

PROFESSIONAL TAX OF C.D.O
UNDER HHW SCHEME OF BOLPUR MUNICIPALITY.
FOR THE MONTH OF JANUARY - 2017.

SL. NO.	NAME OF PERSON	DEGIGNATION	RATE OF P.TAX	TOTAL AMOUNT
2.	MADHAB CHANDRA SAHA	C.D.O	RS.110/-	RS.110/-
TOTAL- RS. 110/- (Rupees. One Hundred & Ten) only Bill Passed for Payment Pay RS. 110/- (Rupees. One Hundred & Ten) only				

Certified by

[Signature]
Account Asstt. 29/01/17
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
C.D.O. 29/01/17
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

OFFICE OF THE BOLPUR MUNICIPALITY, BIRBHUM
SALARY JANUARY - 2017

Statement showing the Net Amount payable to Municipal contractual employees under H.H.W. Scheme for Payment of salary, for the month of JANUARY - 2017 through their respective Bank Account.

Sl. NO.	NAME OF EMPLOYEE /PAYEE	DESIGNATION	ACCOUNT NO.	NET PAYMENT	REMARKS
1	MADHAB CHANDRA SAHA	C.D.O	3637368988-3	11453	
2	MINATI DEBNATH	P.H.N	3637368995-2	7188	
3	KHUSBU KHATICK	Accounts Assistant	3637368991-8	7188	
4	SUDIPTA SINGHA	D.E.O	3637368986-1	6375	
5	SANTWANA CHOWDHURY(ROY)	F.T.S	3637369011-7	3338	
6	KALPANA CHAKROBORTY	F.T.S	3637369000-4	3338	
7	MITALI(DUTTA) SINGHA	F.T.S	3637369010-6	3338	
8	MITA SEN	H.H.W	3637368999-6	3125	
9	MALATI BHOUMIK	H.H.W	3637369007-1	3125	
10	BANDANA MUKHERJEE	H.H.W	3637368997-4	3125	
11	TRIPTI DUTTA	H.H.W	3637369009-3	3125	
12	RITA HAZRA	H.H.W	3637369003-7	3125	
13	SUKLA MONDAL	H.H.W	3637368989-4	3125	
14	MADHABI NANDY	H.H.W	3637369006-0	3125	
15	SHILA GHOSAL	H.H.W	3637368992-9	3125	
16	BULU ROY KONAR	H.H.W	3637368998-5	3125	
17	SUKLA DEY	H.H.W	3645443531-5	3125	
18	PUTI BIRBANSHI	H.H.W	3446719154-7	3125	
19	GOURI PATHAK	H.H.W	3638315863-4	3125	
20	MITHU ROY	H.H.W	3637369005-9	3125	
21	SHYAMALI ROY	H.H.W	3637368993-0	3125	
22	DURGA BATI SINGH	H.H.W	3637368996-3	3125	
23	MEHERUNNISA KHATUN	H.H.W	3637369002-6	3125	
24	ENAMUL HAQUE MONDAL	CLERK - CUM S.K	3637369004-8	3250	
25	KESHAB CHANDRA SAHA	ATTENDANT	3637368990-7	3000	
26	Mrs. NILAKSHI PATRA	P.T.M.O	3352771316-8	4188	
27	Mr SUMAN CHATTERJEE	P.T.M.O	3038562699-0	4188	
	TOTAL			106844	


President

M. H.F.W. Committee
Under H.H.W. Scheme

8

Chairman
Bolpur Municipality

OFFICE OF THE BOLPUR MUNICIPALITY

BOLPUR * BIRBHUM * PIN-731204

Chairman : Sri Susanta Bhakat

Phone : 03463- 252501

Vice-Chairman : Sri Naresh Chandra Bauri

Fax : 03463- 252501

Ref. No.....1620/BM/16-17.

Date.....03.02.17.

To
The Manager / Senior Manager,
State Bank of India, Bolpur Branch,
Bolpur, Birbhum.

Sub: - Advice for payment/crediting the salary account of Municipal employees
(HHW Scheme) lying your Bank.

Sir,

We are submitting herewith 01 (One) cheque bearing number 278638 dated 02/02/2017 Rs. 1,06,844/- (One Lakh Six Thousand Eight Hundred Forty Four) only issued in favour of your Bank (Manager, State Bank of India) for payment/crediting the salary account of our Municipal employees (HHW Scheme) for the month of January, 2017 through their individual accounts which lying your Bank as per list (enclosed).

Your early action is awaited.

Thanking you,

Encl : I) 01 (One) above cheque.

II) List of Salary.


Chairman,
Bolpur Municipality.

Copy forwarded for information and taking necessary action to the:

- i. Executive Officer, Bolpur Municipality.
- ii. Accountant, Bolpur Municipality.
- iii. Cashier, Bolpur Municipality.



OFFICE OF THE BOLPUR MUNICIPALITY, BIRBHUM
SALARY JANUARY - 2017

Statement showing the Net Amount payable to Municipal contractual employees under H.H.W. Scheme for payment of salary, for the month of JANUARY - 2017 through their respective Bank Account.

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3	KHUSBU KHATTICK	Accounts Assisnt	3637368991-8	7188	
4	SUDIPTA SINGHA	D.E.O	3637368986-1	6375	
5	SANTWANA CHOWDHURY(ROY)	F.T.S	3637369011-7	3338	
6	KALPANA CHAKROBORTY	F.T.S	3637369000-4	3338	
7	MITALI(DUTTA) SINGHA	F.T.S	3637369010-6	3338	
8	MITA SEN	H.H.W	3637368999-6	3125	
9	MALATI BHOUMIK	H.H.W	3637369007-1	3125	
10	BANDANA MUKHERJEE	H.H.W	3637368997-4	3125	
11	TRIPTI DUTTA	H.H.W	3637369009-3	3125	
12	RITA HAZRA	H.H.W	3637369003-7	3125	
13	SUKLA MONDAL	H.H.W	3637368989-4	3125	
14	MADHABI NANDY	H.H.W	3637369006-0	3125	
15	SHILA GHOSAL	H.H.W	3637368992-9	3125	
16	BULU ROY KONAR	H.H.W	3637368998-5	3125	
17	SUKLA DEY	H.H.W	3645443531-5	3125	
18	PUTI BIRBANSHI	H.H.W	3446719154-7	3125	
19	GOURI PATHAK	H.H.W	3638315863-4	3125	
20	MITHU ROY	H.H.W	3637369005-9	3125	
21	SHYAMALI ROY	H.H.W	3637368993-0	3125	
22	DURGA BATI SINGH	H.H.W	3637368996-3	3125	
23	MEHERUNNISA KHATUN	H.H.W	3637369002-6	3125	
24	ENAMUL HAQUE MONDAL	CLERK - CUM S.K	3637369004-8	3250	
25	KESHAB CHANDRA SAHA	ATTENDANT	3637368990-7	3000	
26	Mrs. NILAKSHI PATRA	P.T.M.O	3352771316-8	4188	
27	Mr.SUMAN CHATTERJEE	P.T.M.O	3038562699-0	4188	
	TOTAL			106844	


President
M.H.F.W. Committee
Under H.H.W. Scheme
8
Chairman
Bolpur Municipality

BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No.

Date

CODE of Head.....

Head of A/c.....

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
	Paid to S.B.I, Bolpur Branch towards the payment for P.Tax amount deposit which have been deducted from Salary Bill of C.D.O. For the month of January-2017 (Vide payment S/O No _____ Dated _____) i) C.D.O Rs. 110.00 → Rs. 110 = 00 278639 02-02-2017 110/- TOTAL RS.- 110 = 00		

Pay (Rs. 110/-) Rupees.....)

Accountant

Executive Officer

Councillor

Chairman

**OFFICE OF THE BOLPUR MUNICIPALITY
BOLPUR, BIRBHUM**

Sanction Order No.....1387

Dated...02/02/17

In exercise of power conferred upon me by the W.B.M act 1993 order Sanction in here by accorded for a sum of Rs. 1,06,954.00(Rupees One Lakh Six Thousand Nine Hundred Fifty Four) only On Account of payment for Salary and Remuneration Bill of AHO, CDO, PHN, DEO, PTMO, FTSS, HHWS, Clerk-Cum Store Keeper, Attendant, HWH(DIFID) cell Bolpur Municipality, for the month January-2017 as details below:

Amount payable to SBI Bank, Bolpur Branch for the following payments:

SALARY AND REMUNERATION BILL OF AHO, CDO, PHN, DEO, PTMO, FTSS, HHWS, CLERK-CUM STORE KEEPER, ATTENDANT, HWH(DIFID) CELL BOLPUR MUNICIPALITY

Cheque Amount

Sl. No	Particulars	Amount (Rs)	In Favour of
1	Net Payment	Rs. 1,06,844	SBI Bank ,Bolpur Branch
2	P. Tax	Rs. 110.00	State Bank of India, Bolpur
	Total	Rs. 1,06,954.00	

The above mentioned Cheque amount will be withdrawn from S.B.I Bank bearing C/A NO 11203955109 (H.H.W Scheme), DFID stand at Bolpur.


Chairman
Bolpur Municipality

Copy to: E.O., H.C., Accountant & Cashier
For adherence the above order.


Chairman
Bolpur Municipality

BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No. 1873

Date 08-02-2017

CODE of Head.....

S.B.D. (A/c No- 1120395510)

Head of A/c.....

(H.H.W. Scheme)

DATE	PARTICULARS	AMOUNT Rs. P.
	Paid to Cashier, Bolpur Municipality, towards the payment for Salary Bill of Bithika Ghosh(H.H.W) for the Salary Bill for the month of January-2017, for some problem so she prepared as separate sheet which submitted to the chairman, for making payment and necessary orders. The Bill submitted S.Biswas dealing clerk, as details below: (Vide payment S/O No <u>1460</u> Dated <u>7/2/17</u>) Bithika Ghosh (Net Amount Payable) Rs. 3,125.00 → Rs. 3,125/- 278641 08-02-2017 3,125/-	
	TOTAL RS.-	3,125/-

Pay (Rs. 3,125/-) Rupees.....

Accountant

Executive Officer

Councillor

Chairman

BILL ABSTRACT

Head of A/C.

Page No	Gross Amount	P.Tax deduction	Net Amount payable
01.	3,125.00	NIL	3,125.00
Total - NO. 01	Rs. 3,125.00	NIL	Rs. 3,125.00

Krushna Khutale
Account Asstt.
Member M.M.C. 7/2/17
Under H.H.W. Scheme
Rajour Municipality

Madhdeo Sahu
C.D.O. 7/2/12
Member M.M.C.
Under H.H.W. Scheme

[Signature]
President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Rajour Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION FOR HONORARY HEALTH WORKER'S OF BLOCK LEVEL UNDER HHW SCHEME
DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF JANUARY - 2017.

Page no.1

SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF HHW'S
1.	BITHIKA GHOSH	RS.3,125/-	RS.3,125/-	Bithika Ghosh 11.02.17
TOTAL			Total RS.3,125.00	(Rupees. Three Thousand one hundred twenty five) only.

Certified by

RS.3125 (Rupees Three Thousand One Hundred Twenty Five) only.
Bill Passed for pay ment. & pay

Bithika Ghosh
Account Asstt. 07/02/2017
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Healwell Saha
C.D.O. 07/02/17
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

M.H.F.W.
President
M.H.F.W. Committee
&
Under H.H.W. Scheme
Chairman
Bolpur Municipality

**OFFICE OF THE BOLPUR MUNICIPALITY
BOLPUR, BIRBHUM**

Sanction Order No....1400.....

Dated...07-02-2017

In exercise of power conferred upon me by the W.B.M act 1993 order Sanction in here by accorded for a sum of Rs. **3,125.00(Rupees Three Thousand One Hundred Twenty Five) only**

Due to technical problem of the salary account of Bithika Ghosh(HHW) which lying in the S.B.I Branch, Bolpur and could not credit for the month of December-2016, so overcome the problem,

Bill paid to Cashier, Bolpur towards the payment for salary bill of Bithika Ghosh(H.H.W Section) for the month of January-2017

Bithika Ghosh(Net amount payable)

Rs. 3,125.00

Cheque Amount

Sl. No	Particulars	Amount (Rs)	In Favour of
1	Net Payment	Rs.3,125.00	Cashier, Bolpur Municipality

The above mentioned Cheque amount will be withdrawn from S.B.I Bank (HHW Scheme) bearing C/A NO 11203955109 stand at Bolpur.


Chairman
Bolpur Municipality

Copy to: E.O., H.C., Accountant & Cashier
For adherence the above order.


Chairman
Bolpur Municipality

OFFICE OF THE BOLPUR MUNICIPALITY

Municipal level health & family welfare committee
HONORARY HEALTH WORKERS SCHEME

Menu No.....

Date.....

To

Dr. Shibani Goswami

Project Officer

Health wing, SUDA

Subject: Utilization Certificate as on FEBRUARY – 2017.

Madam,

I am forward herewith the Utilization Certificate for as on February towards expenditure in connection

With the HHW Scheme along with Xerox copies of bills and Voucher by the under signed and a statement Of expenditure in Performa.

Opening Balance on. 01.04.2016 (A)	Amount Received from SUDA 2016 -17 (B)	Total Amount (C) = (A+B)	Total Expenditure (D)	Balance in Due to Hand As on February (E) = (C- D)	Remarks (F)
RS.4,12,929.00	Rs. 15,63,400.00	Rs. 19,76,329.00	Rs.15,70,729.00	Rs.4,05,600.00	

This is for you in formation and taking necessary action from your end

Thank you




President
M H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

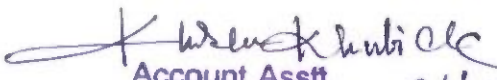
Statement of EXPENDITURE (SOE)

BOLPUR MUNICIPALITY

For the month of FEBRUARY - 2017.

SL No.	Item OF EXPENDITURE	EXPENDITURE (Amount in RS.)
NON-RECURRING		
1.	Equipment	
2.	Furniture	
3.	Construction	
	a)Sub-Centre	
	b) OPD	
4.	I.E.C Aids & Materials	
5.	Renovation works	
6.	Documentation	
7.	Printing of HMIS forms	
8.	NGO Involvement	
TOTAL		
RECURRING		
9.	Honorarium	77,765.00
10.	Salaries	32,314.00
11.	Rent	
12.	Bonus	
13.	Training	
14.	Drug	
15.	I.E.C	
16.	Uniform	
17.	Operating Cost	
GRAND TOTAL		1,10,079.00

(Rupees. One Lac Ten Thousand Seventy-nine) only.


 Account Asstt.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality
 21/03/2017


 President
 M. H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

Expenditure for DFID assisted HHWs Scheme

For the month of FEBRUARY - 2017.

S.I NO	B.M V.NO & DATE	ITEM OF EXPENDITURE	NATURE OF EXPENDITURE	AMOUNT (Rs)
1.	2131 /08.03.17	HONORARIUM FOR GRASSROOT LEVEL.	Bill for payment of fixed remuneration Of P.T.M.O at SHP's level of HHW scheme for the month of February - 2016.	8,376.00
2.	2131 /08.03.17		Bill for payment of fixed remuneration Of FTS's at SHP's level of HHW scheme for the month of February - 2016.	10,014.00
3.	2131 /08.03.17		Bill for payment of fixed remuneration Of HHW's at block level of HHW scheme for the month of February - 2016.	53,125,00.00
4.	2131 /08.03.17		Bill for payment of fixed remuneration Of Clerk-Cum- Storekeeper & Attendant at HP level of HHW scheme for the month of February - 2016.	6,250,000.00
Sub total				77,7,65.00
5.	2131 /08.03.17		Bill for payment of Salaries for C.D.O, P.H.N, Account assistant & D.E.O of HHW scheme for the month of February - 2016.	32,204.00
6.	2132 /08.03.17	P. Tax	Bill for payment of Professional Tax for C.D.O o f HHW scheme for the month of February - 2016.	110.00
			Sub total	32,314.00
			Sub total	1,10,079.00
				1,10,079.00

(Rupees. One Lac Ten Thousand Seventy-Nine) only.


 Account Asstt.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

21/03/17


 President
 M H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

PUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No. 2131

Date 08/03/2017

f Head..... S.B.A. (G/A NO-11203955102)

A/c..... (H.H.W. cell)

DATE	PARTICULARS	AMOUNT Rs. P.
	Paid to, SBI, Bolpur Branch towards the payment for Salary Bill & Remuneration Bill payable to C.D.O., P.H.N., D.E.O., Account Assistant, P.T.M.O., F.T.S.S., H.H.W.S., Clerk cum store keeper & Attendant, H.H.W. cell (D.F.I.D), Bolpur Municipality. For the month of February-2017. The bill submitted by C.D.O (D.F.I.D) Under Bolpur Municipality. The payment made from Community Based Primary Health Care Service Scheme. (Vide payment S/O No _____ Dated _____) Amounting To Rs. 1,09,969.00 278662 08-03-2017 1,09,969/-	Rs. 1,09,969.00 TOTAL RS.- 1,09,969.00

Pay (Rs. 1,09,969/-) Rupees One lakh nine thousand six hundred and ninety nine

Accountant [Signature] Executive Officer

Councillor

Chairman [Signature]

BILL ABSTRACT

Head of A/C

Page No	Gross Amount	P.Tax deduction	Net Amount payable
01.	Rs. 32,314.00	Rs. 110	Rs. 32,204.00
02.	Rs. 8,376.00	Rs. Nil	Rs. 8,376.00
03.	Rs. 10,014.00	Rs. Nil	Rs. 10,014.00
04+05.	Rs. 53,125.00	Rs. Nil	Rs. 53,125.00
06.	Rs. 6,250.00	Rs. Nil	Rs. 6,250.00
		Rs. Nil	
Total = 01-06	RS. 1,10,079.00	110.00	RS. 1,09,969.00

Shashikant
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Municipality

27/02/17

Madhuloch. Sahg
C.D.O. 27.02.17
Member M.M.C.
Under H.H.W. Scheme

Prasant
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Rohat Municipality

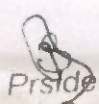
OFFICE OF THE BOLPUR MUNICIPALITY

BOLPUR BIRBHUM

SALARY (FEBRUARY - 2017)

**Statement showing the Net Amount Payable to Municipal contractual employees under
H.H.W. Scheme for payment of salary, for the month of FEBRUARY – 2017 through their
respective Bank Account.**

Sl. No.	NAME OF EMPLOYEE/PAYEE	DESIGNATION	ACCOUNT NO.	NET-PAYMENT	Remarks
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2	MINATI DEBNATH	P.H.N	3637368995-2	7188.00	
3	KHUSBU KHATICK	ACCOUNTS ASSISTANT	3637368991-8	7188.00	
4	SUDIPTA SINGHA	D.E.O	3637368986-1	6375.00	
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6	KALPANA CHAKROBORTY	F.T.S	3637369000-4	3338.00	
7	MITALI (DUTTA)SINGHA	F.T.S	3637369010-6	3338.00	
8	MITA SEN	H.H.W	3637368999-6	3125.00	
9	MALATI BHOUMIK	H.H.W	3637369007-1	3125.00	
10	BANDANA MUKHERJEE	H.H.W	3637368997-4	3125.00	
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12	RITA HAZRA	H.H.W	3637369003-7	3125.00	
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17	BITHIKA GHOSH	H.H.W	3456922766-0	3125.00	
18	SUKLA DEY	H.H.W	3645443531-5	3125.00	
19	PUTI BIRBANSHI	H.H.W	3446719154-7	3125.00	
20	GOURIPATHAK	H.H.W	3638315863-4	3125.00	
21	MITHU ROY	H.H.W	3637369005-9	3125.00	
22	SHYAMALI ROY	H.H.W	3637368993-0	3125.00	
23	DURGA BATI SINGH	H.H.W	3637368996-3	3125.00	
24	MEHERUNNISA KHATUN	H.H.W	3637369002-6	3125.00	
25	ENAMUL HAQUE MONDAL	CLERK – CUM STORE KEEPER	3637369004-8	3250.00	
26	KESHAB CHANDRA SAHA	ATTENDANT	3637368990-7	3000.00	
27	Mrs. NILAKSHI PATRA	P.T.M.O	33527713168	4188.00	
28	Mr. SUMAN CHATTERJEE	P.T.M.O	30385626990	4188.00	
TOTAL –Rs.				1,09,969.00	


President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman

BILL FOR PAYMENT OF SALARIES FOR SUPERVISION CELL AT ULB FOR THE MONTH OF FEBRUARY - 2017.

SL. NO.	NAME OF PERSON	DEIGNATION	SALARY PER MONTH (ON COTACT BASIS)	P. TAX	NET PAYMENT	SIGNATURE
1.	MADHAB CHANDRA SAHA	C.D.O	RS.11,563/-	RS.110/-	RS.11,453/-	
2.	MINATI DEBNATH	P.H.N	RS.7,188/-	Nil	RS.7,188/-	
3.	KHUSBU KHATICK	Account Assistant	RS.7188/-	Nil	Rs.7,188/-	
4.	SUDIPTA SINGHA	D.E.O	RS.6,375/-	Nil	RS.6,375/-	

Total - RS. 32,204/- (Rupees: Thirty Two Thousand Two hundred & Four only.)

Bill Passed for payment of Rs. 32,204/- (Rupees: Thirty Two Thousand Two hundred & Four only)

Salary bill verified & may be allowed for payment.

Handwritten signature
27/02/17

Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Handwritten signature
27-02-17

Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Handwritten signature
President
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF PART TIME MEDICAL OFFICERS OF SHPS LEVEL UNDER HHW
SCHEME DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF FEBRUARY - 2017.

SL. NO.	NAME OF THE P.T.M.O'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF P.T.M.O'S
1.	DR.SUMAN CHATTERJEE	RS.4,188/-	RS.4,188/-	
2.	DR.NILAKSHI PATRA	RS.4,188/-	RS.4,188/-	
Total-Rs.8,376/- (Rupees Eight Thousand Three Hundred Seventy Six) only.				

The above employees have been worked satisfactorially in connection with the H.H.W Scheme during February - 2017. So the amount @ Remuneration may be allowed for payment.

Bill passed for payment of Rs. 8,376/- (Rupees Eight Thousand Three Hundred Seventy Six) only.

K. Subash Chatterjee
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
27/02/17

U. S. Mahapatra
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
27/02/17

[Signature]
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF FIRST TIER SUPERVISOR'S OF SHPS LEVEL UNDER HHW SCHEME DULY
SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF FEBRUARY - 2017.

SL. NO.	NAME OF THE FTS'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF FTS'S
1.	SANTWANA CHOWDHURY (ROY)	RS. 3,338/-	RS. 3,338/-	
2.	KALPANA CHAKROBORTY	RS. 3,338/-	RS. 3,338/-	
3.	MITALI (DUTTA) SINGHA	RS. 3,338/-	RS. 3,338/-	

TOTAL- RS. 10014/- (Rupees Ten Thousand Fourteen) only.

The above employees have been worked satisfactorily in connection with the HHW Scheme during February - 2017. So the amount of remuneration may be allowed for payment.

Bill passed for payment
Rs. 10,014/- (Rupees Ten
Thousand Fourteen) only.

Member M.M.C.
Account Asstt. 21/02/17
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Member M.M.C.
C.D.O. 29/02/17
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Chairman
President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

B.F from page no.01

RS. 37,500/-

SIGNATURE OF HHW'S

SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT	
13.	GOURI PATHAK	RS.3,125/-	RS.3,125/-	
14.	MITHU ROY	RS.3,125/-	RS.3,125/-	
15.	SHYMAI ROY	RS.3,125/-	RS.3,125/-	
16.	DURGA BATI SINGHA	RS.3,125/-	RS.3,125/-	
17.	MEHERUNNISA KHATUN	RS.3,125/-	RS.3,125/-	

Total RS. 53,125/- (Rupees Fifty Three Thousand one Hundred Twenty Five) only.

The above envelopes have been worked satisfactorily in connection with the H.H.W. Scheme during February - 2017. So the amount as remuneration may be allowed for payment.

Amount paid of Rs. 53,125/- (Rupees Fifty Three Thousand one Hundred Twenty Five) only.

[Signature]
Account Asstt. 27/02/17
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
C.D.O. 27/2/17

Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF CLERK-CUM STORE KEEPER & ATTENDANT OF HP LEVEL
UNDER HHW SCHEME DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF FEBRUARY - 2017.

SL. NO.	NAME OF THE PERSONS	DESIGNATION	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF THE PERSONS
1.	ENAMUL HAQUE MODAL	CLERK-CUM STORE KEEPER	RS.3,250/-	RS.3,250/-	
2.	KESHAB CHANDRA SAHA	ATTENDANT	RS.3000/-	RS.3000/-	
TOTAL-				RS.6,250/- (Rupees. Six Thousand & Two Hundred and Fifty) only.	

