

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-585/2019/1196

10.08.2020

12

From : Director, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch,
BJ-110, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No.916010072244925.**

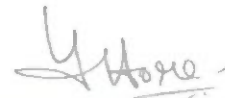
Operation & Maintenance of Compactors

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-2 debiting the amounts from this office Current Account No.916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).



(Petrus Anuranjan Soreng)
Finance Officer
SUDA



(Goutam Hore)
Finance Officer
SUDA

10-08-2020



ফোন: ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স: ২৩৫৮ ৫৮০০

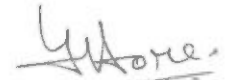
2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

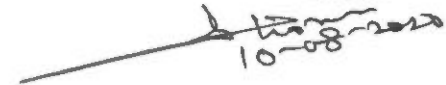
Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bhatpara Municipality	1,73,784.00	Axis Bank Ltd.	Naihati	915010065336274	UTIB0001031
2	Baidyabati Municipality	1,53,808.00	Axis Bank Ltd.	Sheoraphully	915010061109595	UTIB0001779
3	Tarakeswar Municipality	55,380.00	Axis Bank Ltd.	Tarakeswar	916010010230979	UTIB0001212
4	Ashokenagar Kalyangarh Municipality	2,28,231.00	Axis Bank Ltd.	Ashoknagar	916010005071921	UTIB0002571
Total		6,11,203.00				
(Rupees Six Lakh Eleven Thousand Two Hundred Three only)						



(Petrus Anuranjan Soreng)
Finance Officer
SUDA



(Goutam Hore)
Finance Officer
SUDA



Note No. #1

Sub: Providing additional support of operation maintenance of movable compactors in different ULBs.

As per letter No. SUDA-76/2016/4963(102) Dt. 31/07/2019, after the end of ongoing O & M period of compactors against Work Order No-SUDA-217/2015/98 Dated 18/01/2016 the wages of Driver and Helper of the compactors will be reimbursed for further period of 06 months.

Bhatpara, Baidyabati, Ashoknagar kalyangarh and Tarakeswar Municipality have submitted required papers and requested to release the wages of Driver and Helpers of Movable Compactors.

SI No	ULB Names	Driver(Rs)	Helper(Rs)	Total(Rs)	Remarks
1	Bhatpara (07.04.2019)	Rs.18720/ - (2 nos @ Rs 9360/-)	Rs.10244/ - (2 nos @ Rs 5122/-)	(28964/-*6) =Rs.173784/-	For 2 Compactor For 6 Months May, June, July, August, September, October, 2019
2	Baidyabati (31.07.2019)	Rs.22452/ - (2 no @ Rs 11226/-)	Rs.16000/ - (2no @ Rs 8000/-)	(38452/-*4) =Rs.153808/-	For 2 Compactor For 4 Months August, September, October, November, 2019
3	Tarakeswar (31.05.2019)	Rs.8520/- (1 no @ Rs 8520/-)	Rs.6390/- (1 no @ Rs 6390/-)	(8520x2+6390x6) =Rs.55380/-	For 1 Compactor For 6 Months June, July, August, September, October, November, 2019
4	Ashokenagar-Kalyangarh (02.05.2019)	Rs.13471 2/- (2 No@ Rs 11226/- for 6 months)	Rs.96000/ - (2 No@ Rs 8000/- for 6 months)	Rs.230712/- Less: 2 days in the month of May= (((11226/31)+(8000/31))x2d aysx2nos Rs.2481/- =Rs.2,28,231/-	For 2 Compactor For 6 months 6 months May, June, July, August, September, October, 2019

Therefore the following funds may be released for the reimbursement form SUDA.

1. Bhatpara Municipality ----- Rs. 1,73,784/-
(From May to October month, 2019)
2. Baidyabati Municipality ----- Rs. 1,53,808/-
(From May to November month, 2019)

3. Tarakeswar Municipality ----- (From June to November month, 2019)	Rs. 55,380/-
1. Ashokenagar-Kalyangarh Municipality ----- (From 3 rd May to October month, 2019)	Rs. 2,28,231/-

Total= Rs. 6,11,203/-

Placed for your kind perusal.

Further this is to mention that, till date payment released for 37 no of compactors in 23 ULBs out of 186 no compactors in 125 ULBs including the ULBs mentioned above.

27/07/2020 1:44 PM

**CHANDAN DAS
(AE(ENGG)(SUDA))**

Note No. #2

Payment proposal towards reimbursement of wages of one Driver & one Helper for operation of movable compactors at ULB level may be considered and fund may be released to respective Municipalities (as per above table), if approved.

Placed for kind perusal.

27/07/2020 2:51 PM

**SUBIR DAS
(EE(ENGG)(SUDA))**

Note No. #3

Discuss please.

29/07/2020 12:31 PM

**JOLY CHAUDHURI
(AD DIR(SUDA))**

Note No. #4

Matter discussed. This payment is related to six months additional support to ULBs beyond 3 years normal O&M for compactor.
Placed for kind perusal.

03/08/2020 1:40 PM

**SUBIR DAS
(EE(ENGG)(SUDA))**

Note No. #5

FO to comment.

03/08/2020 8:02 PM

JOLY CHAUDHURI
(AD DIR(SUDA))

Note No. #6

Please provide a detail present status report of the ULBs, for which the support of six months regarding these compactors is provided.

06/08/2020 4:42 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

Note No. #7

As desired I am hereby attached the status of payment of additional six months at CP-11-15. In the mentioned list, payment proposed to release for Bhatpara, Baidyabati, Tarakeswar and Ashokenagar-Kalyangarh Municipality. For Baidyabati Municipality, August, September, October, November, 2019 are considered in this proposal.

07/08/2020 12:23 PM

CHANDAN DAS
(AE(ENGG)(SUDA))

Note No. #8

As proposed, total fund of Rs 6,11,203 may be released in favour of the 4 municipalities , who have submitted claims for reimbursement for the wages of driver and helper.

As informed by AE(SUDA) , Shri Chandan Das, maximum ceiling of wage had been fixed for drivers @ Rs 12,000 and for helpers @ Rs 8000.

07/08/2020 5:55 PM

GOUTAM HORE
(FO(ACCT)(SUDA))

Note No. #9

Note#8.

The payment of Rs.6,11,203 in favour of 4 (four) ULBs towards cost of wages of Driver and Helper may be approved.

08/08/2020 3:50 PM

JOLY CHAUDHURI
(AD DIR(SUDA))

Note No. #10

As proposed.

09/08/2020 8:17 PM

SANTANU MUKHERJEE
(DIR(SUDA))

Note No. #11

Please process to release the fund tomorrow (10.08.2020)

09/08/2020 8:30 PM

JOLY CHAUDHURI
(AD DIR(SUDA))

Note No. #12

Please process.

10/08/2020 11:28 AM

GOUTAM HORE
(FO(ACCT)(SUDA))

Office of the Councilors
ASHOKENAGAR-KALYANGARH MUNICIPALITY
 P.O. ASHOKENAGAR, DIST. NORTH 24-PARGANAS
 PIN-743222

Memo No.-AKM/ **468A/25#** /Compd/2020

Date - 06 /05/2019

To
 The Director,
 State Urban Development Agency,
 HGUS Bhawan, H. C. Block, Sector-III,
 Bidhanagar, Kolkata-700 106.

Subject - Additional support of O & M of movable compactor.

Ref/No. - SUDA-76/2016/7782(118) dated- 04/12/2019.

Sir/Madam,

With reference to the above mentioned subject I would like to say that I am submitting the claim for reimbursement of driver and helper against O & M of movable compactor as per prescribed proforma together with the documents relating to disbursement of payment to the driver and helper.

With thanks.

Yours faithfully,

Pranav
 06.05.19
 (Prabodh Sarkar)
 Chairman

Ashokenagar-Kalyangarh Municipality

Prabodh Sarkar

Prabodh Sarkar
 Ashokenagar Kalyangarh Municipality

Enclo:- as stated.

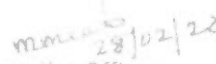
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Name of ULB= TARAKESWAR MUNICIPALITY

Claim for re-imbursement of wages paid to driver & helper towards O & M of movable Compactor.

Sl No	Month of Payment	No of Movable Compactor	No of Driver	Rate of Driver	Expenditure of Driver	No of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Payment voucher reference no & date	Name of driver and helper
A	B	C	D	E	F=DXE	G	H	I=GXH	J=F+I	K	L
1	JUNE, 2019	1	1	8520.00	8520.00	1	6390.00	6390.00	14910.00	720 & 721, 17.09.19	SAJAL KANRI & SOMNATH SHAW
2	JULY, 2019	1	1	8520.00	8520.00	1	6390.00	6390.00	14910.00	720 & 721, 17.09.19	SAJAL KANRI & SOMNATH SHAW
3	AUGUST, 2019	1	0	0.00	0.00	1	6390.00	6390.00	6390.00	721, 17.09.19	SOMNATH SHAW
4	SEPTEMBER, 2019	1	0	0.00	0.00	1	6390.00	6390.00	6390.00	1262, 03.02.20	SOMNATH SHAW
5	OCTOBER, 2019	1	0	0.00	0.00	1	6390.00	6390.00	6390.00	1262, 03.02.20	SOMNATH SHAW
6	NOVEMBER, 2019	1	0	0.00	0.00	1	6390.00	6390.00	6390.00	1262, 03.02.20	SOMNATH SHAW


Signature of FO
Finance Officer
Tarakeswar Municipality


Signature of Executive Officer
Executive Officer
Tarakeswar Municipality


Name of ULB = ASHOKENAGAR-KALYANGARI MUNICIPALITY

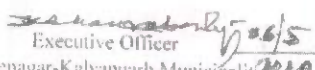
Claim for re-imbursement of wages paid to driver & Helper towards O & M of movable Compactor

Sl. No.	Month of Payment	No. of Movable Compactor	No. of Driver	Rate of Driver	Expenditure of Driver	No. of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Payment voucher reference no. & date	Name of Driver and Helper	
A	B	C	D	E	F=DxE	G	H	I=GxH	J=F+I	K	L	
1	May 2019	2	2	11226.00	22452.00	2	8420.00	16840.00	39292.00	02-06-2019	Driver 1) Bijan Mondal 2) Basudeb Kar	Helper 1) Kanai Mondal 2) Mominul Mondal
2	June 2019	2	2	11226.00	22452.00	2	8420.00	16840.00	39292.00	02-07-2019	Driver 1) Bijan Mondal 2) Basudeb Kar	Helper 1) Kanai Mondal 2) Mominul Mondal
3	July	2	2	11226.00	22452.00	2	8420.00	16840.00	39292.00	02-08-2019	Driver 1) Bijan Mondal 2) Basudeb Kar	Helper 1) Kanai Mondal 2) Mominul Mondal
4	August	2	2	11226.00	22452.00	2	8420.00	16840.00	39292.00	02-09-2019	Driver 1) Bijan Mondal 2) Basudeb Kar	Helper 1) Kanai Mondal 2) Mominul Mondal
5	September	2	2	11226.00	22452.00	2	8420.00	16840.00	39292.00	02-10-2019	Driver 1) Bijan Mondal 2) Basudeb Kar	Helper 1) Kanai Mondal 2) Mominul Mondal
6	October	2	2	11226.00	22452.00	2	8420.00	16840.00	39292.00	02-11-2019	Driver 1) Bijan Mondal 2) Basudeb Kar	Helper 1) Kanai Mondal 2) Mominul Mondal

Sl. No.	Month of Payment	No. of Movable Compactor	No. of Driver	Rate of Driver	Expenditure of Driver	No. of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Payment voucher reference no. & date	Name of Driver and Helper	
A	B	C	D	E	F=DXE	G	H	J=GXH	J=F+I	K	L	
7	November	2	2	11226.00	22452.00	2	8420.00	16840.00	39292.00	02-12-2019	Driver 1) Bijan Mondal 2) Basudeb Kar	Helper 1) Kanai Mondal 2) Mominul Mondal
8	December 2019	2	2	11226.00	22452.00	2	8420.00	16840.00	39292.00	02-01-2020	Driver 1) Bijan Mondal 2) Basudeb Kar	Helper 1) Kanai Mondal 2) Mominul Mondal

Total demand of Rs. 314336/- (Rupees Three lack fourteen thousand three hundred and thirty six) only for two drivers and two helpers for the two drivers and two helpers for the eight months i.e. May,2019 to December,2019


Finance Officer
Ashokenagar-Kalyangarh Municipality


Executive Officer
Ashokenagar-Kalyangarh Municipality 2019

Name of ULB = **Baidyabati Municipality**

claim for re-imbursement of wages paid to driver & helper towards O & M of movable Compactor

Sl. No.	Month of Payment	No. of Movable Compactor	No. of Driver	Rate of Driver	Expenditure of Driver	No. of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Payment voucher reference no. & date	Name of driver and helper
A	B	C	D	E	F=D x E	G	H	I = G x H	J = F + I	K	L
1	August'19	2	2	11226	22452	2	8420	16840	39292	NEFT/RTGS	Driver= Agustin Baa & Samir Das/Helper = Rajkumar Paul & Binod Kumar Bhuniya
2	September'19	2	2	11226	22452	2	8420	16840	39292	NEFT/RTGS	Driver= Agustin Baa & Samir Das/Helper = Rajkumar Paul & Binod Kumar Bhuniya
3	October'19	2	2	11226	22452	2	8420	16840	39292	NEFT/RTGS	Driver= Agustin Baa & Samir Das/Helper = Rajkumar Paul & Binod Kumar Bhuniya
4	November'19	2	2	11226	22452	2	8420	16840	39292	NEFT/RTGS	Driver= Agustin Baa & Samir Das/Helper = Rajkumar Paul & Binod Kumar Bhuniya


Signature of Finance Officer




Signature of Executive Officer



Search mail

Due - 11.42 Lac

Compose

Inbox 118

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Drafts 8

- Boxbe Waiting List
- City Profile of ULBs
- Drain discharging into ri...
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- Expenditure of Driver & ...
- IHHL Ben List
- ODF
- SCREENING ON DRAINS
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- SWM SPECIAL TASK FO

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Start a new one

Additional Support of Movable Compac



SBM Cell SUDA, WB

Madam / Sir. Please find the attachment

8



Mail Delivery Subsystem

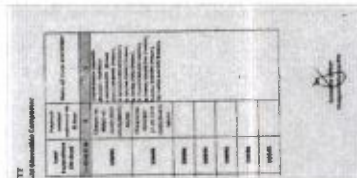
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Chairperson Bhatpara

to me

kindly find the attachment.



