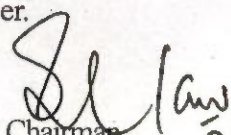


Monthly summary sheet on SOE of Jiaganj-Azimganj Municipality for the month April'2010

SL No	Item of Expenditure	Expenditure (Amount In Rs.)
	<b>Non Recurring</b>	
1	Equipment	
2.	Furniture	
3.	Construction (Not applicable for the present)	
	a) Sub-Centre	
	b) OPD Cum Maternity Home	
	c) OPD	
4.	IEC & Matrials	
5.	Renovation works	
6.	Base line Survey	
7.	Family schedule, Training manual, HMIS format & HHWs Kit bag	
8.	Strengthening of existing maternity Home & Dispensaries ( Not applicable for the present)	
	<b>Recurring</b>	
9.	Honorarium	53640=00
10.	Salaries	42680=00
11.	Rent	
12.	Training	
13.	Drug	
14.	IEC	
15.	Operating Cost (Sundries, Printing, Postage, Telephone, TA/DA)	
	<b>Total-</b>	<b>96320=00</b>

This is to certify that the amount as shown in the statement has not been preferred earlier.

  
 Chairman  
 Jiaganj-Azimganj Municipality.  
 Chairman  
 Jiaganj-Azimganj Municipality

21.7.10-

OFFICE OF THE COUNCILLOR  
Community Based Primary Health Care Services.  
JIAGANJ-AZIMGANJ MUNICIPALITY  
P.O. Azimganj :: DIST. MURSHIDABAD :: WEST BENGAL

---

Memo No :-

Dated.

To  
The Director,  
State Urban Development Agency  
Health Wing,  
ILGUS Bhawan,  
HC Block, Sector III, Bidhannagar  
Salt lake City, Kolkata

Sub:- Monthly Summary sheet for the expenditure of CBPHCS  
under Jiaganj- Azimganj Municipality

Respected Madam,

I am to send herewith the summary sheet of expenditure of CBPHCS under  
Jiaganj-Azimganj Municipality for the month of April '2010.

With regards,

Yours faithfully

*Self*

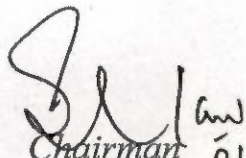
Chairman  
Jiaganj-Azimganj Municipality.

Memo No :- 19/EN/XXI/Acct/CBPHCS -1(4)

Dated. 21/7/2010

Copy forwarded for information to:-

1. Finance Officer, SUDA, Health Wing
2. AFC Jiaganj-Azimganj Municipality
- ✓ 3. Accounts Asstt. CBPHCS
4. G/F CBPHCS

  
Chairman 21.7.10  
Jiaganj-Azimganj Municipality  
Chairman  
Jiaganj-Azimganj Municipality

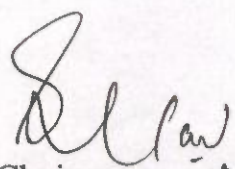


**OFFICE OF THE COUNCILLOR**  
**JIAGANJ-AZIMGANJ MUNICIPALITY**  
Community Based Primary Health Care Services.  
**P.O.- AZIMGANJ :: DIST. MURSHIDABAD :: WEST BENGAL**

---

**Voucher Details Statement for the month of April' 2010**

<b>Voucher no. &amp; Dtd.</b>	<b>Item of Expenditure</b>	<b>Nature of Expenditure</b>	<b>Amount</b>
<b>Vr. No. 3/1-5,4 Dtd. 13.4.10</b>	<b>Honorarium</b>	<b>Payment to HHWs &amp; FTS</b>	<b>42680=00</b>
<b>Vr. No. 1/1-2,2 Dtd. 13/4/10</b>	<b>Salaries</b>	<b>Payments for M&amp;Cell (Health Officer, Medical Officer, Health Asstt. Sanitary Inspector, Accounts Asstt. Computer Asstt., Multipurpose-Helper-Cum Clerk-Cum Store Keeper)</b>	<b>53640=00</b>
		<b>Total</b>	<b>96,320=00</b>

  
**Chairman** 10.11.11  
**Jiaganj-Azimganj Municipality**

*Chairman*  
*Jiaganj-Azimganj Municipality*

**Monthly summary sheet on SOE of Jiaganj-Azimganj Municipality for the month April'2010**

Sl. No.	Item of Expenditure	Expenditure (Amount In Rs.)
	<b>Non Recurring</b>	
1.	Equipment	
2.	Furniture	
3.	Construction (Not applicable for the present)	
	a) Sub-Centre	
	b) OPD Cum Maternity Home	
	c) OPD	
4.	IEC & Matrials	
5.	Renovation works	
6.	Base line Survey	
7.	Family schedule, Training manual, HMIS format & HHWs Kit bag	
8.	Strengthening of existing maternity Home & Dispensaries (Not applicable for the present)	
	<b>Recurring</b>	
9.	Honorarium	42,680=00
10.	Salaries	53,640=00
11.	Rent	
12.	Training	
13.	Drug	
14.	IEC	
15.	Opening Cost (sundries, Printing, Postage, Telephone, TA/DA)	
	<b>Total -</b>	<b>96,320=00</b>

This is to certify that the amount as shown in the statement has not been preferred earlier.



FO  
16.11.11

STD - 03483  
Ph. - 253222

OFFICE OF THE COUNCILLORS  
Jiaganj-Azimganj Municipality  
Community Based Primary Health Care Services  
P.O.- Azimganj, Dist. - Murshidabad

Memo No.- 36/EN/XXI/Acct./CBPHCS/JAM

Dated- 10.11.11

To  
The State Urban Development Agency  
Health Wing. ILGUS Bhaban  
HC Block, Sector-III  
Bidhannagar,  
Kolkata-700091



Sub:- Revised Monthly Summary Sheet for Expenditure CBPHCS  
Ref:- Memo NO.- 19/EN/XXI/Acct./CBPHCS/JAM, Dated. 21.07.10

Respected Madam/Sir,

In Cancellation of the Memo under reference, I am to send herewith the Summary Sheet of Expenditure of CBPHCS under Jiaganj-Azimganj Municipality for the month of April'2010

Inconvenience is regretted.

Yours faithfully,

Encl:- As Stated

Chairman  
Jiaganj-Azimganj Municipality

Memo No.- 36/EN/XXI/Acct./CBPHCS/JAM/1(4)

Dated : 10.11.11

Copy forwarded for information

- ✓ 1. Finance Officer, SUDA, Health Wing
2. AFC, JAM
3. Accounts Assistant CBPHCS
4. Guard files CBPHCS

Chairman  
Jiaganj-Azimganj Municipality

Chairman  
Jiaganj-Azimganj Municipality

## STATE URBAN DEVELOPMENT AGENCY

COMMUNITY BASED PRIMARY HEALTH CARE SERVICES Ledger Account : 1-Aug-2011 to 18-Nov-2011

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,78,37,538.00	3,52,16,669.15
1-11-2011	To Drafts-in-Hand	Payment	2208	1,21,121.00	
2-11-2011	To Drafts-in-Hand	Payment	2255	1,88,000.00	
	To Drafts-in-Hand	Payment	2258	1,93,360.00	
	To State Bank of India - CBPHCS	Payment	2261	14,517.00	
3-11-2011	To State Bank of India - CBPHCS	Payment	2277	13,044.00	
9-11-2011	To Cash-in-Hand	Payment	2314	390.00	
11-11-2011	To Cash-in-Hand	Payment	2325	500.00	
15-11-2011	By State Bank of India - CBPHCS	Receipt	110		5,22,55,000.00
16-11-2011	To Cash-in-Hand	Payment	2357	150.00	
	To Cash-in-Hand	Payment	2358	2,435.00	
18-11-2011	To State Bank of India - CBPHCS	Payment	2389	16,631.00	
	To State Bank of India - CBPHCS	Payment	2391	8,562.00	
				1,83,96,248.00	8,74,71,669.15
	To Closing Balance			6,90,75,421.15	
				<b>8,74,71,669.15</b>	<b>8,74,71,669.15</b>



## STATE URBAN DEVELOPMENT AGENCY

COMMUNITY BASED PRIMARY HEALTH CARE SERVICES Ledger Account : 1-Aug-2011 to 18-Nov-2011

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			71,19,668.00	2,33,54,669.15
20-9-2011	To Drafts-in-Hand	Payment	1860	2,35,277.00	
21-9-2011	To Drafts-in-Hand	Payment	1864	4,22,990.00	
	To Drafts-in-Hand	Payment	1866	3,53,220.00	
	To Drafts-in-Hand	Payment	1867	2,98,768.00	
	To Drafts-in-Hand	Payment	1868	58,000.00	
	To Drafts-in-Hand	Payment	1869	2,48,715.00	
	To Drafts-in-Hand	Payment	1870	1,50,303.00	
	To Drafts-in-Hand	Payment	1874	2,42,020.00	
	To Drafts-in-Hand	Payment	1875	1,67,500.00	
	To Drafts-in-Hand	Payment	1876	3,49,969.00	
	To Drafts-in-Hand	Payment	1881	2,84,610.00	
	To Drafts-in-Hand	Payment	1882	5,05,548.00	
	To Drafts-in-Hand	Payment	1883	1,33,523.00	
	To Drafts-in-Hand	Payment	1884	1,00,559.00	
	To Drafts-in-Hand	Payment	1886	1,01,780.00	
	To Drafts-in-Hand	Payment	1899	1,02,780.00	
	To Drafts-in-Hand	Payment	1901	2,31,860.00	
	To Drafts-in-Hand	Payment	1902	2,06,364.00	
	To Drafts-in-Hand	Payment	1904	1,42,403.00	
22-9-2011	To Drafts-in-Hand	Payment	1909	8,99,438.00	
	To Drafts-in-Hand	Payment	1910	2,85,039.00	
	To Drafts-in-Hand	Payment	1913	3,18,910.00	
	To Drafts-in-Hand	Payment	1917	1,77,796.00	
	To Drafts-in-Hand	Payment	1918	3,60,060.00	
	To Drafts-in-Hand	Payment	1919	1,22,780.00	
	To Drafts-in-Hand	Payment	1922	3,17,640.00	
	To Drafts-in-Hand	Payment	1923	1,03,800.00	
23-9-2011	To Drafts-in-Hand	Payment	1933	2,91,762.00	
	To Drafts-in-Hand	Payment	1938	1,87,297.00	
	To State Bank of India - CBPHCS	Payment	1941	<u>5,535.00</u>	
	To Drafts-in-Hand	Payment	1944	<u>82,356.00</u>	
26-9-2011	To Drafts-in-Hand	Payment	1945	1,40,000.00	
	To Drafts-in-Hand	Payment	1947	1,55,000.00	
	To Drafts-in-Hand	Payment	1951	50,000.00	
	To Drafts-in-Hand	Payment	1955	4,06,205.00	
	To Drafts-in-Hand	Payment	1957	64,170.00	
	To Drafts-in-Hand	Payment	1975	2,53,000.00	
	To PROFESSIONAL TAX	Payment	1976	1,32,142.00	
28-9-2011	To Cash-in-Hand	Payment	1980	<u>1,051.00</u>	
29-9-2011	To Drafts-in-Hand	Payment	2016	<u>86,701.00</u>	
	To Drafts-in-Hand	Payment	2027	2,70,000.00	
	To Drafts-in-Hand	Payment	2038	3,01,576.00	
30-9-2011	To State Bank of India - CBPHCS	Payment	2047	<u>11,987.00</u>	
14-10-2011	To Drafts-in-Hand	Payment	2088	2,89,053.00	
17-10-2011	To Cash-in-Hand	Payment	2101	500.00	
18-10-2011	To Cash-in-Hand	Payment	2130	140.00	
19-10-2011	By Bidhannagar Treasury	Receipt	87		1,18,62,000.00
20-10-2011	To Drafts-in-Hand	Payment	2147	82,000.00	
	To Drafts-in-Hand	Payment	2150	1,04,318.00	
24-10-2011	To Drafts-in-Hand	Payment	2175	7,48,194.00	
	To State Bank of India - CBPHCS	Payment	2177	1,089.00	
	To PROFESSIONAL TAX	Payment	2180	1,32,142.00	
	Carried Over			1,78,37,538.00	3,52,16,669.15

continued ...