The above employees have been issued satisfactorily in connection with the H.H.W Scheme a decision of the body - 2017. So the amount is for payment.

Bill passed for payment of Rs. 6,250/- (Rupees. Six Thousand & Two Hundred and Fifty) only.

Kushal Kulkarni
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
27/02/17

Udesh Chandra
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Pradyot
H.F.W. Committee
Chairman
&
Under H.H.W. Scheme
Bolpur Municipality

PROFESSIONAL TAX OF C.D.O
UNDER HHW SCHEME OF BOLPUR MUNICIPALITY.
FOR THE MONTH OF FEBRUARY - 2017.

SL. NO.	NAME OF PERSON	DEGIGNATION	RATE OF P.TAX	TOTAL AMOUNT
2.	MADHAB CHANDRA SAHA	C.D.O	RS.110/-	RS.110/-
TOTAL- RS 110/-				

Certified by

Bill passed for payment of Rs. 110/- (Rupees - One Hundred & Ten) only.

K. Sanku Kanti
 Account Asstt.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality
 27/02/17

Madhab Ch. Saha
 C.D.O. 27/02/17
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

(Signature)
 President
 H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No.

Date

CODE of Head.....

Head of A/c.....

S.B.I. (P.A. No - 11203255102)

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
	Paid to S.B.I, Bolpur Branch towards the payment for P.Tax amount deposit which have been deducted from Salary Bill of C.D.O. For the month of February-2017		
	(Vide payment S/O No _____ Dated _____)		
	i) C.D.O	Rs. 110.00	110.00
	278663 08-03-2017 110/-		
	TOTAL RS.-	110.00	

Pay (Rs. 110/-) Rupees One Hundred Ten only

Accountant

Executive Officer

Councillor

Chairman

OFFICE OF THE BOLPUR MUNICIPALITY

Municipal level health & family welfare committee
HONORARY HEALTH WORKERS SCHSME

Menu No. 04/BM/HHW/S/12

Date 24/01/12

To

Dr. Shibani Goswami

Project Officer

Health wing SUDA

Subject: Utilization Certificate as on DECEMBER – 2016.

Madam,

I am forward herewith the Utilization Certificate for as on December towards expenditure in connection

With the HHW Scheme along with Xerox copies of bills and Voucher by the under signed and a statement Of expenditure in Performa.

Opening Balance on. 01.04.2016 (A)	Amount Received from SUDA 2016 -17 (B)	Total Amount (C) = (A+B)	Total Expenditure (D)	Balance in Due to Hand As on December (E) = (C- D)	Remarks (F)
RS.4,12,929.00	Rs. 12,29,500.00	Rs. 16,42,429.00	Rs.13,50,571.00	Rs.2,91,858.00	

This is for you in formation and taking necessary action from your end



Thank you

[Signature]

President

H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

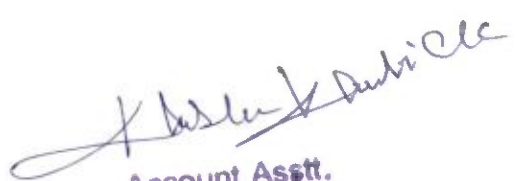
Statement of EXPENDITURE (SOE)

BOLPUR MUNICIPALITY

For the month of **DECEMBER - 2016.**

SL No.	Item OF EXPENDITURE	EXPENDITURE (Amount in RS.)
NON-RECURRING		
1.	Equipment	
2.	Furniture	
3.	Construction	
	a)Sub-Centre	
	b) OPD	
4.	I.E.C Aids & Materials	
5.	Renovation works	
6.	Documentation	
7.	Printing of HMIS forms	
8.	NGO Involvement	
TOTAL		
RECURRING		
9.	Honorarium	77,765.00
10.	Salaries	32,314.00
11.	Rent	
12.	Bonus	
13.	Training	
14.	Drug	
15.	I.E.C	
16.	Uniform	
17.	Operating Cost	3,125.00
GRAND TOTAL		1,13,204.00

(Rupees. One Lac Thirteen Thousand Two Hundred Four) only.


 Account Asst.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality


 President
 M.H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

Expenditure for DFID assisted HHWs Scheme

For the month of DECEMBER - 2016.

S.L NO	B.M V.NO & DATE	ITEM OF EXPENDITURE	NATURE OF EXPENDITURE	AMOUNT (Rs)
1.	1706 /10.01.17	HONORARIUM FOR GRASSROOT LEVEL.	Bill for payment of fixed remuneration Of P.T.M.O at SHP's level of HHW scheme for the month of December- 2016.	8,376.00
2.	1706 /10.01.17	Do	Bill for payment of fixed remuneration Of FTS's at SHP's level of HHW scheme for the month of August - 2016.	10,014.00
3.	1706 /10.01.17	Do	Bill for payment of fixed remuneration Of HHW's at block level of HHW scheme for the month of S December- 2016.	53,125,00.00
4.	1706 /10.01.17	Do	Bill for payment of fixed remuneration Of Clerk-Cum-Storekeeper & Attendant at HP level of HHW scheme for the month of December- 2016.	6,250,000.00
				77,765.00
5.	1706 /10.01.17	SALARIES FOR MMC	Bill for payment of Salaries for C.D.O, P.H.N, Account assistant & D.E.O of HHW scheme for the month of December- 2016.	32,204.00
6.	1707 /10.01.17	P. Tax	Bill for payment of Professional Tax for C.D.O o f HHW scheme for the month of December- 2016.	110.00
			Sub total	32,314.00
			Sub total	1,10,079.00
7.	1708/10.01.17	OPERATING COST.	Bill for payment of Bus & Rickshaw fare for the month of September - 2016 to December - 2016.	2,250.00
8.	1708/10.01.17	Do	Bill for payment of Courier, Fax & Xeroxes bill for the month of September - 2016 to December - 2016.	200.00
9.	1708/10.01.17	Do	Bill for payment of TA/DA bills.	370.00
10.	1708/10.01.17	Do	Bill for payment if TA/DA bills	305.00
Sub total				3,125.00
				1,13,204.00

(Rupees. One Lac Thirteen Thousand Two Hundred Four) only.

Kushal Khatik
 Account Asstt.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

[Signature]
 President
 H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No.

Date

CODE of Head.....

Head of A/c.....

DATE	PARTICULARS	AMOUNT Rs. P.
	Paid to, SBI, Bolpur Branch towards the payment for Salary Bill & Remuneration Bill payable to C.D.O., P.H.N., D.E.O., Account Assistant, P.T.M.O., F.T.S.S., H.H.W.S., Clerk cum store keeper & Attendant, H.H.W. cell (D.F.I.D), Bolpur Municipality. For the month of December-2016. The bill submitted by C.D.O (D.F.I.D) Under Bolpur Municipality. The payment made from Community Based Primary Health Care Service Scheme. (Vide payment S/O No <u>2604</u> Dated <u>10/01/17</u>) Amounting To Rs. 1,09,969.00 P A I D BY Chq No. <u>278619</u> Date <u>10-01-2017</u> Amount Rs. <u>1,09,969/-</u>	Rs. 1,09,969.00 TOTAL RS.- 1,09,969.00

Pay (Rs. 1,09,969/-) Rupees One Lakh Nine Thousand Nine Hundred Sixty Nine Only.

Accountant

Executive Officer

Councillor

Chairman

NOTE SHEET

Bill for payment of Salaries and Honorarium for C.D.O., P.H.N., Account Assistant and D.E.O., P.T.M.O, F.T.S's, H.H.W'S, Clerk cum Store Keeper and Attendant of HHW Scheme for the month of December - 2016 amounting to Rs.1, 10,079/- (Rupees. One Lac Ten Thousand Seventy Nine) only includes P.Tax for C.D.O is submitted herewith for your kind approval. And bills has been prepared by Account Assistant Khusbu khatick .Dated 28/12/2016.

Submitted to the Chairman for his kind perusal and order.

Approved


Hadi Beek Sja
C.D.O. 28/12/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

BILL ABSTRACT

Head of A/C.

Page No	Gross Amount	P.Tax deduction	Net Amount payable
01.	Rs. 32,314.00	Rs. 110	Rs. 32,204.00
02.	Rs. 8,376.00	Rs. Nil	Rs. 8,376.00
03.	Rs. 10,014.00	Rs. Nil	Rs. 10,014.00
04+05.	Rs. 53,125.00	Rs. Nil	Rs. 53,125.00
06.	Rs. 6,250.00	Rs. Nil	Rs. 6,250.00
Total = 01-06	RS. 1,10,79.00	110.00	RS. 1,09,969.00

Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolgpur Municipality

Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

President
M. H. F. W. Committee
Under H. H. W. Scheme
&
Chairman
Bolpur Municipality

BILL FOR PAYMENT OF SALARIES FOR SUPERVISION CELL AT ULB FOR THE MONTH OF DECEMBER - 2016.

SL. NO.	NAME OF PERSON	DEIGNATION	SALARY PER MONTH (ON COTACT BASIS)	P. TAX	NET PAYMENT	SIGNATURE
1.	MADHAB CHANDRA SAHA	C.D.O	RS.11,563/-	RS.110/-	RS.11,453/-	
2.	MINATI DEBNATH	P.H.N	RS.7,188/-	Nil	RS.7,188/-	
3.	KHUSBU KHATICK	Account Assistant	RS.7188/-	Nil	Rs.7,188/-	
4.	SUDIPTA SINGHA	D.E.O	RS.6,375/-	Nil	RS.6,375/-	
<i>Total RS.32,204/- (Rupees. Thirty Two Thousand Two hundred four) only.</i>						

Salary bill verified & may be allowed for payment.

Bill Passed for payment & pay Rs.32204 (Rupees. Thirty Two thousand Two Hundred four) only.

Husukhille
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/12/16

Madhab Chandra
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/12/16

President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF PART TIME MEDICAL OFFICERS OF SHPS LEVEL UNDER HHW
SCHEME DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF DECEMBER - 2016.

SL. NO.	NAME OF THE P.T.M.O'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF P.T.M.O'S
1.	DR.SUMAN CHATTERJEE	RS.4,188/-	RS.4,188/-	
2.	DR.NILAKSHI PATRA	RS.4,188/-	RS.4,188/-	

Total RS. 8,376/- (Rupees Eight thousand three hundred seventy six only.)

The above employees have been worked satisfactorily in connection with the HHW Scheme during December - 2016. So the amount of Rs. 8,376/- (Rupees Eight thousand three hundred seventy six only) may be released for payment.

[Signature]
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/12/16

[Signature]
Member M.M.C.
C.D.O.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF FIRST TIER SUPERVISOR'S OF SHPS LEVEL UNDER HHW SCHEME DULY
SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF DECEMBER - 2016.

SL. NO.	NAME OF THE FTS'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF FTS'S
1.	SANTWANA CHOWDHURY (ROY)	RS.3,338/-	RS.3,338/-	
2.	KALPANA CHAKROBORTY	RS.3,338/-	RS.3,338/-	
3.	MITALI (DUTTA) SINGHA	RS.3,338/-	RS.3,338/-	
TOTAL-		RS.10,014/-		

(Rupees. Ten Thousand Fourteen only.)

*The above employees have been
worked satisfactorily in connection
with the H.H.W Scheme during
December - 2016. So the amount of
Remuneration may be allowed for
payment.*

*Bill passed for pay
next & pay RS. 10,014/-
(Rupees. Ten Thousand
Fourteen only.)*

Shilank Dutta
Account Assst.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/12/16

Kallol Chakraborty
C.D.O. 28/12/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION FOR HONORARY HEALTH WORKER'S OF BLOCK LEVEL UNDER HHW SCHEME
DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF DECEMBER - 2016

Page no.1

SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF HHW'S
1.	MITA SEN	RS.3,125/-	RS.3,125/-	
2.	MALATI BHOWMIK	RS.3,125/-	RS.3,125/-	
3.	BANDANA MUKHERJEE	RS.3,125/-	RS.3,125/-	
4.	TRIPTI DUTTA	RS.3,125/-	RS.3,125/-	
5.	RITA HAZRA	RS.3,125/-	RS.3,125/-	
6.	SUKLA MONDAL	RS.3,125/-	RS.3,125/-	
7.	MADHABI NANDY	RS.3,125/-	RS.3,125/-	
8.	SHILA GHOSAL	RS.3125,-/-	RS.3,125/-	
9.	BULU ROY	RS.3125,-/-	RS.3,125,-/-	
10.	BITHIKA GHOSH	RS.3,125/-	RS.3,125/-	
11.	SUKLA DEY	RS.3,125/-	RS.3,125/-	
12.	PUTI BIRBANSHI	RS.3,125/-	RS.3,125/-	
TOTAL IN THIS PAGE		37,600/-		

CO TO PAGE NO. 02

Subin Kachick
Account Asstt. 28/12/16
Member M.M.C.
Under H.H.W. Scheme
Rajshahi Municipality

B.F from page no.01				SIGNATURE OF HHW'S
SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT	
13.	GOURI PATHAK	RS.3,125/-	RS.3,125/-	
14.	MITHU ROY	RS.3,125/-	RS.3,125/-	
15.	SHYMALI ROY	RS.3,125/-	RS.3,125/-	
16.	DURGA BATTI SINGHA	RS.3,125/-	RS.3,125/-	
17.	MEHERUNNISA KHATUN	RS.3,125/-	RS.3,125/-	
Total RS. 53,125/-				

(Rupees, Fifty Three Thousand One Hundred Twenty Five) only.

Bill Passed for payment of RS. 53,125/- (Rupees, Fifty Three Thousand One Hundred Twenty Five) only.

The above employees have been worked satisfactorily in connection with the H.H.W Scheme during December - 2016. So the amount of remuneration may be allowed for payment.

Account Asst.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF CLERK-CUM STORE KEEPER & ATTENDANT OF HP LEVEL
UNDER HHW SCHEME DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF DECEMBER - 2016.

SL. NO.	NAME OF THE PERSONS	DESIGNATION	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF THE PERSONS
1.	ENAMUL HAQUE MODAL	CLERK-CUM STORE KEEPER	RS.3,250/-	RS.3,250/-	
2.	KESHAB CHANDRA SAHA	ATTENDANT	RS.3000/-	RS.3000/-	
TOTAL-					

RS. 6,250/- (Rupees Six Thousand Two Hundred Fifty) only.

Bills passed for payment & pay Rs. 6,250/- (Rupees Six Thousand Two Hundred Fifty) only.

The above employees have been worked satisfactorily in connection with the H.H.W. Scheme during December - 2016. So the amount of remuneration may be cleared for payment.

[Signature]
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/12/16

[Signature]
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

PROFESSIONAL TAX OF C.D.O
UNDER HHW SCHEME OF BOLPUR MUNICIPALITY.
FOR THE MONTH OF DECEMBER - 2016.

SL. NO.	NAME OF PERSON	DEGIGNATION	RATE OF P.TAX	TOTAL AMOUNT
2.	MADHAB CHANDRA SAHA	C.D.O	RS.110/-	RS.110/-
TOTAL-				RS. 110/- (Rupees. One Hundred Ten) only.

Certified by

Bill Passed for payment
 & pay RS. 110/- (Rupees. one
 Hundred ten) only.

[Signature]
 Account Asstt.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality
 28/12/16

[Signature]
 C.D.O.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality
 28/12/16

[Signature]
 President
 M.H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

PROFESSIONAL TAX OF C.D.O
UNDER HHW SCHEME OF BOLPUR MUNICIPALITY.
FOR THE MONTH OF DECEMBER - 2016.

SL. NO.	NAME OF PERSON	DEGIGNATION	RATE OF P.TAX	TOTAL AMOUNT
2.	MADHAB CHANDRA SAHA	C.D.O	RS.110/-	RS.110/-
TOTAL- RS. 110/- (Rupees. One Hundred Ten) only.				

Certified by

Bill Passed for payment
 & pay RS. 110/- (Rupees. one
 Hundred ten) only.

K. Maheswari
 Account Asstt.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality
 28/12/16

Madhab Chandra Saha
 C.D.O.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality
 28/12/16

[Signature]
 President
 M.H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

OFFICE OF THE BOLPUR MUNICIPALITY

BOLPUR BIRBHUM

SALARY (DECEMBER - 2016)

Statement showing the Net Amount Payable to Municipal contractual employees under H.H.W. Scheme for payment of salary, for the month of December – 2016 through their respective Bank Account.

Sl. No.	NAME OF EMPLOYEE/PAYEE	DESIGNATION	ACCOUNT NO.	NET-PAYMENT	Remarks
1	MADHAB CHANDRA SAHA	C.D.O	3637368988-3	11453.00	
2	MINATI DEBNATH	P.H.N	3637368995-2	7188.00	
3	KHUSBU KHATICK	ACCOUNT ASSISTANT	3637368991-8	7188.00	
4	SUDIPTA SINGHA	D.E.O	3637368986-1	6375.00	
5	SANTWANA CHOWDHURY (ROY)	F.T.S	3637369011-7	3338.00	
6	KALPANA CHAKROBORTY	F.T.S	3637369000-4	3338.00	
7	MITALI (DUTTA)SINGHA	F.T.S	3637369010-6	3338.00	
8	MITA SEN	H.H.W	3637368999-6	3125.00	
9	MALATI BHOUMIK	H.H.W	3637369007-1	3125.00	
10	BANDANA MUKHERJEE	H.H.W	3637368997-4	3125.00	
11	TRIPTI DUTTA	H.H.W	3637369009-3	3125.00	
12	RITA HAZRA	H.H.W	3637369003-7	3125.00	
13	SUKLA MONDAL	H.H.W	3637368989-4	3125.00	
14	MADHABI NANDY	H.H.W	3637369006-0	3125.00	
15	SHILA GHOSAL	H.H.W	3637368992-9	3125.00	
16	BULU KONAR	H.H.W	3637368998-5	3125.00	
17	BITHIKA GHOSH	H.H.W	3456922766-0	3125.00	
18	SUKLA DEY	H.H.W	3453532600-2	3125.00	
19	PUTI BIRBANSHI	H.H.W	3446719154-7	3125.00	
20	GOURIPATHAK	H.H.W	3638315863-4	3125.00	
21	MITHU ROY	H.H.W	3637369005-9	3125.00	
22	SHYAMALI ROY	H.H.W	3637368993-0	3125.00	
23	DURGA BATI SINGH	H.H.W	3637368996-3	3125.00	
24	MEHERUNNISA KHATUN	H.H.W	3637369002-6	3125.00	
25	ENAMUL HAQUE MONDAL	CLERK – CUM STORE KEEPER	3637369004-8	3250.00	
26	KESHAB CHANDRA SAHA	ATTENDANT	3637368990-7	3000.00	
27	Mrs. NILAKSHI PATRA	P.T.M.O	33527713168	4188.00	
28	Mr. SUMAN CHATTERJEE	P.T.M.O	30385626990	4188.00	
TOTAL –Rs.				1,09,969.00	


President
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

OFFICE OF THE BOLPUR MUNICIPALITY

BOLPUR * BIRBHUM * PIN-731204

Chairman : Sri Susanta Bhakat

Phone : 03463- 252501

Vice-Chairman : Sri Naresh Chandra Bauri

Fax : 03463- 252501

Ref. No. 1490/BM/16-17

Date 11/01/17

To
The Manager / Senior Manager,
State Bank of India, Bolpur Branch,
Bolpur, Birbhum.

Sub: - Advice for payment/crediting the salary account of Municipal employees
(H.H.W. Cell) lying your Bank.

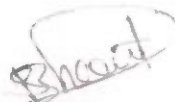
Sir,

We are submitting herewith 01 (One) cheque bearing number 278619 dated 10/01/2017 Rs. 1,09,969/- (One Lakh Nine Thousand Nine Hundred Sixty Nine) only issued in favour of your Bank (Manager, State Bank of India) for payment/crediting the salary of our Municipal employees (H.H.W. Cell) for the month of December, 2016 through their individual accounts which lying your Bank. As per list (enclosed).

Your early action is awaited.

Thanking you,

Encl : 01 (One) above cheque.


Chairman,
Bolpur Municipality.

Copy forwarded for information and taking necessary action to the:

- i. Executive Officer, Bolpur Municipality.
- ii. Accountant, Bolpur Municipality.
- iii. Cashier, Bolpur Municipality.
- iv. Copy of 01 (One) List.



BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No. 1708Date 10/01/2017CODE of Head..... S.B. 2 (C/A No - 1120395510)Head of A/c..... (H.H.W. Scheme)

DATE	PARTICULARS	AMOUNT Rs. P.
	Bill paid to Madhab Ch. Saha, C.D.O, Under H.H.W Scheme, Bolpur Municipality, towards the payment for Rickshaw fare for immunization purpose bill, courier, T.A /D.A Bill, the bill submitted by Madhab Chandra Saha, C.D.O, HHW Scheme. (Vide payment S/O No <u>2806</u> Dated <u>10/01/17</u>) Amounting To RS:- 3,125.00 → <u>Rs. 3,125 = 00</u> P A I E BY Chq. No. <u>278621</u> <u>10-01-2017</u> <u>3,125/-</u> <u>Madhab Ch. Saha</u> <u>31/1/17</u> TOTAL RS.- <u>3,125 = 00</u>	

Pay (Rs..... Rupees.....)

Accountant [Signature]Executive Officer [Signature]Councillor [Signature]Chairman [Signature]

NOTE SHEET

The bill payment to H.H.W Scheme for operating cost. For the period from September - 2016 to December - 2016 amounting to Rs. 3,125/- (Rupees. Three Thousand One Hundred Twenty-five) only already payment by me for operating cost. Bills are already prepared and please paid to me. And bills have been prepared by Account Assistant Khusbu khatick .Dated - 06/01/2017.

Submitted to the Chairman for his kind perusal and order.

Kadbach. Seta
C.D.O.

Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Amro
(S)

BILL ABSTRACT

Head of A/C.

Page No	Gross Amount	P.Tax deduction	Net Amount payable
01. Rickshaw fare for immunization purpose bill.	Rs. 2,250.00	NIL	Rs. 2,250.00
02. Courier bill.	Rs. 200.00	NIL	Rs. 200.00
03. TA/DA bill.	Rs. 375.00	NIL	Rs. 370.00
04. TA/DA bill.	Rs. 310.00	NIL	Rs. 305.00
Total - NO. 01 - 04	Rs. 3,125.00	NIL	Rs. 3,125.00

For the Account Asst.
Account Asst. 06/01/2017
Member M.M.C.
Under H.H.W. Scheme

H. F. W. Committee
C.D.O.
Member M.M.C.
Under H.H.W. Scheme

President
President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman

For price of Expenditure incurred Rickshaw fare on different
Dates for the month of September - 2016 to December - 2016

Under H'HWs Scheme.

Sl No.	Date	Purpose of Journey	Amount (Rs.)
1.	06.09.2016	Municipal office to S.D Hospital for caring Indent & medicine.(up & down Rickshaw fare)	100.00
2.	14.09.2016	Municipal office to Bypass Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (2 Rickshaw @Rs.75/-)	150.00
3.	19.09.2016	Municipal office to S.D Hospital for caring Indent & medicine.(up & down Rickshaw fare)	100.00
4.	28.09.2016	Municipal office to Bhubandanga Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (2 Rickshaw @Rs.150/-)	150.00
5.	28.09.2016	Municipal office to Makarampur bandhu mohan Clab OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
6.	18.10.2016	Municipal office to S.D Hospital for caring Indent & medicine.(up & down Rickshaw fare)	100.00
7.	25.10.2016	Municipal office to S.D Hospital for caring Indent & medicine.(up & down Rickshaw fare)	100.00
8.	26.10.2016	Municipal office to Makarampur bandhu mohan Clab OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
9.	26.10.2016	Municipal office to Bhubandanga Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (2 Rickshaw @Rs.80/-)	150.00
10.	09.11.2016	Municipal office to Bypass Community Centre OUT REACH IMMUNIZATION CAMP. up & down Toto fare (Toto @Rs.150/-)	150.00
11.	22.11.2016	Municipal office to S.D Hospital for caring Indent & medicine.(up & down Rickshaw fare)	100.00
12.	23.11.2016	Municipal office to Bhubandanga Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
13.	23.11.2016	Municipal office to Makarampur bandhu mohan Clab OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
14.	14.12.2016	Municipal office to Bypass Community Centre OUT REACH IMMUNIZATION CAMP. up & down Toto fare (Toto @Rs.150/-)	150.00
15.	27.12.2016	Municipal office to S.D Hospital for caring Indent & medicine.(up & down Rickshaw fare)	100.00
16.	28.12.2016	Municipal office to Bhubandanga Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
17.	28.12.2016	Municipal office to Makarampur bandhu mohan Clab OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
Total in this page			Rs.2,250.00

(Rupees. Two Thousand Two Hundred Fifty) only.

