

State Urban Development Agency, Health Wing, West Bengal

Placed herewith comm. of the Chairman, Diamond
Harbour Mpl. locality no. JNNURM/A 491/DHM
Dt. 31-07-10 regarding recruitment of
Multi-purpose Helper - Civil Store keeper
cum Clerk under CBPHCs.
Draft letter is enclosed for signature,
if approved.

S/Brar
02-08-10

Chair
22/07/10

S/Brar
22/07/10

Despatched.

Placed herewith comm. of the Chairman, Joynagar-
Majilpur Mpl. locality no. JMM/HHR/18C
Dt. 26.07.10 (Fwd.) seeking clarification regarding
entitlement of leave in connection with
contracted employees under CBPHCs.

In our comm. vide no. SUDA-63 ULBs/33/08
325(63) Dt. 08.12.2008 (Fwd.) we informed the
Chairman to follow Model Leave Rules of
Municipal Employees (Rule 24) in case of contracted
employees engaged under CBPHCs.

The Chairman in his letter has quoted
Sub Rule 1 of Model Leave Rule 24 of Mpl.
Employee and has sought for clarification.

In this connection, this is to state that Dept. of
MPL in his Comm. vide no. 452 (130) / MA/
C-10 / 35-45 / 2007 Dt. 7-6-2010 (Fwd.) has instructed
to give a gap of at least 1 day in between
two successive contracted engagement.
She invited for kind advice.

S/Brar
03.08.10

We have no authority to issue
any classification of rule framed by a
govt. so let us move to Dept. of Mpl.

Director, SUD
PO(H)

State Urban Development Agency, Health Wing, West Bengal

Placed herewith comm. of the Chairman,
Diamond Harbor Mpc. bearing no. Health
Case /A-277 / others dt. 02.06.09
it is necessary to depute an officer to
participate in the interview board
for selection of UC.
Draft letter is enclosed for signature,
if approved.
Submitted.

8/02/2009
08.06.09

Director, SUSA
pp(h)

Despatched.

8/02/2009
09.06.09

Placed herewith comm. of the Chairman,
Diamond Harbor mpc. bearing no ~~Health~~ Health
Case /A-418 / DDM dt. 19.07.10 requesting
for enhancement of allotment of fund
for purchase of drugs to treat addl.
no. of BPL families.

Approval for ~~the~~ inclusion addl. no.
of BPL families is to be received
from the Deptt. Moreover, no fund
for purchase of schedule drugs
for the present beneficiary has
been received from DHFH.
Hence, we may regret the proposal
of the Chairman for the time being.
Draft letter is enclosed for signature,
if approved.

8/02/2009
28.7.10

Director, SUSA
pp(h)

Despatched.

8/02/2009
28.7.10

State Urban Development Agency, Health Wing, West Bengal

Placed herein a copy of Quotation Notice vide no. Acctm/A - 835(3) floated by Diamond Harbor Mpl. The UDA is supposed to procure medicine from CMS approved firm at CMS approved rate for which we have already issued comm.

We may write to the chairman.

Draft letter is enclosed for signature, if approved.

Bijoy Kumar
26.11.10

Director, SUDA

PO(H)

Director, SUDA

PO(H)

Placed herein a copy of Quotation Notice vide no. Acctm/A - 835(3) floated by Diamond Harbor Mpl. The UDA is supposed to procure medicine from CMS approved firm at CMS approved rate for which we have already issued comm.

Udit
SKM

Bijoy Kumar
26.11.10

Despatched.

Placed herein Comm. of the Chairman, Diamond Harbor Mpl. vide no. 306/Health Care(RCH)/DHM/13 Dt. 26.03.13 submitting proposal for deployment of Male & Female Assistant under Urban RCH. There is no such firm provision.

Draft letter is placed herein for signature, if approved.

Bijoy Kumar
9.4.13.

Director, SUDA

PO(H)

Udit
SKM

State Urban Development Agency, Health Wing, West Bengal

Placed herein com. of the Chairman,
Diamond Harbour Mpc. file no 593/Health / SHM/ B
dt. 27.08.13 submitting SOE under Urban
RCH. There is observation which may be
intimated to the ULB.
Draft letter is placed herein for signature,
if approved.

Director, SUDA

AG
14/08/13

SSZMM
14.08.13

PO(X)

ULB
MNU

It is revealed from this office record that
SOEs submitted by Diamond Harbour
Mpc need clarification for which Acts.
Assistant of CBPHC had been contacted
over telephone several times. Acts.
Assd. is reluctant to come to SUDA
for such classification, as a result outstanding
balance with us ^{as of 26.9.13 latest} is sent to the Chairman for
the same. We may write to SUDA.
Draft letter is placed herein for signature,
if approved.

Director, SUDA

PO(X)

SSZMM
27.11.13

ULB
27/11/13

Though chairman, Diamond Harbour was
invited to send Acts. Assd. of CBPHC to SUDA
for reconciliation of files since 2011, no one
has reported till date. We may issue
remind to the ULB. Draft letter is placed
herein for signature, if approved.