**STATE URBAN DEVELOPMENT AGENCY**  
**COMMUNITY BASED PRIMARY HEALTH CARE SERVICES**

Ledger Account

1-Aug-2011 to 18-Nov-2011

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-8-2011	By Opening Balance				9,59,669.15
9-8-2011	To State Bank of India - CBPHCS	Payment	1172	27,080.00	
10-8-2011	To Cash-in-Hand	Payment	1178	455.00	
11-8-2011	To Cash-in-Hand	Payment	1187	500.00	
17-8-2011	To State Bank of India - CBPHCS	Payment	1206	14,590.00	
18-8-2011	To Cash-in-Hand	Payment	1233	1,157.00	
25-8-2011	To State Bank of India - CBPHCS	Payment	1302	1,314.00	
26-8-2011	To State Bank of India - CBPHCS	Payment	1355	13,143.00	
29-8-2011	To State Bank of India - CBPHCS	Payment	1405	11,841.00	
	To State Bank of India - CBPHCS	Payment	1409	27,188.00	
	To State Bank of India - CBPHCS	Payment	1410	27,188.00	
	To State Bank of India - CBPHCS	Payment	1413	38,737.00	
30-8-2011	To Cash-in-Hand	Payment	1415	593.00	
	To PROFESSIONAL TAX	Payment	1428	27,188.00	
2-9-2011	To Cash-in-Hand	Payment	1500	200.00	
	By State Bank of India - CBPHCS	Receipt	72		2,23,95,000.00
9-9-2011	To Cash-in-Hand	Payment	1703	500.00	
13-9-2011	To Cash-in-Hand	Payment	1746	2,100.00	
15-9-2011	To State Bank of India - CBPHCS	Payment	1782	27,055.00	
16-9-2011	To State Bank of India - CBPHCS	Payment	1786	13,751.00	
	To State Bank of India - CBPHCS	Payment	1799	13,289.00	
19-9-2011	To Drafts-in-Hand	Payment	1808	94,000.00	
	To Drafts-in-Hand	Payment	1809	4,42,560.00	
	To Drafts-in-Hand	Payment	1810	1,61,463.00	
	To Drafts-in-Hand	Payment	1811	75,300.00	
	To Drafts-in-Hand	Payment	1816	1,71,880.00	
	To Drafts-in-Hand	Payment	1817	3,81,735.00	
	To Drafts-in-Hand	Payment	1818	1,59,771.00	
	To Drafts-in-Hand	Payment	1819	3,71,420.00	
	To Drafts-in-Hand	Payment	1820	4,56,740.00	
	To Drafts-in-Hand	Payment	1821	7,71,648.00	
	To Drafts-in-Hand	Payment	1823	3,17,510.00	
	To Drafts-in-Hand	Payment	1827	1,93,780.00	
	To Drafts-in-Hand	Payment	1831	2,23,233.00	
	To Drafts-in-Hand	Payment	1832	3,63,920.00	
	To Drafts-in-Hand	Payment	1833	1,05,360.00	
	To Drafts-in-Hand	Payment	1837	1,58,845.00	
20-9-2011	To Cash-in-Hand	Payment	1844	520.00	
	To Drafts-in-Hand	Payment	1846	4,44,694.00	
	To Drafts-in-Hand	Payment	1847	4,69,280.00	
	To Drafts-in-Hand	Payment	1848	2,23,640.00	
	To Drafts-in-Hand	Payment	1849	2,18,687.00	
	To Drafts-in-Hand	Payment	1851	1,02,780.00	
	To Drafts-in-Hand	Payment	1852	88,922.00	
	To Drafts-in-Hand	Payment	1855	1,65,983.00	
	To Drafts-in-Hand	Payment	1856	3,39,108.00	
	To Drafts-in-Hand	Payment	1857	48,000.00	
	To Drafts-in-Hand	Payment	1859	3,21,020.00	
	Carried Over			71,19,668.00	2,33,54,669.15

continued ...

06-12



# D.F.I.D. ASSISTED H.H.W. PROJECT

## BANKURA MUNICIPALITY

**President :**

**Smt. Shampa Daripa**

Chairperson, Bankura Municipality

Office : 250367, 250344, 254804

Fax : 03242-250367

Resi. : 03242-250335, 241265

E-mail : daripa\_shampa@yahoo.com

**Secretary :**

**Dr. Abir Banerjee**

H.O. Bankura Municipality

Phone : 259269, 257751, 254406

Mobile : 9434183427

Memo No. A/9/Vou/DFID/68

Date 24-08-11

## STATUS OF HEALTH FUND RAISED

For the month of July- 2011

Name of ULBs	Cumulative as on 30.06.11	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Banking Interest	Amount transferred from Health fund	Amount transferred to Health Fund	Total
	(A)	(B)		(C)	(D)	(E)	(F)	(A+B+C+D+F)-E
	Rs.	Rs.	@ Rs. 2.00 per month	NIL	Rs. NIL	RS. NIL	Rs.	Rs.
BANKURA MUNICIPALITY	1,59,495.00	7,430.00					4,24,476.00	5,91,401.00
Cumulative (Upto July'11)	<p style="text-align: center;">Rs. 5,91,401.00</p> <p style="text-align: center;">Rupees Five lakhs ninety-one thousand four hundred one only</p>							

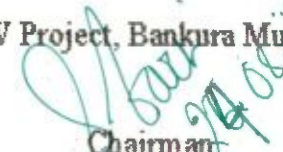
  
 Chairman  
 Bankura Municipality

Memo No: A/9/Vou/DFID/68(2)

Date : 24.08.2011

Copy forwarded for favour of information and necessary action to:

- ✓ 1) The Project Officer, SUDA, Health Wing.
- 2) The A.D.M. Bankura & Project Director, DFID Assisted HHW Project, Bankura Municipality

  
 Chairman  
 Bankura Municipality  
 Chairman  
 Bankura Municipality

# D.F.I.D. ASSISTED H.H.W. PROJECT

## BANKURA MUNICIPALITY

**President :**

**Smt. Shampa Daripa**

Chairperson, Bankura Municipality

Office : 250367, 250344, 254804

Fax : 03242-250367

Resi. : 03242-250335, 241265

E-mail : daripa\_shampa@yahoo.com

**Secretary :**

**Dr. Abir Banerjee**

H.O. Bankura Municipality

Phone : 259269, 257751, 254406

Mobile : 9434183427

Memo No. A/9/Vou/DFID/65

Date 24.08.11

## STATUS OF HEALTH FUND RAISED

For the month of April- 2011

Name of ULBs	Cumulative as on 31.03.11	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Banking Interest	Amount transferred from Health fund	Amount transferred to Health Fund	Total
	(A)	(B)		(C)	(D)	(E)	(F)	(A+B+C+D+F)-E
	Rs.	Rs.	@ Rs. 2.00 per month	NIL	Rs.	RS.	Rs.	Rs.
BANKURA MUNICIPALITY	2,86,536.00	6,962.00			1,436.00	2,79,059.00	4,11,600.00	4,27,475.00
Cumulative (Upto Apr'11)	<p style="text-align: center;"><u>Rs. 4,27,475.00</u> Rupees Four lakhs twenty-seven thousand four hundred seventy-five only</p>							

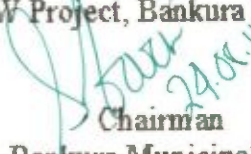
  
Chairman  
Bankura Municipality

Memo No: A/9/Vou/DFID/65(2)

Date : 24.08.2011

Copy forwarded for favour of information and necessary action to:

- 1) The Project Officer, SUDA, Health Wing.
- 2) The A.D.M. Bankura & Project Director, DFID Assisted HHW Project, Bankura Municipality

  
Chairman  
Bankura Municipality  
Chairman  
Bankura Municipality



# D.F.I.D. ASSISTED H.H.W. PROJECT

## BANKURA MUNICIPALITY

**President :**

**Smt. Shampa Daripa**

Chairperson, Bankura Municipality

Office : 250367, 250344, 254804

Fax : 03242-250367

Resi. : 03242-250335, 241265

E-mail : daripa\_shampa@yahoo.com

**Secretary :**

**Dr. Abir Banerjee**

H.O. Bankura Municipality

Phone : 259269, 257751, 254406

Mobile : 9434183427

Memo No. ....

*A/9/Vou/DFID/64*

Date .....

*24-08-11*

### STATUS OF HEALTH FUND RAISED

For the month of March-2011



Name of ULBs	Cumulative as on 28.02.11	Health Fund Raised	Imposition of Household Level Beneficiary Charges	Mobilisation of NSDP Fund	Banking Interest	Amount transferred from Health fund	Total
	(A)	(B)		(C)	(D)	(E)	(A+B+C+D)-E
BANKURA MUNICIPALITY	Rs. 5,38,651.00	Rs. 6,686.00	@ Rs. 2.00 per month	NIL	Rs. 17,439.00	RS. 2,76,240.00	Rs. 2,86,536.00
Cumulative (Up to Mar' 11)	<p style="text-align: center;"><u>Rs. 2,86,536.00</u></p> <p style="text-align: center;">Rupees Two lakhs eighty-six thousand five hundred thirty-six only</p>						

*[Signature]*

Chairman  
Bankura Municipality

Memo No: A/9/Vou/DFID/64(2)

Date : 24.08.2011

Copy forwarded for favour of information and necessary action to:

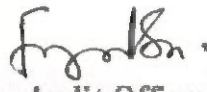
- 1) The Project Officer, SUDA, Health Wing.
- 2) The A.D.M. Bankura & Project Director, DFID Assisted HHW Project, Bankura Municipality

*[Signature]*  
Chairman  
Bankura Municipality  
Chairman  
Bankura Municipality

Dir. WB State Urban Devl. Agency period 01.04.2009 to 31.03.2010.

Name of the municipality	Amount of advance (Rs)	Purpose	Memo no. of SUDA	Payment voucher no.
English Bazar	1834000.00	Hono/ Salaries/Cont./ Drug of IPP (VII) Scheme	SUDA-Health/211/08/678,10.03.2010	IPP-20
Raiganj	1032500.00	-do-	-do-	-do-
Babughat	1686400.00	-do-	-do-	-do-
Total	4552900.00			

The is brought to notice

  
Sr. Audit Officer (OA/IC)  
For Deputy Accountant General (IC) /  
Deputy Accountant General (IC)  
West Bengal



		04.03.2010			Pada Roy is payment vouchers he received a Demand Draft No 043385 dt 04.03.2010 amounting to Rs 4,74,000 instead of Rs 3,24,000/-
P/3213	19.03.2010	8007/-	BSNL	applicable	Paid to A/cs officer BSNL Calcutta Telephone-but no telephone bill was attached with the payment voucher.

**(m) Overpayment of Rs 4276/- in connection with hiring of vehicle**

SUDA fixed the payable rates of Diesel and Mobil Oil per liter time to time as per market value. Test check of the car hiring bills of Health wing of SUDA revealed that Smt Bula Dhar and Smt. Rinku Bhattacharjee, the owners of the hired cars bearing No. WB-04C-5318 and WB-29-6662 respectively throughout the year preferred excess claim of cost of diesel and Mobil Oil compared to the rates fixed and subsequently payment was made at the rates preferred by them. This resulted in overpayment of Rs 4275.70 (Rs. 2010.73 + Rs 2264.97) only during the period from October 2009 to March 2010 as detailed in Annexure -I

Overpayment in respect of above two vehicles and other cars, if any, so far made need be calculated. Such excess payment should be recovered under intimation to audit.

(n) Checking of payment vouchers related to (IPP VIII) scheme indicated the following irregularities:

In many cases details of Draft no /cheque no, amount of draft/cheque received was neither noted in the authorization letter nor in the pages where recipient acknowledgement was taken.

In the following cases acknowledgement of recipients were not produced to audit though called for.

The reasons of non-maintenance of Cash Book in a Bound Register with printed page number and improper maintenance of Cash Book by Health Wing many please be stated.

(b) It was also noticed that the Hard copies of RCH Bank Book and IPP (VII) Bank books were not maintained properly. It was not closed daily under the signature of any competent authority and the individual entries (Debit and Credit) of the Bank Books were also not authenticated by any responsible officer. Even the Hard copies of Bank Books were also not signed by any responsible officer.

(c) In course of test checking of the payment vouchers related to DFID Cash Book it was noticed that in some cases there were no stock entry certificates in the purchase vouchers and even stock entry of the following items could not be shown to audit though called for.

Payment voucher No.	Date of payment shown in Bank Book	Name of the item purchased	Amount involved (Rs)	References
151	09.03.10	One set of PWD Schedule	900.00	Purchased from Anur Bhawan, Salt Lake vide Receipt Book page No. 37 dated 01.03.10
156	16.03.10	4 Lnk jet Cartridge for HP- 852, HP-855, HP-11, HP-22	4108.00	Purchased from 'Electrical Measuring Instruments' vide Challan No. Nil dated 23.02.2010
181	31.03.10	1 No. White Board	810.00	Purchased from 'Drawing & Survey Concern' vide challan No. 628 dated 27.03.2010
84	31.03.10	1 No Swampy Contributory Provident Fund Book	162.00	Purchased from 'Law Point', vide Cash Memo No. CM 30204, dated 19.03.10

In absence of any stock entry certificate in the purchase vouchers and non-production of stock register, the authenticity of purchase could not be verified in audit.

The reasons for non-furnishing of stock entry certificate in the payment vouchers and non-production of any Stock/Accession Register in connection with the above purchases was not stated though called for.



Although the amounts outstanding for a considerable period no action was taken by SUDA for which no reason was recorded.

(iv) The ledger account maintained for advance for the year 2009-10 indicated that an advance of Rs 2000/- paid (26.02.2010) to Dipankar Choudhury, Finance Officer, CBPHCS remained outstanding. But the detailed list of outstanding advance as of 31.03.10 indicated that the advance had been adjusted during the years as the same was not included in the list. This discrepancy need be reconciled under intimation to audit.

## 12. Maintenance of Cash and Bank Books -irregularities therein

Following irregularities were noticed in course of checking of the Cash Books, Bank Books, Payment vouchers, Bill Transit Register, etc maintained by SUDA:

(a) The Cash Book of an office is a vital document for all the financial transactions. SUDA authority did not maintain any Bound Register (T.R. Form No. 4) for the Cash Books instead it maintained scheme wise computerized Cash/ Bank books, without any page numbering. The hard copies of these computerized Cash /Bank books were not properly bound and these were kept tagged in dot matrix printing files. As result the pages of this Cash /Bank books were susceptible to detachment from the files and thus there were chances of misplacement of pages of vital document like Cash Book.

The Health Wing of SUDA also maintained a separate Cash book. Although it was maintained in a bound Register the same was not maintained in proper form. The Cash book was not daily closed and balanced instated it was written on monthly basis. Moreover the cash book was not signed by any competent authority from July 2009 onwards. In many occasions the figures were written in pencil and were not inked up. The Closing balances were also not written in words.

\* *monitor the progress of execution of the schemes and evaluate their impact on the urban poor. During the year 2009-10<sup>State</sup> Urban Development Agency spent Rs 162.40 lakh towards establishment cost.*

*Smt. Chhanda Sirkar, W.B.C.S. (Executive) held the charge of the Director, West Bengal State Urban Development Agency and also acted as Drawing and Disbursing Officer during the period covered under audit.*

## 2. Outstanding Paragraphs of Previous Inspection Reports

The table below indicates the outstanding position of previous Inspection Reports.