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Reply

Forward

Name of ULB: **BHATPARA MUNICIPALITY**

Claim for re-imbursment of wages paid to driver & helper towards O&M Moveable Compactor

Sl. NO.	Month of Payment	No of Moveable Compactor (14 CUM)	No of Driver	Rate of Driver	Expenditure of Driver	No. of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure (26 days)	Payment voucher reference no & date	Name of driver and helper
A	B	C	D	E	F=D X E	G	H	I = G X H	J = (F+I) X 26	K	L
1	MAY-2019	2	2	360	720	8	197	1576	59696	Cheque no. 46860 dt: 13.09.2019 (AXIS/BHAT/ MUN)	1. MANI KANTA SAMANTA (Driver) 2. PARITOSH CHAKRABORTY (Driver) 3. RAJU RAJBHAR (Helper), 4. GANESH KHALKO(Helper), 5. KALYAN TOPNO (Helper), 6. RAHUL DOM (Helper), 7. TULSHI KHALHO (Helper), 8. DHIRAJ KUMAR DAS (Helper), 9. SUNIL BASFORE (Helper), 10. KARAN BASFORE (Helper),
2	JUNE-2019	2	2	360	720	8	197	1576	59696	Cheque no. 46918dt: 27.09.2019 (AXIS/BHAT/ MUN)	
3	JULY-2019	2	2	360	720	8	197	1576	59696		
4	AUGUST-2019	2	2	360	720	8	197	1576	59696		
5	SEPTEMBER-2019	2	2	360	720	8	197	1576	59696		
6	OCTOBER-2019	2	2	360	720	8	197	1576	59696		
7	NOVEMBER-2019	2	2	360	720	8	197	1576	59696		

(Signature)

Finance Officer
Bhatpara Municipality

(Signature)

Executive Officer
Bhatpara Municipality

OFFICE OF THE COUNCILLORS OF TARAKESWAR MUNICIPALITY
P.O. – TARAKESWAR *** DIST. – HOOGHLY.

Phone No.: 03212 – 276105, 276408, 278888, 278889. Email : info@tarakeswarmunicipality.in

Memo No.: – TM/SWM/80/2019-20

Date- 28/02/2020

From : The Chairman
Tarakeswar Municipality

To : The Director,
State Urban Development Agency (SUDA)
II GUS Bhavan, HC Block, Sector-III,
Bidhan Nagar, Kolkata- 700106

Sub: Claim for re-imbusement of wages paid to driver & helper towards O & M of movable Compactor of Tarakeswar Municipality.

Madam,

I do hereby submit the claim for re-imbusement of wages paid to driver & helper towards O & M of movable Compactor of Tarakeswar Municipality as per proforma given.

Please re-imbrues the amount Rs. 55380.00 (Fifty-five thousand three hundred eighty) for June 2019 to November 2019.

Thanking you

Yours faithfully


Chairman
Tarakeswar Municipality
Chairman
Tarakeswar Municipality

- Enclosed as stated

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-585/2019/৭৫১৬(৪)

25.02.2020

ক্রমিক নং
From : Finance Officer, SUDA

তারিখ

To: Chairman, Haringhata/Nalhati/Panskura/Tufanganj/Dainhat/Ramjibanpur
/Birnaragar/Khirpai MunicipalityMEMORANDUM**Sub.: Release of funds for cost of Operation for Movable Compactors under Mission Nirmal Bangla (U)/ Swachh Bharat Mission (U).**

Sir/Madam,

In response to Haringhata memo no.1360/HM/19, dated 03.12.2019, Nalhati e-mail, dated 05.12.2019, Panskura memo no.PM/SWM/266/2018/2749, dated 15.11.2019, Tufanganj memo No.1229, dated 10.12.2019, Dainhat memo no. Nil, dated Nil, Ramjibanpur memo no.869/R/M/2019-20, dated 12.12.2019, Birnaragar memo no.981, dated 28.11.2019 and Khirpai memo no.818/KM/19, dated 18.12.2019 funds are now being released towards payment of Salary of driver and helper for movable compactors under Mission Nirmal Bangla (U)/ Swachh Bharat Mission (U):-

Sl. No.	ULB Name	Driver (Rs.)	Helper (Rs.)	Total (Rs.)	Payees Bank Details	Remarks
01.	Haringhata	Rs.96,000/- (2 nos. Driver for 6 Months)	Rs.72,000/- (2 nos. Helper for 6 Months)	Rs.1,68,000/-	Union Bank of India A/c No.618702010003401	June, July, Aug, Sept, Oct & Nov, 2019
02.	Nalhati	Rs.37,032/- (1 no. Driver for 4 Months)	Rs.28,000/- (1 no. Helper for 4 Months)	Rs.65,032/-	IDBI Bank A/c No.1891104000004312	Aug, Sept, Oct & Nov, 2019
03.	Panskura	Rs.48,000/- (1 no. Driver for 6 Months)	Rs.36,000/- (1 no. Helper for 6 Months)	Rs.84,000/-	Axis Bank A/c No.916010005418391	June, July, Aug, Sept, Oct & Nov, 2019
04.	Tufanganj	Rs.48,811/- (1 no. Driver for 5 Months)	Rs.39,696/- (1 no. Helper for 5 Months)	Rs.88,507/-	ICICI Bank A/c No.067001000446	July, Aug, Sept, Oct & Nov, 2019
05.	Dainhat	Rs.32,000/- (1 no. Driver for 4 Months)	Rs.24,000/- (1 no. Helper for 4 Months)	Rs.56,000/-	ICICI Bank A/c No.203101000334	Aug, Sept, Oct & Nov, 2019
06.	Ramjibanpur	Rs.60,000/- (1 no. Driver for 6 Months)	Rs.45,000/- (1 no. Helper for 6 Months)	Rs.1,05,000/-	United Bank of India A/c No.2004010087568	June, July, Aug, Sept, Oct & Nov, 2019
07.	Birnaragar	Rs.37,500/- (1 no. Driver for 5 Months)	Rs.37,500/- (1 no. Helper for 5 Months)	Rs.75,000/-	UCO Bank A/c No.25040110092583	June, July, Aug, Sept & Oct, 2019
08.	Khirpai	Rs.36,000/- (1 no. Driver for 3 Months) restricted to Rs.12,000/- p.m.	Rs.24,000/- (1 no. Helper for 3 Months) restricted to Rs.8,000/- p.m.	Rs.60,000/-	State Bank of India A/c No.11869920473	Aug, Sept & Oct, 2019
Total Amount				Rs.7,01,539/-		

Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org → e-services positively within 15 days.

[Signature]
Finance Officer,

State Urban Development Agency

দুরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

[Signature]
24/02/2020

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-585/2019/৭৪৫১

ক্রমিক নং

17.02.2020

তারিখ 18

From : Director, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch,
BJ-110, Sector-II,
Salt Lake City, Kolkata - 700 091.



Recd
19/02/2020

**Sub : Electronic Transfer of Fund debiting this office
Current Account No.916010072244925.**

Operation & Maintenance of Compactors

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-2 debiting the amounts from this office Current Account No.916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).

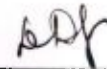
(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Debarati Datta Gupta)
Director
SUDA

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Haringhata Municipality	1,68,000.00	Union Bank of India	Mohanpur	618702010003401	UBIN0561878
2	Nalhati Municipality	65,032.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
3	Panskura Municipality	84,000.00	Axis Bank Ltd.	Panskura	916010005418391	UTIB0001300
4	Tufanganj Municipality	88,507.00	ICICI Bank Ltd.	Cooch Behar	067001000446	ICIC0000670
5	Dainhat Municipality	56,000.00	ICICI Bank Ltd.	Koshigram	203101000334	ICIC0002031
6	Ramjibanpore Municipality	1,05,000.00	United Bank of India	Ramjibanpore	2004010087568	UTBI0RMJY09
7	Birnagar Municipality	75,000.00	UCO Bank	Birnagar	25040110092583	UCBA0002504
8	Khirpai Municipality	60,000.00	State Bank of India	Halderdighi	11869920473	SBIN0009136
Total		7,01,539.00				
(Rupees Seven Lakh One Thousand Five Hundred Thirty Nine only)						



(Petrus Anuranjan Soreng)
Finance Officer
SUDA



(Debarati Datta Gupta)
Director
SUDA

CA
23/12/19

Annexure-A

Sl No.	Name of ULB	District	End Dt of O & M	Date From	Date Upto	No of Movable Compactors	No of Drivers	No of Helpers	Expenditure of Drivers (Rs.)	Expenditure of Helpers (Rs.)	Total (Rs.)
1	Haringhata Municipality	Nadia	31.05.2019	June'19	Nov'19	2	2	2	96000.00	72000.00	168000.00
2	Nalhati Municipality	Bankura	31.05.2019	Aug'19	Nov'19	1	1	1	37032.00	28000.00	65032.00
3	Panskura Municipality	Purba Medinipur	31.05.2019	June'19	Nov'19	1	1	1	48000.00	36000.00	84000.00
4	Tufangunge Municipality	Uttar Dinajpur	30.06.2019	July'19	Nov'19	1	1	1	4881.00	39696.00	88507.00
5	Daihat Municipality	Purba Badwan	31.07.2019	Aug'19	Nov'19	1	1	1	32000.00	24000.00	56000.00
6	Ramjibampur Municipality	Paschim Medinipur	31.05.2019	June'19	Nov'19	1	1	1	60000.00	45000.00	105000.00
7	Birnagar Municipality	Nadia	31.05.2019	June'19	Oct'19	1	1	1	37500.00	37500.00	75000.00
8	Khirpai Municipality	Paschim Medinipur	31.07.2019	Aug'19	Oct'19	1	1	1	36000.00	24000.00	60000.00
TOTAL=										701539.00	600000.00

কীরপাই

Office of the Councilors of the
KHIRPAI MUNICIPALITY

পৌরসভা

At Post- Khirpai, Dist- Paschim Medinipur, Pin- 721232

Fax No.: (03225) 26088,

WhatsApp No - 9433813603,

Phone No.: (03225) 260233

Memo No. ৪১৪/Km/19

Dated Khirpai, the - 18.12.19

From: The Chairman/Vice Chairman/Executive Officer, Khirpai Municipality, Khirpai, Paschim Medinipur

To
The Director SUDA
ILGUS Bhavan
H-C Block, Sector - III
Bidhannagar, Kol - 700 106



Sub - Submission of Claim for re-imbusement of wages paid to driver & helper towards O & M of movable compactor under Khirpai Municipality

Ref. - Your Memo No - SUDA-76/2016/7782(118) dt. 04/12/2019

Sir/Madam,

With reference to the above I am to submit herewith the aforesaid claim along with necessary documents for necessary consideration.

Name of ULB=KHIRPAI MUNICIPALITY Claim for re-imbusement of wages paid to driver & helper towards O & M of movable compactor											
Sl No	Month of Payment	No of Movable Compactor	No of Driver	Rate of driver	Expenditure of Driver	No of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Payment voucher reference no & date	Name of driver and helper
A	B	C	D	E	F=DXE	G	H	I=GXH	J=F+I	K	L
1	AUGUST'19	1	1	19000	19000	1	10500	10500	29500		NABA KUMAR GHOSH & BHABESH PORYA
2	SEPTEMBER'19	1	1	19000	19000	1	10500	10500	29500		NABA KUMAR GHOSH & BHABESH PORYA
3	OCTOBER'19	1	1	19000	19000	1	10500	10500	29500		NABA KUMAR GHOSH & BHABESH PORYA

Thanking you

Encl - As stated

Yours faithfully,


Chairman
Khirpai Municipality
CHAIRMAN,
KHIRPAI MUNICIPALITY
PASCHIM MEDINIPUR

ORIGINAL

TAX INVOICE

Name: SANDIP AUTOMOBILES (2125)
 10 Lane
 Kolkata - 700069

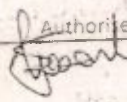
INVOICE NO : SA/BT/263/19-20	Dated : 22.10.2019
Delivery Note	Mode /Term of Payment
Supplier's Ref.	Other Reference(s)
Memo Ref no : 627/1/KM/19	Memo Dated : 06.09.2019
Despatch Through	Destination : Kolkata

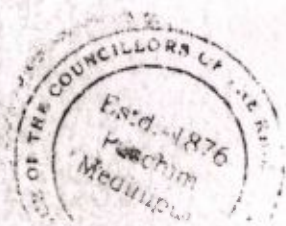
Description	HSN/SAC	Rate	Month	Central Tax		State Tax		Amount	
				Rate	Amount	Rate	Amount		
Salary of Driver and Helper for 1 no for movable compactor for the month of August '19 and September 19 (Chassis Number : MAT373018G2D08936)	998519	29500	2					59000	
Total Invoice Amount in Words :								Total Amount before Tax	59,000.00

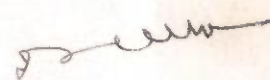
Rupees Fifty nine thousand only.

Company Bank Details:
 Bank : State Bank of India
 Account Number : 33835817327
 Branch Name : India Exchange Place Extension
 IFSC Code : SBIN0001139
 Company PAN No : ACZPG3372Q
 Company GSTIN No : 19ACZPG3372Q1Z1

Total amount	59,000.00
Add : CGST	0.00
Add : SGST	0.00
Total Tax	0.00
Rounded off	
Total amount	59,000.00
GST on Reverse	

Authorized Signatory





 CHAIRMAN

TAX INVOICE

Company Name: SANDIP AUTOMOBILES (2125)	INVOICE NO : SA/BT/273/19-20	Dated : 08.11.2019
3, Barretto Lane		
Kolkata - 700069		
GSTIN No : 19ACZPG3372Q1ZJ	Delivery Note	Mode /Term of Payment
	Supplier's Ref.	Other Reference(s)
	Memo Ref no : 627/1/KM/19	Memo Dated : 06.09.2019
	Despatch Through	Destination : Kolkata

Sl. No.	Description	HSN/SAC	Rate	Month	Central Tax		State Tax		Amount
					Rate	Amount	Rate	Amount	
1	Salary of Driver and Helper for 1 no for movable compactor for the month of October 2019 (Chassis Number : MAT373018G2D08936)	998519	29500 per machine	1					29500
Total Invoice Amount in Words :							Total Amount before Tax		29,500.00
Rupees Twenty Nine thousand five hundred only.							Add : CGST		0.00

Company Bank Details :

Bank : State Bank of India
 Account Number : 33835817327
 Branch Name : India Exchange Place Extension
 IFSC Code : SBIN0001139
 Company PAN No : ACZPG3372Q
 Company GSTIN No : 19ACZPG3372Q1ZJ

Add : SGST	0.00
Total Tax	0.00
Rounded off	
Total amount	29,500.00
GST on Reverse	

Authorised Signatory

Ph. No. : 03473-260227, Fax No. : 03473260227

E-Mail : birnagarmunicipality@rediffmail.com

Website : www.birnagarmunicipality.org

Office of the Councillors of Birnagar Municipality

P.O. : BIRNAGAR, DIST.: NADIA, PIN-741127, WEST BENGAL

From :

Sri Partha Kumar Chatterjee

Chairman, Birnagar Municipality

Sri Gobinda Chandra Podder

Vice-Chairman, Birnagar Municipality

Memo No. 981.....

