrata Kumar Dey	[Signature]
256	Anjan Biswas (ULB Level Person)	750.00	750.00	Anjan Biswas	[Signature]
257	Mousumi Bandopadhyay (RWA)	750.00	750.00	Mousumi Bandopadhyay	[Signature]
			1,92,750.00		

This is to certify that all above noted individual i.e 257 nos. have done the Dengue Survey work properly for the month of Sept. & Oct.15. So Rs. 1,92,750.00 is approved & take n.a. for payment

Health Officer
 Bankura Municipality

Chairman
 Bankura Municipality

1,92,750/-
 Rupees One Lakh ninety two thousand seven hundred and fifty only

H T T A



4

OFFICE OF THE
BALURGHAT POURA HOSPITAL & MATRI-SADAN
Urban Primary Health Care Services



BALURGHAT MUNICIPALITY

BALURGHAT * DAKSHIN DINAJPUR

Phone-03522-270557

Memo No- 80/UPHCS /36 /15

Dated:- 16/10/2015

To
The Finance Officer
SUDA
ILGUS BHABAN
H.C. Block, Sec-111
Bidhan Nagar, Kol-106
Fax No. 033 23586408

Handwritten signature/initials

Sub: - Submission of Utilization Certificate relating to house to house visit for pervention and control of Vector Born disease for the period from June-2015 to August-2015.

Ref: - Your Memo No. SUDA- Health/65(Pt.-IV)/13/121(45), Dt. 07/08/2015

Sir,
Please find enclosed herewith the utilization certificate of fund of Dengue / Chikengunia control programme vide memo under reference through proforma as prescribed in SR330A OF Treasury Rules for your perusal and necessary action.

Encl: - As stated .

Yours faithfully
Signature 16.10.15
Chairman
Balurghat Municipality

Memo No- ~~80~~ 302/UPHCS / 36 / 15,

Dt.16/10/2015

Copy to-

1. Accountant, Balurghat Municipality.
2. Ashim Kr Chakraborty, UPHCS, Blg. Municipality.

Chairman
Balurghat Municipality

B.D-14
2015
17

BALURGHAT POURA HOSPITAL & MATRISADAN URBAN PRIMARY HEALTH CARE SERVICES



BALURGHAT MUNICIPALITY

SOVA MAJI MIDER SARANI Phone-03522-270557
BALURGHAT * DAKSHIN DINAJPUR

FORM OF UTILIZATION CERTIFICATE PRESCRIBED IN S.R.330 A OF THE TREASURY
RULES WEST BENGAL AND SUBSIDIARY RULES MADE THERE UNDER VOLUME -1

Certified that Rs.213000.00 (Rupees two lac thirteen thousand jonly of grants in aid sanctioned during the priod for september 2015 to October 2015 in favour of Balurghat Municipality under State Urban Dev. Agency vide Order No. given in the Margin. A sum of Rs.213000.00 (Two lac thirteen thousand jonly has been utilized for the purpose for which it was sanctioned.

Sr. No.	Name of the Scheme (G.D. No and Date)	Amount Utilized
1.	CCO NO. SUDA-Health (Pl. IX) 13 280 (13) Dt. 14.01.2016	Rs.213000.00

Certified that I have satisfied myself that the condition on which grant-in-aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kind of check exercised

1. Relevant papers obtained & maintained.
2. Master Roll maintained.
3. Cash Voucher recorded in Cash Book.

The grant-in-aid was drawn under by RTGS.

[Signature]
Vice-Chairman
UPHCS
Balurghat Municipality

[Signature]

of the Treasury Rules, West Bengal and the Subsidiary Rules
made thereunder, Volume-I

FORM OF UTILISATION CERTIFICATE

Sl. No.	Letter No. and date	Amount (Rs. in Lakh)
01.	SUDA Howrah/65(11-12) 13/323 (08)	192375=0
02.		
03.		
04.		
Total		<u>Rs. 192375</u>

Certified that out of
Rs. 192375=0 grants-in-aid

sanctioned during the year

2015-16 towards

Honarium for Bengue/Chickaynia

only.

under this letter no. given in the

margin and a sum of Rs. 192375=0 only has been utilized for which it was
sanctioned and the balance of Rs. Nil remains un-utilised in the hand at
the end of 2015-16.