Sl No	Period of I.R	Para No	Subject in brief
1	01.04.2004 to 31.03.2005	6	Integrated Low cost sanitation (ILCS) Prog-a review thereof
2	04.04.2007 to 31.03.2008	4	Interest earned credited to the A&OE fund a/c instead of the respective programme fund Rs-6.95 crore.
3	01.04.2008 to 31.03.2009	4	Unutilized excess fund lying with SUDA and 3 ULBs for years together -Rs 32.64 crore.
4	-do-	11	Non-reimbursement of cost of preparation of Detail Project Reports (DPR) under IHSDP scheme.
5	-do-	12	Non-utilization of the CBPHC Fund by two Municipalities-Rs 5.87 lakh.

*Effective actions need be taken in order to settle the above outstanding paragraphs.*

## 3. Persistent Irregularities

NIL



DIPANKAR CHOWDHURY

Dir. WB State Urban Devl. Agency period 01.04.2009 to 31.03.2010

96/2011



**Forwarding memo of the Inspection Reports**

**OFFICE OF THE  
PRINCIPAL ACCOUNTANT GENERAL (AUDIT), WEST BENGAL  
2, GOVT. PLACE (WEST), TREASURY BUILDINGS, KOLKATA -1.**

Memo No. OA/IR/IC-IV/C-22/2011-12/33,

Dated: \_\_\_\_\_

FA

✓ Inspection Report on the accounts of the Director, West Bengal state Urban Development Agency for the period from 01.04.2009 to 31.03.2010

Forwarded to the Director West Bengal state Urban Development Agency ILGVS Bhawan, Salt lake, Kolkata-700106 with the request that he should submit his remarks on each paragraphs of parts I & II of the Inspection Reports to the Head of the Department within 3 (three) weeks from the date of receipt of the report in his office (vide instruction issued in Government of West Bengal, Finance Department, Memo No. 1406-F dated 7<sup>th</sup> April 1930). The replies should be submitted in Broad Sheet format to the Head of the Department through the higher authority in suitable number of copies to enable the latter to transmit the same with his comments to this office in duplicate.

Each para or sub-para of the Inspection Report should be posted at the top of a separate sheet of foolscap paper. The different officers dealing with it should then record their remarks serially, attaching as many sheets as may be necessary to dispose of each para, sub-para of items thereof. At the top of each note the designation of the officers forwarding the note should be clearly recorded (vide instruction contained in S.G.F.D. No. 7101 dated 22.12.1953).

*[Signature]*  
Sr. Audit Officer (OA/IC)  
For Deputy Accountant General (IC) /  
Deputy Accountant General (IC)  
West Bengal

**OFFICE OF THE****GUSKARA MUNICIPALITY****P.O. - Guskara, Dist. - Burdwan, Pin - 713128, W.B.****ESTD : 1988**

☎ : (03452) 255164/255767

FAX : (03452) 256600

E-mail : guskaramunicipal@yahoo.com

guskara.municipality@yahoo.com

Memo No. : ..... 877/G.M. ....

Dated, Guskara, the ..... 17.10.2011 .....

**Work Order**

To

Florance India.  
32 Ezra street  
Room no- 609  
Kolkata- 700001

Sub; Supply of Medicine

This office memo 877/GM dated 17.10.11

You are requested to supply the following Medicine only

as per quotation provided by you on 21.01.2011 in favour of Guskara Municipality.

Sl No	Name of Medicine	Quantity Required	Price Rs at per quotation	Total Rate Rs
01	Tab. Antacid	20000 Tab	@100s11.50	2300.00
02	Tab Ranitidine	10000 Tab	@100s 28.50	2850.00
03	Tab I.F.A. Large	25000 Tab	@100s 57.75	14387.00
04	Tab I.F.A. Small	20000 Tab	@100s 35.00	7000.00
05	Tab Metronidazole 400mg	10000 Tab	@100s 44.00	4400.00
06	Tab Metronidazole 200mg	10000 Tab	@100s 28.00	2800.00
07	O.R.S	20000 Pkt	2.32@ Pkt.	46.400.00
08	Tab. Paracetamol	20000 Tab	@ 100s 19.90	3980.00
09	Savlon Lotion	1000ml	@100ml 21.00	210.00

Vat 4%

84327.00

3374.00

Total-87701.00

**Copy To-**

- 1) Vice Chairman- Guskara Municipality
- 2) E.O- Guskara Municipality
- 3) Kalpona Mondal- President Standing committee Health
- 4) Accountant- Guskara Municipality
- 5) Finance Officer- SUDA Kolkata
- 6) A CMOH- Burdwan

**Chairman  
Guskara Municipality***Gara* 17.10.11  
**Chairman  
Guskara Municipality**



# OFFICE OF THE CHAIRMAN, JHALDA MUNICIPALITY

JHALDA, PURULIA

Submission of Requisition of Fund

Requisition of fund for the period October '10 to December'11 for three sub centers

Sl.	Items	Requisitioned Amount in Rs.
	<u>Non Recurring</u>	
1	Equipment	
2.	Furniture	
3.	Construction: (Not applicable for the present)	
	a) Sub-Centre	
	b) OPD cum Maternity Home	
	c) OPD	
4.	IEC & Materials	
5.	Renovation Works	
6.	Baseline Survey	
7.	Family Schedule, Training Manual, HMIS Format and HHW Kit bag.	
8	Strengthening of existing Maternity Homes & Dispensaries (No applicable for the present)	
	<u>Recurring</u>	
9.	Honorarium	114030.00
10.	Salaries	95250.00
11.	Rent	
12.	Training	10000.00
13.	Drug	
14.	I.E.C.	
15.	Operating Cost (Sundries, Printing, Postage & Telephone), TA/DA etc.	30,000.00
	Total	2,49,280.00

  
Chairman  
Jhalda Municipality



O.C.

# OFFICE OF THE CHAIRMAN, JHALDA MUNICIPALITY

JHALDA, PURULIA

Memo No 337(1) /J.M.

Date: 01 / 10 / 10.11

To  
The Director,  
State Urban Development Agency,  
ILGUS Bhavan, Health Wing, H-C Block,  
Sector - III, Bidhan Nagar, Kolkata - 700091

Sub: - Requisition of Fund.

Sir,

This is to inform you that earlier released funds(i.e. Rs.1,93,780.00) Vide Memo No.SUDA-67/2006(Pt.-II)/161(65) Dated on 19/09/2011 have been incurred by Jhalda Municipality for Community Based Primary Health Care Service according to the item-wise requisition. The balance position of the fund is Rs 1,13,199.00(including Drugs Cost of Rs.92,000.00) on 01/10/2011.

Therefore, it is requested to kindly release the next installment as per Requisite format.

Thanking You.

Yours faithfully,

  
Chairman  
Jhalda Municipality

Enclosures:  
2. Requisition Format.



STATEMENT SHOWING SL. NO., V. NO. DT. WITH ITEM OF EXPENDITURE FOR THE MONTH OF MAY '11, JUNE '11, JULY '11, AUGUST '11.

SL. NO.	VOUCHER NO. & DT.	HEAD OF A/C	ITEM OF EXPENDITURE	AMOUNT
1.	580/31.5.11 995/11.7.11 1179/29.7.11 1427/25.8.11	Honorary	Honorary to the H.W.A for the month of May '11, June '11, July '11 & Aug '11 @ Rs 4500/- P.M. (4500/- x 4)	1,80,000.00
2.	582/31.5.11 997/11.7.11 1181/29.7.11 1429/25.8.11	- DO -	Honorary to the Asst. Commr of Health Port for the month of May '11, June '11, July '11 & Aug '11 @ Rs 19,100/- per month (19,100/- x 4)	76,400.00
3.	581/31.5.11 996/11.7.11 1180/29.7.11 1428/25.8.11	- DO -	Honorary to the F.T.S for the month of May '11, June '11, July '11 & Aug '11 @ Rs 8010/- P.M. (8010/- x 4)	82,040.00 <hr/> 2,88,440.00
4.	579/31.5.11 994/11.7.11 1178/29.7.11 1426/25.8.11	Salary	Contractual remuneration to the C.D.O. & A/c's staff for the month of May '11, June '11, July '11, Aug '11 @ Rs 14850/- P.M. (14850/- x 4)	59,400.00
5.	584/31.5.11 999/11.7.11 1183/29.7.11 1431/25.8.11	- DO -	P. Tax of C.D.O. & A/c's staff for May '11, June '11, July '11, Aug '11 @ Rs 150/- P.M.	600.00 <hr/> 60,000.00
6.	583/31.5.11 998/11.7.11 1182/29.7.11 1430/25.8.11	operating Cont	Support to the M.M. for May '11 to Aug '11. @ Rs 6250/- P.M. (6250/- x 4)	25,000.00
7.	586/31.5.11 1001/11.7.11 1184/29.7.11 585/31.5.11 1000/11.7.11 1185/29.7.11 1432/25.8.11 1433/25.8.11	- DO -	Sweeping & cleaning charges SHP II @ Rs 150/- P.M. & SHP III @ Rs 350/- P.M. total Rs 500/- P.M. for May '11 to Aug '11	2000.00
8.	591/31.5.11 1005/11.7.11 1197/29.7.11 1434/25.8.11	- DO -	Rikshaw hire chgs. for carrying of Di.H. kit during May '11 for Rs 285/- June '11 - 285/- July '11 - 285/- Aug '11 - Rs 310/-	1205.00
9.	588/31.5.11 1003/11.7.11 1186/29.7.11	- DO -	Bill of Kanti for supply of tea, biscuits etc. for the month May '11 - 120/- June - 70/- July - 80/-	270.00
10.	587/31.5.11 590/31.5.11 1002/11.7.11 1006/11.7.11 1189/29.7.11	- DO -	Bill of Sahityangan for supply of Di.H. Stationery articles - May - 497/-, 480/- June - 480/- 251/- 484/- July - 460/-, Aug - 365/-	3017.00
11.	589/31.5.11 1435/25.8.11	- DO -	T.A. bill of some staff for May - 580/-, July - 580/-	1160.00
12.	589/31.5.11 1435/25.8.11	- DO -	Bill of Ram Chitra	960.00
13.	592/31.5.11 1008/11.7.11 1190/29.7.11	- DO -	Bill of Di.H. Contingent items (Rs 59/-) (35/-, 36/-, 30/-) July - 59/-, Aug - 36/-	221.00
			Rubens Three lakh eighty two thousand - two hundred seventy three only.	33,833.00 <hr/> 382,273.00

Charman  
Sun Municipality

DDHD assisted Honorary Health Worker Scheme

Statement of Expenditure (SOE)

Name of the Municipality : SURI

For the Month of MAY'11, JUNE'11, JULY'11, AUGUST'11.

Sl. No.	Item of Expenditure	Expenditure (Amount in Rs.)
<b>NON - RECURRING</b>		
1	Equipment	
2	Furniture	
3	Construction	
	a) Sub-Centre	
	b) OPD	
4	LEC Aids & Materials	
5	Renovation works	
6	Documentation	
7	Printing of HMIS forms	
8	NGO involvement	
	<b>TOTAL</b>	
<b>RECURRING</b>		
9	Honorarium <u>MAY'11, JUNE'11, JULY'11, AUGUST'11</u>	2,88,440'00
10	Salaries <u>MAY'11, JUNE'11, JULY'11, AUGUST'11</u>	60,000'00
11	Rent	—
12	Training	—
13	Drug	—
14	LEC	—
15	Operating Cost <u>MAY'11, JUNE'11, JULY'11, AUGUST'11</u>	33,833'00
	<b>TOTAL</b>	
	<b>GRAND TOTAL</b>	3,82,273'00

Rupees three lakh eighty two thousand two hundred seventy three only

Signature of Chairman / Project Director

Chairman  
Suri Municipality



# SURI MUNICIPALITY

**Sri Ujjwal Mukherjee**

Chairman  
Suri Municipality, Birbhum.



Suri Office : 255-534 / 257-308 (Fax)

Residence : 255-606 / 255-702

Mobile - 9434045678

Memo No. 1142/S.M.

Date 01.09.2011

To  
The Project Officer, HAWTH  
HAWTH wing, SUDA.  
ILGUS BHABAN, HE BLOCK, Sector-III  
BIDHAN NAGAR, KOLKATA-16.

Sub:- Submission of SOE for the month of May'11, June'11, July'11 & August'2011 & submission of attached Vouchers showing the amount of expenditure, along with summary sheet - as below, for your kind perusal.

A	B	C	D	E
Amt. recd. from SUDA	Amt. of UC already sent	Amount of UC sending now	Total amt. of UC sending now	Balance.
Rs 288500/- (NOV'2010)		May'2011 → 95881/-		
Rs 269000/- (Apr'2011)	Rs 480277'00	June'2011 → 95578/-	Rs 862550'00	Rs 259790'00
Rs 564840/- (JULY'2011)		July'2011 → 95319/-		
		Aug'2011 → 95,495/-		
Total :-		Total → 382,273/-		
11,22,340/-				

Certified that the amount of expenditure, now sending has not been preferred earlier. Kindly acknowledge the same.



*Ujjwal Mukherjee*

Chairman  
Suri Municipality



# CHANDRAKONA MUNICIPALITY (Health Wing)

## SECOND PHASE

FO  
29.9.11

Ref. 445/CH-M/HW/11

Date 14.09.11

<b>TO</b> M/S Florance India 32, Ezra Street, Room No. 609 Kolkata-700 001	<b>WORK ORDER</b>	3226 28.9.11 <b>CMS: V-330/078</b> <b>ZONE-B, MD-134</b>
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This is to inform you that as per your Quotation Submitted by you, Dated- 16 /03/ 2011, You are requested to supply the following Medicines as early as possible (Max- 30 days) for three Sub-Centre. The payment will be made after delivery of all the Medicine in good condition as Approved by the Central Medicine Store Govt. of West Bengal Dte. of Health Services . Where expiary must be at least two years from the date of delivery without any Damage Medicine.