Dated, Birnagar the 28-11-2019....

To

The Director,

State Urban Development Agency

'ILGUS BHAVAN', HC Block, Sector-III,

Bidhannagar, Kolkata-700106.



AD(SM)
Laf

EE/SMH
L
2.12.19.

Sub:- Provding additional Support of O & M of movable Compactor.

Ref:- Memo:- SUDA-327/2019/7649(12) dt. 26.11.2019

Madam,

With reference to the above I would like to furnish herewith necessary documents regarding payment to Driver & helper of Movable compactor of Birnagar Municipality, Birnagar, Nadia along with required format duly filled in for your information & necessary action.


Period of operation :-June2019.

Thanking you,

Encl:- As stated.

Yours faithfully


Chairman
Birnagar Municipality


28-11-2019

AG/C.Dm
Pl. take n.a.
09/12/19

BIRNAGAR MUNICIPALITY
BIRNAGAR, NADIA

Claim for reimbursement of wages paid to driver & Helper towards O & M of movable Compactor

Sl.No.	Month of Payment	No of Movable Compactor	No. of Driver	Rate of Driver	Expenditure of Driver	No. of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Payment voucher reference no & date.	Name of driver & helper
A	B	C	D	E	F=DXE	G	H	I=GXH	J=F+I	K	L
1	Jun-19	1	1	7500	7500	1	7500	7500	15000	385 dt. 02.07.2019 & 419. dt. 09.07.2019	Abhishek Das & Biplab Dutta
2	Jul-19	1	1	7500	7500	1	7500	7500	15000	551. dt 01.08.2019 & 575 dt 01.08.2019	Abhishek Das & Biplab Dutta
3	Aug-19	1	1	7500	7500	1	7500	7500	15000	690. dt 30.08.2019 & 734. dt. 30.08.2019	Abhishek Das & Biplab Dutta
4	Sep-19	1	1	7500	7500	1	7500	7500	15000	925. dt 27.09.2019 & 944. dt 27.09.2019	Abhishek Das & Biplab Dutta
5	Oct-19	1	1	7500	7500	1	7500	7500	15000	1079. dt 26.10.2019 & 1088. dt 26.10.2019	Abhishek Das & Biplab Dutta



R.
Executive Officer
Birnagar Municipality

Chairman
Birnagar Municipality

R/ 28-11-2019

OFFICE OF THE MUNICIPAL COUNCILLORS OF RAMJIBONPUR
P.O.- RAMJIBONPUR :: DIST. - PASCHIM MEDINIPUR
PIN CODE- 721242



Memo No. - 869 R/M/2019-20

Dated - 12/12/19

From
 The Executive Officer, Ramjibonpur Municipality.



C. Das.
 [Signature]

To
 The Director,
 SUDA, ILGUS Bhavan
 H.C. Block, Sector-III,
 Bidhannagar, Kolkata-700 106

Sub:- Additional support of O & M (Operation & Maintenance) of Movable Compactor.

Ref: - SUDA -76/2016/7782(118) Dated - 04/12/2019

Sir,
 With reference to the above, I am to submit herewith the claim for reimbursement of driver and helper against O & M of Movable compactor (enclosed) in prescribed format with all vouchers for your kind perusal and taking necessary action.

Now, I am to request you to release the said amount for smooth operation of Compactor. Your kind intervention in this matter is highly welcome.

Encl :- As Stated above

Thanking You.

[Signature] 12-12-19
 Executive Officer
 Ramjibonpur Municipality
 Executive Officer
 Ramjibonpur Municipality

RAMJIBONPUR Municipality
Form 98
[Vide Rules 17A, 228 & 230]

Payment Voucher

No. 000574
Date 29-Jul-2019

Paid by: CHQ/DD 001199 Dated 29-Jul-2019
UCO BANK - MUNICIPALITY FUND A/C. NO. 20101

Pay to: BR.MANAGER UCO BANK []
RAMJIBANPUR

Bill Ref.:
Dated :

Sri Account Head	Payment	Deduction	Remarks
1 (2101010) CONSOLIDATED PAY	28000.00		
Total:	28000.00	0.00	
Net Payable:	28000.00		

Narration: AMOUNT PAID FOR REMUNARATION OF COMPACTOR DRIVER & HELPER FOR THE MONTH OF JUNE.19 & JULY.2019.

Rupees Twenty Eight Thousand Only

Accountant
Ramjibanpur Municipality
Prepared by

Executive Officer
Ramjibanpur Municipality

Checked by

Receiver's Signature

29-07-19 12:59 PM

RAMJIBONPUR Municipality
Form 98
[Vide Rules 17A, 220 & 230]

Payment Voucher

No. 000773
Date 02-Sep-2019

Paid by: CHQ/DD 001251 Dated 02-Sep-2019
UCO BANK - MUNICIPALITY FUND A/C. NO. 20101

Pay to: SWAPAN KARAK & SK.ASMATULLA []
RAMJIBANPUR MUNICIPALITY

Bill Ref. :
Dated :

Srl Account Head	Payment	Deduction	Remarks
1 (2101010) CONSOLIDATED PAY	14000.00		
Total:	14000.00	0.00	
Net Payable:	14000.00		

Narration: MONTHLY REMUNARATION FOR SUPERVISION OF COMPACTOR MACHINE FOR THE MO
NTH OF AUGUST.2019.

Rupees Fourteen Thousand Only

[Signature]
Accountant
Ramjibanpur Municipality
Prepared by

[Signature]
Executive Officer
Ramjibanpur Municipality
[Signature]
Chairman
Ramjibanpur Municipality
Checked by

02-09-19 05:27 PM

Receiver's Signature




Name of ULB : - Ramjibonpur Municipality
Claim for re-imbusement of wages paid to Driver & Helper towards O & M of Movable Compactor

Sl. No.	Month of Payment	No of Movable Compactor	No. of Driver	Rate of Driver	Expenditure of Driver	No. of helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Payment voucher reference no. & date	Name of Driver and Helper	
A	B	C	D	E	F = D x E	G	H	I = G x H	J = F + I	K	L	
1	Jun-19	1	1	10000.00	10000.00	1	7500.00	7500.00	17500.00	Voucher No. - 574 Dated - 29-07-19	Name of Driver :- Swapan Kumar Karak Name of Heper :- Sk Asmatulla	
2	Jul-19	1	1	10000.00	10000.00	1	7500.00	7500.00	17500.00	Voucher No. - 574 Dated - 29-07-20		
3	Aug-19	1	1	10000.00	10000.00	1	7500.00	7500.00	17500.00	Voucher No. - 773 Dated - 02-09-19		
4	Sep-19	1	1	10000.00	10000.00	1	7500.00	7500.00	17500.00	Voucher No. - 902 Dated - 13-09-19		
5	Oct-19	1	1	10000.00	10000.00	1	7500.00	7500.00	17500.00	Voucher No. - 1078 Dated - 31-10-19		
6	Nov-19	1	1	10000.00	10000.00	1	7500.00	7500.00	17500.00	Voucher No. - 1280 Dated - 30-11-19		
									Total Rs.	105000.00		

(Rupees One Lakh Five Thousand only)

Note - Including EPF Share in the Column of E and H


 12-12-19
Executive Officer
Ramjibonpur Municipality
Executive Officer
Ramjibanpur Municipality

RAMJIBONPUR Municipality
Form 98

[Vide Rules 17A, 228 & 230]

Payment Voucher

No. 000902

Date 13-Sep-2019

Paid by: **CHQ/DD 001263 Dated 13-Sep-2019**
UCO BANK - MUNICIPALITY FUND A/C. NO. 20101

Pay to: **SWAPAN KARAK & SK.ASMATULLA []**
RAMJIBANPUR MUNICIPALITY

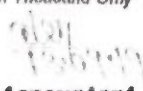
Bill Ref.:


Dated :


Sri Account Head	Payment	Deduction	Remarks
1 (2101010) CONSOLIDATED PAY	14000.00		
Total:	14000.00	0.00	
Net Payable:	14000.00		

Narration: MONTHLY REMUNARATION FOR SUPERVISION OF COMPACTOR MACHINE FOR THE MONTH OF SEPT.2019.

Rupees Fourteen Thousand Only


Accountant
Ramjibanpur Municipality
Prepared by


Executive Officer
Ramjibanpur Municipality


Chairman
Ramjibanpur Municipality
Checked by

Receiver's Signature

16-09-19 01:29 PM

RAMJIBONPUR Municipality

Form 98

[Vide Rules 17A, 22B & 23C]

Payment Voucher

No. 001078

Date 31-10-2019

Paid by: CHQ/DD 001313 Dated 31-Oct-2019
UCO BANK - MUNICIPALITY FUND A/C. NO. 20101

Pay to: SWAPAN KARAK & SK.ASMATULLAH []
RAMJIBANPUR MUNICIPALITY

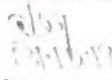
Bill Ref.:


Dated :

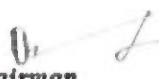
Sri Account Head	Payment	Deduction	Remarks
1 (2101010) CONSOLIDATED PAY	14000.00		
Total:	14000.00	0.00	
Net Payable:	14000.00		

Narration: MONTHLY REMUNARATION FOR SUPERVISION OF COMPACTOR MACHINE FOR THE MONTH OF OCT.2019.

Rupees Fourteen Thousand Only


Accountant
Ramjibanpur Municipality
Prepared by


Executive Officer
Ramjibanpur Municipality


Chairman
Ramjibanpur Municipality
Checked by

Receiver's Signature

31-10-19 03:45 PM

RAMJIBONPUR Municipality
Form 98
[Vide Rules 17A, 228 & 230]

Payment Voucher

No. 001280
Date 30-Nov-2019

Paid by: CHQ/DD 001366 Dated 30-Nov-2019
UCO BANK - MUNICIPALITY FUND A/C. NO. 20101


Pay to: BR.MANAGER UBI BANK []
RAMJIBANPUR


Bill Ref. :
Dated :

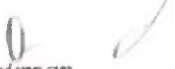
Srl Account Head	Payment	Deduction	Remarks
1 (2101010) CONSOLIDATED PAY	14000.00		
Total:	14000.00	0.00	
Net Payable:	14000.00		

Narration: MONTHLY REMUNARATION FOR SUPERVISION OF COMPACTOR MACHINE FOR THE MONTH OF NOV.2019.

Rupees Fourteen Thousand Only


Accountant
Ramjibanpur Municipality
Prepared by


Executive Officer
Ramjibanpur Municipality


Chairman
Ramjibanpur Municipality
Checked by

Receiver's Signature

30-11-19 12:12 PM



Office of the Councilor's of Dainhat Municipality

P.O. – Dainhat • Dist. – Purba Bardhaman

From: Asim Ray
Executive Officer
Dainhat Municipality

Memo No-

Dated-

To,
The Director, SUDA
ILGUS BHAVAN, H-C Block
Sector III
Bidhannagar
Kolkata 700106

Sub:- Submitted the Claim for reimbursement for payment of Driver And Helper against O & M of Movable compactor as per enclose format

Reference No:- SUDA-76/2016/7782(118) dated 04/12/2019

Sir/ Medam,

In reference to the memo no SUDA-76/2016/7782(118) dated 04/12/2019 I submitted the claim for reimbursement for payment of Driver and Helper against O & M of movable compactor as per enclose sheet together with the document relating to disbursement of payment to the driver and helper along with the prescribed format.

Thanking you,

Encloser :- As stated

Yours faithfully,

Asim Ray
Executive Officer
Dainhat Municipality
Dainhat, Purba Bardhaman



Name of ULB= **Dainhat Municipality**

Claim for re-imbusement of wages paid to driver & helper towards O & M of movable Compactor.

A	B	C	D	E	F=DxE	G	H	I=GxH	J=F+I	K	L
SI No	Month of Payment	No of Movable Compactor	No of Driver	Rate of Driver	Expenditure of Driver	No of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Payment voucher reference no & date.	Name of driver and helper
1	Aug-19	1	1	8000	8000	1	6000	6000	14000	000994, Dt. 24.09.19 & 000995, Dt. 24.09.19	Tapas Malakar(Driver), Abul SK(Helper)
2	Sep-19	1	1	8000	8000	1	6000	6000	14000	001224, Dt 11/11/19 & 001432 Dt 11/11/19	Tapas Malakar(Driver), Abul SK(Helper)
3	Oct-19	1	1	8000	8000	1	6000	6000	14000		Tapas Malakar(Driver), Abul SK(Helper)
4	Nov-19	1	1	8000	8000	1	6000	6000	14000		Tapas Malakar(Driver), Abul SK(Helper)
5	Dec-19	1	1	8000	8000	1	6000	6000	14000		Tapas Malakar(Driver), Abul SK(Helper)
6	Jan-20	1	1	8000	8000	1	6000	6000	14000		Tapas Malakar(Driver), Abul SK(Helper)

Signature of F.O.