Director, SUDA

PO(X)

SSZMM
05.12.13

ULB
05/12/13

In spite of repeated com. Diamond Harbour Mpl. did not send any SOEs. We may write to the chairman. Draft letter is placed herewith for signature, if approved.

20/2/14
SUSZMM

Director/SUSA

PO(K)

Director/SUSA

PO(K)

Director/SUSA

PO(K)

Reminder-4 may be issued to Diamond Harbour Mpl. Draft letter is placed herewith for signature, if approved.

29/2/14
SUSZMM

WL
mym

Reminder-5 may be issued to Diamond-Harbour Mpl. Draft letter is placed herewith for signature, if approved.

29/2/14
SUSZMM

WL
mym

From the SOEs submitted by the ULB, it is revealed that hono. is being paid to 17 ws. of ULB, whereas entitlement is 16. We may write to the chairperson. Draft letter is placed herewith for signature, if approved.

29/2/14
SUSZMM

Director/SUSA

PO(K)

WL
mym

State Urban Development Agency, Health Wing, West Bengal

This is to state that there is a mismatch regarding the balance of fund under CBPITC lying with the Diamond-Harbour Mpl.

FO(H), SUDA may visit the ULB on 16.7.2014 for reconciliation.

Accordingly draft letter is placed herewith for signature, if approved.

Signature
14.7.14

Director, SUDA
P.O (H)

WL
WPA/HM

As ordered, the ULB visited Diamond Harbour Municipality for checking of accounts & remittance between balance as raised in this letter with their balance shown in the SOB.
Necessary observations is enclosed opposite in the tour report for ~~further instruction~~ further instruction.
Submitted.

P.O (H)

WL
16/10/2014

Tour Report submitted by FO(H) for visit to Diamond Harbor Mpl on 16.07.2014 may be perused. See.

It may be seen that ① the ULB has engaged H.H.s beyond the sanctioned no. and payment of honorarium is being done out of CBPITC fund.

② The ULB is having an unutilised amount of Rs. 21,00,240/- as per this office record. Hence, fund is not released for the 3rd Qtr. of FY 2014-15.

Under the circumstances, a letter may be issued to the chairman regarding use of project fund for the sanctioned no. of man power only and non-admittance of expenditure used for any purpose so far.

Furthermore, the ULB may be requested to reconcile the AFS after proper verification of AFS related documents.

Submitted for kind advice.

Director, SUDA
F.A.

G. S. Swaminathan
16.10.14

opinion pl.

WT
16/10/14

F.O. (H)
P.I. speak
R. Gopal

Enclosed opposite a draft letter to chairperson, Diamond Harbour U.P. for submission of SOB since July-2014. It is also written in the letter that there is a huge balance lying with them amounting to Rs 12,08,366/- adit admitting it SOB upto Apr-2015 for which we are not in a position to release fund to them. It may also be observed that they have not submitted SOBs regularly.

The letter is placed for kind signature pl.

P.O. (H)
Addl. Director
F.A.

A
23/06/2015

G. S. Swaminathan
23.6.15

This is to state that Diamond Harbour U.P. has not yet submitted SOE for the previous 2 financial years. We may write to the ULB for submission of the same. Draft letter is placed herewith for signature, if approved.

Director, SUDA
P.O. (H)

G. S. Swaminathan
13.8.15

WT
13/8/15

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NOTE SHEET

SUDA

FO(H), SUDA will visit your ~~the~~ Diamond
Harbor Mpl. 28.9.15 for reconciliation
of A/Cs. This may be informed to me
U2B. Draft letter is placed hereunder
for signature; if approved.

8pm 22 min.
24.9.15

Director SUDA

PB(H)

WT
mglws

Placed herewith SOB submitted by Diamond Harbour Ltd. for different period, which are due / not submitted within time / misrepresented by booking Under. com instead of headwise booking. The paper are checked thoroughly and following details may be admitted subject to the condition that they are not already taken into account in our sheet.

Sl. No	Month	Total Amount submitted	Admissible Amount	Headwise booking			
				9	10	13	15
1.	Aug, 12	203350/-	203350/-	-	-	203350	-
2.	Aug, 12	154425/-	154425/-	-	-	154425	-
3.	July, Aug, 12	175,260/-	169,860/-	106,360/-	6350/-	-	-
4.	Apr, 14	29,1609/-	240,009/-	-	-	240,009/-	-
5.	May, 14	960/-	960/-	-	-	-	960/-
6.	June, 14	15300/-	15300/-	-	-	-	15300/-
7.	July, 14	16,530/-	16,530/-	-	-	-	16,530/-
8.	Aug, 14	18,714/-	18,714/-	-	-	-	18,714/-
9.	Sep, 14	398,218/-	169,860/-	106,360/-	6350/-	-	-
10.	Dec, 14	201,226/-	5775/-	-	-	-	-
11.	Jan, 15	176,260/-	-	-	-	-	-
12.	March, 15	22024/-	-	-	-	-	-
	T.D.W.	<u>16,82576/-</u>	<u>650,563/-</u>				

Submitted.

P.O(H)

10/04/15