With Order. No.- SUDA-Health/540/10/240(61) Dated: 24/09/2010

SL. No.	PRODUCT NAME	STRENGTH	FORMULATION UNIT	INDENT PER SUB CENTRE	RATE	AMOUNT Rs
1	Combined Gastic Antacid	Aluminium Hydroxide & Magnesium Hydroxide total salt being not less than 500mg.	10 Tablet/Strip (Aluminium Foil)	400 strips	9.00	3600.00
2	Renitidine	150mg.	10 Tablet/Strip	1200 strips	4.20	5040.00
3	Dom Peridone	10mg/Tab.	10 Tablet/Strip	30 strips	8.00	240.00
4	Bromhexine Hydrochloride	8mg/Tab.	10 Tablet/Strip	30 strips	3.00	90.00
5	Cholorpheniramine-melete	4mg/Tab.	10 Tablet/Strip	30 strips	3.00	90.00
6	Albendazole	400mg/Tab.	1 Tablet/Strip	450 strips	7.00	3150.00
7	Metronidazole	400mg/Tab.	10 Tablet/Strip	1200 strips	6.80	8160.00
8	ORS Citrate	Each sachet of 28.5mg containing sodium choride 12.3% Dextrose 70.2% pol. Choloride 5.3% sodium citrate 10.2%	Sachet	720 Sachets	8.00	5760.00
9	Di-Cyclomine	20mg/Tab.	10 Tablet/Strip	30 strips	6.00	180.00
10	Paracetamol	500mg/Tab.	10 Tablet/Strip	450 strips	4.90	2205.00
11	Ibuprofen	400mg/Tab.	10 Tablet/Strip	430 strips	5.50	2365.00
12	Co-Trimoxazole (Adult)	Slphamethoxazole 800mg & Trimethoprim 160mg/Tab	10 Tablet/Strip	600 strips	6.00	3600.00
13	Co-Trimoxazole (Paediatric)	Slphamethoxazole 200mg & Trimethoprim 40mg/Tab	10 Tablet/Strip	350 strips	3.80	1330.00
14	Choloramphenicol Eye Aplicap	1%W/W Eye aplicap each aplicap to contain 50 mg of oint.	Aplicap (100/Btls)	6 strips	6.00	36.00
15	Absorbent Cotton	100mg each	1pkt of 100 gm.	60 strips	21.00	1260.00
16	Absorbent Gauze Sterilised in pkts	Containing 10pcs. Of 10cm X 10cm separately in polypack	1 set of 12 pcs of Gauge	60 strips	84.00	5040.00
17	Benzyl Benzoate Lotion	25 % / 100ml , 1% WV	100 ml Bottle	120 strips	30.00	3600.00
18	Povidine Iodine Oint	5% WV	15 gm Tube	330 strips	17.50	5775.00
19	Antibiotic Power	Nemyoin 8400 unit polymixin B surphate 5000 unit & bacitracin 400 unit (Sodium 60mg)	10 gm Pack	90 strips	24.00	2160.00
20	Microspore	1/2" width	1 Reel	30 strips	22.00	660.00
21	Tab. IFA(Large) 10's	Fe. Sulph. 334mg + Folic Ad 0.5	10 Tablet/Strip	1500 strips	4.75	7125.00
22	Tab. IFA(Small) 10's	Fe. Sulph. 67mg + Folic Ad 0.1	10 Tablet/Strip	300 strips	3.50	1050.00
23	Vit. "A" Solution	60 ml	60ml 2 lac. IU/5ml	60 strips	78.00	4680.00
<b>Total -</b>						<b>67196.00</b>
						<b>Add Vat- @ 4% Extra</b>
						<b>2688.00</b>
<b>All Total</b>						<b>69884.00</b>

Thanking you

Memo No. 445/1/CH-M/HW/2011.

Dated: 14.09.2011.

Copy forwarded to:

1) DIRECTOR, SUDA, SALT LAKE

(For this kind attention to Issued the Cheque in favour of the distributor.)

2) ACCOUNTS ASSISTANT, CBPHCS

3) M.D. HELPER CUM STORE KEEPER

Yours faithfully

*[Signature]*  
Chairman.

Chandrakona Municipality

Yours faithfully

*[Signature]*  
Chairman. 14.09.11



**Utilization Certificate**  
**(Form No.S.R.330 A)**

Sl. No.	Letter No. & Date	Amount (in Rs.)
	BF SUDA/Health 211/081/291 dt.2.11.10	Rs.44878.83 Rs.1873000.00
	Total	Rs1917878.83


Certified that out of Rs17,75,000/= of Grants-in-aid sanctioned during the year 2008-09 in favour of Darjeeling Municipality under this Ministry / Department letter no. given in the margin and Rs..... on account of unspent balance of the previous year, sum of Rs.1102960.00 has been

utilized for the purpose it was sanctioned and the balance of Rs.814918.83 remaining unutilized at the end of the 4th quarter has been carried forwarded to the A/C of next quarter of FY10/11

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

**KINDS OF CHECK EXERCISED**

- 1.Vr.no.3/IPP/VIII(Extn)dt.2.12.10 Rs1009860.00(Honorarium to O&M staffs contingency staffs and house rent)
- 2.Vr.no.4/IPP/VIII(Extn)dt.3.12.10 Rs51500.00(Hiring charge of vehicle)
- 3.Vr.no.5/IPP/VIII (Extn)dt.3.12.10 Rs.41600.00 (Printing of BPL ID card)

  
Health Officer,  
Darjeeling Municipality  
Darjeeling.

MEDICAL HEALTH OFFICER  
DARJEELING MUNICIPALITY  
DARJEELING

**Utilization Certificate**  
**(Form No.S.R.330 A)**

Sl. No.	Letter No. & Date	Amount (in Rs.)
	BF SUDA memo no.211/8/635 dt.16.2.10	Rs.170230.83 Rs.2594000.00
	Total	Rs.2764230.83


Certified that out of Rs.of Grants-in-aid sanctioned during the year 2009-10 in favour of Darjeeling Municipality under this Ministry / Department letter no. given in the margin and Rs..... on account of unspent balance of the previous year, a sum of Rs. 2719352.00.has been utilized for the purpose it was

sanctioned and the balance of Rs. 44878.83 remaining unutilized at the end of the ..... quarter has been carried forwarded to the A/C of next quarter of FY.....

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

**KINDS OF CHECK EXERCISED**

- 1.Vr.no.12/IPP/VIII(Extn)dt.24.2.10 Rs.92475.00 (Auto Point)
- 2.Vr.no.13/IPP/VIII(Extn)dt3.3.10 Rs.730860.00.00 (00 Honorarium to O&M staffs contingency staffs and house rent)
- 3.Vr.no.14/IPP/VIII(Extn)dt.31.3.10 Rs16500.00 (Hiring charge of vehicle)
- 4.Vr.no.1/IPP/VIII(Extn)dt1.6.10 Rs730860.00 (Honorarium to O&M staffs contingency staffs and house rent)
- 5.Vr.no.2/IPP/VIII(Extn)dt.2.9.10Rs. 824110.00(Honorarium to O&M staffs contingency staffs and house rent)
- 6.Vr.no.3/IPP/VIII(Extn)dt.6.10.10Rs. 944241.00 (Drugs)
- 7.Vr.no.4/IPP/VIII(Extn)dt.12.10.10Rs. 116123.00 (Auto Point)
8. Vr.no.5/IPP/VIII(Extn)dt.29.10.10Rs. 114000.00 (Ex-gratia)

  
Health Officer  
Darjeeling Municipality  
Darjeeling  
MEDICAL HEALTH OFFICER  
DARJEELING MUNICIPALITY  
DARJEELING



**Utilization Certificate**  
(Form No.S.R.330 A)

Sl. No.	Letter No. & Date	Amount (in Rs.)
	BF SUDA/IPP VIII Extn (32)8/347 dt 16.9.09	Rs.291811.83 Rs.2321000.00
	Total	Rs.2612811.83

Certified that out of Rs. 2321000.00 of Grants-in-aid sanctioned during the year 2009-10 in favour of Darjeeling Municipality under this Ministry / Department letter no. given in the margin and Rs..... on account of unspent balance of the previous year, a sum of Rs. 2442581.00 has been utilized for the purpose it was

sanctioned and the balance of Rs. 170230.83 remaining unutilized at the end of the ..... quarter has been carried forwarded to the A/C of next quarter of FY.....

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

**KINDS OF CHECK EXERCISED**

- 1.Vr.no.5/IPP/VIII(Extn)dt.17.9.09 Rs.1482220.00 Honorarium to O&M staffs contingency staffs and house rent)
- 2.Vr.no.6/IPP/VIII(Extn)dt.24.9.09 Rs.28730.00 (for blood pressure machine)
3. Vr.no.7/IPP/VIII(Extn)dt.13.10.09 Rs114000.00 (Ex-gratia)
- 4.Vr.no.8/IPP/VIII(Extn)dt.8.12.09 Rs.764360.00 Honorarium to O&M staffs contingency staffs and house rent)
- 5.Vr.no.9/IPP/VIII(Extn)dt.6.01.10Rs. 44.000.00 (Hiring charge of vehicle)
- 6.Vr.no.10/IPP/VIII(Extn)dt.6.01.10Rs. 6271.00 (Repairing of ambulance)
- 7.Vr.no.11/IPP/VIII(Extn)dt.6.01.10Rs. 3000.00 (T.A. of Ranju Chettri)

  
 Health Officer  
 Darjeeling Municipality  
 Darjeeling.

MEDICAL HEALTH OFFICER  
 DARJEELING MUNICIPALITY  
 DARJEELING

**Utilization Certificate  
(Form No.S.R.330 A)**


Sl. No.	Letter No. & Date	Amount (in Rs.)
	BF SUDA/15/98(pt-VI)08/37 dt12.12.08,12.12.08and 5.12.08	Rs.262973.83 Rs.1775000.00
	Total	Rs.20,37973.83

Certified that out of Rs17, 75,000/= of Grants-in-aid sanctioned during the year 2008-09 in favour of Darjeeling Municipality under this Ministry / Department letter no. given in the margin and Rs..... on account of unspent balance of the previous year, sum of Rs. 1746162.00 has been utilized for the purpose it was sanctioned and the balance of Rs. 291811.83 remaining unutilized at the end of the ..... quarter has been carried forwarded to the A/C of next quarter of FY.....

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

**KINDS OF CHECK EXERCISED**

- 1.Vr.no.11/IPP/VIII(Extn)dt.31.12.08 Rs.12,60,480/=(Honorarium to O&M staffs contingency staffs and house rent)
- 2.Vr.no.1/IPP/VIII(Extn)dt.25.12.09 Rs.4842/=(Repairing of generator)
3. Vr.no.2/IPP/VIII (Extn)dt.6.6.08 Rs.4,80,840/=( Honorarium to O&M staffs contingency staffs and house rent)

  
 Health officer,  
 Darjeeling Municipality  
 Darjeeling.

MEDICAL HEALTH OFFICER  
 DARJEELING MUNICIPALITY  
 DARJEELING





**DARJEELING MUNICIPALITY  
DARJEELING**

*Fo/Chetm,  
7.2.10*

Memo No. 105/UPE

Dated: the 28<sup>th</sup> Jan. 2010

To  
The Project *Officer*  
SUDA, Health  
"ILGUS BHAVAN"  
H-C Block Sector-III,  
Bidhannagar,  
Kolkata 06



Madam,

Enclosed please find herewith utilization certificates in respect of Fund released in favour of Darjeeling municipality against vide memo no:-SUDA/15/98(pt-VI) 08/37dt. 12.12.2008, 12.12.08 , 5.12.08, SUDA/IPP-VIII( Extn.)(32)8/347dt.16.9.09, SUDA memo no:-211/8/635dt.16.02.2010 and SUDA/Health211/081/291dt.2.11.2010.

*28/1/11*  
Health Officer,  
Darjeeling Municipality,  
Darjeeling.  
HEALTH OFFICER  
DARJEELING MUNICIPALITY  
DARJEELING

And for the purpose of extending benefits under the EPF & MP Act, 1952 in respect of above categories of employees of your Corporation/Municipality you are requested to apply in the enclosed format duly filled in for having EPF Registration Number, Code Number in favour/in the name of your Municipality/Corporation under which you are required to deposit EPF contribution in respect of above categories of employees @12% to be deducted from monthly wages/salaries of the employees including another 13.61% to be payable by the Employer i.e. Municipalities/Corporations alongwith other formalities to be explained in the coverage letter to be issued by this office in favour of your Corporation/Municipality on application in the enclosed format.

**This is mandatory. This has become a law of the land.**

It is, therefore, requested to expedite the coverage matter or your Municipal Council/Corporation to avoid accumulation of arrears and interest and penal damage thereupon and also to legal complications/consequences.

For any kind of complicity/guidance in the matter please contact the EPFO, SRO, BKP. Enforcement Officers from this office will also be deputed for this purpose in due course.

Encl. 1) Copy of Notification dated 08.01.2011.

2) Coverage format and other papers.

Yours faithfully,

sd/-

[S. BISWAS]  
Assistant Provident Fund Commissioner

Copy to :

Shri ~~XXXXXX~~,  
necessary action.

, Enforcement Officer, for information and

*[Signature]*  
10/6

[S. BISWAS]  
Assistant Provident Fund Commissioner

You are requested to Comply with the above direction and submit the ~~st~~ required docume at the office of R&FC, Barrackpore within 7 days

22.06.11

10/6



Phone No. (033)2501-7087/2501-0168; Fax: (033)2501-2873  
Email: epfsro\_bkp@rediffmail.com



**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(GOVT. OF INDIA, MINISTRY OF LABOUR)  
SUB-REGIONAL OFFICE, BARRACKPORE  
14 & 15, B.T. ROAD, TITAGARH  
KOLKATA - 700119

**SPEED POST WITH A/D**

No. R-NE/WB/Misc/SRO/BKP/CC/New Coverage/ 32 (i)

Date: 10.06.2011

To  
The Chairman,  
Municipality,



**Sub: Applicability of the Provisions of the Employees' Provident Funds & Miscellaneous Provisions Act, 1952 and the Schemes framed thereunder to Municipal/Corporations – reg.**

Sir,

In exercise of the powers conferred by clause (b) of Sub-Section (3) of Section 1 of the EPF & MP Act, 1952 the Central Govt. has introduced new Schedule Head whereby Municipal Councils and Municipal Corporations constituted under Sub-clauses (b) and (c) of clause (1) of Article 243 of the Constitution of India has been brought under the purview of the said Act, 1952 w.e.f. 08.01.2011 by virtue of Notification having No. S.O. 30(E) dated 08.01.2011 issued by Ministry of Labour & Employment, Govt. of India (copy of Notification is enclosed).