Signature of F.O.
Executive Officer
Dainhat Municipality



Signature of Executive Officer

Signature of Executive Officer
Executive Officer
Dainhat Municipality

DAINHAT Municipality

Form 98

Side Rules 17A, 228 & 230]

Payment Voucher

No. 001432

Date 11-Nov-2019

Paid by: CHQ/DD 134035 Dated 08-Nov-2019
OWN SOURCES SBI A/C-11891643558 (CURRENT A/C)

Pay to: ABUL SEKH [A078]
MOKAM PARA, BERA, PURBA BARDHAMAN

Bill Ref.: JV-950

Dated : 22-10-2019

Srl	Account Head	Payment	Deduction	Remarks
1	(3501003) EXPENSES PAYABLES	6000.00		
Total:		6000.00	0.00	
Net Payable:		6000.00		

Narration: WAGES PAID TO ABUL SKKH (DRIVER OF HYVA COMPCTOR) FOR THE MONTH OF SEPTEMBER 2019 OUT OF OWN SOURCES A/C

Rupees Six Thousand Only

Computer Entry Passed

Finance Officer
Dainhat Municipality

Prepared by

Checked by

Receiver's Signature

FCPASS 10-12-19 10:59 AM

DAINHAT Municipality

Form 98

[Vide Rules 17A, 228 & 230]

Payment Voucher

No. 001224

Date 11-Nov-2019

Paid by: CHQ/DD 134034 Dated 08-Nov-2019
OWN SOURCES SBI A/C-11891643558 (CURRENT A/C)

Pay to: TAPAS MALAKAR [T036]
DAINHAT

Bill Ref.: JV-950
Dated : 22-10-2019

Srl	Account Head	Payment	Deduction	Remarks
1	(3501003) EXPENSES PAYABLES	8000.00		TAPAS MALAKAR
Total:		8000.00	0.00	
Net Payable:		8000.00		

Narration: WAGES PAY TO TAPAS MALAKAR(DRIVER OF HYVA COMPACTOR) FOR THE MONTH OF SEPTEMBER-2019 OUT OF OWN SOURCE A/C.

Rupees Eight Thousand Only

Computer Entry Passer

Finance Officer
DAINHAT Municipality

Prepared by

Checked by

Receiver's Signature

DAINHAT Municipality

Form 98

Under Rules 17A, 228 & 230]

Payment Voucher

No. 000994

Date 24-Sep-2019

Paid by: CHQ/DD 708492 Dated 24-Sep-2019
OWN SOURCES SBI A/C-11891643558 (CURRENT A/C)

Pay to: TAPAS MALAKAR [T036]
DAINHAT

Bill Ref.: AS PER SALARY JOURNAL
Dated : 23-09-2019

Srl Account Head	Payment	Deduction	Remarks
1 (2101006) WAGES	8000.00		
Total:	8000.00	0.00	
Net Payable:	8000.00		

Narration: AMOUNT PAID TO TAPAS MALAKAR FOR SALARY MONTH OF AUGUST 2019 OUT OF OWN SOURCE SBI A/C.

Rupees Eight Thousand Only

Computer Entry Passed

Finance Officer
Dainhat Municipality

Prepared by

Checked by

Receiver's Signature

FPASS 10-12-19 11:00 AM

DAINHAT Municipality

Form 98

[Vide Rules 17A, 228 & 230]

Payment Voucher

No. 000995

Date 24-Sep-2019

Paid by: CHQ/DD 708493 Dated 24-Sep-2019
OWN SOURCES SBI A/C-11891643558 (CURRENT A/C)

Pay to: ABUL SEKH [A078]
MOKAM PARA, BERA, PURBA BARDHAMAN

Bill Ref.: AS PER SALARY JOURNAL

Dated : 23-09-2019

Srl Account Head	Payment	Deduction	Remarks
1 (2101006) WAGES	6000.00		
Total:	6000.00	0.00	
Net Payable:	6000.00		

Narration: AMOUNT PAID TO ABUL SEKH FOR SALARY MONTH OF AUGUST 2019 OUT OF OWN SOURCE SBI A/C.

Rupees Six Thousand Only

Computer Entry Passed

Prepared by

Checked by

Receiver's Signature

FOPASS 10-12-19 10:59 AM



Director SUDA <sbm.wbsuda@gmail.com>

Claim for reimbursement of Driver and helper's Wages against O & M of movable compactor of Tufanganj Municipality

1 message

Tufanganj Municipality <ulb.tufanganj@gmail.com>
To: "sbm.wbsuda@gmail.com" <sbm.wbsuda@gmail.com>

Tue, Dec 10, 2019 at 5:24 PM

Sir/Mam,
Pls see the attachment

 **File0001.PDF**
1536K



**OFFICE OF THE MUNICIPALITY
OF TUFANGANJ**

TUFANGANJ DIST. COOCHBEHAR WEST BENGAL PIN 736159

Contact : Ph-03582 244256 Fax- 03582 244659

Email- ulb.tufanganj@gmail.com

Memo No. 1227

Dated 10.12.19

From: The Chairman,
Tufanganj Municipality
P.O. Tufanganj, Dist. Coochbehar

To: The Director,
State Urban Development Agency
ILGUS BHAVAN, H-C Block,
Sector-III, Bidhannagar, Kolkata-700106

Sub: Claim for reimbursement of driver & helper's wages
against O & M of movable compactor of Tufanganj
Municipality

Ref : Your Memo No. SUDA/76/2016/7782(118) dt.04.12.2019

Sir,


With reference to the above I am to submit herewith the claim for reimbursement of wages paid from this municipality's fund to the driver Rafikul Chowdhury and the helper Prabir Bagchi against O & M of movable compactor for the months from July, 2019 to November, 2019 as per your instruction and the wages for the month of December, 2019 will also be paid to them after the end of the month.

Accordingly, you are requested kindly to arrange for the reimbursement of the said amount of wages as detailed in the enclosed format.

Thanking you,

Encl: As stated.

Yours faithfully,


Chairman,
Tufanganj Municipality

Name of ULB: Tufanganj

Claim for re-imbusement of wages paid to driver & helpertowards O & M of movable Compactor

SL No.	Month of Payment	No of Movable Compactor	No of Driver	Rate of Driver	Expenditure of Driver	No of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Payment voucher reference no & date	Name of Driver and Helper
A	B	C	D	E	F=D X E	G	H	I=G X H	J= F+ I		L
1	Jul-19	1	1	10,060	10,060	1	8,313	8,313	18,373	368 dt.02/09/19	Rafikul Chowdhury & Prabir Bagchi
2	Aug-19	1	1	9,688	9,688	1	8,005	8,005	17,693	368 dt.02/09/19	Do
3	Sep-19	1	1	9,315	9,315	1	7,696	7,696	17,011	433 dt.24/9/19	Do
4	Oct-19	1	1	10,060	10,060	1	8,313	8,313	18,373	523 dt. 25/10/19	Do
5	Nov-19	1	1	9,688	9,688	1	8,004	8,004	17,692	586 dt. 27/11/19	Do
6	Dec-19	0	0	0	0	0	0	0	0		0

Signature of FO

Finance Officer
Tufanganj Municipality

Signature of EO

Executive Officer
Tufanganj Municipality

Sanitary Inspector
Tufanganj Municipality

Name of ULB: Tufanganj

Claim for re-imbursement of wages paid to driver & helpertowards O & M of movable Compactor

SL No.	Month of Payment	No of Movable Compactor	No of Driver	Rate of Driver	Expenditure of Driver	No of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Payment voucher reference no & date	Name of Driver and Helper
A	B	C	D	E	F=D X E	G	H	I=G X H	J= F+ I	K	L
1	Jul-19	1	1	10,060	10,060	1	8,313	8,313	18,373	368 dt.02.09.19	Rafikul Chowdhury & Prabir Bagchi
2	Aug-19	1	1	9,688	9,688	1	8,005	8,005	17,693	368 dt.02.09.19	Do
3	Sep-19	1	1	9,315	9,315	1	7,696	7,696	17,011	433 dt.24.9.19	Do
4	Oct-19	1	1	10,060	10,060	1	8,313	8,313	18,373	523 dt. 25.10.19	Do
5	Nov-19	1	1	9,688	9,688	1	8,004	8,004	17,692	586 dt. 27.11.19	Do
6	Dec-19	0	0	0	0	0	0	0	0	0	0

Signature of FO

Finance Officer
Tufanganj Municipality

Signature of EO

Executive Officer
Tufanganj Municipality

Sanitary Inspector
Tufanganj Municipality



S.T.D.: 03228 Phone : 252312

Direct : 03228-252005

E-mail : pans_munici@yahoo.co.in

PANSKURA MUNICIPALITY

VILL: NARANDA, P.O.: PANSKURA
DIST.: PURBA MEDINIPUR :: PIN- 721139

পাঁশকুড়া পৌরসভা

গ্রাম - নারান্দা • পোঃ পাঁশকুড়া • জেলা : পূর্ব মেদিনীপুর

Memo No. :: PM/SWM/266/2018/ 2749

Date: - 15/11/2019

✓ To
The Director,
SUDA, &
Mission Director, SBM,
ILGUS Bhawan, HC Block,
Sector- III , Bidhannagar,
Kolkata -700106



C. Das (AB)

Sub. :Requisition of fund allotment for Driver & Helper to operate the Movable Compactor under SBM at Panskura Municipality.
Ref. : SUDA-76/2016/4963(102) dt. - 31/07/2019

Sir,

I would like to convey the details Requisition for fund allotment of Driver & Helper to operate the Movable Compactor under SBM at Panskura Municipality. The actual expenses of Driver & Helper to operate the Movable Compactor Supplied to Panskura Municipality are given attach Bill.

This is for your kind information and necessary action please.

Yours faithfully

Chairman
Panskura Municipality

Chairman
PANSKURA MUNICIPALITY



Name of ULB :- PANSKURA MUNICIPALITY

Claim for re-imbursment of wages paid to driver & helper towards O & M movable Compactor.

Sl.No	Month of Payment	No of Movable Compactor	No of Driver	Rate of Driver	Expenditure of Driver	No of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Total Amount	Payment Voucher Reference no & date	Name of Driver and Helper
A	B	C	D	E	F=DXE	G	H	I=GXH	J=F+I		K	L
1	June -2019	01	01	8000.00	8000.00	01	5000.00	5000.00	14000.00	70000.00	1). Voucher No-1926, Dt. 01.11.2019	Driver Sk Alimuddin Ali
2	July-2019	01	01	8000.00	8000.00	01	6000.00	6000.00	14000.00			Helper Dilip Kumar Mondal
3	August-19	01	01	8000.00	8000.00	01	6000.00	6000.00	14000.00			
4	September-19	01	01	8000.00	8000.00	01	6000.00	6000.00	14000.00			
5	October-19	01	01	8000.00	8000.00	01	6000.00	6000.00	14000.00	14000.00	2). Voucher No. 2171/Dt. 02/12/2019	Do
6	November-19	01	01	8000.00	8000.00	01	6000.00	6000.00	14000.00	14000.00		
TOTAL (Six Month)										84000.00		

Chairman
Panskura Municipality





Windows Printer Test Page

Congratulations!

If you can read this information, you have correctly installed your HP LJ300-400 color M351-M451 PCL 6 on DIBYENDU-PC.

The information below describes your printer driver and port settings.

Submitted Time: 12:23:21 PM 12/5/2019
Computer name: DIBYENDU-PC
Printer name: HP LJ300-400 color M351-M451 PCL 6
Printer model: HP LJ300-400 color M351-M451 PCL 6
Color support: Yes
Port name(s): USB001
Data format: RAW
Share name:
Driver name: unidrv.dll
Data file: hpcm3516.GPD
Config file: hpmdp120.dll
Help file: unidrv.hlp
Driver version: 6.00
Environment: Windows NT x86

Additional files used by this driver:

C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcm3516.cfg
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcm3516.xml
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcsc120.DTD
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcm351c.INI
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcP6.hpx
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpc6m120.GPD
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcchm120.gpd
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcsm120.GPD
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcui120.DLL (61.120.04.12262)
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcpe120.DLL (61.120.04.12262)
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpc3r120.dll (61.120.04.12262)
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpc6r120.DLL (61.120.04.12262)
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcbr120.dll (61.120.04.12262)
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcdmc32.DLL (1, 0, 3, 45)
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcbfgre.DLL (1, 0, 0, 85)
C:\Windows\system32\spool\DRIVERS\W32X86\3\cioum.dll (1,1,4,51)
C:\Windows\system32\spool\DRIVERS\W32X86\3\CIOUM32.msi
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcst120.DLL (61.120.04.12262)
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcur120.dll (61.120.04.12262)
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpmsn120.DLL (61.120.04.12262)
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpmsl120.DLL (61.120.04.12262)
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcsn120.dem
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcsat20.dll (0, 3, 12, 12)
C:\Windows\system32\spool\DRIVERS\W32X86\3\hpcv120.DLL (61.120.04.12262)
C:\Windows\system32\spool\DRIVERS\W32X86\3\pclxl.DLL (6.0.5479.0
(vb1_wcp_d2_drivers.060616-1619))
C:\Windows\system32\spool\DRIVERS\W32X86\3\pj1.GPD
C:\Windows\system32\spool\DRIVERS\W32X86\3\pclxl.GPD
C:\Windows\system32\spool\DRIVERS\W32X86\3\HPCHL120.CAB
C:\Windows\system32\spool\DRIVERS\W32X86\3\UNIRES.DLL (6.1.7600.16385
(win7_rtm.090713-1255))
C:\Windows\system32\spool\DRIVERS\W32X86\3\UNIDRVUI.DLL (6.1.7600.16385
(win7_rtm.090713-1255))
C:\Windows\system32\spool\DRIVERS\W32X86\3\STDNAMES.GPD



Amount paid Panskura Municipality

June,19 to Oct,19

Driver (Sk. Alimuddin Ali)

	Per Month	5 Months
Net Amount -	Rs. 8000.00	Rs. 40000.00
P.F. -	Rs. 1920.00	Rs. 9600.00
Total Amount		Rs. 49600.00

Helper (Dilip Kumar Mandal)

	Per Month	5 Months
Net -	Rs. 6000.00	Rs. 30000.00
P.F. -	Rs. 1440.00	Rs. 7200.00
Total Amount		Rs. 37200.00

Total Amount

June,19 to Oct,19 Driver Rs. 49600.00

Helper Rs. 37200.00

Rs. 86800.00 (Eighty Six Thousand Eight Hundred only)


Chairman
Panskura Municipality

Nalhati / Somellseida@gmail.com
 05/12/2019; (17:48)

Name of ULB= Nalhati Municipality

Claim for re-imburement of wages paid to driver & helper towards O & M of movable Compactor

SI No	Month Of Payment	No Of Movable Compactor	No of Driver	Rate of Driver	Expenditure of Driver	No of Helper	Rate of Helper	Expenditure of Helper	Total Expenditure	Payment voucher reference no & date	Name of driver and helper
A	B	C	D	E	F=D*E	G	H	I=G*H	J=F+I	K	
1	June	1(one)	1	9258.00		1 (One)	7000.00			} Fund released Relieved	1. Ratan Mondal (Driver) 2. Nur Hasan Sekh (Helper)
2	July			9258.00			7000.00				
3	August			9258.00			7000.00				
4	September			9258.00			7000.00				
5	October			9258.00			7000.00				
6	November			9258.00			7000.00				
				Bonus 3500.00			Bonus 3500.00				
Total				59048.00			45500.00		104548.00		

Finance Officer
 Signature of Fo

Signature of Executive Officer

[Handwritten signature]

URGENT

S.T.D. : 03473 PH : 233326

Email : municipalityharinghata@gmail.com



HARINGHATA MUNICIPALITY

HARINGHATA, NADIA.