Bill passed for payment of Rs. 2,250/- (Rupees. Two Thousand Two Hundred Fifty) only.

K. S. K. K. K.
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Madhuch Sahu
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
06/9/16	Bolpur L.D Hospital To send of medicine vaccine. To Bolpur Municipality. Rickshaw fare -	100.00
(H.P.)		
11/9/16 C.D.O.		
Member M.M.C. Under H.H.W. Scheme Bolpur Municipality		
Rupees	one hundred only.	Total- 100.00

Pay (Rs) 100/- Rupees one hundred only.

Signature of the actual payee:-
 06/9/16

President
 H.F.W. Committee
 Under H.H.W. Scheme
 &

**SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY**

Date	Particular	Amount
14.9.16	out reach camp ୨୫ ଶହ ଟଙ୍କା ଖର୍ଚ୍ଚ ଅର୍ଥ	୨୫୦.୦୦
Rupees	୨୫୦ ଟଙ୍କା ଅର୍ଥ	Total-
		୨୫୦.୦୦

Pay (Rs. ୨୫୦ ଟଙ୍କା) Rupees ୨୫୦ ଟଙ୍କା ଅର୍ଥ

Signature of the actual payee:-

[Signature]
C.O.O. 14/9/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Kalpna Chakraborty

[Signature]
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
19/9/16	Bolpur S.O. Hospital Patient of Medicine & Vaccine. to Bolpur Municipality. (H.R)	3
	Backshaw Fare	100.00
19/9/16		
Rupees <u>one hundred only.</u>		Total- 100.00

Chala
C.D.O. 19/9/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Pay (Rs.

100/-

Rupees

One hundred only.

Signature of the actual payee:-

Kesab Chandra Saha
19/9/16
Assistant (H.H.W. Scheme)

(Signature)
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
28.9.16	Out reach Immunisation camp - 3 (ବୋଲପୁର ମହାପାଳିକା ସଭା ଦ୍ଵାରା ଆୟୋଜିତ) ସାନ୍ତରାମ ଓ ଶ୍ରୀମତୀ ଶ୍ରୀମତୀ ଶ୍ରୀମତୀ ଶ୍ରୀମତୀ ସାନ୍ତରାମ C.D.O. 28/9/16 Member M.M.C. Under H.H.W. Scheme Bolpur Municipality	150. 00
	Rupees... <u>one Hundred and fifty</u> Total- 150. 00	

Pay (Rs. 150. 00 Rupees one Hundred and fifty)

Santarna Roy (FRS)
 Signature of the actual payee:-
 SHP-1

President
 M. H. F. W. Committee
 Under H. H. W. Scheme
 &
 Chairman

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
28.9.16.	ग्रामीण लोकसभा (ग्राम स्वास्थ्य) स्कीम अन्तर्गत Out reach communication camp - 2 vac. corner परिसर - 23 ग्राम 3 कर्मचारी सहित टोल कर सहित -	150.00 /
<i>(Signature)</i> Member M.M.C. Under H.H.W. Scheme Bolpur Municipality		
Rupees.....		one hundred fifty rs. only.....Total- 150/-

Pay (Rs.).....150/-.....Rupees.....one hundred fifty rs. only.....)

Mitchi (Datta) Singh
 Signature of the actual payee:-


 H.H.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
18/10/16	Bolpur S.D. Hospital Indent of Medicine & Vaccine to Bolpur Municipality. (H.P.) Rickshaw Fare	100.00
Rupees	One hundred only	Total
		100.00

Pay (Rs. 100/-) Rupees one hundred only

Signature of the actual payee: *Wesha Nandi*

18/10/16

C.D.O. 18/10/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman

**SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY**

Date	Particular	Amount
25/10/16	Bolpur S.D. Hospital Instant of medicine & vaccine to Bolpur Municipality. (H.P.)	100.00
Rupees	one hundred only	Total
		100.00

Pay (Rs. 100/-) Rupees one hundred only
 Kesab Chandra Saha
 Signature of the actual payee.

25/10/16

Attendant (H.H.W. Scheme)

C.D.O.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

President
 M.H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
26.10.16.	एक सप्ताह के लिए दवाइयों का खर्च 1. Camp - 2 वरकरियत 27324 3 अक्टूबर 16 — वेतन पर — C.D.O. 28/10/16 Member M.M.C. Under H.H.W. Scheme Bolpur Municipality	150.00 /
	Rupees..... one hundred fifty Rs only..... Total-	150.00

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

Mitli (Sister) Singh
 Signature of the actual payee:-

President
 M.H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman

BOLPUR MUNICIPALITY

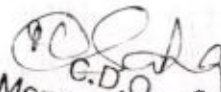
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
9.11.16	ଆମେରିକାରେ ଉପସ୍ଥାନ କରିବା ପାଇଁ ଯାତ୍ରା outreach camp ଯିବା ପାଇଁ ଯାତ୍ରା ଖର୍ଚ୍ଚ:-	୨୦୦/୦୦
	Rupees..... ୨୦୦ ଟଙ୍କା ଏଡ଼ାବା ଟଙ୍କା	Total..... ୨୦୦.୦୦

Pay (Rs.)..... ୨୦୦ Rupees..... ୨୦୦ ଟଙ୍କା ଏଡ଼ାବା ଟଙ୍କା

Signature of the actual payee:-


C.D.O.
Member M.M.C.
Under H.H.W.
Bolt.

Kalpana Chakraborty


President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
22/11/16	Bolpur S.D. Hospital Indent of medicine Vaccine. to Bolpur Municipality. (H.P.) Rickshaw Fare —	100.00
<i>(Signature)</i> Member M.M.C. Under H.H.W. Scheme Bolpur Municipality		100.00
Rupees <u>one hundred only.</u>		Total- <u>100.00</u>

Pay (Rs. 100/- Rupees one hundred only)

Keshab Chandra Saha.

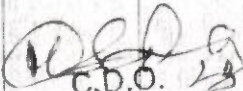
Signature of the actual payee:-

22/11/16

Attendant (H.H.W. Scheme)

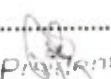

 President
 H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
23/11/16	ଆଲମ୍ପୁର ମୋଡ଼ରେ (24ଟି ବ୍ରାହ୍ମଣଙ୍କୁ ଡାକ୍ତରୀ କରିବା ପାଇଁ) Outreach Immunisation Camp - 2 24 ଟଙ୍କା (ବ୍ରାହ୍ମଣଙ୍କୁ ଡାକ୍ତରୀ କରିବା ପାଇଁ) -	150. 00
 C.D.O. 23/11/16 Member M.M.C. Under H.H.W. Scheme Bolpur Municipality	one Hundred and Fifty	150. 00
Total-		150. 00

Pay (Rs. 150. 00 Rupees. one Hundred and Fifty)

Signature of the actual payee: *Santwana Roy (FR)*
SHP-1
23/11/16


President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
23.11.16	23.11.16 2237024 27322-27323 out reach immunization camp 2 P.P. Vcc-carrier P.R. 27324 3 camps 27325 Total 27326 - Member M.M.C. 27327/11/16 Under H.H.W. Scheme Bolpur Municipality	150.00 /
	Rupees <u>one hundred fifty rs only</u>	Total- <u>150.00</u>

Pay (Rs. 150/- Rupees one hundred fifty rs only)

Mukhi (Bolt) Singh
Signature of the actual payee:-

M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY**

Date	Particular	Amount
14.12.16	স্বাস্থ্যকর্মী (২৭৬) এর মাসিক বেতন ২৭৬ x ০৮০ = ২২০৮০ টাকা মোট ২২০৮০ টাকা	২২০.০০
Rupees	২২০৮০ টাকা	Total
		২২০.০০

Pay (Rs. ২২০) Rupees ২২০৮০ টাকা

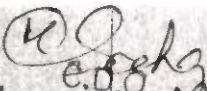
Signature of the actual payee:-


C.D.O. 14/12/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Kalpana Chakraborty


President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
27/12/16	Bolpur S.O. Hospital Intend of medicine vaccine. to Bolpur municipalities.	
 C.D.O. (H.P.) Member M.M.C. Under H.H.W. Scheme Bolpur Municipality	Rickshaw fare —	100.00
Rupees	One hundred only	Total
		100.00

Pay (Rs. 100/-) Rupees One hundred only.
 Kesab Chandra Saha
 Signature of the actual payee:-

27/12/16
 Atendant (H.H.W. Scheme).

C.D.O.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality


 President
 H.H.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
28/12/16	বিশেষ মোকদ্দমা থেকে দুইজনকে ওয়াশিং মাড়ানো ওয়াশিং (Out reach Immunisation camp) টোটে ওয়াশিং মাস —	150.00
C.D.O. 23/12/16 Member M.M.C. Under H.H.W. Scheme Bolpur Municipality		150.00
Rupees One Hundred and Fifty only Total-		

Pay (Rs) 150.00 Rupees one Hundred and fifty only

Signature of the actual payee: Santwana Roy (FR)

President
 H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 of Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
	28.12.26. Immunization Camp - 2 vac carrier 27324 3 28/12/26 Member M.M.C. Under H.H.W. Scheme Bolpur Municipality	150.00 /
	one hundred fifty rs. only Total-	150.00

Pay (Rs.) 150/- Rupees one hundred fifty rs. only

Mukht (S. S. Singh)
 Signature of the actual payee:-

(S. S. Singh)
 President
 H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

Expenditure incurred for price of postage through Courier bill

For the month of September - 2016 - to - December - 2016.

Under HHWs Scheme.

Details are given below.

SL No.	Date	Name of the Courier & Fax Centre	Amount (Rs.)
1.	14/09/16	Fly King Courier	20.00
2.	14/09/16	DO	30.00
3.	03/07/2016	DO	20.00
4.	03/10/2016	DO	30.00
5.	15.11.2016	DO	20.00
6.	15.11.2016	DO	30.00
7.	22.12.2016	DO	20.00
8.	22.12.2016	DO	30.00
TOTAL- Rs.			200.00
(Rupees - Two Hundred) only.			

Bill Passed for payment & pay
RS. 200/- (Rupees - Two Hundred) only.

K. S. K. Subic
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
06/01/17

H. S. Saha
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

S. S. Saha
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

Sky King

Your Delivery Partner

Website : skyking.co

Download our App From



DATE

14/09/16

C. NO.

ADDRESS

354382516

SENDER

BOLPUR MUNICIPALITY
(H H W SCHEME)

ORIGIN

BOLPUR

RECEIVER

To the Deputy C.M.O.
3 - Birbhum

DESTINATION

SUR 1.

Quantity

Weight

Declared Value Rs.

Content

Charges

C.D. 14/9/16
Member M.M.C.

Doc

Document/Sample

20/-

Inclusive Service Tax

Under H.H.W. Scheme
Bolpur Municipality

CASH ☐

CREDIT ☐

For Sky King

Sky King

TM

Your Delivery Partner

Website : skyking.co

Download our App From



DATE

14/09/16

C.O. NO.

ADDRESS

354382515

SENDER

BOLPUR MUNICIPALITY
(H.H.W. SCHEME)

ORIGIN

BOLPUR

RECEIVER

Dr. S. GOSWAMI (P/O).
H/W. SUDA ILGUS BHAVAN.
14C Block. Sec-III BIDHAN NAGAR

DESTINATION

KOL-106.

Quantity

Weight

Declared Value - Rs.

Content

Charges

C.D.O. 14/09/16
Member M.M.CK

Doc

Document/Sample

80/-

Inclusive Service Tax

Under H.H.W. Scheme
Bolpur MunicipalityCASH ☐CREDIT ☐

For Sky King

WITHOUT

4/16

Sky King

TM

Your Delivery Partner

Website : skyking.co

Download our App From

**DATE**

03/10/16

C. NO.**ADDRESS**

3

354267697

SENDERBOLPUR MUNICIPALITY
(HAW Scheme)**ORIGIN**

BOLPUR

RECEIVERTo Mr Dy C.M.Q.H.3
Suri R...**DESTINATION**

SURI

WITHOUT

Sky King

TM

Your Delivery Partner

Website : skyking.co

Download our App From



DATE

28/10/16

C. NO.

ADDRESS

4

354267696

SENDER

Borpur Municipality
(H H W Scheme)

ORIGIN

BOLPUR

RECEIVER

Dr. S. Goswami (P/O)
H/W - SUDA - ILGUS BHAVAN
HC - Blue Sec - III Bidannagar -

DESTINATION

KOL-106

Qty & Weight

Declared Value Rs.

Content

Charges

Member M.M.C.
Under H.H.W. Scheme

Dox

Document/Sample

30p

Inclusive Service Tax

Borpur Municipality

CASH ☐CREDIT ☐

For Sky King

WITHOUT

4/16

SkyKing

Your Delivery Partner

CONSIGNMENT NOTE

5

DATE

15/11/16

C. NO.

351421226

SENDER

BOLPUR MUNICIPALITY
(H.H.W. Scheme.)

ORIGIN

BOLPUR

RECEIVER

To The Dy. GMCH-3

DESTINATION

BIRBHUM

SURI.

Quantity

Weight

Declared Value Rs.

Content

Charges

1 Member M.C. Scheme
Under H.H.W.

Don
Document/Sample

20/-
Inclusive Service Tax

Bolpur Municipality

CASH ☐ CREDIT ☐

FOR SKY KING

Sky King
Your Delivery Partner

CONSIGNMENT NOTE

6

DATE

15/11/16

C. NO.

351421225

SENDER

BOLPUR MUNICIPALITY
(H H W S E R e a e

ORIGIN

BOLPUR

RECEIVER

Dr. S. Goswami (P/O)
H/W. SUDA ILGUS BHAVAN.
H/C Block 8e III Bidhan Nagar

DESTINATION

KOL-106

Quantity

Weight

Declared
Value Rs.

Content

Charges

Sky King

TM

Your Delivery Partner

Website : skyking.co

Download our App From



DATE

22/12/16

C.O.N.O.

ADDRESS

359226100

SENDER

BOLPUR MUNICIPALITY,
(H.H.W Scheme)

ORIGIN

BOLPUR

RECEIVER

To the Dy.C.M.O.-3

DESTINATION

Barb Bhum.

SURI.

Quantity

Weight

Declared
Value Rs.

Content

Charges

(H.C.D.O.)
M.M.C. X

Doc

200

Document/Sample

Inclusive Service Tax

Member M.M.C.

Under H.H.W. Scheme
Bolpur MunicipalityCASH ☐CREDIT ☐

For Sky King

Sky King

TM

Your Delivery Partner

Website : skyking.co

Download our App From



DATE

22/12/16

C.NO.

359226099

SENDER

BOLPUR MUNICIPALITY
(H.H.W Scheme)

ORIGIN

BOLPUR

RECEIVER

FO. Dr. S. Goswami P/O.
H/W - SUDA - ILGUS BHAVAN.
H.E. Block - Sector - III
BIDHAN NAGAR

DESTINATION

KOL-106

Quantity

Weight

Declared
Value Rs.

Content

Charges

100g

X

Doc

Document/Sample

300g

Inclusive Service Tax

Member M.M.C.

Under H.H.W. Scheme
Bolpur MunicipalityCASH ☐CREDIT ☐

For Sky King

Name: KESHAB CHANDRA SATHA.
 Designation & Basic Pay: ATTENDANT, Pay Rs. 3,000/-
 Purpose of Journey: At Bolpur to SUDA on 09/09/16

DATE	PLACE OF DEPARTURE	TIME OF DEPARTURE	PLACE OF ARRIVAL	TIME OF ARRIVAL	MODE OF TRANSPORT	DISTANCE & TICKET NO	CLASS OF ACCOMMODATION	D/TV ALICE WA/CE	FARE PAID (RS)	REMARKS
09/09/16	Bolpur	6.50 AM	Bolpur	7.10 AM	By Rickshaw	—	—	—	25.00	Certified that The journey was actually performed by me in the interest of public service. The expenditure incurred was not more than claimed in this bill. No board and lodging was provided free of charge during the true.
	Bolpur	7.10 AM	Bidhanagar	12.40 PM	By Train	153 kms Ticket no. - 30032390	2nd class	—	65.00	
	Bidhanagar	12.10 PM	SUDA office Kolkata	12.50 PM	By Auto	—	—	—	25.00	
	SUDA office	2.30 PM	Horrah	3.30 PM	By Bus	—	—	—	25.00	
	Horrah	4.30 PM	Bolpur	8.15 PM	By Train	148 kms Ticket no. - 189806181	—	—	35.00	
	Bolpur	8.20 PM	Bolpur	8.50 PM	By Rickshaw	—	—	—	25.00	Received by 06/10/16
					By Rickshaw	—	—	—	105.00	
Total Rs. 305.00 Rs. 305/- (Three Hundred and Five only)										

Bill passed for payment & pay
 Rs. 305/- (Three Hundred and Five only)

18/09/16
 Account Asst.
 Member M.M.C.
 at H.H.W. Scheme
 Bolpur Municipality

18/09/16
 C.D.O.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

Signature of DDO

Chairman

Name: KHUSBU KHATTICK
 Designation & Basic Pay: Account Asstt. Pay Rs. 7100/-
 Purpose of journey: Submission of expenditure for the month of June 2016 to - July 2016 at Bolpur to Sudhpn 08/05/16.

DATE	PLACE OF DEPARTURE	TIME OF DEPARTURE	PLACE OF ARRIVAL	TIME OF ARRIVAL	MODE OF TRANSPORT	DISTANCE & TICKET NO	CLASS OF ACCOMMODATION	DAILY ALLOWANCE	FARE PAID (RS)	REMARKS
08/05/16	Bolpur	6.50 A.M.	Bolpur	7.10 A.M.	By Rickshaw	—	—	—	25.00	Certified that The journey was actually performed by me in the interest of public service. The expenditure incurred was not more than claimed in this bill. No board and lodging was provided free of charge during the true.
	Bolpur	7.10 A.M.	Dighanagar	7.30 P.M.	By Train	153 kms Ticket no. - 30032390	2nd class	—	65.00	
	Dighanagar	12.10 P.M.	Sub office Kolkatg	12.50 P.M.	By Auto	—	—	—	25.00	
	SCDA Office	2.30 P.M.	Haurah	3.30 P.M.	By Bus	—	—	—	25.00	
	Haurah	4.30 P.M.	Bolpur	8.15 P.M.	By Train	48 kms Ticket no. - 18935116	—	—	35.00	
	Bolpur	8.20 P.M.	Bolpur	8.50 P.M.	By Rickshaw	—	—	—	25.00	Account Asstt. 06/10. Member M.M.C. Under H.H.W. Scheme Bolpur Municipality

Received by
 Rs. 340/-
 08/05/16

Total Rs. 370.00
 (Rupees Three Hundred Seventy) only

Bill Passed for payment & pay Rs. 370/- (Rupees Three Hundred Seventy) only

Husbu Khattick
 Account Asstt.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality
 06/01/17

U. Saha
 C.D.O.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

Signature of DD Chairman
 Bolpur Municipality

OFFICE OF THE BOLPUR MUNICIPALITY
BOLPUR, BIRBHUM

Sanction Order No. 2005

Date. 10/10/17

Sanction is hereby accorded for incurring expenditure in respect of the items noted below.

Bill paid to Madhab Ch. Saha, C.D.O, Under H.H.W Scheme, Bolpur Municipality, towards the payment for Rickshaw fare for immunization purpose bill, courier, T.A /D.A Bill, the bill submitted by Madhab Chandra Saha, C.D.O, HHW Scheme.

Amounting To RS:-

3,125.00

Cheque Amount Rs. 3,125.00 (Rupees Three Thousand One Hundred Twenty Five) only.

The above mentioned Cheque amount will be withdrawn from SBI Bank S/B A/C 11203955109.

Chairman
Bolpur Municipality

Copy to: - E.O, H.C., Acct., Cashier.

Chairman
Bolpur Municipality.

OFFICE OF THE BOLPUR MUNICIPALITY

Municipal level health & family welfare committee
HONORARY HEALTH WORKER SCHSME

Menu No. 03/02/48005/12

Date 24/01/12

To

Dr. Shibani Goswami

Project Officer

Health wing SUDA

Subject: Utilization Certificate as on NOVEMBER – 2016.

Madam,

I am forward herewith the Utilization Certificate for as on November towards expenditure in connection

With the HHW Scheme along with Xerox copies of bills and Voucher by the under signed and a statement Of expenditure in Performa.

Opening Balance on. 01.04.2016 (A)	Amount Received from SUDA 2016 -17 (B)	Total Amount (C) = (A+B)	Total Expenditure (D)	Balance in Due to Hand As on November (E) = (C- D)	Remarks (F)
RS.4,12,929.00	Rs. 12,29,500.00	Rs. 16,42,429.00	Rs.12,37,367.00	Rs.4,05,062.00	

This is for you in formation and taking necessary action from your end



Thank you

President
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

Statement of EXPENDITURE (SOE)

BOLPUR MUNICIPALITY

For the month of **NOVEMBER** - 2016.

SL No.	Item OF EXPENDITURE	EXPENDITURE (Amount in RS.)
NON-RECURRING		
1.	Equipment	
2.	Furniture	
3.	Construction	
	a)Sub-Centre	
	b) OPD	
4.	I.E.C Aids & Materials	
5.	Renovation works	
6.	Documentation	
7.	Printing of HMIS forms	
8.	NGO Involvement	
TOTAL		
RECURRING		
9.	Honorarium	77,765.00
10.	Salaries	32,314.00
11.	Rent	
12.	Bonus	
13.	Training	
14.	Drug	
15.	I.E.C	
16.	Uniform	
17.	Operating Cost	
GRAND TOTAL		1,10,079.00

(Rupees. One Lac Ten Thousand Seventy-nine) only.



Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality



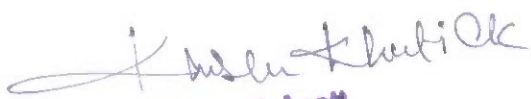
President
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

Expenditure for DFID assisted HHWs Scheme

For the month of NOVEMBER - 2016.

S.L NO	B.M V.NO & DATE	ITEM OF EXPENDITURE	NATURE OF EXPENDITURE	AMOUNT (Rs)
1.	1635 /31.12.16	HONORARIUM FOR GRASSROOT LEVEL.	Bill for payment of fixed remuneration Of P.T.M.O at SHP's level of HHW scheme for the month of November - 2016.	8,376.00
2.	1635 /31.12.16		Bill for payment of fixed remuneration Of FTS's at SHP's level of HHW scheme for the month of November - 2016.	10,014.00
3.	1635 /31.12.16		Bill for payment of fixed remuneration Of HHW's at block level of HHW scheme for the month of November - 2016.	53,125,00.00
4.	1635 /31.12.16		Bill for payment of fixed remuneration Of Clerk-Cum-Storekeeper & Attendant at HP level of HHW scheme for the month of November - 2016.	6,250,000.00
Sub total				77,7,65.00
5.	1635 /31.12.16		Bill for payment of Salaries for C.D.O, P.H.N, Account assistant & D.E.O of HHW scheme for the month of November - 2016.	32,204.00
6.	1636 /31.12.16	P. Tax	Bill for payment of Professional Tax for C.D.O of HHW scheme for the month of November - 2016.	110.00
			Sub total	32,314.00
			Sub total	1,10,079.00
				1,10,079.00

(Rupees. One Lac Ten Thousand Seventy-Nine) only.


 Account Asst.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality


 President
 M H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No. 1635

Date 31.12.2016

CODE of Head SBD (C/A No-11203955100)

Head of A/c (H.H.W. Scheme)

DATE	PARTICULARS	AMOUNT Rs. P
	SBD, Bolpur Br. Paid to, Cashier Bolpur Municipality towards the payment for Salary Bill & Remuneration Bill payable to C.D.O., P.H.N., D.E.O., Account Assistant, P.T.M.O., F.T.S.S., H.H.W.S., Clerk cum store keeper & Attendant, H.H.W. cell (D.F.I.D), Bolpur Municipality. For the month of <u>November-2016</u>. The bill submitted by C.D.O (D.F.I.D) Under Bolpur Municipality. The payment made from Community Based Primary Health Care Service Scheme. Bills details are as follows: Total Amounting to Rs. 1,09,969/- (Vide payment S/O No _____ Dated _____) 278610 31-12-2016 1,09,969/-	
	TOTAL RS.-	1,09,969/-

Pay (Rs. 1,09,969/-) Rupees One lakh Nine thousand Nine Hundred Sixty Nine only.

Accountant

Executive Officer

Councillor

Chairman

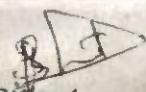
OFFICE OF THE BOLPUR MUNICIPALITY

BOLPUR BIRBHUM

SALARY (NOVEMBER - 2016)

Statement showing the Net Amount Payable to Municipal contractual employees under H.H.W. Scheme for payment of salary, for the month of November – 2016 through their respective Bank Account.