With introduction of new Schedule Head to cover above establishments under the above Act, 1952 the exemption granted u/s 16(1)(b) and 16(1)(c) of the EPF & MP Act, 1952 by the Govt. of India vide Notification dated 08.01.1989 has been withdrawn and the provisions of the said Act has made applicable to the Municipal Councils/Corporations w.e.f. 08.01.2011 only to those employees who are not enjoying the benefits in the nature of P.F. and Pension under the Municipal Council/Corporations' own Act. In other words the employees of the above Municipal Councils/Corporations who are contingent/casual/temporary/piece-rated/daily-rated/contractual/employed by or through Contractors/Sub-Contractors or any other such employees those who are not getting benefits of P.F. and Pension according to the rules of Govt. or Municipalities/Corporations Law/Act will be covered by the EPF & MP Act, 1952 for their P.F. and Pension benefit. To be more clear the employees whose who are getting benefits of P.F. and Pension under Municipal/Corporations Act/Law will remain outside the purview of the EPF & MP Act, 1952 and remaining all other employees will be governed by the EPF & MP Act, 1952 w.e.f. 08.01.2011.

**Contd.....P/2**

## APPENDIX II



सत्यमेव जयते

*Note.*— This design is more detailed and meant for reproduction in bigger sizes.

T. K. VISWANATHAN,  
Secy., to the Govt. of India.

PRINTED BY THE MANAGER, GOVT. OF INDIA PRESS, MINTO ROAD, NEW DELHI AND PUBLISHED BY  
THE CONTROLLER OF PUBLICATIONS, DELHI—2005.



## APPENDIX I



सत्यमेव जयते

*Note.*— This design is in simplified form and meant for reproduction in small sizes, such as for use in stationery, seals and die-printing.

THE SCHEDULE

[See section 2(b)]

STATE EMBLEM OF INDIA

DESCRIPTION AND DESIGN

The State Emblem of India is an adaptation from the Sarnath Lion Capital of Asoka which is preserved in the Sarnath Museum. The Lion Capital has four lions mounted back to back on a circular abacus. The frieze of the abacus is adorned with sculptures in high relief of an elephant, a galloping horse, a bull and a lion separated by intervening Dharma Chakras. The abacus rests on a bell-shaped lotus.

The profile of the Lion Capital showing three lions mounted on the abacus with a Dharma Chakra in the centre, a bull on the right and a galloping horse on the left, and outlines of Dharma Chakras on the extreme right and left has been adopted as the State Emblem of India. The bell-shaped lotus has been omitted.

The motto "Satyameva Jayate"—Truth alone triumphs—written in Devanagari script below the profile of the Lion Capital is part of the State Emblem of India.

The State Emblem of India shall conform to the designs as set out in Appendix I or Appendix II.



**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA-1.**

**No.1303(5)/MA/O/C-3/3S-2/2009.**

**Dated, Kolkata, the 22<sup>nd</sup> September, 2011.**

**From: A. Khatun,  
Assistant Secretary  
to the Govt. of West Bengal.**

**To : The : 1. Director, Director of Local Bodies.  
2. Director, SUDA.  
3. Joint Director, ILGUS.  
4. Chief Engineer, Municipal Engineering Directorate.  
5. Member Secretary, West Bengal Valuation Board.**

**Sub: CPAN No. 65 of 2011  
CPAN No.1270 of 2010  
(Kamal Dey-Vs-Gopal K. Pillai & Ors.)**

In sending herewith copy of State Emblem of India (Provisions of Improper use) Act, 2005 and copy of the order passed by the Hon'ble High Court, Calcutta on 5<sup>th</sup> August, 2011 in the above noted subject received as an enclosure of a letter No.3605(125)-PL/PE-15S-396/10(Pt.) dated 25.08.2011 from Home(Police) Department the undersigned is directed to request him/her to take necessary action to ensure proper use of the National Emblem by all concerned under his/her control.

The undersigned is further directed to request him/her to send to this Department a 'Status Report' as regards the compliance of the Hon'ble Court's order for proper use and display of National Emblem in the offices, other office buildings, Official vehicles, etc. under his/her control as soon as possible so that this Department could submit a consolidated status report to Home(Police) Department.

This may be treated as an urgent one.

*A. Khatun*  
**Assistant Secretary  
to the Govt. of West Bengal**

# Berhampore Municipality

## DFID Assisted Honorary Health Worker Scheme

Memo No. 94/1/H.H.W/BMDate 28.07.011

To

Florence India

32, Ezra Street .Room No-609

Kolkata-700001 ,Phone-22 35-7094

Sub:- Order for supply of Medicine against N.I.Q.NO.70/HHW/BM Dt-12.05.2011

Sir,

With reference to above you are requested to supply the following Medicine very soon.

Name of Medicine	Quantity	Rate	Amount
1.Cotrimoxazole Chld	2000 Strip	2.75	5500.00
2.Paracetamol Syrup	1000 Bot	11.50	11500.00
Total			17000.00

Moreover you are requested to kindly note that the date of above Medicine should be 3 years from the date of manufacturing. Bill in Duplicate along with challan may be sent for payment. All others terms & condition will be same as in work order.

Chairman & President  
M.L.H & F.W.C  
Berhampore Municipality

Memo NO - 94/1/H.H.W/BM . Dt. 28.07.011

✓ Copy Forwarded for information & necessary action to Director SUDA.

Chairman & President  
M.L.H & F.W.C  
Berhampore municipality



# Berhampore Municipality

## DFID Assisted Honorary Health Worker Scheme

Memo No. 93/H.H.W/BM

Date 28.07.011

To  
 Florence India  
 32, Ezra Street .Room No-609  
 Kolkata-700001 ,Phone-22 35-7094

Sub:- Order for supply of Medicine against N.I.Q.NO.70/HHW/BM Dt-12.05.2011

Sir,  
 With reference to above you are requested to supply the following Medicine very soon.

Name of Medicine	Quantity	Rate	Amount
1.Domperidon 10mg	400 Strip	4.10	1640.00
2.Amoxcillin 125mg	500 Strip	8.00	4000.00
3. Norfloxacin 400mg	1000 Strip	12.60	12600.00
4. Dicyclomine 10 mg	200 Strip	2.85	570.00
5. C.P Maleat 10mg	1000 strip	0.98	980.00
Total			19790.00

Moreover you are requested to kindly note that the date of above Medicine should be 3 years from the date of manufacturing. Bill in Duplicate along with challan may be sent for payment. All others terms & condition will be same as in work order.

Chairman & President  
 M.L.H & F.W.C  
 Berhampore Municipality

Memo No 93/1 H.H.W/BM  
 Dt-28.07.011

Copy Forwarded for information & necessary action to Director SUDA.

Chairman & President  
 M.L.H & F.W.C  
 Berhampore municipality

# Berhampore Municipality

## DFID Assisted Honorary Health Worker Scheme

Memo No. 91/HHW/B.MDate 26-07-2011

To  
 Florence India  
 32, Ezra Street .Room No-609  
 Kolkata-700001 ,Phone-22 35-7094

Sub:- Order for supply of Medicine against N.I.Q.NO.70/HHW/BM Dt-12.05.2011

Sir,

With reference to above you are requested to supply the following Medicine very soon.

Name of Medicine	Quantity	Rate	Amount
1.Ciprofloxacin 500mg	2000 Strip	17.00	34000.00

Moreover you are requested to kindly note that the date of above Medicine should be 3 years from the date of manufacturing. Bill in Duplicate along with challan may be sent for payment. All others terms & condition will be same as in work order.

Chairman & President  
 M.L.H & F.W.C  
 Berhampore Municipality

*Memo no 91/1/HHW/BM dt 26/7/2011*

Copy Forwarded for information & necessary action to Director SUDA.

Chairman & President  
 M.L.H & F.W.C  
 Berhampore municipality



# PANSKURA MUNICIPALITY

P.O. - Panskura  
Dist. - Purba Medinipur :: Pin - 721139

পাঁশকুড়া পৌরসভা

পোঃ - পাঁশকুড়া ♦ জেলা - পূর্ব মেদিনীপুর

S.T.D. : 03228  
Phone : 252312  
Fax : 252005  
E-mail-Pans-munici  
@yahoo.co.in

Memo No. PM/PHC/259/2012/724

Date : 29/9/12

To  
The Director,  
State Urban Development Agency  
ILGUS, Bhavan,  
Saltlake, Kolkata-91



Fo  
9.10.12

Sub:- payment of Bonus for the year 2011-2012 & 2012-2013 to  
CBPHCS Employee under Panskura Municipality  
Ref:- Govt.of W.B, Finance Dept. Memo No. 8272-F(P) dated-  
23/08/11 & 6732-F(P) dated-03/08/12

Dear Sir,

Kindly confirm us regarding payment of Rs.-2100/- as bonus to each employee for the year 2011-12 & Rs.-2500/- as bonus to each employee for the year 2012-13. we are enclosing herewith the copy of our letter dated-06/08/12 vide No-PM/PHC/259/2012/476 & PM/PHC/259/2012/644 dated-18/09/12 .as ready reference.

Kindly confirm us immediately at earliest to enable us to overcome the situation,

Thanking You,

Yours faithfully,

Chairman  
Panskura Municipality  
Panskura, Purba Medinipur

Memo No- PM/PHC/259/2012/724(1)/01

Date- 29/9/12

Copy forwarded for information and taking necessary action to:-

1) Dr. S. Goswami, Project officer, Health wing SUDA.

**FORM OF UTILISATION CERTIFICATE PRESCRIBED IN S.R. 330A OF TREASURY RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THERE UNDER ,  
VOLUME -I**

Utilisation Certificate in the Form Prescribed Under S.R. 330A

Head of A/C- Community Based Primary Health Care Service.

Certified that out of Rs.1467830.00 only of grant –in-aid as sanctioned during the year 2012-13 upto 31.10.12 in favour of Nabadwip Municipality under the Department of Municipal Affairs, Government Order No. given in the margin and Rs.397009.00 on account of unspent balance of the previous year a sum of Rs. 1133117.00 has been utilized for the purpose of which it was sanctioned and that the balance of Rs. 331722.00 remaining unutilized at the end of the year has been surrendered to the Government vide No.....

Sl No	G.O NO & Date	Amount (In Rs.)
1.	SUDA-67/2006(Pt.-II)/58(49) dated-19.06.12	719000.00
2.	SUDA-67/2006(Pt.-II)/141(73) dated-05.09.12	748830.00
		<u>Rs. 1467830.00</u>

dated \_\_\_\_\_ and will be adjusted towards the grant-in-aid payable during the year.

1. Certified that I have satisfied myself that the condition which the grant –in-aid was sanctioned have been duly fulfilled and that I have exercised to following checks to set that the money was actually utilized for the purpose for which are exercised.

**KINDS OF CHECK EXERCISED :**

(i) Plan .Estimate &Tenders ,(ii) Measurement Book ,(iii) Work Register ,(iv) Site Verification ,(V) Cash Voucher, .

3. Grants –in-aid were drawn under T.V No. \_\_\_\_\_ dated \_\_\_\_\_



*(Signature)*  
Chairman  
Nabadwip Municipality

Chairman  
Nabadwip Municipality



পৌর সদস্য পর্ষদের কার্যালয়  
নবদ্বীপ পৌরসভা, পো: নবদ্বীপ, জিলা- নদীয়া।

OFFICE OF THE BOARD OF COUNCILLORS  
**NABADWIP MUNICIPALITY**

P.O. NABADWIP, DIST. NADIA.



Memo No. : 446/A/C/MM/12-13

Dated - 09.11.2012

From : The Chairman, Nabadwip Municipality, Nabadwip.

To : The Director

State Urban Development Agency (SUDA), Health wings  
ILGUS BHAWAN, HC Block, Sector-III  
Bidhan Nagar, Kol-91

PO (H)  
14.12.12

**Sub:** Submission of Utilistion Certificate in Connection with the Community Based Primary Health Care Service.

**Ref No :** - 1. SUDA-67/2006(Pt.-II)/58(49) dated-19.06.12  
2. SUDA-67/2006(Pt.-II)/141(73) dated-05.09.12

Sir,

Enclosed kindly find herewith an Utilization Certificate in connection with the Community Based Primary Health Care Service for th year 2012-13 up to 31<sup>st</sup> October 1012, which may kindly be acknowledged.

This is for your kind information and taking necessary action.

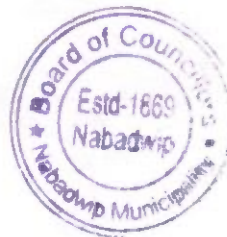
Encl : As Stated

Yours faithfully

*[Signature]*  
09-11-12

Chairman  
Nabadwip Municipality

Chairman  
Nabadwip Municipality



**FORM OF UTILISATION CERTIFICATE PRESCRIBED IN S.R. 330A OF TREASURY RULES ,WEST  
BENGAL AND THE SUBSIDIARY RULES MADE THERE UNDER ,  
VOLUME -I**

Utilisation Certificate in the Form Prescribed Under S.R. 330A

Head of A/C- Community Based Primary Health Care Service.

Certified that out of Rs.2193480.00 only of grant –in-aid as sanctioned during the year 2011-12 in favour of Nabadwip Municipality under the Department of Municipal Affairs, Government Order No. given in the margin and Rs 326173.00 on account of unspent balance of the previous year a sum of Rs 2122644.00 has been utilized for the purpose of which it was sanctioned and that the balance of Rs. 397009.00 remaining unutilized at the end of the year has been surrendered to the Government vide No.....