Ref. No. 1360/HM/19

Date : 03-12-19

To,

The Director,
State Urban Development Agency
"ILGUS BHAVAN"
H-C block, Sector - III,
Bidhannagar, Kolkata - 700 106



Sub: Release of fund for Operation & Maintenance of moveable Compactor for the period 6 months (June-19 to November-19) of Haringhata Municipality.

Ref: SUDA -76/2016/4963(102) Date:-31/07/19

Remainder Ref No: 104/HM/19 Date:-11-09-19

C. Das
DD

Sir/Madam,

With reference to above letter, I am very much pleased that you have extended for fund of Six months (June-2019 to November-2019) from the date of expiry is the 31-05-2019. According I am furnishing following information.

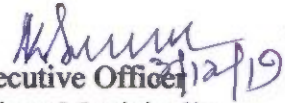
SL. No.	Name	Designation	Rate of Remuneration	Total
1	Ajoy Santra	Compactor Driver	@8000X6	48,000/-
2	Dipak Podder	Compactor Driver	@8000X6	48,000/-
3	Dayal Das	Compactor Helper	@6000X6	36,000/-
4	Avijit Ghosh	Compactor Helper	@6000X6	36,000/-

Total 1,68,000/-

Therefore it is requested to release the fund in fund favour of Haringhata Municipality bearing-

A/C No- 0758010313742
IFSC Code- UTBI0HGHC15
Branch - Haringhata Hat

Enclosed: All Voucher


Executive Officer
Haringhata Municipality
Executive Officer
Haringhata Municipality

Nalhati / Sbmcellseida@gmail.com
05/12/2019; (17:48)

FP

Name of ULB= Nalhati Municipality

Claim for re-imbursement of wages paid to driver & helper towards O & M of movable Compactor

Sl No	Month Of Payment	No Of Movable Compactor	No of Driver	Rate of Driver	Expendituere of Driver	No of Helper	Rate of Helper	Expenditu re of Helper	Total Expenditure	Payment voucher reference no & date	Name of driver and helper
A	B	C	D	E	F=D*E	G	H	I=G*H	J=F+I	K	L
1	June	1(one)	1	9258.00		1 (One)	7000.00			} Fund already Released copy attached.	1. Ratan Mondal (Driver) 2. Nur Hasan Sekh (Helper)
2	July			9258.00			7000.00				
3	August			9258.00			7000.00				
4	September			9258.00			7000.00				
5	October			9258.00			7000.00				
6	November			9258.00			7000.00				
				Bonus 3500.00			Bonus 3500.00				
Total				59048.00			45500.00		104548.00		

Finance Officer
Nalhati Municipality
Signature of Fo

Signature of Exicutive Officer
Nalhati Municipality

NOTESHEET

NALHATI BIRBHUM

Sub:- Payment of wages to Driver & Helper of O & M cost of compactors.

As per letter no. SUDA -76/2016/4963 (102) dtd. 31/07/2019 after the end of O & M period of compactors, the wages of Driver & Helper will be reimbursed for further period of 06 months.

The period ended on 31/05/2019.

So, wages of Driver & helper at the prevailing note may be given for the month of November 2019.

Driver: - Ratan Mondal @ 9258 for 1 Month => $9258 \times 1 = 9258.00$

Helper: - Nurhasan Sekh @ 7000 for 1 Month => $7000 \times 1 = 7000.00$

my be added
Sanitary Inspector
Sanitary Inspector (in-Charge)
Nalhati Municipality

Sanitary Inspector (incharged)

Nalhati Municipality

A. Mondal
Ratan Mondal
Driver
Nalhati Municipality

OFFICE OF THE NALHATI MUNICIPALITY									
NALHATI * BIRBHUM									
MOVEMENT COMPACTOR DRIVER & HELPER SALARY FOR THE MONTH OF NOVEMBER 2019.									
Sl No	Name	A/c No	IFSC Code	Desigation	Salary	UID	Month Of October	Ph No	Signature
1	RATAN MONDAL	37185971727	SBIN0008540	DRIVER	9258.00	547881029031	1*9258-9258.00	9734010893	
2	NURHASAN SEKH	520101050112747	CORP0001360	HELPER	7000.00	340174197204	1*7000=7000.00	8230074423	

Sanitary Inspector (in Charge)
Nalhati Municipality

Chairman
Nalhati Municipality

NOTE SHEET

Sub: - Payment of wages to Driver & Helper of O & M cost of

compactors

As per letter no. SUDA-76/2016/4963 (102) dtd. 31/07/2019 after the end of O & M period of compactors, the wages of Driver & Helper will be reimbursed for further period of 06 months.

The period ended on 31/05/2019

So, wages of Driver & helper at the prevailing note may be given for the month of October.

Driver: - ratan Mondal @ 9258 for 1 Month => $9258 * 1 = 9258.00$

Helper: - Nurhasan Sekh @ 7000 for 1 Month => $7000 * 1 = 7000.00$

Rajendra Prada Singh
Chairman
Naihati Municipality

Sanitary Inspector-in-Charge
Naihati Municipality 15/11/2019

Sanitary Inspector (incharged)
Naihati Municipality

Finance Officer
Naihati Municipality 15/11/19

OFFICE OF THE NALHATI MUNICIPALITY

NALHATI * BIRBHUM

MOVEMENT COMPACTOR DRIVER & HELPER SALARY FOR THE MONTH OF OCTOBER 2019.

Sl No	Name	A/c No	IFSC Code	Designation	Salary	UID	Month Of October	Ph No	Signature
1	RATAN MONDAL	37185971727	SBIN0008540	DRIVER	9258.00	547881029031	1*9258=9258.00	9734010893	
2	NURHASAN SEKH	520101050112747	CORP0001360	HELPER	7000.00	340174197204	1*7000=7000.00	8230074423	

Abhishek
Sanitary Inspector in Charge
Nalhati Municipality 15/11/19.

Rajendra Prasad Singh
Chairman
Nalhati Municipality

Chairman
Nalhati Municipality

NOTE SHEET

Sub: - Payment of Wages to Driver & Helper of O & M Cost of Compactors


As per letter no. SUDA- 76/2016/4963(102) dtd.31/07/2019, after the end of O & M period of compactors , the wages of Driver & Helper will be reimbursed for further period of 06 months.

The Period ended on 31/05/2019.

So, wages of Driver & helper at the prevailing note may be given for the month of September PUJA BONUS Three Thousand five Hundred only.

Driver :- Ratan Mondal @ 9258 for 1 Month + PUJA BONUS => $9258*1+3500=12758.00$


Helper :- Nurhasan Sekh @ 7000 for 1 month+ PUJA BONUS => $7000*1= 7000+3500=10500.00$

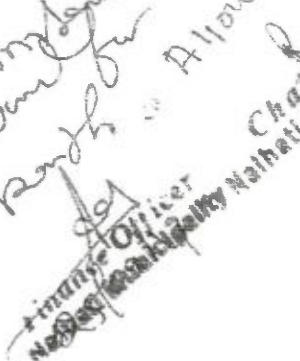

Sanitary Inspector (In-Charge)
Nalhati Municipality

Sanitary Inspector (incharged)

NALHATI MUNICIPALITY

*As previous invoice
may be allowed for
Rs (6) month is allowed*


Chairman
Nalhati Municipality


Finance Officer
Nalhati Municipality

OFFICE OF THE NALHATI MUNICIPALITY

NALHATI * BIRBHUM

MOVEMENT COMPACTOR DRIVER & HELPER SALARY FOR THE MONTH OF SEPTEMBER 2019.

SI No	Name	A/c No	ifsc Code	Desigation	Salary	UID	Month Of September With Bonus	Ph No	Signature
1	RATAN MONDAL	37185971727	SBIN0008540	DRIVER	9258.00	547881029031	1*9258+3500=12758.00	9734010893	
2	NURHASAN SEKH	520101050112747	CORP0001360	HELPER	7000.00	340174197204	1*7000+3500=10500.00	8230074423	


Subbaraj
Snoilary Inspector (in Charge)
Nalhati Municipality


Chairman
Nalhati Municipality

NOTE SHEET

Sub:- Payment of Wages to Driver & Helper of O & M Cost of Compactors

As per letter no. SUDA-76/2016/4963(102) dtd. 31/07/2019, after the end of O & M period of compactors , the wages of Driver & helper will be reimbursed for further period of 06 months.

The Period ended on 31/05/2019.

So, wages of driver & helper at the prevailing note may be given for the month of August

Driver:- Ratan Mondal @ 9258 for 1 Month => $9258 * 1 = 9258.00$

Helper:- Nurhasan Sekh @ 7000 for 1 Month => $7000 * 1 = 7000.00$

Allowed
Chairman
Nalhati Municipality


Sanitary Inspector (in-charge)
Nalhati Municipality
22/07/19

Sanitary Inspector(incharged)

Nalhati Municipality

OFFICE OF THE NALHATI MUNICIPALITY									
NALHATI * BIRBHUM					Date:-01/08/19 to 31/08/19				
MOVEMENT COMPACTOR DRIVER & HELPER SALARY FOR THE MONTH OF AUGUST 2019.									
Sl No	Name	A/c No	Ifsc Code	Desigation	Salary	UID	Month Of August	Ph No	Signature
1	RATAN MONDAL	37185971727	SBIN0008540	DRIVER	9258.00	547881029031	1*9258=9258	9734010893	
2	NURHASAN SEKH	520101050112747	CORP0001360	HELPER	7000.00	340174197204	1*7000=7000	8230074423	


 Saran Kumar Singh
 Nalhati Municipality 31/08/19


 Chairman
 Nalhati Municipality

1
i) S.B.M Cell Suda @ 9. mth.
ii) S.B.M. W B Suda @ 9 mth.

NOTE SHEET

Sub: - Payment of Wages to Driver & Helper of O & M Cost of Compactors.

As per letter no. SUDA – 76/2016/4963(102) dtd. 31/07/2019, after the end of O & M period of compactors, the wages of Driver & helper will be reimbursed for further period of 06 months.

The Period ended on 31/05/2019.

So, wages of driver & helper at the prevailing note may be given for the month of June'19 & July'19

Driver – Ratan Mondal @9258 for 2 Month => $9258 \times 2 = 18516.00$

Helper- Nurhasan Sekh @7000 for 2 Month => $7000 \times 2 = 14000.00$

Pleased for approved

may be allgand
done from own fund.
Finance Officer
Nalhati Municipality 19

Approved

Sanitary Inspector (in Charge)
Nalhati Municipality 08/08/19

Sanitary Inspector (in charged)

Nalhati Municipality

OFFICE OF THE MALHATI MUNICIPALITY

MALHATI - BIRBHUM

DATE: 01/06/19 TO 31/07/19

MOVEMENT COMPACTOR DRIVER & HELPER SALARY FOR THE MONTH OF JULY 2019.

Sl No	Name	A/C No	IFSC CODE	DESIGNATION	SALARY	UID	TOTAL TWO MONTHS SALARY JUNE & JULY	PH NO	SIGNATURE
1	RATAN MONDAL	37185971227	SBIN0008540	DRIVER	9258.00	547881029031	2*9258=18516	9734010893	
2	MURHASAN SEKH	52010105012767	COOP0001360	HELPER	7000.00	340174197204	2*7000=14000	8230074423	

Handwritten signature and date: 01/07/19

Chairman
 Malhati Municipality
 CHAIRMAN
 MALHATI MUNICIPALITY

URGENT

S.T.D. : 03473 PH : 233326

Email : municipalityharinghata@gmail.com



HARINGHATA MUNICIPALITY

HARINGHATA, NADIA.

Ref. No. 1360/HM/19

Date : 03-12-19

To,

The Director,
State Urban Development Agency
"ILGUS BHAVAN"
H-C block, Sector - III,
Bidhannagar, Kolkata - 700 106



Sub: Release of fund for Operation & Maintenance of moveable Compactor for the period 6 months (June-19 to November-19) of Haringhata Municipality.

Ref: SUDA -76/2016/4963(102) Date:-31/07/19

Remainder Ref No: 104/HM/19 Date:-11-09-19

C. Das
DAS

Sir/Madam,

With reference to above letter, I am very much pleased that you have extended for fund of Six months (June-2019 to November-2019) from the date of expiry is the 31-05-2019. According I am furnishing following information.

SL. No.	Name	Designation	Rate of Remuneration	Total
1	Ajoy Santra	Compactor Driver	@8000X6	48,000/-
2	Dipak Podder	Compactor Driver	@8000X6	48,000/-
3	Dayal Das	Compactor Helper	@6000X6	36,000/-
4	Avijit Ghosh	Compactor Helper	@6000X6	36,000/-

Total 1,68,000/-

Therefore it is requested to release the fund in fund favour of Haringhata Municipality bearing-

A/C No- 0758010313742
IFSC Code- UTBI0HGHC15
Branch - Haringhata Hat

Enclosed: All Voucher


Executive Officer
Haringhata Municipality
Executive Officer
Haringhata Municipality

Haringhata Municipality

VOUCHER FORM

Compactor Driver

326
✓ 27.6-19

No:

Name: Sri Dipak Podder .

Amount: Rs. 8000.00

Address: Barajaguli, Haringhata , Nadia



Date of Bill: 27-06-2019

Description of Works	Quantity	Rate	Amount	Paisa
Compactor Driver Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1899 Consolidated Remuneration for the month of JUNE -2019	JUNE -2019	Rs	8000	00
Total Amount			8000	00

PAID & CANCELLED

The Work has been done properly.