Certified that I have satisfied myself that the conditions on which the
grants-in-aid was sanctioned have been duly / are being fulfilled and that I have
exercised the following check to see that the money was actually utilised for the
purpose for which it was sanctioned.

Kinds of Checks exercised :

1. Bills, other documents
2. Vouchers
3. Cheque
- 4.

Signature :

[Signature]
26/4/16

Designation :

OSD & Finance Officer
Howrah Municipal Corporation
Bally Office

FORM GPR 19 A

(See Government of India's Decision (1) below Rule 150)

Name of the Organization : ASANSOL MUNICIPAL CORPORATION (KULTI OFFICE)Address of the Organization : Post : Sitarampur, P.S. Kulti, Dist. Burdwan, Pin Code No.713359.UTILIZATION CERTIFICATE

Financial Year : 2015-16

Month : JUNE, JULY, AUGUST '15

Sl.No.	Sanction Letter No. and Date	Purpose	Amount(Rs)
1.	Letter No.SUDA-Health/65(Pt.-IV)/13/121(45), dated.07/08/2015	Dengue/Chikunguniya Prevention & control	Rs.5,15,250=00
Total :			Rs.5,15,250=00

1. Certified that out of the Rs.5,15,250=00(Rupees Five Lakhs Fifteen Thousand Two Hundred Fifty) only of grants-in-aids received during the year 2015-16 in favour of A.M.C(Kulti) under this Department Letter No. given in the margin and Rs.Nil on account of unspent balance of the previous Year/Quarter/Month, a sum of Rs.5,15,250/- (Rupees Five Lakhs Fifteen Thousand Two Hundred Fifty) only has been utilized for the purpose of Dengue/Chikunguniya prevention & control which it was sanctioned and that the balance of Rs.Nil for previous year and Rs.Nil-for current year i.e.2015-16 remaining unutilized.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aids was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Details of Utilisation :

1. Volunteers, Supervisors & Staffs Payment-for the month of June, July & August' 15.....=Rs.5,16,375/-
2. Received for Volunteers, Supervisors & Staffs Paymen for the month of June, July & August.....=Rs.5,15,250/-

In view of the above I would like to mentioned that Rs.1125/- (Rupees One Thousand One Hundred Twenty Five) the excess amount was born from our own fund of this authority. Therefore you are requested to send the above amount in favour of this authority for the above purpose.

one 11/12/15
SECRETARY

ASANSOL MUNICIPAL CORPORATION

*Dish*Secretary
Asansol Municipal Corporation

4-7-15
2015

2

FORM GFR 19-A

(See Government of india's Decision (1) below Rule 150)

Name of the organization : **Asansol Municipal Corporation**

Address of the Organization : Asansol, Burdwan District

UTILIZATION CERTIFICATE

Financial Year : **2015-2016**

Sl No	Sanction letter no. and Date	Purpose	Amount(Rs)
1	RTGS from SUDA as on 15.01.2016	Utilization certificate relating to payment for House to House survey of Raniganj Municipality for Dengue prevention & control measures during financial year 2015-16.	1,78,500.00
Total			1,78,500.00

1. Certified that out the Rs. **1,78,500.00** (Rupees **One lakh seventy eight thousand five hundred**) only of grants-in-aids received during the year 2015-16 through RTGS from SUDA under this Department given in the margin and Rs.**0.00** (Rupees **Zero**) only on account of unspent balance of the previous year/quarter/month, a sum of Rs.**1,75,500.00** (Rupees **one lakh seventy five thousand five hundred**) only has been utilized for the purpose of **House to House survey of Raniganj Municipality for Dengue prevention & control** measures which it was sanctioned and that the balance of Rs.**3,00.00** (Rupees **three thousand**) only & remaining unutilized at the end of the year will be adjusted towards the grant-in-aids payable during the next financial year **2016-17**.
2. Certified that I have satisfied myself that the conditions on which the grant-in-aids was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Signature with date
Designation

Stamp of authorized Signatory

Handwritten: 11/12/15

Handwritten: 2

FORM GFR 19-A

(See Government of india's Decision (1) below Rule 150)