Sl No	G.O NO & Date	Amount (In Rs.)
1.	SUDA-67/2006(Pt.-II)/1472 dated- 05.04.2011	321210.00
2.	SUDA-67/2006(Pt.-II)/78 dated-4.7.11	670440.00
3.	SUDA-67/2006(Pt.-II)/223(43) dated-28.11.11	675000.00
4.	SUDA-67/2006(Pt.-II)/291(72) dated- 02.02.12	526830.00
		<u>Rs. 2193480.00</u>

\_\_\_\_\_ dated \_\_\_\_\_ and will be adjusted towards the grant-in-aid payable during the year.

2. Certified that I have satisfied myself that the condition which the grant –in-aid was sanctioned have been duly fulfilled and that I have exercised to following checks to set that the money was actually utilized for the purpose for which are exercised.

**KINDS OF CHECK EXERCISED :**

(i) Plan ,Estimate &Tenders ,(ii) Measurement Book ,(iii) Work Register ,(iv) Site Verification ,(V) Cash Voucher,

3. Grants –in-aid were drawn under T.V No. \_\_\_\_\_ dated \_\_\_\_\_



  
Chairman  
Nabadwip Municipality

Chairman  
Nabadwip Municipality



Ph. 240008, 241279.

S.T.D. - 03472

দুরাভাষ : ২৪০০০৮, ২৪১২৭৯।

এস.টি.ডি: ০৩৪৭২।

পৌর সদস্য পর্ষদের কার্যালয়

নবদ্বীপ পৌরসভা, পো: নবদ্বীপ, জিলা- নদীয়া।

OFFICE OF THE BOARD OF COUNCILLORS  
**NABADWIP MUNICIPALITY**

P.O. NABADWIP, DIST. NADIA.

Memo No. : 445/MC/NM/12-13

From : The Chairman, Nabadwip Municipality, Nabadwip.

To : The Director

State Urban Development Agency (SUDA), Health wings

ILGUS BHAWAN, HC Block, Sector-III

Bidhan Nagar, Kol-91

Dated - 09.11.2012



**Sub:** Submission of Utilistion Certificate in Connection with the Community Based Primary Health Care Service.

**Ref No :** - 1. SUDA-67/2006(Pt.-II)/472 dated-05.04.2011

2. SUDA-67/2006(Pt.-II)/78 dated-04.07.2011

3. SUDA-67/2006(Pt.-II)/223(43) dated-28.11.11

4. SUDA-67/2006(Pt.-II)/291(72) dated-02.02.2012

Sir,

Enclosed kindly find herewith an Utilization Certificate in connection with the Community Based Primary Health Care Service for th year 2011-12, which may kindly be acknowledged.

This is for your kind information and taking necessary action.

Enclo : As Stated

Yours faithfully

Chairman  
Nabadwip Municipality

Chairman  
Nabadwip Municipality.



Sl.No	Cat No.	Nomenclature	Existing	Corrected (To be Changed as)
09.	32.01(c)/P-1(a)	Rabies Vaccine I.P. for Human use (Cell Culture derived) with minimum potency of 2.5 IU/vial for both ID Route / IM Route (0.5ml vial- 5 i.d doses). + diluent	<p><b>Item Nomenclature-</b> Rabies Vaccine I.P. 2.5 I.U/vial I.D. Route with with diluent 0.5ml vial</p> <p><b>Approved Firm :-</b> Only M/s. Indian Immunological Ltd., @ Rs. 3400.00/Box of 20 vials with 20 suitable diluents</p>	<p><b>Item Nomenclature</b> Rabies Vaccine I.P. for Human use (Cell Culture derived) with minimum potency of 2.5 IU/vial for both ID Route / IM Route (0.5ml vial- 5 i.d doses). + diluent</p> <p><b>Approved Firm :-</b> Sanofi Pasteur Indian Pvt. Ltd., along with Indian Immunological Ltd., @ Rs. 3400.00/ Box of 20 vials with 20 suitable diluents</p>
10.	32.02(a)/P-1	Snake AntiVenom Serum I.P. (Lyophilised) Reconstituted Anti Snake Venom Serum neutralizes venoms of Cobra , Common-Krait, Russell's Viper, Saw scaled Viper	<p><b>Item Nomenclature-</b> Snake Anti Venom Serum I.P. (Lyophilised) Reconstituted Anti Snake Venom Serum neutralizes venoms of Cobra , Common-Krait, Russell's Viper, Saw scaled Viper</p> <p><b>Approved Firm :</b> M/s.Biological E. Ltd., @ Rs. 2900.00/10 Vials</p>	<p><b>Item Nomenclature-</b> Snake Anti Venom Serum I.P. (Lyophilised) Reconstituted /Liquid (10ml) Anti Snake Venom Serum neutralizes venoms of Cobra , Common-Krait, Russell's Viper, Saw scaled Viper</p> <p><b>Approved Firms: -</b> M/s. Haffkine Biopharma Corpn. Ltd. along with M/s.Biological E. Ltd., @ Rs. 2900.00/10 Vials</p>
11.	32.06(b)/P-1	Inj Tetanus Toxoid (Adsorbed) I.P. 5 ml vial for 10 doses	<p><b>Item Nomenclature-</b> Tetanus Toxoid Inj. (Adsorbed) I.P. 0.5 ml vial for 10 doses</p>	<p><b>Item Nomenclature-</b> Tetanus Toxoid Inj. (Adsorbed) I.P. 5.0 ml vial for 10 doses</p>
12.	34.11/P-1(a)	Ciprofloxacin Eye Drop. 0.3%	<p><b>Item Nomenclature-</b> Ciprofloxacin Eye Oint 0.3%</p>	<p><b>Item Nomenclature-</b> Ciprofloxacin Eye Drop. 0.3%</p>
13.	36.06(a)/S	Haloperidol Tab. I.P. 5mg.	<p><b>Approved Firm: -</b> M/s. Podder Pharmaceuticals @ Rs. 1.40/ Strip of 10 Tabs.</p>	<p><b>Approved Firm: - M/s.</b> Bronkol Pvt. Ltd. @ Rs. 1.41/ Strip of 10 Tabs.</p>
14.	N-41.05(b)	Disinfectant Fluids, Phenolic Type (RW coeff 5-7) IS 1061:1997	<p><b>Approved Firm: -</b> M/s. Bengal Chemicals &amp; Pharmaceuticals Ltd. @ Rs. 253.85/ Container of 5 litres</p>	<p><b>Approved Firm: - M/s.</b> Chowdhury Chemical Works @ Rs. 290.00 /Container of 5 litres</p>
15.	5.05(b)/S	Carbamazepine 100 mg/ 5ml Syrup.	<p><b>Approved Firm: -</b> M/s. Skymap Pharmaceuticals @ Rs. 15.00/ 100 ml</p>	<p><b>Approved Firm: - M/s.</b> G. M. Pharmaceuticals @ Rs. 16.21/Phile of 100 ml</p>

Dy. Director of Health Services



*Office Board*

**Government of West Bengal  
Directorate of Health Services  
Central Medical Stores  
141, A.J.C. Bose Road, Kolkata-14**

**Memo No. HST/4T-04-10/2520**

**Date:-12.03.2012**

**NOTICE FOR CORRIGENDUM**

This is for information to all concerned that the following corrigendum is done in the Rate Schedule already published in concerned Website ([www.wbhealth.gov.in](http://www.wbhealth.gov.in)) in respect of General Tender for Drugs and Chemicals for the year 2012.

Sl.No	Cat No.	Nomenclature	Existing	Corrected (To be Changed as)
01.	11.16(b)/S	Ofloxacin Tab.I.P. 200 mg	Approved Firm:- M/s. B.H.P.(1981) Pvt. Ltd. @ Rs. 6.87 / 10 Tabs.	Approved Firm:- M/s. Befam Pharmaceuticals Pvt. Ltd. @ Rs 7.35 / 10 Tabs.
02.	11.17/P- 1(a)	Amoxycillin 250 mg + Cloxacillin 250mg Capsule. IP	Approved Firm :-M/s. Minopharm Lab. Pvt. Ltd. @ Rs. 7.04 / 10 Caps.	Approved Firm :- M/s. Ramlal Lab. Pvt. Ltd. @ Rs. 14.19 / 10 Caps
03.	11.21(d)P- 1(a)	Amoxycillin 125 mg with Clavulanic Acid 25 mg Injection.	Approved Firm :-M/s. Micron Pharmaceu- ticals @ Rs. 65.43 / Box of 10 Vials	Approved Firm :-M/s. Brooks Laboratories Ltd. @ Rs. 81.50 / Box of 10 Vials
04.	11.24/P- 1(a)	Zinc Sulphate 200mg. (Dispersable)	Item Nomenclature- Zinc Sulphate 200 mg(Dispersable) Tab.	Item Nomenclature- Zinc Sulphate 20 mg. (Dispersable) Tab.
05.	16.01(a)/T	Heparin Sodium Inj.I.P. 5000 I.U./ml.	Approved Firm :-M/s. Pharma Impex Lab. Pvt. Ltd., @ Rs. 63.25 / Box of 10 Vials	Approved Firm :-M/s. Universal Medical Products @ Rs. 64.52 / Box of 10 Vials
06.	17.06/S-S	Tranxamic Acid Inj. 500 mg/ 5ml Amp.	Approved Firm :- Zee Lab. @ Rs. 80.33/Box of 10 Vials	The item to be omitted from the Rate Schedule
07.	18.25(a)/S- S	Metoprolol Tab. 25 mg	Approved Firm :- Psychotropics India Ltd., @ Rs. 3.30 /Strip of 10 Tabs	The item to be omitted from the Rate Schedule
08.	26.05/S	Enoxapiran Sodium Inj. 40 mg in 0.4 ml.	Item Nomenclature- Enoxapiran Sodium Inj. 40 mg / ml	Item Nomenclature- Enoxaparin Sodium Inj. 40 mg in 0.4 ml

OFFICE OF THE COUNCILLORS  
Jiaganj-Azimganj Municipality  
Community Based Primary Health Care Services  
P.O – Azimganj :: Dist- Murshidabad  
Phone No-03482-253222

Memo No-23/EN/XXI/CBPHCS/JAM

Dated- 10/11/12

To  
The Director  
State Urban Development Agency  
Health Wing, ILGUS Bhawan  
HC Block, Sector-III, Bidhannagar  
Kolkata-700091



FO. to office & Submit.  
27.11.12

Sub:-Prayer for allotment of arrear Pay & approval for enhanced Salary of Health Officer of CBPHCS of Jiaganj-Azimganj Municipality.

Ref:-Order No 10852-F(P) Kolkata the 23<sup>rd</sup> Nov,2010 of Finance Department (Audit Branch),Govt of West Bengal.

Respected Sir/Madam,

The Health Officer of this ULB is being Paid Rs.17, 640/- (Seventeen thousand six hundred forty) only per month as his Salary, This salary is given calculating the DA at the rate of 47% on Pre-revised scale. As per above order under reference and that of order no 2582-F (P) Dated 06.04.2010 it is found that the salary of the Health Officer of this ULB would be enhanced in two stages- from 1.04.2010 to 30.11.2010 at rate of 73% and from 1.12.2010 to till date at the rate of 87% Hence unpaid enhanced Salary from 1.04.2010 to 30.11.2010 stands at Rs.20,760/- per month and from 1.12.2010 to till date stands to Rs.22,440/- per month

Hence the total arrear Salary unpaid to the health Officer Stands as follows

From 01.04.2010 to 30.11.2010

(Rs.20, 760/-Rs.17, 640/-) X 8 = Rs.24, 960/-

From 01.12.2010 to 31.08.2012

(Rs.22, 440/- -Rs.17, 640/-) X 21 = Rs.1, 00,800/-

The total amount Stands to Rs.1, 25,760/- up to August 2012

An approval of Sanctioning of enhanced pay of the H.O urgently solicited and also requested to allot Rs. 1, 25,760/- as arrear salary of the H.O for the period 01.04.201 to 31.08.2012

Thanking You

Yours faithfully

(Sankar Mondal)

Chairman

Jiaganj-Azimganj Municipality

Chairman

Jiaganj-Azimganj Municipality





[- 2 -]

11. Total Income (8-10)			
12. Tax on total income			
13. Education cess @ 3% (on tax computed at S.No. 12)			
14. Tax Payable (12+13)			
15. Relief under section 89 (attach details)			
16. Tax Deducted at Source upto.....			
17. Self Assessed Advance Tax Paid into Bank (attach details)			
18. Tax Payable / Refundable (14-15-16-17)			

Certified that :

1. House Rent paid during the financial year 2012-2013 is Rs.

2. I am living in own house/rented house

3. Payment under section 80D made by cheque.

Insurance Premium paid during the financial year does not include Late fees/fines etc.

5. Savings have been made out of income chargeable of tax

6. Documents of investments already made (as specified in item no. 9, excepting those reflected in pay bills) are attached.