Payment may be done Rs 8000.00 Rupees

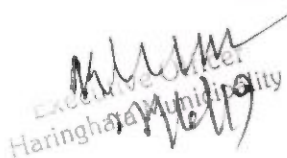
Payment Rs 8000.00 Rupees

Eight Thousand Only Paisa.

Eight Thousand Only Paisa


Head Clerk
Haringhata Municipality

Date :


EXCISE OFFICER
Haringhata Municipality

Signature


Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:

Recipient Signature.

Dipak Podden


Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

338
✓ 27.6.19

No:

Name: Sri Avijit Ghosh .

Address: Khorda mohonpur, Haringhata , Nadia



Amount: Rs. 6000.00

Date of Bill: 27-06-2019

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Cleaner</u> Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1899 Consolidated Remuneration for the month of JUNE -2019	JUNE -2019	Rs	6000	00
Total Amount			Rs	6000 00

PAID & CANCELLED

The Work has been done properly.

Payment may be done Rs 6000.00 Rupees

Six Thousand Only Paisa.

Payment Rs 6000.00 Rupees

Six Thousand Only Paisa


Head Clerk
Haringhata Municipality

Date :


Executive Officer
Haringhata Municipality

Signature

Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:

Recipient Signature.


Avijit Ghosh



Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

337
✓ 27.6.19

No:

Name: Sri Dayal Das .

Address: Ganguria, Haringhata , Nadia



Amount: Rs. 6000.00

Date of Bill: 27-06-2019

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Cleaner</u> Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1900 Consolidated Remuneration for the month of JUNE -2019	JUNE -2019	Rs	6000	00
Total Amount			Rs	6000
				00

PAID & CANCELLED

The Work has been done properly.

Payment may be done Rs 6000.00 Rupees

Six Thousand Only Paisa.

Payment Rs 6000.00 Rupees

Six Thousand Only Paisa


Head Clerk
Haringhata Municipality

Date :


Executive Officer
Haringhata Municipality

Signature

Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:

Recipient Signature.


REVENUE
INDIA

Haringhata Municipality

VOUCHER FORM

Compactor Driver

335
✓ 27.6.19

No:

Name: Sri Ajoy Santra.

Address: Simhat, Haringhata, Nadia



Amount: Rs. 8000.00

Date of Bill: 27-06-2019

Description of Works	Quantity	Rate	Amount	Paisa
Compactor Driver Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1900 Consolidated Remuneration for the month of JUNE -2019	JUNE -2019	Rs	8000	00
Total Amount			Rs	8000
				00

PAID & CANCELLED

The Work has been done properly.

Payment may be done Rs 8000.00 Rupees

Eight Thousand Only Paisa.

Payment Rs 8000.00 Rupees

Eight Thousand Only Paisa


Head Clerk
Haringhata Municipality

Date : 
Executive Engineer
Haringhata Municipality

Signature

Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:

Recipient Signature.




Haringhata Municipality

VOUCHER FORM

Compactor Driver

450
5-1.8.19

No:

Name: Sri Dipak Podder .

Amount: Rs. 8000.00

Address: Barajaguli, Haringhata , Nadia



Date of Bill:

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Driver</u> Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1899 Consolidated Remuneration for the month of JULY -2019	JULY -2019	Rs	8000	00
		PAID & CANCELLED		
		<i>[Signature]</i> 31/7/19 Head Clerk Haringhata Municipality		
		Total Amount	Rs	8000 00

The Work has been done properly.

Payment may be done Rs 8000.00 Rupees

Eight Thousand Only Paisa.

Payment Rs 8000.00 Rupees

Eight Thousand Only Paisa

Date :

Signature

Finance Officer
Haringhata Municipality

Date :

Sign Authority

[Signature]
Executive Officer
Haringhata Municipality

The Work has been verified &
Found Correct.

Date:

Recipient Signature.

Dipak Podder

Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

5061
10/11/19

No:

Name: Sri Dayal Das .

Amount: Rs. 6000.00

Address: Ganguria, Haringhata , Nadia



Date of Bill:

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Cleaner</u> Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1900	JULY -2019	Rs	6000	00
Consolidated Remuneration for the month of JULY -2019	<i>31/7/19</i> Head Clerk Haringhata Municipality		PAID & CANCELLED	
	Total Amount	Rs	6000	00

The Work has been done properly.

Payment may be done Rs 6000.00 Rupees

Six Thousand Only Paisa.

Payment Rs 6000.00 Rupees

Six Thousand Only Paisa

Date :

Signature

Finance Officer
Haringhata Municipality

Date :

Sign Authority

[Signature]
Executive Officer
Haringhata Municipality

The Work has been verified &
Found Correct.

Date:

Recipient Signature.

[Signature]
Dayal Das



Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

460
1.8.19

No:

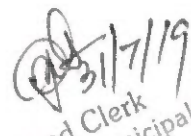
Name: Sri Avijit Ghosh .

Address: Khorda mohonpur, Haringhata , Nadia



Amount: Rs. 6000.00

Date of Bill:

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Cleaner</u> Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1899 Consolidated Remuneration for the month of JULY -2019	JULY -2019  Head Clerk Haringhata Municipality	Rs	6000	00
Total Amount			6000	00

PAID & CANCELLED

The Work has been done properly.

Payment may be done Rs 6000.00 Rupees

Six Thousand Only Paisa.

Payment Rs 6000.00 Rupees

Six Thousand Only Paisa

Finance Officer
Haringhata Municipality

Date :

Signature

Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:

Recipient Signature.



1/08/19

Haringhata Municipality

VOUCHER FORM

Compactor Driver

458
1.8.19

No:


Name: Sri Ajoy Santra.

Amount: Rs. 8000.00

Address: Simhat, Haringhata, Nadia



Date of Bill:

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Driver</u> Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1900 Consolidated Remuneration for the month of JULY -2019	JULY -2019	Rs	8000	00
	 31/7/19 Head Clerk Haringhata Municipality		PAID & CANCELLED	
	Total Amount	Rs	8000	00

The Work has been done properly.

Payment may be done Rs **8000.00** Rupees

Eight Thousand Only Paisa.

Payment Rs **8000.00** Rupees

Eight Thousand Only Paisa

Date :

Signature

Finance Officer
Haringhata Municipality

Date :

Sign Authority


Executive Officer
Haringhata Municipality

The Work has been verified &
Found Correct.

Date:

Recipient Signature.


REVENUE
INDIA

Haringhata Municipality

VOUCHER FORM

Compactor Driver

✓ 623
31-8-19

No:

Name: Sri Dipak Podder .

Amount: Rs. 8000.00

Address: Barajaguli, Haringhata , Nadia



Date of Bill: 31/08/19

Description of Works	Quantity	Rate	Amount	Paisa
Compactor Driver Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1899 Consolidated Remuneration for the month of AUGUST -2019	AUGUST -2019	Rs	8000	00
PAID & CANCELLED				
Total Amount			Rs	8000 00

[Signature]
Head Clerk

Haringhata Municipality

The Work has been done properly.

Payment may be done Rs **8000.00** Rupees

Eight Thousand Only Paisa.

[Signature]
Finance Officer
Haringhata Municipality

Date :

[Signature]
Executive Officer
Haringhata Municipality

Signature


Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:

Recipient Signature.

Dipak Podder


Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

✓ 624
31/9

No:

Name: Sri Avijit Ghosh .

Address: Khorda mohonpur, Haringhata , Nadia



Amount: Rs. 6000.00

Date of Bill: 31/08/19

Description of Works	Quantity	Rate	Amount	Paisa
Compactor Cleaner Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1899 Consolidated Remuneration for the month of AUGUST -2019	AUGUST -2019	Rs	6000	00
PAID & CANCELLED				
Total Amount		Rs	6000	00

Head Clerk
Haringhata Municipality
The work has been done properly.

Payment may be done Rs 6000.00 Rupees

Six Thousand Only Paisa.

Payment Rs 6000.00 Rupees

Six Thousand Only Paisa


Finance Officer
Haringhata Municipality

Date :


Executive Officer
Haringhata Municipality

Signature

Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:

Recipient Signature.


Avijit Ghosh

Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

✓ 825
31.8.19

No:

Name: Sri Dayal Das .

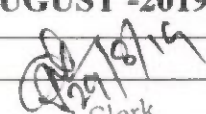
Amount: Rs. 6000.00

Address: Ganguria, Haringhata , Nadia



Date of Bill: 31/08/19

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Cleaner</u> Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1900 Consolidated Remuneration for the month of AUGUST -2019	AUGUST -2019	Rs	6000	00
PAID & CANCELLED				
Total Amount			Rs	6000 00

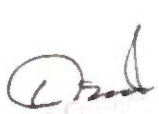

Head Clerk
Haringhata Municipality
The Work has been done properly.

Payment may be done Rs 6000.00 Rupees


Payment Rs 6000.00 Rupees

Six Thousand Only Paisa.

Six Thousand Only Paisa


Finance Officer
Haringhata Municipality

Date :


Signature

Signature

Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:

Recipient Signature.




Haringhata Municipality

VOUCHER FORM

Compactor Driver

✓ 622
31.8.19

No:

Name: Sri Ajoy Santra.

Amount: Rs. 8000.00

Address: Simhat, Haringhata, Nadia



Date of Bill: 31/08/19

Description of Works	Quantity	Rate	Amount	Paisa
Compactor Driver Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1900 Consolidated Remuneration for the month of AUGUST -2019	AUGUST -2019	Rs	8000	00
PAID & CANCELLED				
Total Amount			8000	00

Head Clerk
Haringhata Municipality
The Work has been done properly.

Payment may be done Rs **8000.00** Rupees

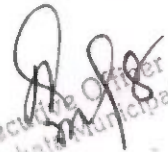
Payment Rs **8000.00** Rupees

Eight Thousand Only Paisa.

Eight Thousand Only Paisa


Finance Officer
Haringhata Municipality

Date :


Executive Officer
Haringhata Municipality

Signature

Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:

Recipient Signature.


G. S. Santra 31/08/19

Haringhata Municipality

VOUCHER FORM

Compactor Driver

787
25.09.19

No:

Name: Sri Ajoy Santra.

Amount: Rs. 8000.00

Address: Simhat, Haringhata, Nadia



Date of Bill: 25/09/2019

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Driver</u> Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1900 Consolidated Remuneration for the month of SEPTEMBER-2019	SEPTEMBER- 2019	Rs	8000	00
Total Amount			Rs	8000 00

PAID & CANCELLED

The Work has been done properly.

Payment may be done Rs 8000.00 Rupees

Payment Rs 8000.00 Rupees

Eight Thousand Only Paise.

Eight Thousand Only Paise


23/9/19
Head Clerk
Haringhata Municipality

Date :


Executive Officer
Haringhata Municipality


Signature

Date :

Sign Authority



The Work has been verified &
Found Correct.


29.09.19

Chairman

Haringhata Municipality

Date:


Finance Officer
Haringhata Municipality

Recipient Signature.




Haringhata Municipality

VOUCHER FORM

Compactor Driver

2788
25.09.19

No:

Name: Sri Dipak Podder .

Address: Barajaguli, Haringhata , Nadia



Amount: Rs. 8000.00

Date of Bill: 25/09/2019

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Driver</u> Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1899	SEPTEMBER- 2019	Rs	8000	00
Consolidated Remuneration for the month of SEPTEMBER-2019			PAID & CANCELLED	
	Total Amount	Rs	8000	00

The Work has been done properly.

Payment may be done Rs 8000.00 Rupees

Eight Thousand Only Paisa.

Payment Rs 8000.00 Rupees

Eight Thousand Only Paisa

23/9/19
Head Clerk
Haringhata Municipality

Date :

Executive Officer
Haringhata Municipality
Signature

Date :

The Work has been verified &
Found Correct.

Sign Authority

24.09.19
Chairman
Haringhata Municipality

Finance Officer
Haringhata Municipality

Date:

Finance Officer
Haringhata Municipality

Recipient Signature.

Dipak Podder

Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

5789
25.09.19

No:

Name: Sri Avijit Ghosh .

Address: Khorda mohonpur, Haringhata , Nadia



Amount: Rs. 6000.00

Date of Bill: 25/09/2019

Description of Works	Quantity	Rate	Amount	Paisa
Compactor Cleaner Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1899 Consolidated Remuneration for the month of SEPTEMBER-2019	SEPTEMBER- 2019	Rs	6000	00
PAID & CANCELLED				
Total Amount			Rs	6000
				00

The Work has been done properly.

Payment may be done Rs 6000.00 Rupees

Six Thousand Only Paisa.

Payment Rs 6000.00 Rupees

Six Thousand Only Paisa

23/9/19
Head Clerk
Haringhata Municipality

Date :

Signature
Executive Officer
Haringhata Municipality

Date :

Sign Authority

Signature

The Work has been verified &
Found Correct.

Chairman
24.09.19

Finance Officer
Haringhata Municipality

Date:

Finance Officer
Haringhata Municipality

Haringhata Municipality

Recipient Signature.

Signature
Stamp: Haringhata Municipality, Nadia, West Bengal, India

Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

4790
25.09.19

No:

Amount: Rs. 6000.00

Name: Sri Dayal Das .

Address: Ganguria, Haringhata , Nadia



Date of Bill: 25/09/2019

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Cleaner</u> Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1900 Consolidated Remuneration for the month of SEPTEMBER-2019	SEPTEMBER- 2019	Rs	6000	00
Total Amount			Rs	6000 00

The Work has been done properly.

Payment may be done Rs 6000.00 Rupees

Six Thousand Only Paisa.

Payment Rs 6000.00 Rupees

Six Thousand Only Paisa


Head Clerk
Haringhata Municipality

Date :


Executive Officer
Haringhata Municipality

Signature

Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:


Chairman
Haringhata Municipality


Finance Officer
Haringhata Municipality

Finance Officer
Haringhata Municipality

Recipient Signature.


25/9/19

Haringhata Municipality

VOUCHER FORM

Compactor Driver

N-1003
01.11.19

No:

Name: Sri Ajoy Santra.

Address: Simhat, Haringhata, Nadia



Amount: Rs. 8000.00

Date of Bill: 01/11/19

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Driver</u> Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1900 Consolidated Remuneration for the month of OCTOBER-2019	OCTOBER-2019	Rs	8000	00
Total Amount			Rs	8000 00

PAID & CANCELLED

The Work has been done properly.


Payment may be done Rs 8000.00 Rupees

Eight Thousand Only Paisa.