Sl. No.	NAME OF EMPLOYEE/PAYEE	DESIGNATION	ACCOUNT NO.	NET-PAYMENT	Remarks
1	MADHAB CHANDRA SAHA	C.D.O	3637368988-3	11453.00	
2	MINATI DEBNATH	P.H.N	3637368995-2	7188.00	
3	KHUSBU KHATICK	ACCOUNT ASSISTANT	3637368991-8	7188.00	
4	SUDIPTA SINGHA	D.E.O	3637368986-1	6375.00	
5	SANTWANA CHOWDHURY (ROY)	F.T.S	3637369011-7	3338.00	
6	KALPANA CHAKROBORTY	F.T.S	3637369000-4	3338.00	
7	MITALI (DUTTA)SINGHA	F.T.S	3637369010-6	3338.00	
8	MITA SEN	H.H.W	3637368999-6	3125.00	
9	MALATI BHOUMIK	H.H.W	3637369007-1	3125.00	
10	BANDANA MUKHERJEE	H.H.W	3637368997-4	3125.00	
11	TRIPTI DUTTA	H.H.W	3637369009-3	3125.00	
12	RITA HAZRA	H.H.W	3637369003-7	3125.00	
13	SUKLA MONDAL	H.H.W	3637368989-4	3125.00	
14	MADHABI NANDY	H.H.W	3637369006-0	3125.00	
15	SHILA GHOSAL	H.H.W	3637368992-9	3125.00	
16	BULU KONAR	H.H.W	3637368998-5	3125.00	
17	BITHIKA GHOSH	H.H.W	3456922766-0	3125.00	
18	SUKLA DEY	H.H.W	3453532600-2	3125.00	
19	PUTI BIRBANSHI	H.H.W	3446719154-7	3125.00	
20	GOURIPATHAK	H.H.W	3638315863-4	3125.00	
21	MITHU ROY	H.H.W	3637369005-9	3125.00	
22	SHYAMALI ROY	H.H.W	3637368993-0	3125.00	
23	DURGA BATI SINGH	H.H.W	3637368996-3	3125.00	
24	MEHERUNNISA KHATUN	H.H.W	3637369002-6	3125.00	
25	ENAMUL HAQUE MONDAL	CLERK – CUM STORE KEEPER	3637369004-8	3250.00	
26	KESHAB CHANDRA SAHA	ATTENDANT	3637368990-7	3000.00	
27	Mrs. NILAKSHI PATRA	P.T.M.O	33527713168	4188.00	
28	Mr. SUMAN CHATTERJEE	P.T.M.O	30385626990	4188.00	
TOTAL –Rs.				1,09,969.00	


President
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

Lead A/C.

Account Asstt. 25/11/2016
 Member M.M.C.
 Jer H.H.W. Scheme
 Our Municipality

Haddad Shg
C.D.O. 25/11/16
Member M.M.C.
Under H.H.W. Scheme

President
M.H.F.W. Committee
Under H.F.W. Scheme

OFFICE OF THE BOLPUR MUNICIPALITY

BOLPUR * BIRBHUM * PIN-731204

Chairman : Sri Susanta Bhakat
Vice-Chairman : Sri Naresh Chandra Bauri

Phone : 03463- 252501

Fax : 03463- 252501

Ref. No. 1437/BM/16-17

Date 31-12-16

To
The Manager / Senior Manager,
State Bank of India, Bolpur Branch,
Bolpur, Birbhum.

Sub: - Advice for payment/crediting the salary account of Municipal employees
(H.H.W. Cell) lying your Bank.

Sir,

We are submitting herewith 01 (One) cheque bearing number 278610 dated 31/12/2016 Rs. 1,09,969/- (One Lakh Nine Thousand Nine Hundred Sixty Nine) only issued in favour of your Bank (Manager, State Bank of India) for payment/crediting the salary of our Municipal employees (H.H.W. Cell) for the month of November, 2016 through their individual accounts which lying your Bank. As per list (enclosed).

Your early action is awaited.

Thanking you,

Encl : 01 (One) above cheque.


Chairman,
Bolpur Municipality.

Copy forwarded for information and taking necessary action to the:

- i. Executive Officer, Bolpur Municipality.
- ii. Accountant, Bolpur Municipality.
- iii. Cashier, Bolpur Municipality.
- iv. Copy of 01 (One) List.



from: **BOLPUR MUNICIPALITY** bolpurmunicipality@gmail.com

to: "sbi.02027" sbi.02027@sbi.co.in

date: Sat, Dec 31, 2016 at 2:20 PM

subject: SALARY SHEET HHW

NOVEMBER-2016

mailed-by: gmail.com

OFFICE OF THE BOLPUR MUNICIPALITY
BOLPUR, BIRBHUM

Sanction Order No.....1267.....

Dated...31-12-2016

In exercise of power conferred upon me by the W.B.M act 1993 order Sanction in here by accorded for a sum of Rs. 1,10,079.00(Rupees One Lakh Ten Thousand Seventy Nine) only

Bill Paid to SBI, Bolpur Br. Towards the payment for Salary and Remuneration Bill of CDO, PHN, DEO, Account Assistant, PTMO, FTSS, HHWS, Clerk-Cum Store Keeper, Attendant, HHW(DIFID) cell Bolpur Municipality, for the month November-2016

Amounting To Rs. 1,09,969.00

Cheque Amount

Sl. No	Particulars	Amount (Rs)	In Favour of
1	Net Payment	Rs.1,09,969.00	S.B.I, Bolpur Branch
2	P. Tax	Rs. 110.00	State Bank of India, Bolpur
	Total	Rs. 1,10,079.00	

The above mentioned Cheque amount will be withdrawn from S.B.I Bank bearing C/A NO 11203955109 stand at Bolpur.


Chairman
Bolpur Municipality

Copy to: E.O., H.C., Accountant & Cashier
For adherence the above order.


Chairman
Bolpur Municipality

NOTE SHEET

Bill for payment of Salaries and Honorarium for C.D.O., P.H.N., Account Assistant and D.E.O., P.T.M.O, F.T.S's, H.H.W'S, Clerk cum Store Keeper and Attendant of HHW Scheme for the month of November - 2016 amounting to Rs.1, 10,079/- (Rupees. One Lac Ten Thousand Seventy Nine) only includes P.Tax for C.D.O is submitted herewith for your kind approval. And bills has been prepared by Account Assistant Khusbu khatick .Dated 25/11/2016.

Submitted to the Chairman for his kind perusal and order.

Khatick
C.D.O. 25/11/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Approved
[Signature]

BILL ABSTRACT

Head of A/C.

Page No	Gross Amount	P.Tax deduction	Net Amount payable
01.	Rs. 32,314.00	Rs. 110	Rs. 32,204.00
02.	Rs. 8,376.00	Rs. Nil	Rs. 8,376.00
03.	Rs. 10,014.00	Rs. Nil	Rs. 10,014.00
04+05.	Rs. 53,125.00	Rs. Nil	Rs. 53,125.00
06.	Rs. 6,250.00	Rs. Nil	Rs. 6,250.00
		Rs. Nil	
Total = 01-06	RS. 1,010,79.00	110.00	RS. 1,09,969.00


 Account Asstt. Member M.M.C. 25/11/2016
 Under H.H.W. Scheme
 Bolpur Municipality

Haddool Shg
C.D.O. 25/11/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman

BILL FOR PAYMENT OF SALARIES FOR SUPERVISION CELL AT ULB FOR THE MONTH OF NOVEMBER - 2016.

SL. NO.	NAME OF PERSON	DEIGNATION	SALARY PER MONTH (ON COTACT BASIS)	P. TAX	NET PAYMENT	SIGNATURE
1.	MADHAB CHANDRA SAHA	C.D.O	RS.11,563/-	RS.110/-	RS.11,453/-	
2.	MINATI DEBNATH	P.H.N	RS.7,188/-	Nil	RS.7,188/-	
3.	KHUSBU KHATICK	Account Assistant	RS.7188/-	Nil	RS.7,188/-	
4.	SUDIPTA SINGHA	D.E.O	RS.6,375/-	Nil	RS.6,375/-	

Total RS.32,204/- (Rupees Thirty Two Thousand Two Hundred Four) only.

Salary bill verified & may be allowed for payment.

Bill Passed for Payment & pay RS.32,204/- (Rupees Thirty Two Thousand Two Hundred Four) only.

Harshad Kulkarni
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
25/11/2016

Hareesh Saha
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
25/11/16

[Signature]
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF PART TIME MEDICAL OFFICERS OF SHPS LEVEL UNDER HHW
SCHEME DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF NOVEMBER - 2016.

SL. NO.	NAME OF THE P.T.M.O'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF P.T.M.O'S
1.	DR.SUMAN CHATTERJEE	RS.4,188/-	RS.4,188/-	
2.	DR.NILAKSHI PATRA	RS.4,188/-	RS.4,188/-	
Total RS.8,376/- (Rupees Eight Thousand Three Hundred seventy six) only				

The above employees have been worked satisfactorily in connection with the H.H.W Scheme during November - 2016. So the amount of remuneration may be allowed for pay ment.

Bill Passed for Payment & Pay Rs. 8,376/- (Rupees Eight Thousand Three Hundred seventy six) only.

[Signature]
Account Asstt. Member M.M.C.
25/11/2016

Under H.H.W. Scheme
Bolpur Municipality

[Signature]
C.D.O.
25/11/16

Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
Prsided
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF FIRST TIER SUPERVISOR'S OF SHPS LEVEL UNDER HHW SCHEME DULY
SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF NOVEMBER - 2016.

SL. NO.	NAME OF THE FTS'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF FTS'S
1.	SANTWANA CHOWDHURY (ROY)	RS.3,338/-	RS.3,338/-	
2.	KALPANA CHAKROBORTY	RS.3,338/-	RS.3,338/-	
3.	MITALI (DUTTA) SINGHA	RS.3,338/-	RS.3,338/-	
TOTAL-				
		RS. 10,014/-	(Rupees. Ten Thousand Fourteen)	

only.

Bill Passed for Payment & pay
RS 10,014/- (Rupees. Ten
Thousand Fourteen.) only.

The above employees have been
worked satisfactorily in connection
with the H.H.W Scheme during
November - 2016. So the amount of
Remuneration may be allowed for
payment.

[Signature]
Account Asstt.
Member M.M.C. 25/11/2016
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
C.D.O. 25/11/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

BILL FOR PAYMENT OF FIXED REMUNERATION FOR HONORARY HEALTH WORKER'S OF BLOCK LEVEL UNDER HHW SCHEME
DULY SELECTED AS PER INSTRUCTION BY SUDA.

FOR THE MONTH OF NOVEMBER - 2016

Page no.1

SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF HHW'S
1.	MITA SEN	RS.3,125/-	RS.3,125/-	
2.	MALATI BHOWMIK	RS.3,125/-	RS.3,125/-	
3.	BANDANA MUKHERJEE	RS.3,125/-	RS.3,125/-	
4.	TRIPTI DUTTA	RS.3,125/-	RS.3,125/-	
5.	RITA HAZRA	RS.3,125/-	RS.3,125/-	
6.	SUKLA MONDAL	RS.3,125/-	RS.3,125/-	
7.	MADHABI NANDY	RS.3,125/-	RS.3,125/-	
8.	SHILA GHOSAL	RS.3,125/-	RS.3,125/-	
9.	BULU ROY	RS.3,125/-	RS.3,125/-	
10.	BITHIKA GHOSH	RS.3,125/-	RS.3,125/-	
11.	SUKLA DEY	RS.3,125/-	RS.3,125/-	
12.	PUTI BIRBANSHI	RS.3,125/-	RS.3,125/-	
TOTAL IN THIS PAGE		RS.37,500/-		

CO TO PAGE NO. 02

[Signature]
Account Asstt.
Member M.M.C. 25/11/2016
Under H.H.W. Scheme
Bopdur Municipality

B.F from page no.01 RS. 37,500/-

SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF HHW'S
13.	GOURI PATHAK	RS.3,125/-	RS.3,125/-	
14.	MITHU ROY	RS.3,125/-	RS.3,125/-	
15.	SHYMALI ROY	RS.3,125/-	RS.3,125/-	
16.	DURGA BATTI SINGHA	RS.3,125/-	RS.3,125/-	
17.	MEHERUNNISA KHATUN	RS.3,125/-	RS.3,125/-	
Total RS 53,125/-				

The above employees have been worked satisfactorily in connection with the H.H.W. Scheme during November, 2016. So the amount as Remuneration may be allowed for payment.

Bill passed for payment of Rs. Fifty Three thousand one hundred twenty five only.


President
M.H.F.W. Committee
Under H.H.W. Scheme

Chairman
Bolpur Municipality


Account Asstt. Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
25/11/2016


Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
25/11/16

**BILL FOR PAYMENT OF FIXED REMUNERATION OF CLERK-CUM STORE KEEPER & ATTENDANT OF HP LEVEL
UNDER HHW SCHEME DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF NOVEMBER - 2016.

SL. NO.	NAME OF THE PERSONS	DESIGNATION	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF THE PERSONS
1.	ENAMUL HAQUE MODAL	CLERK-CUM STORE KEEPER	RS.3,250/-	RS.3,250/-	
2.	KESHAB CHANDRA SAHA	ATTENDANT	RS.3000/-	RS.3000/-	
TOTAL- RS. 6,250/- (Rupees Six Thousand Two Hundred Fifty) only.					

The above employees have been worked satisfactorily in connection with the HHW Scheme during November - 2016. So the amount of remuneration may be allowed for payment.

Bill Passed for payment of Rs. 6,250/- (Rupees Six Thousand Two Hundred Fifty) only.

[Signature]
Account Asstt. Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
25/11/16

[Signature]
C.D.O. Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
25/11/16

[Signature]
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

PROFESSIONAL TAX OF C.D.O
UNDER HHW SCHEME OF BOLPUR MUNICIPALITY.
FOR THE MONTH OF NOVEMBER - 2016.

SL. NO.	NAME OF PERSON	DEGIGNATION	RATE OF P.TAX	TOTAL AMOUNT
2.	MADHAB CHANDRA SAHA	C.D.O	RS.110/-	RS.110/-
TOTAL- 110/- (Rupees. One Hundred Ten) only.				

Certified by

Bill Passed for pay
 ment & pay RS. 110/-
 (Rupees. One Hundred &
 Ten) only.

[Signature]
 Account Asstt. 25/11/16
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

[Signature]
 C.D.O. 25/11/16
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

[Signature]
 President
 M. H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No. 1636

Date 31.12.2016

CODE of Head..... S.B.D. (G/A No. 11203355103)

Head of A/c..... (H.H.W. Bohane)

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
	Paid to S.B.I, Bolpur Branch towards the payment for P.Tax amount deposit which have been deducted from Salary Bill of C.D.O. For the month of November-2016 (Vide payment S/O No _____ Dated _____) i) C.D.O Rs. 110.00 —————→ Rs. 110.00 278611 31-12-2016 110/- TOTAL RS.- 110.00		

Pay (Rs. 110/-) Rupees. One Hundred Ten only

Accountant

Executive Officer

Councillor

Chairman

OFFICE OF THE BOLPUR MUNICIPALITY
BOLPUR, BIRBHUM

Sanction Order No.....1267.....

Dated...31-12-2016

In exercise of power conferred upon me by the W.B.M act 1993 order Sanction in here by accorded for a sum of Rs. 1,10,079.00(Rupees One Lakh Ten Thousand Seventy Nine) only

Bill Paid to SBI, Bolpur Br. Towards the payment for Salary and Remuneration Bill of CDO, PHN, DEO, Account Assistant, PTMO, FTSS, HHWS, Clerk-Cum Store Keeper, Attendant, HHW(DIFID) cell Bolpur Municipality, for the month November-2016

Amounting To Rs. 1,09,969.00

Cheque Amount

Sl. No	Particulars	Amount (Rs)	In Favour of
1	Net Payment	Rs.1,09,969.00	S.B.I, Bolpur Branch
2	P. Tax	Rs. 110.00	State Bank of India, Bolpur
	Total	Rs. 1,10,079.00	

The above mentioned Cheque amount will be withdrawn from S.B.I Bank bearing C/A NO 11203955109 stand at Bolpur.

Chairman
Bolpur Municipality

Copy to: E.O., H.C., Accountant & Cashier
For adherence the above order.

Chairman
Bolpur Municipality

State Bank Of India

Home Branch : 02027

GRN : 192016170039803462

GRN Date : 16/01/2017

Payment Mode : Counter Payment

Bank Ref No : 023147391

Transaction Date : 1/16/2017 11:37:32 AM

Depositor ID : 191001999661

Depositor Name : BOLPUR MUNICIPALITY

Payment Details:

SR No	Major Head	Sub Major Head	Minor Head	Budget Head	Scheme Code	HOA Description	Amount
1	0028	00	107	001	03	Profession Tax-Taxes	110

Signature of Bank Official :

Date :

Total Amount Paid :

110 ✓

110/-

16/01/17

Govt. of West Bengal
Directorate of Commercial Tax
e-Challan Form

GRN: 19-201617-003980346-2

GRN Date: 13/01/2017 12:29:02

Payment Mode : Counter Payment
Bank : State Bank of India

DEPOSITOR'S DETAILS

Name : BOLPUR MUNICIPALITY
Contact No. :
E-mail : bolpurmunicipality@gmail.com
Address :
User Type :
Trade Name : BOLPUR MUNICIPALITY
Frequency :
Period From : 01/11/2016
Id No. : 191001999661
[Rc. Number]
Mobile No. +91 8900661897
Period To : 30/11/2016
Remarks :
Case No : Addr.-PRASASANIK BHAVAN, CHANDIDAS ROAD, BOLPUR, 731204

PAYMENT DETAILS

Sl. No.	Identification No.	Head of A/C Description	Head of A/C	Amount[₹]
1	191001999661	Profession Tax-Taxes	0028-00-107-001-03	110
In Words : Rupees One Hundred Ten only				Total Amount 110

16/01/17

Note: Produce this challan to any branch State Bank of India. Please ensure, to make your payment within 20/01/2017 (banking hours). This challan form shall be invalid after 20/01/2017

OFFICE OF THE BOLPUR MUNICIPALITY

Municipal level health & family welfare committee
HONORARY HEALTH WORKER SCHSME

Memo No. 57/HHW/OM/16

Date 09/11/2016

To

Dr. Shibani Goswami

Project Officer

Health wing SUDA

Subject: Utilization Certificate as on SEPTEMBER – 2016.

Madam,

I am forward herewith the Utilization Certificate for as on September towards expenditure in connection

With the HHW Scheme along with Xerox copies of bills and Voucher by the under signed and a statement Of expenditure in Performa.

Opening Balance on. 01.04.2016 (A)	Amount Received from SUDA 2016 -17 (B)	Total Amount (C) = (A+B)	Total Expenditure (D)	Balance in Due to Hand As on September (E) = (C- D)	Remarks (F)
RS.4,12,929.00	Rs. 10,67,500.00	Rs. 14,80,429.00	Rs.9,27,420.00	Rs.5,53009.00	

This is for you in formation and taking necessary action from your end

Thank you




President
M H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

Statement of EXPENDITURE (SOE)

BOLPUR MUNICIPALITY

For the month of **September - 2016.**

SL No.	Item OF EXPENDITURE	EXPENDITURE (Amount in RS.)
NON-RECURRING		
1.	Equipment	
2.	Furniture	
3.	Construction	
	a)Sub-Centre	
	b) OPD	
4.	I.E.C Aids & Materials	
5.	Renovation works	
6.	Documentation	
7.	Printing of HMIS forms	
8.	NGO Involvement	
TOTAL		
RECURRING		
9.	Honorarium	77,765.00
10.	Salaries	32,314.00
11.	Rent	
12.	Bonus	
13.	Training	
14.	Drug	
15.	I.E.C	
16.	Uniform	
17.	Operating Cost	
GRAND TOTAL		1,10,079.00

(Rupees. One Lac Ten Thousand Seventy-nine) only.

Kushal Khuticle
 Account Asstt. 08/11/16
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality


 President
 H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

Expenditure for DFID assisted HHWs Scheme

For the month of SEPTEMBER - 2016.

S.L NO	B.M V.NO & DATE	ITEM OF EXPENDITURE	NATURE OF EXPENDITURE	AMOUNT (Rs)
1.	1190 /01.10.16	HONORARIUM FOR GRASSROOT LEVEL.	Bill for payment of fixed remuneration Of P.T.M.O at SHP's level of HHW scheme for the month of September - 2016.	8,376.00
2.	1190 /01.10.16	Do	Bill for payment of fixed remuneration Of FTS's at SHP's level of HHW scheme for the month of September - 2016.	10,014.00
3.	1190 /01.10.16	Do	Bill for payment of fixed remuneration Of HHW's at block level of HHW scheme for the month of September - 2016.	53,125,00.00
4.	1190 /01.10.16	Do	Bill for payment of fixed remuneration Of Clerk-Cum-Storekeeper & Attendant at HP level of HHW scheme for the month of September - 2016.	6,250,000.00
				77,765.00
5.	1190 /01.10.16	SALARIES FOR MMC	Bill for payment of Salaries for C.D.O, P.H.N, Account assistant & D.E.O of HHW scheme for the month of September - 2016.	32,204.00
6.	1191 /01.10.16	P. Tax	Bill for payment of Professional Tax for C.D.O of HHW scheme for the month of September - 2016.	110.00
			Sub total	32,314.00
			Sub total	1,10,079.00

(Rupees. One Lac Tan Thousand Seventy Nine) only.

Amulya Choudhary
Account Asstt. 08/11/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality


President
M H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No. 1190

Date 01.10.2016

CODE of Head

S.B.I - C/A - 11203955109

Head of A/c

H.H.W.S (D.F.I.D)

DATE	PARTICULARS	AMOUNT
	Paid to, Cashier Bolpur Municipality towards the payment for Salary Bill & Remuneration Bill payable to C.D.O., P.H.N., D.E.O., Account Assistant, P.T.M.O., F.T.S.S., H.H.W.S., Clerk cum store keeper & Attendant, H.H.W. cell (D.F.I.D), Bolpur Municipality. For the month of <u>September-2016</u>. The bill submitted by C.D.O (D.F.I.D) Under Bolpur Municipality. The payment made from Community Based Primary Health Care Service Scheme. Bills details are as follows: (Vide payment S/O No _____ Dated _____) 1) Bill for payment of Salary for supervision cell. (Net Payment) Total Amounting to Rs. → 32,204.00 2) Bill for payment of Fixed Remuneration of Part Time Medical Officer Amounting to Rs. → 8,376.00 3) Bill for payment of Fixed Remuneration of First tier Supervisor Amounting to Rs. → 10,014.00 4) Bill for payment of Fixed Remuneration for Honorary Health Worker's Amounting to Rs. → 53,125.00 5) Bill for payment of Fixed Remuneration of Clerk Cum Store Keeper and Attendant. Amounting to Rs. → 6,250.00	
	P Chq. No. 864785 Date 01-10-2016 Amount Rs. 1,09,969/-	
	TOTAL ₹-	1,09,969.00

Pay (₹) 1,09,969.00 Rupees One Lakh. Nine Thousand Nine Hundred Sixty Nine only.

Accountant

Executive Officer

Councillor

Chairman

BILL ABSTRACT

Head of A/C.

Type of bill.	Gross Amount	Tax deduction	Net Amount payable
01.	Rs. 32,314.00	Rs. 110.00	Rs. 32,204.00
02.	Rs. 8,376.00	Rs. Nil	Rs. 8,376.00
03.	Rs. 10,014.00	Rs. Nil	Rs. 10,014.00
04. + 05.	Rs. 53,125.00	Rs. Nil	Rs. 53,125.00
06.	Rs. 6,250.00	Rs. Nil	Rs. 6,250.00
Total 01. - 06.	Rs.1,10,079.00	Rs.110.00	Rs.1,09,969.00

K. S. K. K. K.
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolgpur Municipality

Kadhalach. S. A.
C.D.O. 28/9/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality


President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

BILL FOR PAYMENT OF SALARIES FOR SUPERVISION CELL AT ULB FOR THE MONTH OF SEPTEMBER - 2016.

SL. NO.	NAME OF PERSON	DESIGNATION	SALARY PER MONTH (ON COTACT BASIS)	P. TAX	NET PAYMENT	SIGNATURE
1.	MADHAB CHANDRA SAHA	C.D.O	RS.11,563/-	RS.110/-	RS.11,453/-	 5/10/16
2.	MINATI DEBNATH	P.H.N	RS.7,188/-	Nil	RS.7,188/-	 5-10-16
3.	KHUSBU KHATICK	Account Assistant	RS.7188/-	Nil	RS.7,188/-	 05/10/16
4.	SUDIPTA SINGHA	D.E.O	RS.6,375/-	Nil	RS.6,375/-	 05/10/16

Total = RS. 32,204/- (Rupees - Thirty Two Thousand Two Hundred Four only.)