7. All proposed investments (as specified in item no. 9) will be made within February-2013 and copies of such documents will be produced before disbursement of salary of Feb. 2013

**List of Enclosures for Investments, Interests etc.**

Signature

1

Full Name

2

3

Designation

4

5

Address

6

**Income Tax Rate for Individual, Hindu Undivided Family or Association of persons or body of individuals**

Income Tax Slab	Rate of Income Tax
Income up to Rs. 2,00,000	Nil
Rs. 2,00,000 to 5,00,000	10% of the amount after Rs. 2,00,000
Rs. 5,00,000 to Rs. 10,00,000	Rs. 30,000+20% on the amount after Rs. 5,00,000
Rs. 10,00,000 and Above	Rs. 1,30,000+30% on the amount after Rs. 10,00,000

**Every individual being a resident in India who is the age of 60 years and less than 80 years**

Income up to Rs. 2,50,000	Nil
Rs. 2,50,000 to 5,00,000	10% of the amount after Rs. 2,50,000
Rs. 5,00,000 to Rs. 10,00,000	Rs. 25,000+20% on the amount after Rs. 5,00,000
Rs. 10,00,000 and Above	Rs. 1,25,000+30% on the amount after Rs. 10,00,000

**Every individual being a resident in India who is the age of 80 years and above**

Income up to Rs. 5,00,000	Nil
Rs. 5,00,000 to 10,00,000	20% of the amount after Rs. 5,00,000
Rs. 10,00,000 and Above	Rs. 1,00,000+30% on the amount after Rs. 10,00,000

**STATEMENT OF INCOME FOR THE FINANCIAL YEAR 2012-2013****(to be furnished by 7th December, 2012 positively)**

NAME :

SEX : M / F

DESIGNATION :

Senior Citizen : Y / N

PAN :

	Rs.	Rs.	Rs.
<b>1. Gross Salary</b>			
(a) Salary as per provisions contained in sec. 17(1)	-		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable)	-		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)	-		
(d) Total			
<b>2. Less: Allowance to the extent exempt U/s 10</b>			
Allowance	Rs.		
<b>3. Balance (1-2)</b>			
<b>4. Deductions :</b>			
(a) Entertainment allowance			
(b) Tax on employment			
<b>5. Aggregate of 4(a) and (b)</b>			
<b>6. Income chargeable under the head 'Salaries' (3-5)</b>			
<b>7. Add: Any other income reported by the employee</b>			
Income	Rs.		
<b>8. Gross Total income (6+7)</b>			
<b>9. Deductions under Chapter VI A</b>			
(A) sections 80C, 80CCC and 80CCD			
(a) Section 80 C		Gross Amount	Deductible Amount
(i) G P F			-
(ii) G I			-
(iii) P P F			-
(iv) L I C Premium			-
(v) H B L Principal			-
(vi) Accrued Int. on NSC			-
(vii) NSC Purchased			-
(viii) Tuition Fees			-
(ix) P L I			-
(x) L I C Jeevan Suraksha			-
(xi) Infra Bonds			-
Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees for ( i to x.) and for item (xi) maximum Rs. 20,000/- only			
(B) other sections (e.g. 80D, 80G etc.) under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(i) MEDICLAIM			
(ii)			
(iii)			
	-	-	-
<b>10. Aggregate of deductible amount under Chapter VI A</b>			-

[CONTD.]



5105/20190. 1688000-0044



033

Finance Officer, 2nd  
Kotahalli, Kalyani - 501005  
For 25 under Urban Water  
Benefit Scheme  
Twenty Eight Thousand only

1688000  
3/2/15

DA No - 060788 dt 10/05/2012

Book No.

# KONNAGAR MUNICIPALITY

No.

692

MISCELLANEOUS RECEIPT

Form No. 39

(Vide rules 105, 121 and 122)

34553

Received

Finance officer, Suda.

Received from

Bidhannagar, Kolkata - 700106.

account of Rupees

for 24 under Urban Maternal

on account of

Benefit Scheme

the sum of Rupees (in words)

Twenty Eight Thousand only,

Rs.

48000/-

P

(Figure)

Dated 31/5/12 200

Cashier



Executive Officer /  
Vice - Chairman



# OFFICE OF THE MUNICIPAL COUNCILLORS, KONNAGAR

73, G.T. ROAD (W), KONNAGAR (Pin. 712235), HOOGHLY, West Bengal

*Sri. Bappaditya Chatterjee*

**Chairman**

Office : 2674-0210/2123/9598/7376  
Ambulance : 2674-7545  
Hospital : 2674-7740  
Fax : 2674-0210 (Office)

Ref No. PWD/14/1PP-VIII/584

Date 28/6/12

To

The Finance Officer,

Health Wing, SUDA

"ILGUS BHAVAN, H-C Block, Sector- III,

Bidhannagar, Kolkata.....106



Sub : LETTER OF ACKNOWLEDGEMENT

Sir,

I acknowledge with thanks the receipts at Rs. 48,000 /-  
(Rupees forty eight thousand only) on account of JSY under  
urban maternal benefit scheme vide Draft No. 060788,  
dt...09. 05 . 2012.

Enclo\_: Misc. Receipt No . 34553

Dt.....31. 05. 2012


  
Chairman

Konnagar Municipality.

Chairman  
Konnagar Municipality

Sl. No.	Item of Expenditure	Expenditure (Amount Rs.)
	<b>Non-Recurring</b>	
1	Equipment	
2	Furniture	
3	Construction : (Not applicable for the present)	
	a) Sub-Centre	
	b) OPD cum Maternity Home	
	c) OPD	
4	I.E.C & Materials	
5	Renovation Works	
6	Base Line Survey	
7	Family Schedule, Training manual, HMIS format & HHW Kit	
8	Strengthening of existing Maternity Home & Dispensaries (Not applicable for the present)	
	<b>Recurring</b>	
9	Honorarium	2,65,560.00
10	Salaries	1,17,000.00
11	Rent	
12	Traing	
13	Drug	
14	I.E.C.	
15	Operating Cost (Sundries, printing, postage, & telephone, TA/DA etc.)	30,000.00
	Note :-	
	Arrear Honorarium - 2,32,384.00	
	(Increment of Rs 250/- & Rs. 750/- due to 29 H.H.W)	
	<b>TOTAL (Page - 2)</b>	<b>2,32,384.00</b>
	<b>Total = (Page 1+ Page 2)(4,12,560.00+2,32,384.00) =</b>	<b>6,44,944.00</b>



  
 Chairman  
Jamuria Municipality  
**Chairman**  
**Jamuria Municipality**




**Requisition of fund for the period from August 2012 to October 2012**

**Page - 1**

Sl. No.	Item of Expenditure	Expenditure (Amount Rs.)
	<b>Non-Recurring</b>	
1	Equipment	
2	Furniture	
3	Construction : (Not applicable for the present)	
	a) Sub-Centre	
	b) OPD cum Maternity Home	
	c) OPD	
4	I.E.C & Materials	
5	Renovation Works	
6	Base Line Survey	
7	Family Schedule, Training manual, HMIS format & HHW Kit	
8	Strengthening of existing Maternity Home & Dispensaries (Not applicable for the present)	
	<b>Recurring</b>	
9	Honorarium	2,65,560.00
10	Salaries	1,17,000.00
11	Rent	
12	Traing	
13	Drug	
14	I.E.C.	
15	Operating Cost (Sundries, printing, postage, & telephone, TA/DA etc.)	30,000.00
	<b>TOTAL (Page - 1)</b>	<b>4,12,560.00</b>



  
 Chairman  
Jamuria Municipality  
 Chairman  
 Jamuria Municipality

P.T.O

S.T.D. - 0341  
2455562  
2455984

**OFFICE OF THE**  
**JAMURIA MUNICIPALITY**

Damodarpur,

P.O.- Nandi,

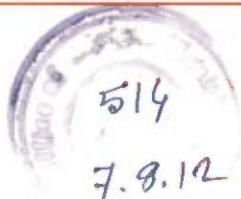
Dist.- Burdwan,

Pin:- 713344

Memo. No.- 1267/J.M

Date - 06.08.2012

To,  
The Project Director,  
State Urban Development Agencies (SUDA)  
Health Wings,  
ILGUS BHAWAN, H-C Block, Sector- III  
Bidhan Nagar, Kolkata- 700106.



P.O.  
7.8.12

Sub:- Requisition of fund for Community Based Primary Health Care Services.

Sir,

Requisition of fund for the month of July ' 2012 is enclosed herewith.

Thanking You.

Yours faithfully,



  
Chairman  
Jamuria Municipality  
Chairman  
Jamuria Municipality





FA/POCK/20/14  
P. 4.9.12



2632-6554

Fax: 91-33- 2632-0443

Satyajit Roy Bhawan : 2632-

3605

**OFFICE OF THE MUNICIPAL COUNCILLORS BAIDYABATI**  
**P.O. SHEORAPHULI, Dist. HOOGHLY, PIN - 712 223**

Ref. No: ..1193./B-34 (Part II)

Date: 04.10.2012

To  
The Director, SUDA,  
"ILGUS BHAVAN", HC Block, Sec-III,  
Bidhannagar, Kolkata 700106, West Bengal.

Ref: SUDA-Health/534 Pt/09/129(28) dated 31.08.2012.

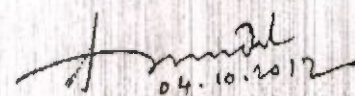
Sir,

With reference to your office memo cited above, this is to submit the desired information regarding newly opened Bank A/C in the name of "Urban Primary Health Care Services, Baidyabati Municipality" as below:

Name of the scheme	Name of the Bank in which ULB maintains Scheme Account	Name of the Branch	Account No.	IFS Code of the Branch
(1)	(2)	(3)	(4)	(5)
Urban Primary Health Care Services, Baidyabati Municipality	Allahabad Bank	Sheoraphuli, Hooghly	50124912867	IFSC: ALLA0210703 MICR: 700010126

This is for your kind information and taken necessary action.  
Thanking You.

Yours faithfully,

  
04.10.2012

Executive Officer,  
Baidyabati Municipality

Executive Officer  
Baidyabati Municipality

# SRI BISWAJIT KUNDU

CHAIRMAN

KALNA MUNICIPALITY

KALNA, BURDWAN

KALNA MUNICIPALITY OFFICE

PHONE NO (☎): -255004(03454)

FAX NO: -256242(03454)

EC  
22-8-12

M.O.No. 21/HHW

Date: 06/07/12

To  
The Project Officer  
Health Wing (SUDA)  
Ilus Bhavan  
H.C. Block, Sector-III  
Bidhannagar, Kolkata-91



Sub: - Further fund for running HHW Scheme at Kalna Municipality.

Madam,

This is to inform you that Kalna Municipality had received during 2012-13 Rs. 4, 29,974.00 only (including opening balance). Out of this fund (4, 29,974.00), we have already spent Rs. 3, 25,458.00 (Three lakhs twenty five thousand four hundred fifty eight) only, which is 75 % of the total amount.

Now, you are requested to issue further fund of Rs. 3, 67, 980.00 for three months (July, August & September' 2012).

The item-wise necessary fund is shown bellow: -

Sl No.	Item of expenditure	Amount in Rupees
1.	IEC	5000X3= Rs. 15000.00
2.	Salaries for MMC	35100 X 3= Rs. 105300.00
3.	Honorarium	(45000+8010+16550) X 3 = Rs. 208680.00
4.	Operation & Maintenance	5000X3= Rs. 15000.00
5.	Drug	24000
	<b>TOTAL</b>	<b>Rs. 3, 67, 980.00</b>

Hope, you would be kind enough to allot fund at an early date so that the scheme may run smoothly.

Sincerely Yours

Chairman  
Kalna Municipality

Marey



# BERHAMPORE MUNICIPALITY

## COMMUNITY BASED PRIMARY HEALTH CARE SERVICE H.H.W SCHEME

Memo No. ....208/H.H.W/B.M....

Date ....16.07.12....

To  
Florence India  
32, Ezra Street, Room No. - 609  
Kolkata - 700001, Phone - 2235-97094

Sub : Order for supply of medicine against N.I.Q No. 70/HHW/BM Dt - 12.05.2011

Sir,

With reference to above you are requested to supply the following Medicine very soon .

Sl No.	Name of Medicine	Quantity	Rate	Amount
1	Vitamin B Complex	3000 Strip	1.67	5,010.00
2	Povidon Iodin Ointment	300 Tube	12.90	3,870.00
3	Femotidine 40 mg	3000 Strip	3.80	11,400.00
Total -				20,280.00

Moreover you are requested to kindly note that the date of above Medicine should be 3 years from the date of manufacturing . Bill in Duplicate along with challan may be sent for payment . All others terms & condition will be same as in Work Order .

Chairman & President  
M.L.H & F.W.C  
Berhampore Municipality

Copy forwarded for information & necessary action to Director SUDA .

Chairman & President  
M.L.H & F.W.C  
Berhampore Municipality

# **BERHAMPORE MUNICIPALITY**

## **COMMUNITY BASED PRIMARY HEALTH CARE SERVICE H.H.W SCHEME**

Memo No. ...207./H.H.W./B.M....

Date ...12.07.12....

To

Florence India

32, Ezra Street, Room No. - 609

Kolkata - 700001, Phone - 2235-97094


Sub : Order for supply of medicine against N.I.Q No. 70/HHW/BM Dt - 12.05.2011

Sir,

With reference to above you are requested to supply the following Medicine very soon .

Sl No.	Name of Medicine	Quantity	Rate	Amount
1	Antacid Tab	4000 Strip	4.90	19,600.00
2	Domperidom 10 mg	200 Strip	4.10	820.00
Total -				20,420.00

Moreover you are requested to kindly note that the date of above Medicine should be 3 years from the date of manufacturing . Bill in Duplicate along with challan may be sent for payment . All others terms & condition will be same as in Work Order .

  
Chairman & President  
M.L.H & F.W.C  
Berhampore Municipality

Copy forwarded for information & necessary action to Director SUDA .

self -  
Chairman & President  
M.L.H & F.W.C  
Berhampore Municipality



# BERHAMPORE MUNICIPALITY

## COMMUNITY BASED PRIMARY HEALTH CARE SERVICE H.H.W SCHEME

Memo No. ...203/H.H.W./B.M....

Date ...10.07.12....

To  
Florence India  
32, Ezra Street, Room No. - 609  
Kolkata - 700001, Phone - 2235-97094


Sub : Order for supply of medicine against N.I.Q No. 70/HHW/BM Dt - 12.05.2011

Sir,


With reference to above you are requested to supply the following Medicine very soon .

Sl No.	Name of Medicine	Quantity	Rate	Amount
1	Oral Rehydration Salt	3000 Pouch	4.50	13,500.00
2	Norfloxacin 400 mg	500 Strip	12.60	6,300.00
Total -				19,800.00

Moreover you are requested to kindly note that the date of above Medicine should be 3 years from the date of manufacturing . Bill in Duplicate along with challan may be sent for payment . All others terms & condition will be same as in Work Order .