Name of the organization : **Asansol Municipal Corporation**

Address of the Organization : **Asansol, Burdwan District**

UTILIZATION CERTIFICATE

Financial Year : **2015-2016**

Sl No	Sanction letter no. and Date	Purpose	Amount(Rs)
1	RTGS from SUDA as on 15.01.2016	Utilization certificate relating to payment for House to House servey of Kulti Municipality for Dengue prevention & control measures during financial year 2015-16.	3,45,375.00
Total			3,45,375.00

1. Certified that out the Rs. **3,45,375.00** (Rupees **three lakh forty five thousand three hundred seventy five**) only of grants-in-aids received during the year 2015-16 through RTGS from SUDA under this Department given in the margin and Rs.**0.00** (Rupees **Zero**) only on account of unspent balance of the previous year/quarter/month, a sum of Rs.**3,44,250.00** (Rupees **three lakh forty four thousand two hundred fifty**) only has been utilized for the purpose of to **House to House servey of Kulti Municipality for Dengue prevention & control** measures which it was sanctioned and that the balance of Rs.**1,125.00** (Rupees **one thousand one hundred twenty five**) only & remaining unutilized at the end of the year will be adjusted towards the grant-in-aids payable during the next financial year **2016-17**.
2. Certified that I have satisfied myself that the conditions on which the grant-in-aids was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Signature with date
Designation

Stamp of authorized Signatory

Phone: 257568,255580,258707

Fax: 03564-256134

Email: chairmanapdm@gmail.com

H-24
2015
(1)

OFFICE OF THE MUNICIPAL COUNCILLORS, ALIPURDUAR

Memo No- UPMCS/N.C./16/05

From:-Ashis Ch. Dutta
Chairman

P.O-Alipurduar Court

Dist- Alipurduar

Pin- 736122

Date 16-03-2016

To,
The Addl. Director &
Financial Advisor,
SUDA,Health-Wing,
ILGUS BHAVAN,
H-C Block, Sector-III,
Bidhan nagar, Kolkata-91.

Sub : Utilisation Certificate for the month of Sept. and Oct., 2015
relating to Prevention & Control of Dengue/Chikunguniya.

Ref : Your Memo No. SUDA-Health/65(Pt-IV)/13/280(43)
dt. 14.01.2016.

Sir,

Utilisation Certificate for the period Sept. and Oct.,2015 on the above subject is submitted herewith for your perusal and further necessary action please.

Thanking You.

Yours faithfully,

Encl : 01


Chairman

Alipurduar Municipality

H. A. A
2015

PHONE: Office-255580
Office FAX-03564 256134
Email: chairmanapdn@gmail.com

OFFICE OF THE MUNICIPAL COUNCILLORS, ALIPURDUAR

Memo No. 269/UPHCS

P.O. ALIPURDUAR COURT
Dist. Alipurduar
Pin: 736122

From: *Asfis Ch. Dutta*
Chairman

Date: 09.11.2015

To

The Addl. Director &
Financial Advisor,
SUDA, ILGUS BHAVAN
Health Wing, H-C Block,
Sector - III, Bidhannagar,
Kolkata - 700106.

Sub. - Utilisation Certificate for the month of June, July & August' 2015 relating to prevention & control of Dengue /Chikunguniya for the month of June, July & August' 2015.

Ref:- Your Memo No. SUDA - Health/65(P1-IV)/13/121 (45), dt. 07.08.2015.

Sir,

Utilisation Certificate for the period June, July and August 2015 is submitted herewith for further necessary action please.

Thanking you.

Yours sincerely,



Chairman
Alipurduar Municipality.

Encls: 01

FORM SR-330A

of the Treasury Rules, West Bengal and the Subsidiary Rules
made thereunder, Volume – I

Name of Scheme : West Bengal Urban Employment Scheme.

Sl. No.	G.O. No. and date	Amount (Rs. in Lakh)
1.	SUDA - Health/65(Pt-IV)/13/121 (45 dt. 07.08.2015)	1,35,000.00
	Total -	1,35,000=00


Certified that out of Rs. 1,35,000=00 of grants-in-aid sanctioned during the year 2015-2016 in favour of Alipurduar Municipality under Municipal Affairs Department G.O. No. given in the margin and Nil only on account of

unspent balance of the previous year, a sum of 1,35,000/- only has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil/- remaining unutilized.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised :

1. Books of Accounts.
2. Original Bill, Receipt & Vouchers.
3. Bank Statement.
4. Physical Progress.


Chairman
Alipurduar Municipality
Signature :

Designation :