Payment Rs 8000.00 Rupees

Eight Thousand Only Paisa


Head Clerk
Haringhata Municipality

Date: 
Executive Officer
Haringhata Municipality

Signature


Date :

Sign Authority


Finance Officer
Haringhata Municipality

The Work has been verified &
Found Correct.

Date:


Chairman
Haringhata Municipality

Recipient Signature.



Haringhata Municipality

VOUCHER FORM

Compactor Driver

V-1004
01.11.19

No:

Name: Sri Dipak Podder .

Address: Barajaguli, Haringhata , Nadia



Amount: Rs. 8000.00

Date of Bill: 01/11/19

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Driver</u> Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1899 Consolidated Remuneration for the month of OCTOBER-2019	OCTOBER-2019	Rs	8000	00
PAID & CANCELLED				
Total Amount			8000	00

The Work has been done properly.


Payment may be done Rs **8000.00** Rupees

Eight Thousand Only Paisa.

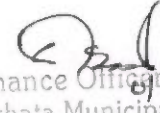
Payment Rs **8000.00** Rupees

Eight Thousand Only Paisa


Head Clerk
Haringhata Municipality

Date : 
Executive Officer
Haringhata Municipality

Signature



Finance Officer
Haringhata Municipality

Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:


Chairman
Haringhata Municipality

Recipient Signature.




Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

N-1006
01.11.19

No:

Name: Sri Avijit Ghosh .

Address: Khorda mohonpur, Haringhata , Nadia



Amount: Rs. 6000.00

Date of Bill: 01/11/19

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Cleaner</u> Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1899 Consolidated Remuneration for the month of OCTOBER-2019	OCTOBER-2019	Rs	6000	00
Total Amount			6000	00

PAID & CANCELLED

The Work has been done properly.

Payment may be done Rs 6000.00 Rupees

Six Thousand Only Paisa.

Payment Rs 6000.00 Rupees

Six Thousand Only Paisa


Head Clerk
Haringhata Municipality

Date :


Executive Officer
Haringhata Municipality

Signature



Finance Officer
Haringhata Municipality

Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:


Chairman
Haringhata Municipality

Recipient Signature.


1000
INDIA

Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

N-1005
01.11.19

No:

Name: Sri Dayal Das .

Address: Ganguria, Haringhata , Nadia

Amount: Rs. 6000.00



Date of Bill: 01/11/19

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Cleaner</u> Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1900 Consolidated Remuneration for the month of OCTOBER-2019	OCTOBER-2019	Rs	6000	00
Total Amount			Rs	6000 00

PAID & CANCELLED

The Work has been done properly.

Payment may be done Rs 6000.00 Rupees


Six Thousand Only Paisa.

Payment Rs 6000.00 Rupees

Six Thousand Only Paisa


Head Clerk
Haringhata Municipality

Date :


Executive Officer
Haringhata Municipality

Signature


Finance Officer
Haringhata Municipality

Date :

Sign Authority

The Work has been verified &
Found Correct.

Date:


Chairman
Haringhata Municipality

Recipient Signature.




Haringhata Municipality

VOUCHER FORM

Compactor Driver

Name: Sri Ajoy Santra.

Address: Simhat, Haringhata, Nadia



Amount: Rs. 8000.00

Date of Bill: 03/12/2019

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Driver</u> Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1900 Consolidated Remuneration for the month of NOVEMBER-2019	NOVEMBER- 2019	Rs	8000	00
PAID & CANCELLED				
Total Amount			Rs	8000 00

The Work has been done properly.

Payment may be done Rs 8000.00 Rupees

Eight Thousand Only Paisa.

Payment Rs 8000.00 Rupees

Eight Thousand Only Paisa

[Signature]
03/12/19
Head Clerk
Haringhata Municipality

Date :

[Signature]
Executive Officer
Haringhata Municipality

Signature

[Signature]
Finance Officer
Haringhata Municipality

Date :

Sign Authority

The Work has been verified &
Found Correct.

Chairman
Haringhata Municipality

Date:

Recipient Signature.

[Signature]
03/12/19

Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

Name: Sri Avijit Ghosh .

Amount: Rs. 6000.00

Address: Khorda mohonpur, Haringhata , Nadia



Date of Bill: 03/12/2019

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Cleaner</u> Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1899 Consolidated Remuneration for the month of NOVEMBER-2019	NOVEMBER- 2019	Rs	6000	00
PAID & CANCELLED				
Total Amount			Rs	6000 00

The Work has been done properly.

Payment may be done Rs 6000.00 Rupees

~~Six Thousand~~ Only Paise.

Head Clerk
Haringhata Municipality

Payment Rs 6000.00 Rupees

Six Thousand Only Paise

Date :

Executive Officer
Haringhata Municipality

Signature

Date :

Sign Authority

Finance Officer
Haringhata Municipality

The Work has been verified &
Found Correct.

Chairman
Haringhata Municipality

Date:

Recipient Signature.

Avijit Ghosh

03/12/19

Haringhata Municipality

VOUCHER FORM

Compactor Driver

Name: Sri Dipak Podder .

Amount: Rs. 8000.00

Address: Barajaguli, Haringhata , Nadia



Date of Bill: 03/12/2019

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Driver</u> Compactor Driving of Haringhata Municipality Vehicle No-WB/89/1899 Consolidated Remuneration for the month of NOVEMBER-2019	NOVEMBER- 2019	Rs	8000	00
Total Amount			Rs	8000 00

PAID & CANCELLED

The Work has been done properly.

Payment may be done Rs 8000.00 Rupees

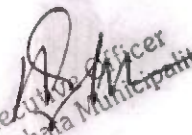
Payment Rs 8000.00 Rupees

Eight Thousand Only Paisa.

Eight Thousand Only Paisa


Head Clerk
Haringhata Municipality

Date :


Executive Officer
Haringhata Municipality

Signature

Date :

Sign Authority

Finance Officer
Haringhata Municipality

The Work has been verified &
Found Correct.

Chairman
Haringhata Municipality

Date:

Recipient Signature.




03/12/19

Haringhata Municipality

VOUCHER FORM

Compactor Cleaner

Name: Sri Dayal Das .

Address: Ganguria, Haringhata , Nadia



Amount: Rs. 6000.00

Date of Bill: 03/12/2019

Description of Works	Quantity	Rate	Amount	Paisa
<u>Compactor Cleaner</u> Compactor Cleaning of Haringhata Municipality Vehicle No-WB/89/1900 Consolidated Remuneration for the month of NOVEMBER-2019	NOVEMBER- 2019	Rs	6000	00
		PAID & CANCELLED		
		Total Amount	Rs	6000 00

The Work has been done properly.

Payment may be done Rs 6000.00 Rupees

Six Thousand Only Paisa.

Payment Rs 6000.00 Rupees

Six Thousand Only Paisa


Head Clerk
Haringhata Municipality

Date :


Executive Officer
Haringhata Municipality

Signature


Finance Officer
Haringhata Municipality

Date :

Sign Authority

The Work has been verified &
Found Correct.

Chairman
Haringhata Municipality

Date:

Recipient Signature.



রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-585/2019/7834(B)

09.12.2019

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA

To: Chairperson/Executive Officer
Berhampore Municipality.

Sub: Release of funds for cost of Operation for Movable Compactors under Mission Nirmal Bangla (U)/ Swachh Bharat Mission (U)

Madam/Sir,

In response to your memo no. 1026/en/2019/gm dated 16.08.2019 funds are now being released towards payment of salary of driver and helper for movable compactors under Mission Nirmal Bangla (U)/ Swachh Bharat Mission (U):-

Sl No.	ULB Name	Driver (Rs)	Helper (Rs)	Total (Rs.)	Payees Bank Details	Remarks
1	Berhampore	Rs. 67356/- (2 No@ Rs. 11226/- for 3 months)	Rs. 48000/- (2 No@ Rs. 8000/- for 3 months)	Rs. 115356/-	Berhampore Municipality, Axis Bank Ltd, Khagra Branch, A/C No:- 915010062164117, IFSC Code:- UTIB0002550	July, August & September'2019 (For 3 months)


Finance Officer, SUDA.

The release is also subject to the following conditions:

- Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org→e-services positively.

Y. H. H. H.
09.12.19.
Finance Officer, SUDA.

সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-585/2019/7834

09.12.2019

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA

To: Chairperson/Executive Officer
Nalhati Municipality.

Sub: Release of funds for cost of Operation for Movable Compactors under Mission Nirmal Bangla (U)/ Swachh Bharat Mission (U)

Madam/Sir,

In response to your e-mail dt 28th August, 2019, funds are now being released towards payment of salary of driver and helper for movable compactors under Mission Nirmal Bangla (U)/ Swachh Bharat Mission (U):-

SI No.	ULB Name	Driver (Rs)	Helper (Rs)	Total (Rs.)	Payees Bank Details	Remarks
1	Nalhati	Rs. 18516/- (1 No@ Rs. 9258/- for 2 months)	Rs. 14000/- (1 No@ Rs. 7000/- for 2 months)	Rs. 32516/-	Nalhati Municipality, IDBI Bank, Kashimnagar Branch, A/C No:- 1891104000004312, IFSC Code:- IBKL0001891	June & July'2019 (For 2 months)

Y. Hore
Finance Officer, SUDA.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

The release is also subject to the following conditions:

- **Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org→e-services positively.**

Y. Hone
09.12.19.
Finance Officer, SUDA.

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-585/2019/7834(A)

ক্রমিক নং

09.12.2019

তারিখ

From: Finance Officer, SUDA

To: Chairperson/Executive Officer
Guskara Municipality.

Sub: Release of funds for cost of Operation for Movable Compactors under Mission Nirmal Bangla (U)/ Swachh Bharat Mission (U)

Madam/Sir,

In reference to your memo no. 987/GM Dated 24.10.2019 funds are now being released towards payment of salary of driver and helper for movable compactors under Mission Nirmal Bangla (U)/ Swachh Bharat Mission (U):-

Sl No.	ULB Name	Driver (Rs)	Helper (Rs)	Total (Rs.)	Payees Bank Details	Remarks
1	Guskara	Rs. 16000/- (1 No@ Rs. 8000/- for 2 months)	Rs. 12000/- (1 No@ Rs. 6000/- for 2 months)	Rs. 28000/-	Gushkara Municipality, Axis Bank Ltd, Guskara Branch, A/C No:- 916010002027266, IFSC Code:-UTIB0001657	July & August'2019 (For 2 months)

[Signature]

Finance Officer, SUDA.

The release is also subject to the following conditions:

- **Utilisation Certificate of the funds received from SUDA may please be sent to this office and uploaded at sudawb.org→e-services positively.**

Y. Hone 09.12.19.
Finance Officer, SUDA.

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-585/2019/৭৭৪৬

04.12.2019

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch,
BJ-110, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No.916010072244925.**

Operation of Movable Compactors - Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in the page-02 debiting the amounts from this office Current Account No.916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).



(Petrus Anuranjan Soreng)
Finance Officer
SUDA



(Debarati Datta Gupta)
Director
SUDA



০৫/১২/১৯


দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০


Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Nalhati Municipality	32,516.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
2	Gushkara Municipality	28,000.00	Axis Bank Ltd.	Guskara	916010002027266	UTIB0001657
3	Berhampore Municipality	1,15,356.00	Axis Bank Ltd.	Khagra	915010062164117	UTIB0002550
Total		1,75,872.00				

(Rupees One Lakh Seventy Five Thousand Eight Hundred Seventy Two only)


 (Petrus Anuranjan Soreng)
 Finance Officer
 SUDA


 (Debarati Datta Gupta)
 Director
 SUDA
 04/12/19

Annexure-A

Sl No.	Name of ULB	District	Date From	Date Upto	Memo NO	Memo Date	No of Moveable Compactors	No of Drivers	No of Helpers	Rate of Drivers	Restricted to 12000/- for driver	Rate of Helpers	Restricted to 8000/- for helper	Expenditure of Drivers	Expenditure of Helpers	Total
1	Nalhati	Birbhum	June'19	July'19			1	1	1	9258	Nil	7000	Nil	18516	14000	32516
2	Guskara	Purba Bardhaman	July'19	Aug'19	987/GM	24.10.2019	1	1	1	8000	Nil	6000	Nil	16000	12000	28000
3	Berahampore	Murshidabad	July'19	Sep'19	1378/BM/2019/BM	08.11.2019	2	2	2	11226	Nil	8450	8000	67356	48000	115356

CA
14/11/19

সূডা

July 31 - 2:55 P.M.
Agd - 4:02 P.M.

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-76/2016/4963(102)

তারিখ 31.07.19

To,

1. The Chairman/Chairperson,
.....Municipality.
2. The Commissioner,
.....Municipal Corporation.

Sub: Providing additional support of operation maintenance of movable compactors.

Ref: Work Order no: - SUDA-217/2015/98 Dt.18.01.2016

Sir/Madam,

In reference to the above noted subject this is to inform you that three years O & M period of Movable Compactor supplied to you have already been ended or will be ended very soon. In response to the requests made by ULBs to bear the O & M cost of the compactors by the State Government for smooth progress of solid waste management in the cities, it is decided that expenditure of O & M cost which includes only one skilled driver and a helper will be provided to the respective Municipalities/Municipal Corporations for further period of six months from the date of expiry of the present O & M service provided by HYVA. Funds for this purpose will be reimbursed after submission of claim by the respective ULB only relating to wages of one skilled driver and helper.

It is to be ensured that after end of that period of six months ULBs would have to manage O & M of Movable Compactor by their own following existing financial norms. The engagement of O & M agency should be made only through tender. No ULB should engage any driver/helper directly which would create financial liability.

Yours faithfully,

30/7/19

Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



Phone : 03482 - 250012

BERHAMPORE MUNICIPALITY

BERHAMPORE * MURSHIDABAD * WEST BENGAL

Memo No..... 1378/En/2019/Bm.

Date..... 08/11/19

From :

The Director SUDA
To..ILGUS Bhavan, HC Block
Sector-III, Bidhannagar, Salt Lake City
Kolkata-106



Chaudhary
Sof

Sub: - Driver and helper wages per month.
Ref: - SUDA-76/2016/4963(102) dated 31-07-2019.

Sir,

In response to your letter with reference to Berhampore Municipality already has submitted the wages of the drivers and helpers for the each and every month on the said of our memo no. 1026/En/2019 which is 16/08/2019. Berhampore Municipality has received no wages from your end hence we paid off wages from the very own fund at Berhampore Municipality to the compactor drivers and helpers.