Salary bill verified & may be allowed for payment.

Bill passed for payment & paying RS. 32,204 (Rupee - Thirty Two Thousand Two Hundred Four) only.

Khusbu Khatik
Account Asstt. 28/09/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Madhab Chandra Saha
C.D.O. 28/9/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality


President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF PART TIME MEDICAL OFFICERS OF SHPS LEVEL UNDER HHW
SCHEME DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF SEPTEMBER - 2016.

SL. NO.	NAME OF THE P.T.M.O'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF P.T.M.O'S
1.	DR.SUMAN CHATTERJEE	RS.4,188/-	RS.4,188/-	<i>Suman Chatterjee</i> 05.10.16
2.	DR.NILAKHI PATRA	RS.4,188/-	RS.4,188/-	<i>Nilakhi Patra</i> 05.10.16
Total - RS. 8,376/- (Rupees Eight Thousand Three Hundred Seventy Six) only.				

The above employees have been worked satisfactorily in connection with the HHW Scheme during September-2016. So the awarded remuneration is hereby recommended for payment.

Subendrakanti
Account Asst.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/09/16

Nilabati Saha
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/09/16

[Signature]
President
M.H.F.W. Committee
Under H.H.W. Scheme
Bolpur Municipality
8

**BILL FOR PAYMENT OF FIXED REMUNERATION OF FIRST TIER SUPERVISOR'S OF SHPS LEVEL UNDER HHW SCHEME DULY
SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF SEPTEMBER - 2016.

SL. NO.	NAME OF THE FTS'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF FTS'S
1.	SANTWANA CHOWDHURY (ROY)	RS.3,338/-	RS.3,338/-	Santwana Choudhury (Roy) 5-10-16
2.	KALPANA CHAKROBORTY	RS.3,338/-	RS.3,338/-	Kalpana Chakroborty 5.10.16
3.	MITALI (DUTTA) SINGHA	RS.3,338/-	RS.3,338/-	Mitali (Dutta) Singha 05.10.16.
TOTAL- RS.10,014/- (Rupees Ten Thousand Fourteen) only.				

The Above employees have been worked Satisfactorily in connection with the HHW Scheme during September-2016. Some amount as Remuneration may be allowed for Payment.

Bill passed Rs. 10000 for the
Exp Rs. 16,014/- (Rupees
Ten thousand Fourteen)
only!

President
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

Shree Kanti Das
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/09/16

Neellesh Chandra
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/9/16

**BILL FOR PAYMENT OF FIXED REMUNERATION FOR HONORARY HEALTH WORKER'S OF BLOCK LEVEL UNDER HHW SCHEME
DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF SEPTEMBER - 2016

Page no.1

SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF HHW'S
1.	MITA SEN	RS.3,125/-	RS.3,125/-	Mita Sen 5.10.16
2.	MALATI BHOWMIK	RS.3,125/-	RS.3,125/-	Malati Bhowmik 5.10.16
3.	BANDANA MUKHERJEE	RS.3,125/-	RS.3,125/-	Bandana Mukherjee. 5.10.16
4.	TRIPTI DUTTA	RS.3,125/-	RS.3,125/-	Tripti, Dutta 5.10.16
5.	RITA HAZRA	RS.3,125/-	RS.3,125/-	Rita Hazra 5.10.16
6.	SUKLA MONDAL	RS.3,125/-	RS.3,125/-	Sukla mondal 5.10.16
7.	MADHABI NANDY	RS.3,125/-	RS.3,125/-	Madhavi nandy 5.10.16
8.	SHILA GHOSAL	RS.3125/-	RS.3,125/-	Shila Ghosal 5.10.16
9.	BULU ROY	RS.3125/-	RS.3,125/-	Bulu Roy (Kamon) 5.10.16
10.	BITHIKA GHOSH	RS.3,125/-	RS.3,125/-	Bithika Ghosh 5.10.16
11.	SUKLA DEY	RS.3,125/-	RS.3,125/-	Sukla dey 5.10.16
12.	PUTI BIRBANSHI	RS.3,125/-	RS.3,125/-	Puti Birbanshi 5.10.16
TOTAL IN THIS PAGE		RS. 37500/-		

CO TO PAGE NO. 02

Subrata
Account Asst.
Member M.M.C.
Under H.H.W. Scheme
Ministry

22/09/16

SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF HHW'S
13.	GOURI PATHAK	RS.3,125/-	RS.3,125/-	Gouri Pathak 5-10-16
14.	MITHU ROY	RS.3,125/-	RS.3,125/-	Mithu Roy 5-10-16
15.	SHYMALI ROY	RS.3,125/-	RS.3,125/-	Shyamali Roy. 5-10-16
16.	DURGA BATI SINGHA	RS.3,125/-	RS.3,125/-	Durgabati Singh 5-10-16
17.	MEHERUNNISA KHATUN	RS.3,125/-	RS.3,125/-	Meherunnisa Khatoon 5-10-16
Total - RS. 53,125/-				(Rupees. Fifty Three Thousand one Hundred Twenty Five) only.

The above employees have been worked satisfactorily in connection with the H.H.W. Scheme during September-2016. So the amount of Remuneration may be allowed for payment.

Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/09/16

Cell Secy. Sh
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/09/16

President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF CLERK-CUM STORE KEEPER & ATTENDANT OF HP LEVEL
UNDER HHW SCHEME DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF SEPTEMBER - 2016.

SL. NO.	NAME OF THE PERSONS	DESIGNATION	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF THE PERSONS
1.	ENAMUL HAQUE MODAL	CLERK-CUM STORE KEEPER	RS.3,250/-	RS.3,250/-	Enamul Haque Modal 5/10/16
2.	KESHAB CHANDRA SAHA	ATTENDANT	RS.3000/-	RS.3000/-	Keshab Chandra Saha 05/10/16
TOTAL - RS.6,250/- (Rupees: Six Hundred and Fifty only.)					

The above employees have been worked satisfactorily in connection with the H.H.W. Scheme during September-2016. Sotae accounts remuneration may be allowed for payment.

Bill raised for payment of Rs. 6,250/- (Rupees: Six Hundred and Fifty) only.

[Signature]
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
28/09/16

[Signature]
Member M.M.C.
C.D.O.
Under H.H.W. Scheme
Bolpur Municipality
28/9/16

[Signature]
President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

PROFESSIONAL TAX OF C.D.O
UNDER HHW SCHEME OF BOLPUR MUNICIPALITY.
FOR THE MONTH OF SEPTEMBER - 2016.

SL. NO.	NAME OF PERSON	DEGIGNATION	RATE OF P.TAX	TOTAL AMOUNT
2.	MADHAB CHANDRA SAHA	C.D.O	RS.110/-	RS.110/-

TOTAL- RS. 110/- (Rupees. One Hundred Ten) only.

Certified by ..

Bill Passed for payment & pay
RS. 110/- (Rupees. One Hundred Ten) only.

[Signature]
Account Asstt. 20/9/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
C.D.O. 28/9/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
President
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No. 1191

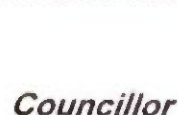
Date 01.10.2016

CODE of Head..... S.B.D. (G/A NO. 11203955/09)

Head of A/c..... H.H.W.S. (D.F.I.D.)

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
	Paid to S.B.I, Bolpur Branch towards the payment for P.Tax amount deposit which have been deducted from Salary Bill of C.D.O. For the month of September-2016 (Vide payment S/O No _____ Dated _____) i) C.D.O Rs. 110.00 → Chq. No. 824786 Date 01-10-2016 BY Amount Rs. 110/-	Rs. 110.00	00
	TOTAL RS.-	110.00	00

Pay (Rs. 110/-) Rupees.....)


Accountant
Executive Officer
Councillor
Chairman

State Bank Of India

Home Branch : 02027

Payment Mode : Counter Payment

GRN : 192016170026083342

Bank Ref No : 052685653

GRN Date : 07/10/2016

Transaction Date : 10/7/2016 3:28:20 PM

Depositor ID : 191001999661

Depositor Name : BOLPUR MUNICIPALITY

Payment Details:

SR No	Major Head	Sub Major Head	Minor Head	Budget Head	Scheme Code	HOA Description	Amount
1	0028	00	107	001	03	Profession Tax-Taxes	110

Total Amount Paid : 110

Signature of Bank Official :

Date : 07 OCT 2016



Govt. of West Bengal
Directorate of Commercial Tax
e-Challan Form

GRN: 19-201617-002608334-2

Payment Mode : Counter Payment

GRN Date: 05/10/2016 15:41:16

Bank : State Bank of India

DEPOSITOR'S DETAILS

Name : BOLPUR MUNICIPALITY Id No. : 191001999661
[Rc. Number]
Contact No. Mobile No. +91 8900661897
E-mail : bolpurmunicipality@gmail.com
Address :
User Type :
Trade Name : BOLPUR MUNICIPALITY
Frequency:
Period From : 01/09/2016 Period To : 30/09/2016

Remarks : Addr.-PRASASANIK BHAVAN,CHANDIDAS ROAD,BOLPUR,731204
Case No :

PAYMENT DETAILS

Sl. No.	Identification No.	Head of A/C Description	Head of A/C	Amount[₹]
1	191001999661	Profession Tax-Taxes	0028-00-107-001-03	110
Total Amount				110

In Words : Rupees One Hundred Ten only



Note: Produce this challan to any branch State Bank of India. Please ensure, to make
your payment within 12/10/2016 (banking hours). This challan form shall be invalid after 12/10/2016

OFFICE OF THE BOLPUR MUNICIPALITY

Municipal level health & family welfare committee
HONORARY HEALTH WORKER SCHSME

Memo No. 60/HHW/B.M/16

Date 30/11/2016

To

Dr. Shibani Goswami

Project Officer

Health wing SUDA

Subject: Utilization Certificate as on OCTOBER – 2016.

Madam,

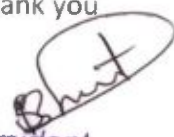
I am forward herewith the Utilization Certificate for as on October towards expenditure in connection With the HHW Scheme along with Xerox copies of bills and Voucher by the under signed and a statement Of expenditure in Performa.

Opening Balance on. 01.04.2016 (A)	Amount Received from SUDA 2016 -17 (B)	Total Amount (C) = (A+B)	Total Expenditure (D)	Balance in Due to Hand As on October (E) = (C- D)	Remarks (F)
RS.4,12,929.00	Rs. 12,29,500.00	Rs. 16,42,429.00	Rs.11,27,288.00	Rs.5,15,141.00	

This is for you in formation and taking necessary action from your end

Thank you




President
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

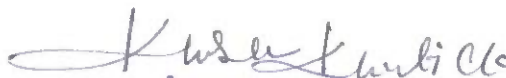
Statement of EXPENDITURE (SOE)

BOLPUR MUNICIPALITY

For the month of **OCTOBER - 2016.**

SL No.	Item OF EXPENDITURE	EXPENDITURE (Amount in RS.)
NON-RECURRING		
1.	Equipment	
2.	Furniture	
3.	Construction	
	a)Sub-Centre	
	b) OPD	
4.	I.E.C Aids & Materials	
5.	Renovation works	
6.	Documentation	
7.	Printing of HMIS forms	
8.	NGO Involvement	
TOTAL		
RECURRING		
9.	Honorarium	77,765.00
10.	Salaries	32,314.00
11.	Rent	
12.	Bonus	89,789.00
13.	Training	
14.	Drug	
15.	I.E.C	
16.	Uniform	
17.	Operating Cost	
GRAND TOTAL		1,99,869.00

(Rupees. One Lac Ninety-nine Thousand Eight Hundred Sixty eight) only.


 Account Asstt.
 Member M.M.C. 25/11/16
 Under H.H.W. Scheme
 Bolpur Municipality


 President
 H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

Expenditure for DFID assisted HHWs Scheme

For the month of OCTOBER - 2016.

S.L NO	B.M V.NO & DATE	ITEM OF EXPENDITURE	NATURE OF EXPENDITURE	AMOUNT (Rs)
1.	1377 /08.11.16	HONORARIUM FOR GRASSROOT LEVEL.	Bill for payment of fixed remuneration Of P.T.M.O at SHP's level of HHW scheme for the month of October - 2016.	8,376.00
2.	1377 /08.11.16	Do	Bill for payment of fixed remuneration Of FTS's at SHP's level of HHW scheme for the month of October - 2016.	10,014.00
3.	1377 /08.11.16	Do	Bill for payment of fixed remuneration Of HHW's at block level of HHW scheme for the month of October - 2016.	53,125,00.00
4.	1377 /08.11.16	Do	Bill for payment of fixed remuneration Of Clerk-Cum-Storekeeper & Attendant at HP level of HHW scheme for the month of October - 2016.	6,250,000.00
	26/10/2016	Ad – Hoc Bonus	Bill for payment of fixed remuneration of HHW's at block level of HHW scheme of Ad-hoc Bonus for the Year -2014-2015.	76,189.00
				1,53,954.00
5.	1377 /08.11.16	SALARIES FOR MMC	Bill for payment of Salaries for C.D.O, P.H.N, Account assistant & D.E.O of HHW scheme for the month of October - 2016.	32,204.00
6.	1378 /08.11.16	P. Tax	Bill for payment of Professional Tax for C.D.O of HHW scheme for the month of September - 2016.	110.00
	26/10/2016	Ad – Hoc Bonus	Bill for payment of fixed remuneration of HHW's at MMC level of HHW scheme of Ad-hoc Bonus for the Year -2015-2016.	13,600.00
			Sub total	45,914.00
			Sub total	1,99,868.00

(Rupees. One Lac Ninety-nine Thousand Eight Hundred Sixty eight) only.

Kishor Kumbhakar
 Account Asstt.
 Member M.M.C. 25/11/16
 Under H.H.W. Scheme
 Bolpur Municipality


 President
 M H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No. 1341

Date 08-11-16

CODE of Head SB 9 (C/A No - 11203955109)

Head of A/c (Other than Govt)

DATE PARTICULARS (H.H.W. School) AMOUNT

Paid to, Cashier Bolpur Municipality towards the payment for Salary Bill & Remuneration Bill payable to C.D.O., P.H.N., D.E.O., Account Assistant, P.T.M.O., F.T.S.S., H.H.W.S., Clerk cum store keeper & Attendant, H.H.W. cell (D.F.I.D), Bolpur Municipality. For the month of **October-2016**. The bill submitted by **C.D.O (D.F.I.D)** Under Bolpur Municipality. The payment made from **Community Based Primary Health Care Service Scheme**. Bills details are as follows:

(Vide payment S/O No _____ Dated _____)

- 1) Bill for payment of Salary for supervision cell.
(Net Payment) Total Amounting to Rs. → 32,204 = 00
- 2) Bill for payment of Fixed Remuneration of Part Time Medical Officer Amounting to Rs. → 8,376 = 00
- 3) Bill for payment of Fixed Remuneration of First tier Supervisor Amounting to Rs. → 10,014 = 00
- 4) Bill for payment of Fixed Remuneration for Honorary Health Worker's Amounting to Rs. → 53,125 = 00
- 5) Bill for payment of Fixed Remuneration of Clerk Cum Store Keeper and Attendant. Amounting to Rs. → 6,250 = 00

P
A
I
D
BY Chq. No. 864805
Date 08-11-2016
Amount Rs. 1,09,969.00

TOTAL ₹- 1,09,969 = 00

Pay (₹) 1,09,969 = Rupees One lakh Nine thousand Nine hundred

Accountant Executive Officer Councillor Chairman

BILL ABSTRACT

Head of A/C.

Page No	Gross Amount	P.Tax deduction	Net Amount payable
01.	Rs. 32,314.00	Rs. 110	Rs. 32,204.00
02.	Rs. 8,376.00	Rs. Nil	Rs. 8,376.00
03.	Rs. 10,014.00	Rs. Nil	Rs. 10,014.00
04+05.	Rs. 53,125.00	Rs. Nil	Rs. 53,125.00
06.	Rs. 6,250.00	Rs. Nil	Rs. 6,250.00
		Rs. Nil	
Total = 01-06	RS. 1,10,79.00	110.00	RS. 1,09,969.00

K. S. K. K. K.
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

26/10/16

C.D.O. 28/07/16
 Member M.M.C.
 Under H.H.W. Scheme
 Your Municipality

**President
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality**

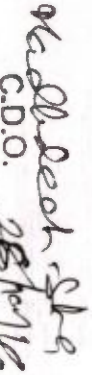
SL. NO.	NAME OF PERSON	DEIGNATION	SALARY PER MONTH (ON CONTACT BASIS)	P. TAX	NET PAYMENT	SIGNATURE
1.	MADHAB CHANDRA SAHA	C.D.O	RS.11,563/-	RS.110/-	RS.11,453/-	 18/11/16
2.	MINATI DEBNATH	P.H.N	RS.7,188/-	Nil	RS.7,188/-	 15/11/16
3.	KHUSBU KHATICK	Account Assistant	RS.7188/-	Nil	RS.7,188/-	 15/11/16
4.	SUDIPTA SINGHA	D.E.O	RS.6,375/-	Nil	RS.6,375/-	 15/11/16
Total - RS.32,204/- (Rupees. Thirty Two Thousand Two Hundred Four) only.						

Salary bill verified & may be allowed for payment.

Bill Passed for Payment & Pay Rs.32,204/- (Rupees. Thirty Two Thousand Two Hundred Four) only.

True only.

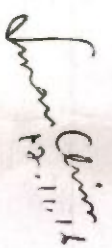
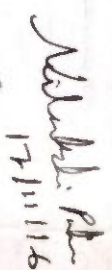

Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
26/10/16


C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality


President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

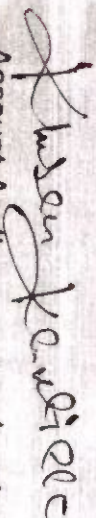
**BILL FOR PAYMENT OF FIXED REMUNERATION OF PART TIME MEDICAL OFFICERS OF SHPS LEVEL UNDER HHW
SCHEME DULY SELECTED AS PER INSTRUCTION BY SUDA.**

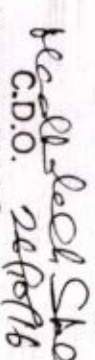
FOR THE MONTH OF OCTOBER - 2016.

SL. NO.	NAME OF THE P.T.M.O'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF P.T.M.O'S
1.	DR.SUMAN CHATTERJEE	RS.4,188/-	RS.4,188/-	
2.	DR.NILAKSHI PATRA	RS.4,188/-	RS.4,188/-	
Total - RS. 8,376/- <i>(Rupees Eight thousand Three Hundred seventy six) only.</i>				

The above employees have been worked satisfactorily in connection with the H.H.W Scheme during October - 2016. Sates amount as Remuneration may be allowed for payment.

Bill Passed for payment & pay RS. 8,376/- (Rupees Eight thousand Three Hundred seventy six) only


 Account Asst.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality
 26/10/16


 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality


 President
 M.H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

**DILATION PAYMENT OF FIXED REMUNERATION OF FIRST TIER SUPERVISOR'S OF SHPS LEVEL UNDER HHW SCHEME DULY
SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF OCTOBER - 2016.

SL. NO.	NAME OF THE FTS'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF FTS'S
1.	SANTWANA CHOWDHURY (ROY)	RS.3,338/-	RS.3,338/-	Santwana Chowdhury (Roy) 15/11/16
2.	KALPANA CHAKROBORTY	RS.3,338/-	RS.3,338/-	Kalpana Chakroborty 15/11/16
3.	MITALI (DUTTA) SINGHA	RS.3,338/-	RS.3,338/-	Mitali (Dutta) Singha 15.11.16.
TOTAL-				RS. 10,014/- (Rupees. Ten Thousand Fourteen) only.

The above employees have been worked satisfactorily in connection with the HHW scheme during October - 2016. So the amount as remuneration may be allowed for payment.

Bill Passed for Payment of Rs. 10,014/- (Rupees. Ten Thousand Fourteen) only.

Kusum Kunkle
Account Asstt. Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Madhulika Saha
C.D.O. 26/10/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

M.H.F.W. Committee
President
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

B.F from page no.01 37,500/-			
SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT
13.	GOURI PATHAK	RS.3,125/-	RS.3,125/-
14.	MITHU ROY	RS.3,125/-	RS.3,125/-
15.	SHYMALI ROY	RS.3,125/-	RS.3,125/-
16.	DURGA BATI SINGHA	RS.3,125/-	RS.3,125/-
17.	MEHERUNNISA KHATUN	RS.3,125/-	RS.3,125/-
Total - RS. 53,125/-			

The above employees have been worked satisfactorily in connection with the H.H.W scheme during October-2016. Some amount as remuneration may be allowed for payment.

Bill passed for payment & pay Rs. 53,125 (Rupees Fifty Three Thousand and Twenty Five Only).

Account Asst.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF HHW'S
1.	MITA SEN	RS.3,125/-	RS.3,125/-	Mita Sen 15-11-16
2.	MALATI BHOWMIK	RS.3,125/-	RS.3,125/-	Malati Bhowmik 15-11-16
3.	BANDANA MUKHERJEE	RS.3,125/-	RS.3,125/-	Bandana Mukherjee 15.11.16
4.	TRIPTI DUTTA	RS.3,125/-	RS.3,125/-	Tripti Dutta 18.11.16
5.	RITA HAZRA	RS.3,125/-	RS.3,125/-	Rita Hazra 15.11.16
6.	SUKLA MONDAL	RS.3,125/-	RS.3,125/-	Sukla Mondal 15-11-16
7.	MADHABI NANDY	RS.3,125/-	RS.3,125/-	Madhabi Nandy 15.11.16
8.	SHILA GHOSAL	RS.3125,-	RS.3,125/-	Shila Ghosal 15.11.16
9.	BULU ROY	RS.3125,-	RS.3,125/-	Bulu Roy (Komen) 15.11.16
10.	BITHIKA GHOSH	RS.3,125/-	RS.3,125/-	Bithika Ghosh 15.11.16
11.	SUKLA DEY	RS.3,125/-	RS.3,125/-	Sukla Dey 15-11-16
12.	PUTI BIRBANSI	RS.3,125/-	RS.3,125/-	Puti Birbanshi 15.11.16
TOTAL IN THIS PAGE		RS.37,500/-		

CO TO PAGE NO. 02

Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

28/10/16

**BILL FOR PAYMENT OF FIXED REMUNERATION OF CLERK-CUM STORE KEEPER & ATTENDANT OF HP LEVEL
UNDER HHW SCHEME DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF OCTOBER - 2016.

SL. NO.	NAME OF THE PERSONS	DESIGNATION	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF THE PERSONS
1.	ENAMUL HAQUE MODAL	CLERK-CUM STORE KEEPER	RS.3,250/-	RS.3,250/-	Enamul Haque Modal 18/10/16
2.	KESHAB CHANDRA SAHA	ATTENDANT	RS.3000/-	RS.3000/-	Keshab Chandra Saha 18/10/16
TOTAL. RS. 6,250/- (Rupees. Six Thousand Two Hundred Fifty only)					

The above employees have been worked satisfied to fully in connection with the HHW Scheme directly October - 2016. Some amount as remuneration may be allowed for payment.

Bill Passed for payment & pay Rs. 6,250/- (Rupees. Six Thousand Two Hundred Fifty only).

[Signature]
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
C.D.O. 26/10/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

PROFESSIONAL TAX OF C.D.O
UNDER HHW SCHEME OF BOLPUR MUNICIPALITY.
FOR THE MONTH OF OCTOBER - 2016.

SL. NO.	NAME OF PERSON	DEIGNATION	RATE OF P.TAX	TOTAL AMOUNT
2.	MADHAB CHANDRA SAHA	C.D.O	RS.110/-	RS.110/-

TOTAL- RS. 110/- (Rupees. One hundred ten) only.

Certified by

Bill Passed for payment &
pay RS. 110/- (Rupees. One
Hundred Ten) only.