Therefore I would like to request you to allot funds for July'19 to September'19 and October'19 to December'19 to Berhampore Municipality.

The bill amount is mentioned below.

Encl: Bill

Thanking you

Yours faithfully

Executive Officer

Berhampore Municipality

Memo No:

Date

Executive Officer
Berhampore Municipality

Copy forwarded to: -

1) The Accountant, Berhampore Municipality.

S/1

Executive Officer
Berhampore Municipality

10

BILL

Already paid Berhampore Municipality
July'19 to Sep'19

Oct'19 – Dec'19 = 3 months

Driver

Net - Rs. 8,000/-
P.F. - Rs. 1,920/-
P.Tax - Rs. 120/-
E.S.I. - Rs. 520/-
Bonas - Rs. 666/-

Total Rs. 11226 X 2 driver = 22,452/-

Helper

Net - Rs. 6,000/-
P.F. - Rs. 1,440/-
P.Tax - Rs. 120/-
E.S.I. - Rs. 390/-
Bonas - Rs. 500/-

Total Rs. 8450 X 2 helper = 16,900/-

Driver

Net - Rs. 8,000/-
P.F. - Rs. 1,920/-
P.Tax - Rs. 120/-
E.S.I. - Rs. 520/-
Bonas - Rs. 666/-

Rs.11,226 X 2 drivers = 22,452/-

Helper

Net - Rs. 6,000/-
P.F. - Rs. 1,440/-
P.Tax - Rs. 120/-
E.S.I. - Rs. 390/-
Bonas - Rs. 500/-

Rs. 8,450 X 2 helpers = 16,900/-

Total amount = 22,452.00 + 16,900.00 = 39,352/-

Total amount

July'19 to Sep'19 = 39,352 X 3 months = 1,18,056/-

Oct'19 to Dec'19 = 39,352 X 3 months = 1,18,056/-

Total Rs. 2,36,112/-

(Rupees Two lakh thirty six thousand one hundred twelve only)


Executive Officer
Berhampore Municipality

Director / P. Raja Saha

9

Phone : 03482 - 250012



BERHAMPORE MUNICIPALITY

BERHAMPORE ★ MURSHIDABAD ★ WEST BENGAL

Memo No. 1026/En/2019/Bm

From :

The Director, Date 16/08/2019
State Urban Development Agency
To "ILGUS BHAWAN" H.C: Block,
Sector-III, Bidhannagar, Kolkata-106.

Sub.- Driver and helper wages per month.

Ref.: SUDA - 76/2016/4963(102) Dated :- 31-07-2019.

Sir,

In response to above reference I am submitting details of estimated expenditure related to the wages of driver and helper of movable Compactors of Berhampore Municipality for your kind perusal.

Driver

Net - Rs. 8000/-

P.F - Rs. 1920/-

P. Tax- Rs 120/-

E.S.I - Rs. 520/-

Bonus - Rs. 666/- ✓

Total :- Rs. 11226/- x 2 Driver = Rs. 22,452/-

Helper

Net - Rs. 6000/-

P.F - Rs. 1440/-

P. Tax - 120/-

E.S.I - Rs. 390/-

Bonus- 500 - ✓

Rs. 8,420/- x 2 Helper = Rs. 16840/-
Rs. 39,292/-

Thanking you

Yours faithfully

Encl :- Estimated expenditure of
Driver & Helper forwarded by HYVA PVT. LTD.

MR
Executive Officer
Berhampore Municipality

MR
Executive Officers
Berhampore Municipality

8

SANDIP AUTOMOBILES

Specialist in Operation & Maintenance of
Compactor, Desilting machineries, Bull Dozer
and Govt. Contractor & General Order supplier

Dealers of : Tata, Leyland, Jeep, Ambassador
Heavy Earth Movers Spares.

Phone : 2210 4650, Mobile : 98300 24951

Registered Office : 3, BARRETTO LANE, KOLKATA- 700 069

Work Shop : BAMANDANGA, DELHI ROAD, HOWRAH, NEAR BALLY HALT STATION

S.S.I. Unit Reg. No. 210421089

GST. No. 19ACZPG3372Q1ZJ E-mail ID : sandipautomobiles@gmail.com PAN No. ACZPG3372Q

Ref. No.

Date.....

To,
The Administrator,
Berhampore Municipality
Murshidabad

Dear Sir,

Please find the below details Expenditure of Driver and Helper Salary -

Please see the below details of Expenditure -

Driver

Net Rs 8000/-
PF Rs 1920/-
Administration Charge Rs 120/-
ESI Rs 520/-
Bonus Rs 666/-

Total Rs 11,226/-

Helper

Net Rs 6000/-
PF Rs 1440/-
Administration Charge Rs 90/-
ESI Rs 390/-
Bonus Rs 500/-

Total Rs 8,420/-

(OT should be proportionate on Sunday or Holiday duty basis).

Rgds



Approved by
Rampasad Das (Supervisor)
8.8.19



7

☎ : (03452) 255164/255767

Fax : (03452) 256600

E-mail : guskaramunicipality@yahoo.in

OFFICE OF THE

GUSKARA MUNICIPALITY

P.O.-Guskara, Dist.-Purba Bardhaman, PIN-713128, W.B.

ESTD : 1988



Memo No. 987/GM

Dated, Guskara, the 24.10.2019

To,

The Director,

SUDA,

ILGUS Bhavan, H-C Block,

Sector-III, Bidhannagar, Kolkata-700 016



*Chandan babu
to put up 107.
ADP*

Sub – Providing additional support of
O & M of Movable Compactor.

Ref – Your No- SUDA-76/2016/4963
(102) dated- 31.07.2019

Madam,

In reference to the subject cited above this is to inform you that after **completion of O&M period of Movable Compactor on 30.06.2019** this ULB has already paid the wages of 01 no. skilled driver and 01 no. helper for the month of **July and August, 2019** (Xerox copy of muster roll enclosed for ready reference).

Now, I request you to release the amount of **Rs.28,000/-** (Rupees Twenty eight thousand) only to this ULB for reimbursement the wages amount of 01 no skilled driver and 01 no. helper of Movable Compactor of Guskara Municipality.

Your co-operation in the matter is highly solicited.



Yours faithfully,

A. Khater
24.10.19
Executive Officer

Guskara Municipality

6 1

GUSKARA MUNICIPALITY

PO- GUSKARA DIST-PURBA BARDHAMAN

MUSTER ROLL FOR PAYMENT OF WAGES OF DRIVER & HELPER OF MOVABLE COMPACTOR OF GUSKARA MUNICIPALITY

Ref -Work order no-SUDA-217/2015/98 Dt.-18.01.2016 &

Order No- SUDA-76/2016/4963 (102) Dt.-31.07.2016

For the Month of **JULY 2019**

Sl. No.	NAME	Driver/Helper	For the Month of	Net. Amt. (Rs.)	P F (Rs)	Admn. Charges (Rs)	ESI (Rs)	Total (Rs)	Signature
1.	Hanif Sk.	Driver	AUGUST 2019	8000.00	X	X	X	X	SK Hanif Hanif Sk.
2.	Dablu Roy	Helper	AUGUST 2019	6000.00	X	X	X	X	STROY

Total Rs.14,000.00

Bank Particulars:-

i)Driver- Hanif Sk. A/c No- 11254384564 SBI Itachanda ADB IFSC-SBIN0006193

ii)Helper-Dablu Roy-A/c No- 36159550548 SBI Guskara Branch IFSC-SBIN 0015774

Prepared by-


S. I.
Guskara Municipality

Pay Rs. 14000/-
(Fourteen thousand only)

A. Khata
23.09.19
Executive Officer
Guskara Municipality


Administrator
Guskara Municipality

5

GUSKARA MUNICIPALITY

PO- GUSKARA DIST-PURBA BARDHAMAN

MUSTER ROLL FOR PAYMENT OF WAGES OF DRIVER & HELPER OF MOVABLE COMPACTOR OF GUSKARA MUNICIPALITY

Ref -Work order no-SUDA-217/2015/98 Dt.-18.01.2016 &
Order No- SUDA-76/2016/4963 (102) Dt.-31.07.2016

For the Month of **AUGUST 2019**

Sl. No.	NAME	Driver/ Helper	For the Month of	Net. Amt. (Rs.)	P F (Rs)	Admn. Charges (Rs)	ESI (Rs)	Total (Rs)	Signature
1.	Hanif Sk.	Driver	AUGUST 2019	8000.00	X	X	X	X	SK Hanif
2.	Dablu Roy	Helper	AUGUST 2019	6000.00	X	X	X	X	Mohd MMEJ
Total Rs.14,000.00									52019 STD

Bank Particularas:-

i)Driver- Hanif Sk. A/c No- 11254384564 SBI Itachanda ADB IFSC-SBIN0006193

ii)Helper-Dablu Roy-A/c No- 36159550548 SBI Guskara Branch IFSC-SBIN 0015774

Prepared by-

S. I.
23/9/19

S. I.

Guskara Municipality

Pay Rs. 14000/-
(Fourteen thousand only)

A. Khalee
23-09-19
Executive Officer
Guskara Municipality

[Signature]
Administrator
Guskara Municipality

8/28/2019



14

Gmail - providing additional support of operation maintenance of movable compactors.

Nalhati



SBM Cell SUDA, WB <sbmcellsuda@gmail.com>

providing additional support of operation maintenance of movable compactors.

1 message

nalhatimunicipality <nalhatimunicipality@rediffmail.com>

28 August 2019 at 15:56

To: sbmcellsuda <sbmcellsuda@gmail.com>, Manindra Nath <sbm.wbsuda@gmail.com>

Sir/ Madam,
Please find the attached file.

With Regards,

NALHATI MUNICIPALITY
BIRBHUM ,W.B.
Ph No-255268/255300

 **IMG_20190828_0001.pdf**
918K

Nalhati

1) S.B.M Cell Suda @ 9. mth.
2) S.B.M. W.B Suda @ 9m.

3

Memo No/Date

NOTE SHEET

Sub: - Payment of Wages to Driver & Helper of O & M Cost of Compactors.

As per letter no. SUDA - 76/2016/4963(102) **dat. 31/07/2019**, after the end of O & M period of compactors, the wages of Driver & helper **will be reimbursed** for further period of 06 months.

The Period ended on 31/05/2019.

So, wages of driver & helper at the prevailing **note may be given** for the month of June'19 & July'19

Driver - Ratan Mondal @9258 for 2 Month => $9258 * 2 = 18516.00$

Helper- Nurhasan Sekh @7000 for 2 Month => $7000 * 2 = 14000.00$

Pleasd for approved

*may be allgawnt
for from own fund.*

*Finance Officer
Nalhati Municipality*

Approved

*Sanitary Inspector
Nalhati Municipality*

Sanitary Inspector (in-Charge)
Nalhati Municipality *08/08/19*

Nalhati Municipality

OFFICE OF THE NALHATI MUNICIPALITY

NALHATI BIRBHUM							DATE: 01/06/19 TO 31/07/19		
MOVEMENT COMPASS FOR DRIVER & HELPER SALARY FOR THE MONTH OF JULY 2019							TOTAL TWO MONTHS SALARY JUNE & JULY	PH NO	SIGNATURE
Sl No	Name	A/C No	IFSC CODE	DESIGNATOR	SALARY	UID			
1	RATAN MONDAL	37185971727	SRIN0008540	DRIVER	9258.00	547881079011	2*9258-18516	9734010893	
2	NURHASAN SEKH	520101050112747	CORP0001360	HELPER	7000.00	340174197204	2*7000-14000	8230074423	

Sanitary Inspector (in-Charge)
 Nalhati Municipality 08/08/2019

Chairman
 Nalhati, Municipality
 CHAIRMAN
 NALHATI MUNICIPALITY

OFFICE OF THE NALHATI MUNICIPALITY

NALHATI * BIRBHUM									
DATE-01/06/19 TO 31/07/19									
MOVEMENT LOGICAL FOR DRIVER & HELPER SALARY FOR THE MONTH OF JULY 2019									
Sl No	Name	A/C No	IFSC CODE	DESIGNATION	SALARY	UID	TOTAL TWO MONTHS SALARY JUNE & JULY	PH NO	SIGNATURE
1	RATAN MONDAL	37185971727	SBIN0008540	DRIVER	9258.00	547881029031	2*9258-18516	9734010893	
2	NURHASAN SEKH	520101050112747	CORP0001360	HELPER	7000.00	340174197204	2*7000-14000	8230074423	

~~Sanitary Inspector~~ Chairman
Nalhati Municipality 06/08/19

Chairman
Nalhati Municipality
CHAIRMAN
NALHATI MUNICIPALITY

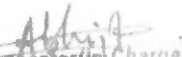
OFFICE OF THE NALHATI MUNICIPALITY

NALHATI * BIRBHUM

DATE: 01/06/19 TO 31/07/19

MOVEMENT COMPACTOR DRIVER & HELPER SALARY FOR THE MONTH OF JUNE & JULY 2019 .

Sl No	Name	A/C No	IFSC CODE	DESIGATION	SALARY	TOTAL TWO MONTHS SALARY JUNE & JULY	UID	PH NO
1	RATAN MONDAL	37185971727	SBIN0008540	DRIVER	9258.00	2*9258=18516	547881029031	9734010893
2	NURHASAN SEKH	520101050112747	CORP0001360	HELPER	7000.00	2*7000=14000	340174197204	8230074423


 Sanjay Inspector (in Charge)
 Nalhati Municipality 08/08/19.


 Chairman
 Nalhati Municipality
 CHAIRMAN
 NALHATI MUNICIPALITY

(1)

NOTE SHEET

Sub: - Payment of Wages to Driver & Helper of O & M Cost of Compactors.

As per letter no. SUDA – 76/2016/4963(102) dtd. 31/07/2019, after the end of O & M period of compactors, the wages of Driver & helper will be reimbursed for further period of 06 months.

The Period ended on 31/05/2019.

So, wages of driver & helper at the prevailing note may be given for the month of June'19 & July'19

Driver – Ratan Mondal @9258 for 2 Month $\Rightarrow 9258*2=18516.00$

Helper- Nurhasan Sekh @7000 for 2 Month $\Rightarrow 7000*2=14000.00$

Pleased for approved

Finance Officer
Nalhati Municipality

Alhijit
Sanitary Inspector (in-charge)
Nalhati Municipality 08/08/19

Sanitary Inspector (in-charge)

Nalhati Municipality