[Signature]
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
26/10/16

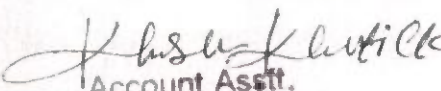
[Signature]
C.D.O. 26/10/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

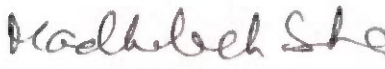
[Signature]
Prsident
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

BILL ABSTRACT

Head of A/C

Type of bill.	Gross Amount	Tax deduction	Net Amount payable
01.	Rs. 13,600. 00	Rs. Nil	Rs. 13,600. 00
02.	Rs. 6,800. 00	Rs. Nil	Rs. 6,800. 00
03.	Rs. 10, 014. 00	Rs. Nil	Rs. 10, 014. 00
04. + 05.	Rs. 53,125. 00	Rs. Nil	Rs. 53,125. 00
06.	Rs. 6, 2 50. 00	Rs. Nil	Rs. 6,250. 00
PAID BY Chq. No. 264792 Date 26-10-16 Amount Rs. 89789.00  Chairman Bolpur Municipality			
Total 01. - 06.	Rs. 89, 789. 00	Nil	Rs. 89, 789. 00


Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality


C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality


President
* H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF AD-HOC BONUS FOR HONORARY HEALTH WORKERS SCHEME UNDER CBPHCS FOR THE ACCOUNTING YEAR
2015-2016 AS PER ORDER BY DIRECTOR, SUDA VIDES ORDER NO.**

SUDA-HEALTH /532 /09/ 151 (73) DATE - 19/09/2016

SL. NO.	NAME OF PERSON	DEIGNATION	SALARY PER MONTH (ON COTACT BASIS)	DATE OF JOINING	DATE OF RESIGNATION	AMOUNT OF AD-HOC BONUS	SIGNATURE
1.	MADHAB CHANDRA SAHA	C.D.O	RS. 11,563/-	01.09.2012	DO	RS. 3400.00	<i>Readla Saha</i> 29/10/16
2.	MINATI DEBNATH	P.H.N	RS. 7,188/-	02.05.2008	DO	RS. 3400.00	<i>Minati Debnath</i> 27.10.16
3.	KHUSBU KHATICK	Account Assistant	RS. 7,188/-	25.05.2013	DO	RS. 3400.00	<i>Khusbu Khatick</i> 27/10/16
4.	SUDIPTA SINGHA	D.E.O	RS. 6,375/-	18.12.2006	DO	RS. 3400.00	<i>Sudipta Singha</i> 27/10/16
Total - RS. 13600/- (Rupees. Thirteen Thousand Six Hundred) only.							

Adhoc Bonus bill are checked & verified & may be allowed for payment.

Bill Passed for payment & pay RS. 13,600/- (Rupees. Thirteen Thousand Six Hundred) only.

Khusla Khatick
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
29/09/16

Readla Saha
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
29/9/16

President
H.F.W. Committee
Under H.H.W. Scheme
Chairman
Bolpur Municipality
27/10/16

P	Chq. No. 884732
A	Date 26-10-16
	Amount Rs. 13600.00

**BILL FOR PAYMENT OF AD-HOC BONUS FOR HONORARY HEALTH WORKERS SCHEME UNDER CBPHCS FOR THE
ACCOUNTING YEAR - 2015-2016 AS PER ORDER BY DIRECTOR, SUDA, VIDES ORDER NO.**

SUDA-HEALTH /532 /09 /151 (73) DATE - 19/09/2016

	NAME OF THE P.T.M.O'S	DESIGNATION	SALARY PER MONTH	DATE OF JOINING	DATE OF RESIGNATION	AMOUNT OF AD-HOC BONUS	SIGNATURE OF P.T.M.O'S
1.	DR.SUMAN CHATTERJEE	P.T.M.O	RS.4,188/-	01.07.2009	TO BE CONTINUE	RS. 3400.00	<i>Chairman</i> 29.10.16
2.	DR.NILAKSHI PATRA	P.T.M.O	RS.4,188/-	01.07.2014	DO	RS. 3400.00	<i>Nilakshi Patra</i> 29.10.16

Adhoc Bonus bill are
Checked & verified & may
be allowed for payment.

Total-RS. 6,800/- (Rupees Six
Thousand Eight Hundred) only.
Bill Passed for payment & pay
RS. 6,800/- (Rupees Six Thousand
Eight Hundred) only.

P A I D BY	Chq. No. 854728
	Date 26-10-16
	Amount Rs. 6800.00

Subodh Khatun
Account Asstt. 29/09/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Reddappa Saha
C.D.O. 29/9/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Chairman
Bolpur Municipality

President
H.F.W. Committee
Under H.H.W. Scheme
Bolpur Municipality

**BILL FOR PAYMENT OF AD-HOC BONUS FOR HONORARY HEALTH WORKERS SCHEME UNDER CBPHCS FOR THE ACCOUNTING YEAR
2015-2016 AS PER ORDER BY DIRECTOR, SUDA, VIDES ORDER NO.**

SUDA-HEALTH /532 /09 / 151 (73) DATE - 19/09/2016

SL. NO	NAME OF PER SON	DESIG- NATION	SALARY PER MONTH	DATE OF JOINIG	DATE OF RESIGNA TION	AMOUNT OF AD-HOC BONUS	SIGNATURE
1.	SANTWANA CHOWDHURY (ROY)	FTS	RS.3,338/-	01/01/2005	TO BE CONTINUE	RS.3,338/-	Santwana Chowdhury (Roy) 27-10-16
2.	KALPANA CHAKROBORTY	FTS	RS.3,338/-	01/01/2005	DO	RS.3,338/-	Kalpna Chakroborty 27-10-16
3.	MITALI (DUTTA) SINGHA	FTS	RS.3,338/-	01/01/2005	DO	RS.3,338/-	Mitali (Dutta) Singha 27-10-16
TOTAL-							
Total-Rs. 10,014/- (Rupees. Ten Thousand Fourteen) only.							

Adhoc Bonus bill are
checked & verified & must
be allowed for payment.

Handwritten signature

Account Asst.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

29/09/16

'Bill passed for payment & pay
Rs. 10,014/- (Rupees. Ten Thousand
Fourteen) only

P	Chq. No. 364792
A	Date 25-10-16
D	Amount Rs. 10,014.00

Head of SAO
C.D.O. 29/9/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

President
N.H.F.W. Committee
Under H.H.W. Scheme
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF AD-HOC BONUS FOR HONORARY HEALTH WORKERS SCHEME UNDER CBPHCS FOR THE ACCOUNTING YEAR
2015-2016 AS PER ORDER BY DIRECTOR, SUDA, VIDES ORDER NO.**

SUDA-HEALTH /532 /09 /151 (73) DATE - 19/09/2016

Page - No.01,

SL. NO.	NAME OF THE HHW'S	DESIG-NATION	SALARY PER MONTH	DATE OF JOINING	DATE OF DESIGNATION	AMOUNT OF AD-HOC BONUS	SIGNATURE OF HHW'S
1.	MITA SEN	H.H.W	RS.3,125/-	01/01/2005	TO BE CONTINUE	RS.3,125/-	Mita Sen 27.10.16
2.	MALATI BHOWMIK	H.H.W	RS.3,125/-	15/03/2010	DO	RS.3,125/-	Malati Bhowmik 27.10.16
3.	BANDANA MUKHERJEE	H.H.W	RS.3,125/-	01/01/2005	DO	RS.3,125/-	Bandana Mukherjee 27.10.16
4.	TRIPTI DUTTA	H.H.W	RS.3,125/-	01/01/2005	DO	RS.3,125/-	Tripti Dutta 27.10.16
5.	RITA HAZRA	H.H.W	RS.3,125/-	01/01/2005	DO	RS.3,125/-	Rita Hazra 27.10.16
6.	SUKLA MONDAL	H.H.W	RS.3,125/-	01/01/2005	DO	RS.3,125/-	Sukla Mondal 27.10.16
7.	MADHABI NANDY	H.H.W	RS.3,125/-	15/02/2006	DO	RS.3,125/-	Madhavi Nandy 27.10.16
8.	SHILA GHOSAL	H.H.W	RS.3,125/-	01/01/2005	DO	RS.3,125/-	Shila Ghosal 27.10.16
9.	BULU ROY	H.H.W	RS.3,125/-	01/01/2005	DO	RS.3,125/-	Bulu Roy 27.10.16
10.	BITHIKA GHOSH	H.H.W	RS.3,125/-	15/03/2010	DO	RS.3,125/-	Bithika Ghosh 27.10.16
11.	SUKLA DEY	H.H.W	RS.3,125/-	01/01/2005	DO	RS.3,125/-	Sukla Dey 27.10.16
12.	PUTI BIRBANSHI	H.H.W	RS.3,125/-	01/01/2005	DO	RS.3,125/-	Puti Birbanshi 27.10.16
TOTAL IN THIS PAGE							

CO TO PAGE NO. 02

Handwritten signature
29/09/16

B.F from page no.01

SL. NO.	NAME OF THE PERSON	DESIG-NATION	SALARY PER MONTH	DATE OF JOINING	DATE OF DESIGNATION	AMOUNT OF AD-HOC BONUS	SIGNATURE OF HHW'S
13.	GOURI PATHAK	H.H.W	RS.3,125/-	01/01/2005	TO BE CONTINUE	RS.3,125/-	Gouri Pathak . 27.10.16
14.	MITHU ROY	H.H.W	RS.3,125/-	01/10/2005	DO	RS.3,125/-	Mithu Roy 27.10.16
15.	SHYMALI ROY	H.H.W	RS.3,125/-	01/01/2005	DO	RS.3,125/-	Shyamali Roy 27.10.16
16.	DURGA BATI SINGHA	H.H.W	RS.3,125/-	15/03/2010	DO	RS.3,125/-	Durgabati Singh 27.10.16
17.	MEHERUNNISA KHATUN	H.H.W	RS.3,125/-	01/01/2005	DO	RS.3,125/-	Meherunnisa Khatun 27.10.16

TOTAL- RS.

RS. 53,125/- (Rupees. Fifty

Three Thousand One Hundred Twenty Five) only.

Ad hoc Bonus bill case checked & verified & may be allowed for payment.

Bill Passed for payment & pay RS.53,125 (Rupees. Fifty Three Thousand One Hundred Twenty Five) only.

[Signature]

Account Asst.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

29/09/2016

[Signature]
C.D.O.
29/9/16

Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]

H.F.W. Committee
Under H.H.W. Scheme

Chairman
Bolpur Municipality

Chairman
Bolpur Municipality

P A I D BY	Chq. No. 854723
Date 25-10-16	Amount Rs. 53,125.00

**BILL FOR PAYMENT OF AD-HOC BONUS FOR HONORARY HEALTH WORKERS SCHEME UNDER CBPHCS FOR THE ACCOUNTING YEAR
2015-2016 AS PER ORDER BY DIRECTOR, SUDA, VIDES ORDER NO.**

SUDA-HEALTH /532 /09/ 151 (73) DATE - 19/09/2016

SL. NO	NAME OF PER SON	DESIG- NATION	SALARY PER MONTH	DATE OF JOINIG	DATE OF RESIGNA TION	AMOUNT OF AD-HOC BONUS	SIGNATURE
1.	ENAMUL HAQUE MONDAL	CLERK-CUM STORE KEEPER	RS.3,250/-	08/01/2010	TO BE CONTINUE	RS.3,250/-	<i>Enamul Haque Mondal</i> 29/09/16
2.	KESHAB CHANDRA SAHA	ATTENDANT	RS.3000/-	01/08/2005	DO	RS.3000/-	<i>Keshab Chandra Saha</i> 29/09/16

TOTAL-

RS. 6,250/- (Rupees. Six Thousand Two Hundred Fifty) only

*Adhoc Bonus bill are
Checked & verified & may
be allowed for payment*

For verification

Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
29/09/16

Modd 2008
C.D.O. 29/9/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

P Chg. No. 864733
 Date 29/09/16
 Amount Rs. 6850.00

*Bill passed for payment &
pay RS. 6,250/- (Rupees. Six
Thousand Two Hundred Fifty)*

H.H.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

Chairman
Bolpur Municipality



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-Health/532/09/151(73)

Date 20.09.2016

From : Director, SUDA

To : The Mayor/ Chairman

..... MC/ Municipality

Sub : Sanction of Adhoc Bonus for the year 2015-16 to the grass-root Health functionaries under CBPHCS in 63 Non-KMA ULBs and HHW Scheme in 11 Non-KMA ULBs.

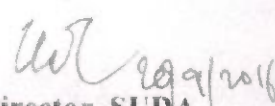
Sir / Madam,

Enclosed kindly find herewith communication no. HF/P/P&B/257/2B-21/2011-12(pt.I) dt. 19.09.2016 from the Dept. of Health & Family Welfare on the subject mentioned above.

Thanking you.

Yours faithfully,

Enclo. : As stated.

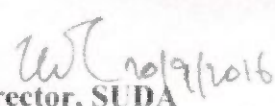

Director, SUDA

SUDA-Health/532/09/151(73)/1(1)

Dt. .. 20.09.2016

CC

PS to the Secretary, Department of Municipal Affairs


Director, SUDA

Government of West Bengal
Health & Family Welfare Department
P & B Branch
"Swasthya Bhawan"
GN-29, Sector-V, Salt Lake
Kolkata - 700 091

PO(H)
29/9/16

No. HF/P/P&B/257/2B-21/2011-12(pt.-1) Dated, the, 19th September, 2016

From : Joint Secretary to the
Government of West Bengal

To : Sri M.N. Pradhan, IAS.
Director, SUDA & E.O. Joint Secretary
Municipal Affairs Department,
ILGUS BHAVAN, H-C Block, Sector-III,
Bidhannagar, Kolkata-700091.

Sub: Sanction of Ad-hoc Bonus for the year 2015-16 to the
grass- root health functionaries under CBPHCS in 63
Non-KMA ULBs and HHW scheme in 11 Non-KMA ULBs.

Sir,

I am directed to inform that this Department has no objection to grant ad-hoc bonus to the personnel working under Community Based Primary Health Care Services (CBPHCS) in 63 Non-KMA ULBs and HHW schemes in 11 Non-KMA ULBs for the year 2015-16 strictly in terms of Finance (Audit) Department's Memo No. 3141-F(P2) dated 13.06.2016

I am also directed to inform that no additional fund will be provided from this Department for the aforesaid purpose.

Yours faithfully,

Bansal 9/9/16
Joint Secretary to the
Government of West Bengal

No. HF/P/P&B/257/2B-21/2011-12(pt.-1) Dated, the, 19th September, 2016

Copy forwarded for information to:

1. Joint Secretary, M.A. Department, Govt. of W.B.
Writers' Buildings, Kolkata-1.

Joint Secretary to the
Government of West Bengal

**Government of West Bengal
Finance Department
Audit Branch**

No.3141-F(P₂)

Howrah, the 13th June, 2016

MEMORANDUM

Subject : Grant of Ad-hoc Bonus to the State Government Employees and some other categories of Employees for the year 2015-2016.

The undersigned is directed by order of the Governor to say that the Governor is pleased to decide that the State Government employees who are not covered by any of the productivity linked Bonus Scheme and whose revised emoluments did not exceed Rs.25,000/- per month as on 31st March, 2016 will be entitled to ad-hoc bonus for the accounting year 2015-2016 at the rate of Rs. 3,400/- per head. The upper eligibility ceiling of Rs.25,000/- p.m. as on 31st March, 2016 will be applicable irrespective of whether the emoluments are drawn in the pre-revised or revised scale of pay or on fixed/consolidated contract pay.

2. The benefit will be admissible subject to the following terms and conditions:-

- i. Ad-hoc Bonus admissible under this order will be worked out on the basis of emoluments as admissible on 31.03.2016. For the employees drawing pay and allowances in terms of the West Bengal Services (Revision of Pay and Allowances) Rules, 2009 the term 'revised emoluments' in this order will mean and include pay in the pay band plus the grade pay in the revised pay structure and includes the non-practicing allowance, if any, Dearness Allowances, but will not include any other pay and other allowance such as house rent allowance, medical allowance, compensatory allowances, etc.
For those who are drawing pay and allowances in the un-revised scale, the term 'emoluments' will mean and include basic pay, personal pay, special pay (additional remuneration), dearness pay, dearness allowance, deputation (duty) allowance, Steno Allowance but will not include specialist pay and other allowances such as house rent allowance, medical allowance, compensatory allowance, etc. For those who are drawing remuneration on contract basis, the term 'revised emoluments' will mean the consolidated contract pay drawn by them.
- ii. The employees whose revised emoluments on 31.03.2016 exceeded Rs.25,000/- p.m. but during the year 2015-2016 their emoluments at least for six months were less than Rs.25,000/- p.m. i.e. the said emoluments exceeded the eligibility ceiling of Rs.25,000/- p.m. on account of promotion, drawal of increment, implementation of C.A. Scheme, enhancement of dearness allowance etc. after remaining less than Rs. 25,000/- p.m. for at least six months, will be entitled to ad-hoc bonus of Rs 3,400/- per head under this order.
- iii. The employees who were in service on 31.03.2016 and rendered at least six months continuous service during the year 2015-2016 will be eligible for payment of ad-hoc bonus under this order. Pro-rata payment will be admissible in such cases to the eligible employees for periods of continuous service during the year ranging from six months to full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months). A fraction of 15 days or more should be counted as one month.

Contd...P/2.

-:: (2) ::-

- iv. The amount of ad-hoc bonus on pro-rata payment as admissible under 2(iii) above will have to be calculated according to the following formula :-

$$\text{Emoluments as on 31st March, 2016.} \times \frac{\text{Eligibility period in number of months}}{12}$$

= The amount of ad-hoc bonus, subject to maximum amount of Rs.3,400/- only.

- v. The casual workers who have put in work at least for 120 days and the employees on consolidated pay in the year 2015-2016 will also be entitled to ad-hoc bonus under this order according to the following formula :-

$$\frac{\text{Total amount of salary/wages earned during the year 2015-2016}}{12}$$

= The amount of ad-hoc bonus, subject to maximum amount of Rs. 3,400/- only.

The salary/wages in these cases should have the same meaning as 'revised emoluments' as defined in Para 2(i) above.

3. **The disbursement of Ad-hoc Bonus sanctioned hereinabove should be made in case of Muslim State Government employees by 30th June, 2016 and in case of other State Government employees (other than Muslim State Government employees) such disbursement should be made in between 21st September, 2016 to 29th September, 2016.**

In case of failure, the disbursement should be made as early as possible before the festival of Durga Puja/Id-Ul-Fitre.

4. The charge in respect of payment of ad-hoc bonus under this order will be debitable to the detailed head viz., "Ad-hoc Bonus" the opening of which was sanctioned under the 'Salary' head subordinate to all Major, Minor and sub-heads in the Revenue Expenditure section of the State Budget in terms of Para 9 of this Department's Order No. 4611-F, dated 22.04.1988 and necessary fund for this purpose have been provided under the above detailed heads in the budget grant available for 2016-2017.

5. The Governor is further pleased to direct that the benefit of ad-hoc bonus sanctioned under this order will also be available to the different categories of employees who had been allowed the same in the last year in accordance with Finance Department's Memo No.5333 -F(P₁) Dated- 09-07-2015 by issue of Government Orders by various Departments in this connection. As in the last year orders for grant of ad-hoc bonus in respect of the employees of Statutory Bodies/Local Bodies/State aided Non-Government Educational Institutions and such other categories of employees of various establishments, who were allowed ad-hoc bonus/ex-gratia at par with the State Government employees or at a rate not more than the rate as approved by the Government in the last year, should be issued by the Departments concerned without referring the file to Finance Department, Group 'P₂'.

6. Clarifications issued in previous years in respect of various points raised in connection with admissibility and drawal of ad-hoc bonus would continue to apply.

Sd/- A.K.Das

**O.S.D. & E.O. Joint Secretary to the
Government of West Bengal
Finance Department**

No. : 3141/1(500)-/F(P2)

Howrah, the 13th June, 2016

Copy forwarded for information and necessary action to :-

01. The Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata - 700 001.
02. The Director of Treasuries & Accounts, West Bengal, New India Assurance Buildings, 4, Lyons Range, Kolkata - 700 001.
03. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-I, 81/2/2, Phears Lane, Kolkata - 700 012.
04. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-II, P-1, Hyde Lane, Jawahar Buildings, Kolkata - 700 073.
05. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, I.B. Markat, Sector - III, Salt Lake, Kolkata - 700 091.
06. The Assistant Secretary & D.D.O., Finance Department, Nabanna, Howrah.
07. The Assistant Secretary & D.D.O., Finance Department, Bikash Bhawan, Salt Lake, Kolkata - 91.
08. The District Magistrate/Judge,
09. The Sub-Divisional Officer,
10. The Treasury Officer,
11. The Department/Directorate.
12. The Commissioner,
13. The Principal, Industrial Training Institute,
14. The Superintendent of Police,
15. The Superintending Engineer/Ex. Engineer,
- ✓ 16. Sri Sumit Mitra, Network Administrator, Finance Department, for uploading this in the Finance Department Website.

Qus 12/6/16
O.S.D & E.O joint Secretary to
The Government of West Bengal
Finance Department

BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No. 1378

Date 8.11.16

CODE of Head..... S.D. (C/A No - 11203255109)

Head of A/c..... (Other than Post)

DATE	PARTICULARS (H.H.M. Sharma)	AMOUNT Rs. P.
	Paid to S.B.I, Bolpur Branch towards the payment for P.Tax amount deposit which have been deducted from Salary Bill of C.D.O. For the month of October-2016 Vide payment S/O No _____ Dated _____ i) C.D.O Rs. 110.00 Chq. No. 864806 Date 08-11-2016 Amount Rs. 110=00	TOTAL RS.- 110 = 00

Pay (Rs..... Rupees.....)

Accountant

Executive Officer

Councillor

Chairman

Govt. of West Bengal
Directorate of Commercial Tax
e-Challan Form

GRN: 19-201617-003109362-2

GRN Date: 17/11/2016 13:22:31

Payment Mode : Counter Payment

Bank : State Bank of India

310440

DEPOSITOR'S DETAILS

Name : BOLDPUR MUNICIPALITY Id No. : 191001999661
Contact No. [Rc. Number]
E-mail : boldpurmunicipality@gmail.com Mobile No. +91 8900661897
Address :
User Type :
Trade Name : BOLDPUR MUNICIPALITY
Frequency:
Period From : 01/10/2016 Period To : 31/10/2016

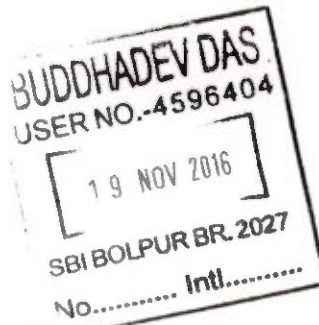
Remarks : Addr.-PRASASANIK BHAVAN, CHANDIDAS ROAD, BOLDPUR, 731204

Case No :

PAYMENT DETAILS

Sl. No.	Identification No.	Head of A/C Description	Head of A/C	Amount[₹]
1	191001999661	Profession Tax-Taxes	0028-00-107-001-03	110
Total Amount				110

In Words : Rupees One Hundred Ten only



Note: Produce this challan to any branch State Bank of India. Please ensure, to make your payment within 24/11/2016 (banking hours). This challan form shall be invalid after 24/11/2016

State Bank Of India

Home Branch : 02027

Payment Mode : Counter Payment

GRN : 192016170031093622

Bank Ref No : 059143428

GRN Date : 19/11/2016

Transaction Date : 11/19/2016 6:32:39 PM

Depositor ID : 191001999661

Depositor Name : BOLPUR MUNICIPALITY

Payment Details:

SR No	Major Head	Sub Major Head	Minor Head	Budget Head	Scheme Code	HOA Description	Amount
1	0028	00	107	001	03	Profession Tax-Taxes	110

Total Amount Paid : 110

Signature of Bank Official :

Date :



Govt. of West Bengal
Directorate of Commercial Tax
e-Challan Form

GRN: 19-201617-003109362-2

Payment Mode : Counter Payment

GRN Date: 17/11/2016 13:22:31

Bank : State Bank of India

DEPOSITOR'S DETAILS

Name : BOLPUR MUNICIPALITY Id No. : 191001999661
Contact No. [Rc. Number]
E-mail : bolpurmunicipality@gmail.com Mobile No. +91 8900661897
Address :
User Type :
Trade Name : BOLPUR MUNICIPALITY
Frequency:
Period From : 01/10/2016 Period To : 31/10/2016

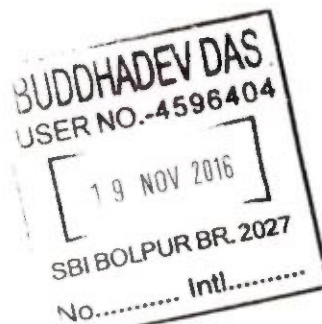
Remarks : Addr.-PRASASANIK BHAVAN, CHANDIDAS ROAD, BOLPUR, 731204

Case No :

PAYMENT DETAILS

Sl. No.	Identification No.	Head of A/C Description	Head of A/C	Amount[₹]
1	191001999661	Profession Tax-Taxes	0028-00-107-001-03	110
Total Amount				110

In Words : Rupees One Hundred Ten only



Note: Produce this challan to any branch State Bank of India. Please ensure, to make your payment within 24/11/2016 (banking hours). This challan form shall be invalid after 24/11/2016

OFFICE OF THE BOLPUR MUNICIPALITY

Municipal level health & family welfare committee
HONORARY HEALTH WORKER SCHSME

MemdNo. 56/HHW/BM/16

Date 09/11/2016

To

Dr. Shibani Goswami

Project Officer

Health wing SUDA

Subject: Utilization Certificate as on AUGUST – 2016.

Madam,

I am forward herewith the Utilization Certificate for as on August towards expenditure in connection With the HHW Scheme along with Xerox copies of bills and Voucher by the under signed and a statement Of expenditure in Performa.

Opening Balance on. 01.04.2016 (A)	Amount Received from SUDA 2016 -17 (B)	Total Amount (C) = (A+B)	Total Expenditure (D)	Balance in Due to Hand As on August (E) = (C - D)	Remarks (F)
RS.4,12,929.00	Rs. 5,83,900.00	Rs. 9,96,829.00	Rs.8,17,341.00	Rs.1,79,488.00	

This is for you in formation and taking necessary action from your end

Asen Khatik
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
08/11/16



Thank you

[Signature]
President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

Statement of EXPENDITURE (SOE)

BOLPUR MUNICIPALITY

For the month of **AUGUST - 2016.**

SL No.	Item OF EXPENDITURE	EXPENDITURE (Amount in RS.)
NON-RECURRING		
1.	Equipment	
2.	Furniture	
3.	Construction	
	a) Sub-Centre	
	b) OPD	
4.	I.E.C Aids & Materials	
5.	Renovation works	
6.	Documentation	
7.	Printing of HMIS forms	
8.	NGO Involvement	
TOTAL		
RECURRING		
9.	Honorarium	77,765.00
10.	Salaries	32,314.00
11.	Rent	
12.	Bonus	
13.	Training	
14.	Drug	
15.	I.E.C	
16.	Uniform	
17.	Operating Cost	4099.00
GRAND TOTAL		1,14,178.00

(Rupees. One Lac Fourteen Thousand One Hundred Seventy-eight) only.

Khushbu Khutich
 Account Asstt. 08/11/16
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

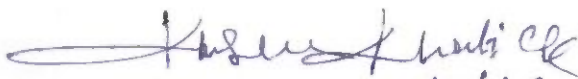

President
 M H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

Expenditure for DFID assisted HHWs Scheme

For the month of AUGUST - 2016.

S.L NO	B.M V.NO & DATE	ITEM OF EXPENDITURE	NATURE OF EXPENDITURE	AMOUNT (Rs)
1.	931 /06.09.16	HONORARIUM FOR GRASSROOT LEVEL.	Bill for payment of fixed remuneration Of P.T.M.O at SHP's level of HHW scheme for the month of August - 2016.	8,376.00
2.	931 /06.09.16	Do	Bill for payment of fixed remuneration Of FTS's at SHP's level of HHW scheme for the month of August - 2016.	10,014.00
3.	931 /06.09.16	Do	Bill for payment of fixed remuneration Of HHW's at block level of HHW scheme for the month of S August - 2016.	53,125,00.00
4.	931 /06.09.16	Do	Bill for payment of fixed remuneration Of Clerk-Cum-Storekeeper & Attendant at HP level of HHW scheme for the month of August - 2016.	6,250,000.00
				77,765.00
5.	931 /06.09.16	SALARIES FOR MMC	Bill for payment of Salaries for C.D.O, P.H.N, Account assistant & D.E.O of HHW scheme for the month of August - 2016.	32,204.00
6.	932 /06.09.16	P. Tax	Bill for payment of Professional Tax for C.D.O o f HHW scheme for the month of August - 2016.	110.00
			Sub total	32,314.00
			Sub total	1,10,079.00
7.	880/02/09/16	OPERATING COST.	Bill for payment of Bus & Rickshaw fare for the month of May - 2016 to August - 2016.	2,400.00
8.	880/02/09/16	Do	Bill for payment of Courier, Fax & Xeroxes bill for the month of May - 2016 to August - 2016.	264.00
9.	880/02/09/16	Do	Bill for payment of Electronically Working bills.	100.00
10.	880/02/09/16	Do	Bill for payment recharges a MTS Mblaze.	335.00
11.	880/02/09/16	Do	Bill for payment of Journey.	1000.00
Sub total				4,099.00
				1,14,178.00

(Rupees. One Lac Fourteen Thousand One Hundred Seventy-eight) only.


 Account Asstt. 08/11/16
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality


 President
 H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

BOLPUR MUNICIPALITY

PAYMENT VOUCHER

COMP. V. No.

V. No. 931

Date 06-09-16

CODE of Head

Head of A/c

SBP (YA NO - 1120395513)
H.H.W. Scheme

DATE

PARTICULARS

AMOUNT

06-09-16

Paid to, Cashier Bolpur Municipality towards the payment for **Salary Bill & Remuneration Bill** payable to **C.D.O., P.H.N., D.E.O., Account Assistant, P.T.M.O., F.T.S.S., H.H.W.S.,** Clerk cum store keeper & Attendant, H.H.W. cell (D.F.I.D), Bolpur Municipality. For the month of **August-2016**. The bill submitted by **C.D.O (D.F.I.D)** Under Bolpur Municipality. The payment made from **Community Based Primary Health Care Service Scheme**. Bills details are as follows:

(Vide payment S/O No _____ Dated _____)

- 1) Bill for payment of Salary for supervision cell.
(Net Payment) Total Amounting to Rs. → 32,204.00
- 2) Bill for payment of Fixed Remuneration of Part Time
Medical Officer Amounting to Rs. → 8,376.00
- 3) Bill for payment of Fixed Remuneration of First tier
Supervisor Amounting to Rs. → 10,014.00
- 4) Bill for payment of Fixed Remuneration for Honorary
Health Worker's Amounting to Rs. → 53,125.00
- 5) Bill for payment of Fixed Remuneration of Clerk Cum
Store Keeper and Attendant. Amounting to Rs. → 6,250.00

864737
06-09-2016
1,09,969/-

TOTAL ₹- 1,09,969.00

Pay (₹) 1,09,969/- Rupees One Lakh nine thousand nine hundred sixty nine and 00/100

Accountant Executive Officer Councillor Chairman

BILL ABSTRACT

Head of A/C

Type of bill.	Gross Amount	Tax deduction	Net Amount payable
01.	Rs. 32,314.00	Rs. 110.00	Rs. 32,204.00
02.	Rs. 8,376.00	Rs. Nil	Rs. 8,376.00
03.	Rs. 10,014.00	Rs. Nil	Rs. 10,014.00
04. + 05.	Rs. 53,125.00	Rs. Nil	Rs. 53,125.00
06.	Rs. 6,250.00	Rs. Nil	Rs. 6,250.00
Total 01. - 06.	Rs. 1,10,079.00	Rs. 110.00	Rs. 1,09,969.00

K. H. S. Choudhary
 Account Asstt.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality
 27/08/16

H. S. Choudhary
 C.D.O.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality
 20/8/16

[Signature]
 President
 M.H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman

BILL FOR PAYMENT OF SALARIES FOR SUPERVISION CELL AT ULB FOR THE MONTH OF AUGUST - 2016.

SL. NO.	NAME OF PERSON	DESIGNATION	SALARY PER MONTH (ON COTACT BASIS)	P. TAX	NET PAYMENT	SIGNATURE
1.	MADHAB CHANDRA SAHA	C.D.O	RS. 11,563/-	RS. 110/-	RS. 11,453/-	 Madhab Chandra Saha 8.9.16
2.	MINATI DEBNATH	P.H.N	RS. 7,188/-	Nil	RS. 7,188/-	 Minati Debnath 8.9.16
3.	KHUSBU KHATICK	Account Assistant	RS. 7188/-	Nil	Rs. 7,188/-	 Khusbu Khatick 8.9.16
4.	SUDIPTA SINGHA	D.E.O	RS. 6,375/-	Nil	RS. 6,375/-	 Sudipta Singha 8.9.16

Total RS. 32,204/- (Rupees. Thirty Two Thousand Two Hundred Four only.)

Salary bill verified & may be allowed for payment. Bill Passed for payment & pay Rs. 32,204/- (Rupees. Thirty Two Thousand Two Hundred Four only.)

Khusbu Khatick

Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Rajpur Municipality

Madhab Chandra Saha
C.D.O.
30.08.16

Member M.M.C.
Under H.H.W. Scheme
Rajpur Municipality

Prat

President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Rajpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF PART TIME MEDICAL OFFICERS OF SHPS LEVEL UNDER HHW
SCHEME DULY SELECTED AS PER INSTRUCTION BY SIDA.**

FOR THE MONTH OF AUGUST - 2016.

SL. NO.	NAME OF THE P.T.M.O'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF P.T.M.O'S
1.	DR.SUMAN CHATTERJEE	RS.4,188/-	RS.4,188/-	<i>Suman Chatterjee</i> 08.08.16
2.	DR.NILAKHI PATRA	RS.4,188/-	RS.4,188/-	<i>Nilakhi Patra</i> 08/08/16

Total-RS. 8,376/- (Rupees Eight Thousand and Three Hundred Seventy Six) only.

The above employees have been worked satisfactorily in connection with the H.H.W. Scheme during August - 2016. So the amount as remuneration may be allowed for payment.

Bill passed for payment & pay RS. 8,376/- (Rupees Eight Thousand and Three Hundred Seventy Six) only.

K. Lakshmi Reddy
Account Asstt. 27/08/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Madhulal Saha
C.D.O. 08/08/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
President
N.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF FIRST TIER SUPERVISOR'S OF SHPS LEVEL UNDER HHW SCHEME DULY
SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF AUGUST - 2016.

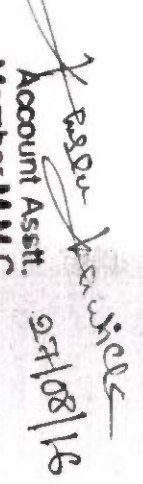
SL. NO.	NAME OF THE FTS'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF FTS'S
1.	SANTWANA CHOWDHURY (ROY)	RS.3,338/-	RS.3,338/-	Santwana Chowdhury (Roy) 8/9/16
2.	KALPANA CHAKROBORTY	RS.3,338/-	RS.3,338/-	Kalpana Chakroborty 8/9/16
3.	MITALI (DUTTA) SINGHA	RS.3,338/-	RS.3,338/-	Mitali (Dutta) Singha 08.09.16.
TOTAL- RS.10,014/- (Rupees Ten Thousand Fourteen) only.				

The above employees have been worked satisfactorily in connection with the HHW Scheme during August - 2016. So the amount of remuneration may be allowed for pay ment.

Bill passed for pay ment
2999 RS.10,014/- (Rupees Ten
Thousand Fourteen) only.



President
M.H.F.W. Committee
Under H.H.W. Scheme


Account Asstt. 27/08/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality


CDO 20/8/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Chairman
Bolpur Municipality

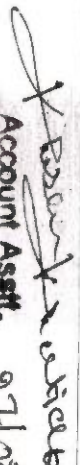
**BILL FOR PAYMENT OF FIXED REMUNERATION FOR HONORARY HEALTH WORKER'S OF BLOCK LEVEL UNDER HHW SCHEME
DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF AUGUST - 2016

Page no.1

SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF HHW'S
1.	MITA SEN	RS.3,125/-	RS.3,125/-	Mita Sen 8.9.16
2.	MALATI BHOWMIK	RS.3,125/-	RS.3,125/-	Malati Bhowmik 14.9.16
3.	BANDANA MUKHERJEE	RS.3,125/-	RS.3,125/-	Bandana Mukherjee 14.9.16
4.	TRIPTI DUTTA	RS.3,125/-	RS.3,125/-	Tripti Dutta 14.9.16
5.	RITA HAZRA	RS.3,125/-	RS.3,125/-	Rita Hazra 14.9.16
6.	SUKLA MONDAL	RS.3,125/-	RS.3,125/-	Sukla Mondal 14.9.16
7.	MADHABI NANDY	RS.3,125/-	RS.3,125/-	Madhavi Nandy 14.9.16
8.	SHILA GHOSAL	RS.3,125/-	RS.3,125/-	Shila Ghosal 8.9.16
9.	BULU ROY	RS.3,125/-	RS.3,125/-	Bulu Roy 14.9.16
10.	BITHIKA GHOSH	RS.3,125/-	RS.3,125/-	Bithika Ghosh 8.9.16
11.	SUKLA DEY	RS.3,125/-	RS.3,125/-	Sukla Dey 8.9.16
12.	FUTI BIRBANSHI	RS.3,125/-	RS.3,125/-	Futi Birbanshi 14.9.16
TOTAL IN THIS PAGE		RS.37,500/-		

CO TO PAGE NO. 02


 Account Asst.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

27/08/16

B.F from page no.01				RS. 37,500/-
SL. NO.	NAME OF THE HHW'S	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF HHW'S
13.	GOURI PATHAK	RS.3,125/-	RS.3,125/-	Gouri Pathak 8.9.16
14.	MITHU ROY	RS.3,125/-	RS.3,125/-	Mithu Roy 8.9.16
15.	SHYMALI ROY	RS.3,125/-	RS.3,125/-	Shyamali Roy, 14.9.16
16.	DURGA BATI SINGHA	RS.3,125/-	RS.3,125/-	Durgabati Singh 8/9/16
17.	MEHERUNNISA KHATUN	RS.3,125/-	RS.3,125/-	Meherunnisa Khatun 8-9-16
Total - RS. 53,125/-				Rs. 53,125/- Rupees - Fifty Three Thousand One Hundred & Twenty Five

The above employees have been
worked satisfactorily in connection
with the H.H.V. Scheme during
August - 2016. So the amounts
Recommendation may be allowed
for payment.

25/-	Mekumashadation 8-9-16
Rs. 53,125/-	(Rupees. Fifty Three thousand one hundred twenty five)
Bill Passed for pay ment & pay on	
Rs. 53,125/-	(Rupees. Fifty Three thousand one Hundred Twenty five) only.

✓ *John Ximenes*
 Account Asst. 27/08/15
 Member M.M.C.
 Under H.H.W. Scheme
 Dalmir Municipality

Member M.M.G.
Under H.I.V. Scheme
Bajpur Municipality

President
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Rohpur Municipality

**BILL FOR PAYMENT OF FIXED REMUNERATION OF CLERK-CUM STORE KEEPER & ATTENDANT OF HP LEVEL
UNDER HHW SCHEME DULY SELECTED AS PER INSTRUCTION BY SUDA.**

FOR THE MONTH OF AUGUST - 2016.

SL. NO.	NAME OF THE PERSONS	DESIGNATION	FIXED REMUNERATION	NET PAYMENT	SIGNATURE OF THE PERSONS
1.	ENAMUL HAQUE MODAL	CLERK-CUM STORE KEEPER	RS.3,250/-	RS.3,250/-	Enamul Haque Modal 15/9/16
2.	KESHAB CHANDRA SAHA	ATTENDANT	RS.3000/-	RS.3000/-	Keshab Chandra Saha 08/9/16
TOTAL - RS.6,250/-					(Rupees. Six Thousand Two Hundred Fifty) only.

The above employees have been worked satisfactorily in connection with the H.H.W. Scheme during August - 2016. So the demands for remuneration may be allowed for payment.

Bill passed for payment & pay RS.6,250/- (Rupees. Six Thousand Two Hundred Fifty) only.

K. Subbarao
Account Asstt. 27/08/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Recd. by S. S. Saha
C.D.O. 30/8/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

[Signature]
President
M. H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

**OFFICE OF THE BOLPUR MUNICIPALITY
BOLPUR, BIRBHUM**

Sanction Order No.....838.....

Dated.....06-09-2016.....

In exercise of power conferred upon me by the W.B.M act 1993 order Sanction in here by accorded for a sum of Rs. 88,060.00(Rupees Eighty Eight Thousand Sixty) only On Account of payment for Salary and Remuneration Bill of CDO, PHN, DEO, Account Assistant, PTMO, FTSS, HHWS, Clerk-Cum Store Keeper, Attendant, HHW(DIFID) cell Bolpur Municipality, for the month August-2016 as details below:

Amount payable to Cashier, Bolpur Municipality for the following payments:

**SALARY AND REMUNERATION BILL OF CDO, PHN, DEO, PTMO, FTSS, HHWS,
CLERK-CUM STORE KEEPER, ATTENDANT, HHW(DIFID) CELL BOLPUR
MUNICIPALITY**

Sl. No.	Name	Period of Salary	Gross Amount Payable	P.Tax	Net Amount Payable
1.	Supervision Cell	August-2016	Rs. 32,314.00	Rs. 110.00	Rs. 32,204.00
2	Part Time Medical Officer	August-2016	Rs. 8,376.00	Nil	Rs. 8,376.00
3.	Fixed Remuneration of First Supervisor	August-2016	Rs. 10,014.00	Nil	Rs. 10,014.00
4.	Fixed Remuneration of Honorary Health Worker's	August-2016	Rs. 53,125.00	Nil	Rs. 53,125.00
5.	Remuneration of Clerk-Cum Store Keeper and attendant	August-2016	Rs. 6,250.00	Nil	Rs. 6,250.00

Cheque Amount

Sl. No	Particulars	Amount (Rs)	In Favour of
1	Net Payment	Rs. 1,09,969.00	Cashier Bolpur Municipality (By Self Cheque)
2	P. Tax	Rs. 110.00	State Bank of India, Bolpur
	Total	Rs. 1,10,079.00	

The above mentioned Cheque amount will be withdrawn from S.B.I Bank bearing C/A NO 11203955109 stand at Bolpur.



Chairman
Bolpur Municipality

Copy to: E.O., H.C., Accountant & Cashier
For adherence the above order.



Chairman
Bolpur Municipality

MENT VOUCHER

Date 06-09-16

— or read S.B.D. (CIA No - 11203955559)

Head of A/c.....H. H. W. Schene

Pay (Rs. 119/-) Rupees One Hundred and Ninety

Accountant

Executive Officer

Councillor

Chairman

PROFESSIONAL TAX OF C.D.O
UNDER HHW SCHEME OF BOLPUR MUNICIPALITY.
FOR THE MONTH OF AUGUST - 2016.

S.L. NO.	NAME OF PERSON	DEGIGNATION	RATE OF P.TAX	TOTAL AMOUNT
2.	MADHAB CHANDRA SAHA	C.D.O	RS.110/-	RS.110/-

TOTAL- RS.110/- (Rupees one Hundred Ten) only.

Certified by.

Bill passed for pay ~~Rs. 110/-~~ & pay
 Rs. 110/- (Rupees one Hundred
 Ten) only.

[Signature]
 Account Asstt.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

[Signature]
 C.D.O. 28/8/16
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

[Signature]
 President
 M.H.F.W. Committee
 Under H.H.W. Scheme
 &
 Chairman
 Bolpur Municipality

State Bank Of India

Home Branch : 02027
GRN : 192016170022605952
GRN Date : 16/09/2016

Payment Mode : Counter Payment
Bank Ref No : 058190585
Transaction Date : 9/16/2016 5:51:08 PM

Depositor ID : 191001999661
Depositor Name : BOLPUR MUNICIPALITY
Payment Details:

SR No	Major Head	Sub Major Head	Minor Head	Budget Head	Scheme Code	HOA Description	Amount
1	0028	00	107	001	03	Profession Tax-Taxes	110

Total Amount Paid : 110

Signature of Bank Official :

Date : 16 SEP 2016



Govt. of West Bengal
Directorate of Commercial Tax
e-Challan Form

GRN: 19-201617-002260595-2

Payment Mode : Counter Payment

GRN Date: 12/09/2016 13:28:42

Bank : State Bank of India

DEPOSITOR'S DETAILS

Name : BOLPUR MUNICIPALITY Id No. : 191001999661
Contact No. [Rc. Number]
E-mail : bolpurmunicipality@gmail.com Mobile No. +91 8900661897
Address :
User Type :
Trade Name : BOLPUR MUNICIPALITY
Frequency:
Period From : 01/08/2016 Period To : 31/08/2016

Remarks : Addr.-PRASASANIK BHAVAN,CHANDIDAS ROAD,BOLPUR,731204

Case No :

PAYMENT DETAILS

Sl. No.	Identification No.	Head of A/C Description	Head of A/C	Amount[₹]
1	191001999661	Profession Tax-Taxes	0028-00-107-001-03	110
Total Amount				110
In Words : Rupees One Hundred Ten only				



Note: Produce this challan to any branch State Bank of India. Please ensure, to make your payment within 19/09/2016 (banking hours). This challan form shall be invalid after 19/09/2016

**OFFICE OF THE BOLPUR MUNICIPALITY
BOLPUR, BIRBHUM**

Sanction Order No.....838.....

Dated.....06-09-2016.....

In exercise of power conferred upon me by the W.B.M act 1993 order Sanction in here by accorded for a sum of Rs. **88,060.00**(Rupees Eighty Eight Thousand Sixty) only On Account of payment for Salary and Remuneration Bill of CDO, PHN, DEO, Account Assistant, PTMO, FTSS, HHWS, Clerk-Cum Store Keeper, Attendant, HHW(DIFID) cell Bolpur Municipality, for the month August-2016 as details below:

Amount payable to Cashier, Bolpur Municipality for the following payments:

SALARY AND REMUNERATION BILL OF CDO, PHN, DEO, PTMO, FTSS, HHWS, CLERK-CUM STORE KEEPER, ATTENDANT, HHW(DIFID) CELL BOLPUR MUNICIPALITY

Sl. No.	Name	Period of Salary	Gross Amount Payable	P.Tax	Net Amount Payable
1.	Supervision Cell	August-2016	Rs. 32,314.00	Rs. 110.00	Rs.32,204.00
2	Part Time Medical Officer	August-2016	Rs. 8,376.00	Nil	Rs. 8,376.00
3.	Fixed Remuneration of First Supervisor	August-2016	Rs. 10,014.00	Nil	Rs. 10,014.00
4.	Fixed Remuneration of Honorary Health Worker's	August-2016	Rs.53,125.00	Nil	Rs.53,125.00
5.	Remuneration of Clerk-Cum Store Keeper and attendant	August-2016	Rs. 6,250.00	Nil	Rs. 6,250.00

Cheque Amount

Sl. No	Particulars	Amount (Rs)	In Favour of
1	Net Payment	Rs.1,09,969.00	Cashier Bolpur Municipality (By Self Cheque)
2	P. Tax	Rs. 110.00	State Bank of India, Bolpur
	Total	Rs. 1,10,079.00	

The above mentioned Cheque amount will be withdrawn from S.B.I Bank bearing C/A NO 11203955109 stand at Bolpur.



Chairman
Bolpur Municipality

Copy to: E.O., H.C., Accountant & Cashier
For adherence the above order.



Chairman
Bolpur Municipality

PAYMENT VOUCHER

COMP. V. No.

V. No.880.....

Date 02/09/2016

CODE of Head..... 520 (C/A No - 11203955109)

Head of A/c..... (H.H.K.I. Scheme)

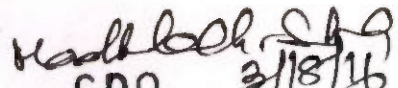
Pay (Rs. 4099/-) Rupees. Four thousand Ninety Nine only.

Accountant Executive Officer Councillor Chairman

NOTE SHEET

The bill payment to H.H.W Scheme for operating cost. For the period from May - 2016 to August - 2016 amounting to Rs. 4,099/- (Rupees. Four Thousand Ninety-nine) only already payment by me for operating cost. Bills are already prepared and please paid to me. And bills have been prepared by Accounts Assistant Khusbu khatick dated - 31/08/2016.

Submitted to the Chairman for his kind perusal and order.


C.D.O. 31/8/16
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality





BILL ABSTRACT

Head of A/C

Page No	Gross Amount	P.Tax deduction	Net Amount payable
01. Rickshaw fare for immunization purpose bill.	Rs. 2,400.00	NIL	Rs 2,400.00
02. Courier, Fax & Xeroxes bill.	Rs. 264.00	NIL	Rs. 264.00
03. Electronically Working Bills.	Rs. 100.00	NIL	Rs. 100.00
4. MTS – Mblaze Recharge.	Rs. 335.00	NIL	Rs. 335.00
05. Journey bill for Switch & Mission	Rs. 1000.00	NIL	Rs. 1000.00
Total - NO. 01 - 05	Rs. 4,099.00	NIL	Rs. 4,099.00

[Signature]
Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

31/08/16

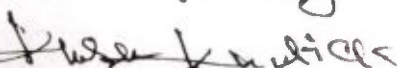
[Signature]
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

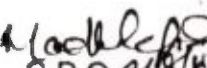
31/8/16

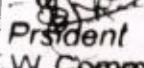
[Signature]
President
H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

For price of Expenditure incurred Rickshaw fare on different
Dates for the month of MAY - 2016 to AUGUST - 2016
Under H`HWs Scheme.

SL No.	Date	Purpose of Journey	Amount (Rs.)
1.	25.05.2016	Municipal office to Bhubandanga Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
2.	25.05.2016	Municipal office to Makarampur Udayan Clab OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
3.	17.05.2016	Municipal office to S.D Hospital for caring Indent & medicine.(up & down Rickshaw fare)	100.00
4.	11.05.2016	Municipal office to Bypass Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare) (Toto @Rs.150/-)	150.00
5.	22.06.2016	Municipal office to Makarampur Udayan Clab OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
6.	22.06.2016	Municipal office to Bhubandanga Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
7.	14.06.2016	Municipal office to S.D Hospital for caring Indent & medicine.(up & down Rickshaw fare)	100.00
8.	08.06.2016	Municipal office to Bypass Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare) (Toto @Rs.150/-)	150.00
9.	27.07.2016	Municipal office to Bhubandanga Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
10.	27.07.2016	Municipal office to Makarampur Udayan Clab OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
11.	19.07.2016	Municipal office to S.D Hospital for caring Indent & medicine.(up & down Rickshaw fare)	100.00
12.	15.07.2016	Bhubandanga beltola Block level Meting Purpose Rickshaw fare bill (Toto @Rs.50/-)	50.00
13.	13.07.2016	Municipal office to Bypass Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare) (Toto @Rs.150/-)	150.00
14.	02.08.2016	Municipal office to S.D Hospital for caring Indent & medicine.(up & down Rickshaw fare)	100.00
15.	10.08.2016	Municipal office to Bypass Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare) (Toto @Rs.150/-)	150.00
16.	16.08.2016	Municipal office to S.D Hospital for caring Indent & medicine.(up & down Rickshaw fare)	100.00
17.	19.08.2016	S .H.P - 2, From Bichitra Hall Nearing Block level Meting Purpose Rickshaw fare bill (Toto @Rs.50/-)	50.00
18.	24.08.2016	Municipal office to Makarampur Udayan Clab OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
19.	24.08.2016	Municipal office to Bhubandanga Community Centre OUT REACH IMMUNIZATION CAMP. up & down Rickshaw fare (Toto @Rs.150/-)	150.00
Total			Rs. 2400.00
(Rupees. Two Thousand Four Hundred) only.			

Certified by

 Account Assst.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

31/08/16

 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

Bill Passed for Payment & pay
 Rs. 2400/-

 President
 M.H.F.V. Committee
 Under H.H.W. Scheme
 &
 Chairman

only.

BOLPUR MUNICIPALITY

Date	Particular	Amount
25.05.16	05 ବାଲୁଆ ଗାଡ଼ିର ଯାକ ଡ୍ରାଇଭିଂ ଲାଇସେନ୍ସ ଓ ଆଇଡି ହିସାବର ଲାଗୁ କରାଯାଇ ଯାଉଅଛି ଓ ଆଇଡିର ଲାଗୁ ହେବା ପାଇଁ ଡ୍ରାଇଭିଂ ଲାଇସେନ୍ସ ପ୍ରଦାନ କରାଯାଇଛି	150.00
Total		150.00

Pay (Rs....) 150.00 Rupees

Santwana Roy (FRS)
Signature of the actual payee:-

25/05/16


Chairman
Bolour Municipality

22

Date	Particular	Amount
25.05.16	आमंत्रित किए गए व्यक्तियों की वैक्सीनेशन आउट रूच, camp - वा.वा.वा.वा.	150.00
	कुल राशि 3 (आमंत्रित) के लिए टोटल - 150/-	
	Rupees.....One hundred fifty rs. only.....Total-	150/-

Pay (Rs. 150/- Rupees. One hundred fifty rs only)

Signature of the actual payee:-

Mitli (Gutta) Singh (F.T.S.)
25.05.16.

Chairman
Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
17/5/16	Bolpur S.O. Hospital - Incent of Medicines Vaccine to Bolpur Municipality. (H.P.)	
	Rickshaw Fare -	100.00
	Rupees. <u>one hundred only.</u>	Total. 100.00

W.S.G.
17/5/16
 C.D.O.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

Pay Rs. 100/- Rupees. (one hundred only)

Keshab Chandra Sarag.
 17/5/16
 Attendant (H.H.W. Scheme).

[Signature]
 Chairman
 Bolpur Municipality

[Signature]

Signature of the school principal

C.D.O.
 Member M.M.C.
 Under H.F.W. Scheme
 Bolpur Municipality
 Rupees...

Signature of the actual payee:-

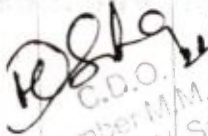
Chairman
Bolpur Municipality

SUB-VOL CHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

To.....

Of.....

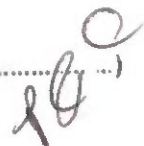
Date	Particular	Amount
22.06.16	ମୋଟମୋଟ (ଆଉ କାର୍ଯ୍ୟକାରୀ) ଉପକ୍ରମ ସହ ଆଉ out reach ଗ୍ରାମ୍ୟ କାମ - 2 Vcc. carrier ବିଧି ସାଥୀ 3 ଶାସନ ବାଦୀ ଟୋଟା ଟାଣି	150.00
		150.00


C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality

Rupees.....one hundred fifty Rs only.....Total-

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

Mitli (Balti) Singh (F.T.S.)


Chairman
Bolpur Municipality

22.06.16.

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
22/06/16	বোম্বুর মোস্তাফিজ হোসেন ডায়ালিসিস কেন্দ্র পরিচালিত ইম্বুনাইজেশন ক্যাম্প ২৭ জন ও ব্যাগার বন্ট মোট ৬০০০ টাকা মাত্র	150.00
Rupees. <u>One Hundred and fifty</u> Total- 150.00		

Pay (Rs. 150.00 Rupees.....)

Signature of the actual payee: Santwana Roy (FR)

22/06/16


Chairman
Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
14/6/16	Bolpur S. O. Hospital in Bolpur Municipality. (H.P.)	Detail of medicine Vaccine.
14/6/16	Rickshaw Fare	100.00
Rupees. <u>one hundred only.</u>		Total- 100.00

Pay (Rs. 100/-) Rupees one hundred only.

Waghub Chandra Saha

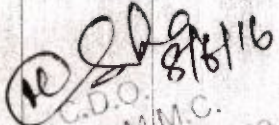
Signature of the actual payee:-

14/6/16
 Attendant (H.W. Scheme)

Chairman
 Bolpur Municipality

14/6/16
 C.D.O.
 Member M.M.C.
 Under H.W. Scheme
 Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
8.6.16	মোবাইল ফোন ব্যয় - প্রতি ক্যাম্প ১২ জনের ১০০ টাকা করে	১২০০.০০
 C.D.O. Member M.M.C. Under H.H.W. Scheme Bolpur Municipality		/
Rupees..... <u>১২০০০০ টাকার সমান</u>Total-		১২০০.০০

Pay (Rs. ১২০০ / Rupees ১২০০০০ টাকার সমান)

Signature of the actual payee:- Kalpna Chakraborty

Chairman
Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
27.07.16	एलएचएनसी (एलएचएनसी) के लिए Out reach program camp - 2 V.C. carrier प्रदान करने के लिए 3 एलएचएनसी को टोल कर दिया -	150.00
Rupees <u>One hundred fifty Rs only</u> Total		150.00

Pay (Rs.) 150/- Rupees One hundred fifty Rs only

Signature of the actual payee:-

Mitli (Smt) Singh (F.T.S.)

27.07.16

Chairman

Bolpur Municipality

HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
27.07/16	ଆଲମ୍ପୁର ମୋରାଡ଼ା ଲୋକ ସ୍ୱାସ୍ଥ୍ୟ କେନ୍ଦ୍ର ଆମିତି ଶ୍ରମିକ/କର୍ମୀଙ୍କ କାର୍ଯ୍ୟ ସାଥୀ 3 ଗାଆଁ ବନ୍ଦି କି ମୋରାଡ଼ା ଗ୍ରାମ ସାଥୀ	150.00
Rs. One hundred and Fifty only Total- 150.00		

Pay (Rs. 150.00) Rupees

Signature of the actual payee:-
Santwana Roy (FS)
27.07.16

Chairman
Bolpur Municipality

20

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
19/7/16	Bolpur S.D. Hospital Dr Bolpur Municipality (H.P.) Student of Medicine a vaccine. Rock Shaw Pans	100.00
Rupees <u>one hundred only.</u>		Total- 100.00

⑩ 19/7/16
 C.D.O.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

Pay (Rs) 100/- Rupees one hundred only.

Keshub Chandra Singh,
 19/7/16
 Signature of the actual payee:-

Att. Secy (H.W. Scheme)

Chairman
 Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
07 15/7/16	স্বাস্থ্যকর্মী মোরচা ১২০০ টাকার পূরণের আওতায় সকল (লাভন মিউনিসিপালিটি) ২০০০ ও ২০০০ কর মোট ৪০০০ টাকা	50.00
		/
	Rupees Fifty only	Total- 50.00

Pay (Rs. 50.00) Rupees Fifty only

Signature of the actual payee: Santrema Roy (FIS)

15.07.16

Chairman
Bolpur Municipality

RSC

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
13.7.16	ଆମେରିକା ସ୍ୱାସ୍ଥ୍ୟ କେନ୍ଦ୍ରରେ ଉପସ୍ଥାପନା କରାଯାଇଥିବା ବ୍ୟବସ୍ଥା outreach camp ଓ ସ୍ୱାସ୍ଥ୍ୟ କେନ୍ଦ୍ରରେ ଉପସ୍ଥାପନା କରାଯାଇଥିବା ବ୍ୟବସ୍ଥା ଆମେ -	200.00
	Chairman Bolpur Municipality	
	Rupees.....	Total- 200.00

Pay (Rs.) 200 /- Rupees 200.00

Signature of the actual payee:- Kalpana Chakraborty

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
02/8/16	Bolpur S.D. Hospital Index of Medicine H Bolpur Municipality. & Vaccine.	
02/8/16 (H.P.)	Rickshaw fare -	100.00
Rupees <u>one hundred only.</u>		Total- 100.00

Pay (Rs. 100/-) Rupees one hundred only.

Keshab Chandra Saha,

Signature of the actual payee:-

02/8/16
Attendant (H.W. Scheme)

(28)

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
16/8/16	Bolpur S.B. Hospital to Bolpur municipality (H.P.) Indent of Medicine & Vaccine Rickshaw Fare	100.00
Rupees <u>one hundred only</u> Total		100.00

Pay (Rs.) 100/-

Rupees one hundred only

Keshab Chandra Singh,

Signature of the actual payee:- 16/8/16

Attendant (H.W. Scheme)

(Handwritten signatures)

HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date _____

1008-16

Particular

Amount

Particular

1. How far out reach camp go various
tribes etc.

20/02

10/8/16
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
Bunges A

Rupees. ८७२०००/-

..Total-

201. 50

Pay (Rs)

2007

Rupees... ୧୨୦୦

Kalpana Chakraborty

⑤

[Handwritten signature]

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date

Particular

Amount

19.8.16 S.H-P 2 (M) Balchitra Hall 22nd Mo
 226 Rupia M.O.; 1 Rupia

80.00

19.8.16
 C.D.O.
 Member M.M.C.
 Under H.H.W. Scheme
 Bolpur Municipality

Rupees

80.00

Total

80.00

P. Rs

00/

Rupees

00.00

Kalpna Chakraborty

Chairman
 Bolpur Municipality

SUB-VOUCHER
HONORARY HEALTH WORKERS SCHEME
BOLPUR MUNICIPALITY

Date	Particular	Amount
08/10/16	ଆମର ସ୍ଥାନରେ ଥିବା ପ୍ରାଥମିକ ସ୍କୁଲ 2476 ଆମର ସ୍ଥାନରେ ପ୍ରାଥମିକ ସ୍କୁଲ (Immunitation Camp ଏ ପ୍ରାଥମିକ) To To ଗୋଟିଏ ସ୍କୁଲ	150.00
24/8/16		/
Rupees.	One Hundred and Fifty only	Total- 150.00

Pay (Rs. 150.00 Rupees) One Hundred and fifty only

Santema Roy (FTS)
24/08/16 SHP-1

pgc

ME

10-09-2016
C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolgpur Municipality
Rupnagar

Mitchel (Gelt) Singh (F.T.S.)
24.08.16
Signature of the actual payee:-

28c

Expenditure incurred for price of postage through Courier bill

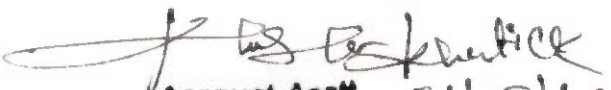
For the month of May - 2016 - to - August - 2016.

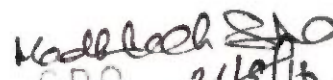
Under HHWs Scheme.

Details are given below.

SL No.	Date	Name of the Courier & Fax Centre	Amount (Rs.)
1.	09.05.2016	Fly King Courier	30.00
2.	09.05.2016	DO	20.00
3.	08.06.2016	DO	30.00
4.	08.06.2016	DO	20.00
5.	14.07.2016	DO	30.00
6.	14.07.2016	DO	20.00
7.	08/08/16	DO	30.00
8.	08/08/16	DO	20.00
9.	03/05/2016	Xerox	64.00
TOTAL-			RS. 264/-

Certified by .


Account Asstt.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
31/08/16


C.D.O.
Member M.M.C.
Under H.H.W. Scheme
Bolpur Municipality
31/8/16


President
M.H.F.W. Committee
Under H.H.W. Scheme
&
Chairman
Bolpur Municipality

Bill passed for payment & pay
RS 264/- (Rupees, Two Hundred
Sixty four) only.
RS 264/- (Rupees, Two Hundred
Sixty four) only.

SkyKing

Your Delivery Partner

CONSIGNMENT NOTE

DATE

09/05/16

C. NO.

351351400

SENDER

Bolpur Municipality
(HHW Scheme)

ORIGIN

BOLPUR

RECEIVER

S. Goswami (P/O)
H/W SODA. ILGUS BHAVAN
H.C. Sec III Bidhan Nagar
M.C.

DESTINATION

KOL-106

3/16

Quantity

Weight

Declared
Value Rs

Content

Charges

Under

Bolpur

Municipality

X

Doc

Document/Sample

30/05/16

Inclusive Service Tax

CASH ☐

CREDIT ☐

SKYKING

Sky King

Your Delivery Partner

CONSIGNMENT NOTE

DATE

09/05/16

CNO.

Member N.M.C.
Under H.H.W. Scheme
Bolgur Municipality

351351366

SENDER

BOLPUR MUNICIPALITY
(H H W Scheme)

ORIGIN

BOLPUR

RECEIVER

To The Dy CMOH-3
BIRBHMM.

DESTINATION

Chairman SURI.
Municipality

Quantity

Weight

Declared Value Rs.

Cc/Vol

Charges

1

M

X

Doc

20p

Document Sample

Include Service Tax

Sky King

Your Delivery Partner

CONSIGNMENT NOTE

DATE

08/06/16

C. NO.

351387244

SENDER

Bolpur Municipality
(H H W Scheme)

ORIGIN

BOLPUR

RECEIVER

JOY DEY, CM. 04-3
BOMBAYUM)

DESTINATION

SURI.

Quantity

Weight

Declared
Value Rs

Content

Charges

1

10

Rs

Don

201 Bolpur

Sky King

CONSIGNMENT NOTE

DATE

08/08/16

NO

351387243

SENDER

Bolpur Municipality
(H.W. Scheme)

ORIGIN

BOLPUR

RECEIVER

Dr. S. Goswami (P/O)
H/W. SUDA, ILGUS BRAWAN
H.C. Block, Bidhan Nagar

DESTINATION

KOL-108

Quantity

Weight

Declared Value Rs

Content

Charges

1

kg

Rs

Doc.
Document/Sample

30% Bolpur Municipality
Inclusive Service Tax

CASH ☐ CREDIT ☐

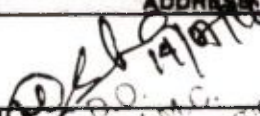
SKYKING

CREDIT ☐

 Your Delivery Partner Website : skyking.co		TM		ADDRESS	
Download our App From 		NO. 354193791		C.D.O. Member M.M.C. Under H.H.W. Scheme Bolpur Municipality	
DATE 14/07/16		SENDER BOLPUR MUNICIPALITY (H.H.W. SCHEME)		ORIGIN BOLPUR	
RECEIVER Dr. S. Goswami (P/O) H/W. SUDA - 1LGUS BHAVAN		DESTINATION KOL - 10R			

CASH ☐CREDIT ☐

SKYKING

 Your Delivery Partner Website : skyking.co		ADDRESS 	
Download our App From:  		C.O. No.	354193792
14/07/16			354193792
SENDER BOLPUR MUNICIPALITY (H. H. W. SCHEME)		ORIGIN BOLPUR	
RECEIVER To Mr Dy C.M.O. H.S. BIRBHUM.		DESTINATION SURI.	
Dec Lined		Charges	

AMOUNT

SkyKing

Your Delivery Partner

CONSIGNMENT NOTE

DATE

08/08/16

C. NO.

351401379

Member M.C.
Scheme
BOLPUR

SENDER

BOLPUR MUNICIPALITY
(HHW SCHEME)

ORIGIN

BOLPUR

RECEIVED

TOTHE Dy C.M.O.H-3
BIRBHUM.

DESTINATION

~~BOLPUR~~ - SURI.

Quantity

Weight

Declared
Value Rs.

Content

Charges

1

0

K

Doc

Document/Sample

202

Inclusive Service Tax

CASH ☐

CREDIT ☐

FOR SKYKING

Sky King

Fast Delivery Partner

CONSIGNMENT NOTE

DATE

08/08/16

C.NO.

351401400

SENDER

BOLPUR MUNICIPALITY
(H.H.W. SCHEME)

ORIGIN

BOLPUR

RECEIVER

Dr. S. Goswami P/O
H/W - SUDA. ILGAS BHAVAN
HC Block - sec-TII Bidhan Nagar

DESTINATION

KOL-106

Quantity

1

Weight

M

Declared Value Rs.

K

Content

Doc

Document/Sample

Charges

30P

Inclusive Service Tax

CASH ☐

CREDIT ☐

For SKYKING

1142

CASH MEMO

No.

HOOGLY ELECTRONICS TIME

Netaji Road • Bolpur • Birbhum

T.D. INTERNET, FAX, LAMINATION, D.T.P.
COLOUR PRINT & COLOUR XEROX, WEAVING
CARD, V. CARD & SCRIN PRINT

(03463) 253-858, FAX- 255-566

Mob. - 9434132511 / 9153260305

Name ChairmanAddress Bolpur Municipality

Qty.	Particulars	Rate	Amount	
			Rs	P
1	Xerox		64	
2	Colour Xerox & Prints			
3	Fax & Phone			
4	D.T.P. & Internet			
5	Lamination			
6	Scan			
	Total		64	

Date 3-3-16Signature [Signature]



The Power of Technology

Estimate / Order Form

M/s. Chairman
Bolpur, Mandla

Date 19.06.16

S. No.	Particulars	Qty.	Rate	Amount Rs.
--------	-------------	------	------	------------

	1 Pe ceiling Fan			100
	airing charge			
	1 Pe Bed switch			

change -
C.D. (PRITAM)

Member M.M.C.
Under H.H.V. Scheme
Bolpur Municipality

Chairman
Bolpur Municipality

Rs - One hundred only. 100

Supervisor
19.06.2016

HPL - CFL समझदारी का सौदा



Switchgear



Motor



Protection



Wires & Cables



Lighting

B511

05.05.16

To
Chairman
Bodpur Municipality.

MTS ABLEZ No. 9153296585

Recharge Rs. — 335.00

⑨

Total Rs. 335.00

Charges Three hundred Thirty Five
only.

for

⑨ 5/5/16

05.05.16

Mob: 9475074907
2906714458

CAR BILL

No. 313

JAI MAA KANGKALI TOUR AND TRAVELS

ALL KINDS OF AC/NONAC CARS ARE AVAILABLE ON HIRE.



Mr. Keshab Hensh

BOLPUR ❖ BIRBHUM ❖ PIN - 731204

VEHICLE NO. ~~WB-5108~~ WHE-5108



Name Chairman Bolpur Municipality Date 12-04-16
Address Bolpur, Birbhum

PARTICULARS		Rate per KM/Hour	AMOUNT Rs.	P.
Journey From :	Bolpur Municipality to Subi DM Office.		1000	c
Opening K.M. :				
Time :				
Closing K.M. :				
Time :				
Total KM / Hour :				
		TOTAL-	1000	c

Rupees in words one Thousand only.

E.&O.E.

Keshab Hensh
Signature 12/4/16



Memo. No. DHFWS/ 1348

Dated: 08.07.2016

Meeting Notice

Office of the Bolpur Municipality

Docket No. 2129 dt. 11/7/16

As decided by the Hon'ble Sabhadhipati, Birbhum Zilla Parishad & District Magistrate, Birbhum a District Level Task Force Meeting on MDA Programme will be held on 12.07.2016 at 3 pm at the Conference hall of District Magistrate, Birbhum followed by Media Sensitization from 4 pm onwards. The following members are hereby requested to make it convenient to remain present in the DTF meeting on 12.07.2016 at 3 pm.

1. Hon'ble Sabhadhipati, BZP
2. District Magistrate, Birbhum
3. Addl. District Magistrate (Gen), Birbhum
4. Chairman Suri/Sainthia/Bolpur/Dubrajpur/Nalhati/Rampurhat
5. Karmadhaksya Jana Swasthya o Poribesh Sthayee Samity, BZP
6. CMOH Birbhum
7. CMOH Rampurhat HD
8. SDO Suri Sadar/Bolpur/Rampurhat
9. OC Health, Birbhum
10. DI- Secondary, Birbhum
11. DI - Primary Birbhum
12. DICO, Birbhum
13. DPO ICDS
14. Dy. CMOH-II Birbhum/Rampurhat HD
15. Dy. CMOH-I/III/ZLO/DTO/DPHNO Birbhum & Rampurhat HD
16. Superintendent Suri, Bolpur & Rampurhat Hospital
17. ACMOH Suri, Bolpur & Rampurhat
18. President and Secretary IMA Birbhum branch
19. Health Officer Municipality, Suri/Sainthia/Bolpur/Dubrajpur/Nalhati/Rampurhat
20. Epidemiologist /VVD Consultant/Data Manager
21. DPMU

Chief Medical Officer of Health
Birbhum
Dated: 08.07.2016

Memo. No. DHFWS/ 1348/1 (25)

Copy forwarded for information and necessary action to:-

1. Hon'ble Sabhadhipati, BZP
2. Jt. Director, Public Health, Swasthya Bhavan,
3. DDHS Malaria
4. ADHS (Filaria), Swasthya Bhavan
5. District Magistrate, Birbhum



GOVT. OF WEST BENGAL
OFFICE OF THE CHIEF MEDICAL OFFICER OF HEALTH
& SECRETARY, DISTRICT HEALTH & FAMILY WELFARE SAMITY
NATIONAL HEALTH MISSION, BIRBHUM
OLD OUTDOOR CAMPUS, SURI
TEL/FAX : 03462-257566, 255216
Email- cmohbirbhum@gmail.com

6. Addl. District Magistrate (Gen), Birbhum
7. Chairman Suri/Sainthia/Bolpur/Dubrajpur/Nalhati/Rampurhat
8. Karmadhaksya Jana Swasthya o Poribesh Sthayee Samity, BZP
9. CMOH Birbhum
10. CMOH Rampurhat HD
11. SDO Suri Sadar/Bolpur/Rampurhat
12. OC Health, Birbhum
13. DI- Secondary, Birbhum
14. DI - Primary Birbhum
15. DICO, Birbhum- he is requested to attend the meeting and also request to inform Media People for coverage at 4 pm at the Prasasan Bhavan, Suri Birbhum
16. DPO ICDS
17. Dy. CMOH-II Birbhum/Rampurhat HD
18. Dy. CMOH-I/III/ZLO/DTO/DPHNO Birbhum & Rampurhat HD
19. Superintendent Suri, Bolpur & Rampurhat Hospital
20. ACOH Suri, Bolpur & Rampurhat
21. President and Secretary IMA Birbhum branch
22. Health Officer Municipality, Suri/Sainthia/Bolpur/Dubrajpur/Nalhati/Rampurhat
23. Epidemiologist /VVD Consultant/Data Manager
24. DPMU
25. The NDC- he is requested to spare Conference hall on 12.07.2016 from 3 pm

11/07/2016
Chief Medical Officer of Health
Birbhum