  
Chairman & President  
M.L.H & F.W.C  
Berhampore Municipality

Copy forwarded for information & necessary action to Director SUDA .

  
Chairman & President  
M.L.H & F.W.C  
Berhampore Municipality



Phone No. 250012 / 251299

# BERHAMPORE MUNICIPALITY

## COMMUNITY BASED PRIMARY HEALTH CARE SERVICE H.H.W SCHEME

Memo No. ....202/H.H.W./B.M....

Date .....09.07.12.....

To

Florence India

32, Ezra Street, Room No. - 609

Kolkata - 700001, Phone - 2235-97094

POCH  
25/07/12

Sub : Order for supply of medicine against N.I.Q No. 70/HHW/BM Dt - 12.05.2011

Sir,

With reference to above you are requested to supply the following Medicine very soon .

Sl No.	Name of Medicine	Quantity	Rate	Amount
1	Ibuprofen 400 mg	1000 Strip	4.93	4,930.00
2	Iron faliter Adult	2000 Strip	5.50	11,000.00
Total -				15,930.00

Moreover you are requested to kindly note that the date of above Medicine should be 3 years from the date of manufacturing . Bill in Duplicate along with challan may be sent for payment . All others terms & condition will be same as in Work Order .

Chairman & President  
M.L.H & F.W.C  
Berhampore Municipality

Copy forwarded for information & necessary action to Director SUDA .

Chairman & President  
M.L.H & F.W.C  
Berhampore Municipality



**MISCELLANEOUS RECEIPT****BERHAMPORE MUNICIPALITY**No. **20028**Date **22.06.12**Received from **Financial Advisor, SUDA,****ILBUS BHABAN, H.C. Block, Sector-3****Bidhannagar, Kolkata - 91,**on account of **Expenditure in Connection****with Community Based Primary****Health Care Programme Services**Rupees (in word) **Seven Lacs ninety six****(C.H.W. Scheme)****thousand only**

Figures)

**Rs.****7,96,000 = 00****Chairman****Cashier****Secretary / Vice - Chairman**



**BERHAMPORE MUNICIPALITY**

**DFID Assisted Honorary Health Worker Scheme**

PO (H) PO.  
25/7/12

Memo No. 198/H.H.W/ B.M

Date - 27-06-12

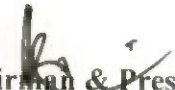
To,  
The Director  
SUDA, ILGUS Bhavan  
H.C. Block, Sector - III  
Bidhannagar -, Kolkata - 91

Sub : *Release of fund worth Rs. 7,96,000/- (Rupees Seven lakh ninety six thousand ) only in connection with expenditure in connection of Community Based Primary Health Care Service Programme (H.H.W Scheme) .*

Sir ,

*With reference to above I have received one Demand Draft worth Rs. 7,96,000/- (Rupees seven lakh ninety six thousand ) only bearing no. 061807 dt. 18.06.2012 on S.B.I Salt Lake branch Kolkata , for expenditure in connection of Community Based Primary Health Care Service Programme (H.H.W Scheme) .*

*I am sending herewith money receipt no. 20028 Dt. 22.06.2012 . Receipt of the same may kindly be acknowledged .*

  
Chairman & President  
M.L.H.F.W.C  
Berhampore Municipality





**MISCELLANEOUS RECEIPT****BERHAMPORE MUNICIPALITY**

No. 20027

Date 15.06.12

Received from Financial Advisor SUDA

JIGUS BHABAN H.C - BLOCK, SECTOR-3

Bidhannagar, Kolkata - 91

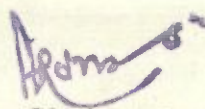
on account of Expenditure in Connection  
with Community Based primary Health  
Care Services Programme (H.H.W. Scheme)

Rupees (in word) Three lac eighty  
thousand only

(Figures)

Rs.

38000/-

  
Chairman

Cashier

Secretary / Vice - Chairman



**BERHAMPORE MUNICIPALITY**

**DFID Assisted Honorary Health Worker Scheme**

80(4)  
25.7.12  
25/07/12

Memo No. 197 / H.H.W / B.M

Date - 27.06.2012

To,  
The Director  
SUDA, ILGUS Bhavan  
H.C. Block, Sector - III  
Bidhannagar -, Kolkata - 91

Sub : Release of fund worth Rs. 3,80,000/- (Rupees Three lakh eighty thousand )  
only in connection with expenditure in connection of Community Based  
Primary Health Care Service Programme (H.H.W Scheme) .

Sir ,

With reference to above I have received one Demand Draft worth Rs. 3,80,000/-  
(Rupees Three lakh eighty thousand ) only bearing no. 060997 dt. 25.05.2012 on  
S.B.I Salt Lake branch Kolkata , for expenditure in connection of Community Based  
Primary Health Care Service Programme (H.H.W Scheme) .

I am sending herewith money receipt no. 20027 Dt. 15.06.2012 . Receipt of  
the same may kindly be acknowledged .

Chairman & President  
M.L.H.F.W.C  
Berhampore Municipality

*[Signature]*



No. 109/1(13)/MA/O/C-1/1M-15/2012

Dated, Kolkata, the 17<sup>th</sup> day of July, 2012.

Copy forwarded for information with a request to attend: -

1. Principal Secretary, Urban Development Department, Nagarayan, Salt Lake, Kolkata – 700 064
2. The Chief Executive Officer, Kolkata Metropolitan Development Authority, Prashasan Bhawan, Block – DD, Sector – I, Bidhannagar Kolkata – 700 064
3. The Municipal Commissioner, Kolkata Municipal Corporation, 5, S.N. Banerjee Road, Kolkata – 700 013.
4. The Director, State Urban Development Agency, ILGUS Bhavan, Sector-III, Salt Lake, Kolkata – 700 106.
5. The Director of Local Bodies, West Bengal, Purta Bhavan,
6. The Joint Secretary (BCP) of this Department
7. The Joint Secretary (BD) of this Department
8. The Joint Secretary (JKB) of this Department
9. The Commissioner / Executive Officer, ..... Municipal Corporation / Municipality / Notified Area Authority, P.O. .... District .....
10. Chief Engineer, Municipal Engineering Directorate, West Bengal, Bikash Bhavan, Salt Lake, Kolkata – 700 091
11. Joint Director, ILGUS, ILGUS Bhavan, Sector-III, Salt Lake, Kolkata – 700 106.
12. P.S. to MIC, M.A. & U.D. Department
13. Pr. S. to the Pr. Secretary of this Department

  
Joint Secretary

**GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS: KOLKATA**

**No. 109/MA/O/C-1/1M-15/2012**

**Dated, Kolkata, the 17<sup>th</sup> day of July, 2012.**

**From:** The Joint Secretary to the  
Government of West Bengal.

**To:** 1. The Mayor,  
..... Municipal Corporation,  
P.O. .... District .....  
2. The Chairperson,  
..... Municipality / Notified Area Authority,  
P.O. .... District .....

**Subject:** One day workshop-cum-meeting on "Improved Urban Governance" on 02.08.2012.

Sir,

I am directed to inform you that Hon'ble MIC, Municipal Affairs & Urban Development Department has desired to hold a one day workshop-cum-meeting on "Improved Urban Governance" with all the Mayors / Chairpersons of the Urban Local Bodies of the State on 02.08.2012 at 11 a.m. at Mahanayak Mancha, Unnayan Bhawan, Salt Lake, Kolkata, agenda of which is noted below.

In view of the above, I am further directed to request you to kindly make it convenient to attend the meeting along with Commissioner / Executive Officer only with all relevant reports and return taking into consideration the inadequacy of the space in the proposed venue.

**AGENDA**

1. **UIG & BSUP under JNNURM**
2. **UIDSSMT, IHSDP under JNNURM**
3. **SJSRY / W B Urban Livelihood Mission**
4. **Housing for Urban Poor**
5. **National Social Assistance Programmes**
6. **Rastriya Swastha Bima Yojana, JSY**
7. **E-governance & Video Conference**
8. **Miscellaneous**

Yours faithfully,

  
Joint Secretary



# OFFICE OF THE COUNCILLORS' :: CONTAI MUNICIPALITY

CONTAI;;PURBA MEDINIPUR

"Health Wings" under CBPHCS

Requisition of Fund for the period Jan,'13 – Mar,'13

Sl.No.	Item of Expenditure	Amount(in Rs.)
1.	<b>Equipment:</b>	
	a) For Training	
	b) Management & Supervision Cell(sub-Centre)	
2.	<b>Furniture:</b>	
	a) For Training	
	b) Management & supervision Cell: (For H.O.)	
3.	<b>Construction (Not Applicable for the present)</b>	
	a) Sub-Centre	
	b) OPD Cum Maternity Home	
	c) OPD	
4.	<b>IEC &amp; Materials</b>	
5.	<b>Renovation Works</b>	
6.	<b>Base Line Survey</b>	
7.	<b>Family Schedule, Training Manual, HMS Format &amp; HHW Kit.</b>	
8.	<b>Strengthening of existing maternity homes &amp; Dispensaries ( Not applicable for the present)</b>	
9.	<b>Honorarium:</b> Rs. 2670/- x 5 FTS x 3 months (Jan'13- mar'13) = 40,050/- Rs. 2500/- x 26 HHW x 3 months (Jan'13- mar'13) = 1,95,000/-	<b>2,35,050.00</b>
10.	<b>Salaries:</b> Rs. 24360/- x 1 HO x 3 months (Jan'13 - Mar'13) = 73,080/- Rs. 7250/- x 1 MO x 3 months (Jan'13 - Mar'13) = 21,750/- Rs. 6250/- x 3 staffs x 3 months(Jan'13 - Mar'13) = 56,250/- <b>Arrear salary of H.O</b> Rs 4800/- x 2 m +Rs 5720/- x 9m = 61,080/-	<b>2,12,160.00</b>
11.	<b>Rent : Rs. 1000/- X 5 SC x 3 m (Oct,'12–Dec,'12)</b>	<b>15,000.00</b>
12.	<b>Training</b>	
13.	<b>Drugs:</b>	<b>1,20,000.00</b>
14.	<b>IEC:</b>	
15.	<b>Operating Cost ( Sundries, Printing, Postage &amp; Telephone, TA/ DA etc.)</b>	<b>45,000.00</b>
	<b>Total:</b>	<b>6,27,210.00</b>



*R.L.H.*  
18/01/13  
Chairman,  
Contai Municipality.  
Chairman,  
Contai Municipality.



Office of the Councillors  
**Contai Municipality**

S.T.D.-03220  
255017/255027/  
257377/255312/  
257078  
Fax : 255599

P.O.- Contai :: Dist.-Purba Medinipur

No. em-1970/94-85

Date..18/07/13

From : Chairman / Vice-Chairman / Executive Officer/ Councillors , Contai Municipality

To,  
The Project Officer,  
SUDA, Health Wings,  
ILGUS BHAVAN  
Bidhan Nagar,  
HC Block, Sector-III  
Kolkata-106



FO  
24.1.13

Sub: Requisition of Fund amount of Rs. 5,68,120.00 for the period Jan,'13- Mar,'13

Madam,

I am submitting herewith the Requisition of fund amount of Rs. 6,27,210.00 (Rupees six lakh twenty-seven thousand two hundred ten) only for the period Jan,'13- Mar,'13 for your kind information.

Hence, I would request you to release further grant for expedite for execute the said programme.

Thanking you,



22.1.13



Yours faithfully,

18/07/13

Chairman,  
Contai Municipality.

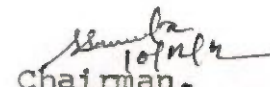
**Chairman,**  
**Contal Municipality.**

Encl: As stated,



(1)	(2)	(3)	(4)
18. Tab Ibuprofen 400 mg		150 Strips	4.99/Strips
19. Oint Providane Iodine		150 Tubes	8.99/Tubes
20. Bandage		50 Doz	3.25/Pcs
21. Vit A Oil		50 Bottle	90.00/Bottle
22. B.B. Lotion(100 ml/Bottle)		50 Bottle	13.65/Bottle

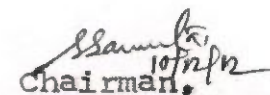
The expiry date of supplied medicine within 2 years from the delivery date.

  
Chairman,  
Tarakeswar Municipality  
CHAIRMAN  
TARAKESWAR MUNICIPALITY

Memo No :- Adm/Medicine-2012/2-51/099

Copy forwarded for information & taking necessary action to :-

1. The Vice-Chairman, Tarakeswar Municipality
2. The President, Finance & Resource Mobilisation Standing Committee, T/M.
3. The President, Health & Including Public, Education & Urban Poverty Alleviation Standing Committee, T/M.
4. The Executive Officer, T/M.
5. The Finance Officer, T/M.
- ✓ 6. The Director, Suda Health Wing, ILGUS BHAVAN, H.C. Block, Sector-III, Biddhanagar, Kol - 91.
7. The Health Officer, T/M.
8. Head Clerk / Accts. Deptt. / Store Deptt. / Health Deptt. / Cash Deptt., T/M.

  
Chairman,  
Tarakeswar Municipality  
CHAIRMAN  
TARAKESWAR MUNICIPALITY



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

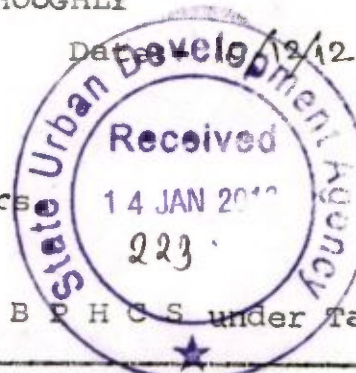
No :- Adm/Medicine-2012/2/1199

From : The Chairman,  
Tarakeswar Municipality

To : Hall Pharmaceutical Distributors  
97/99 Sri Arobinda Road,  
Howrah - 711106

Sub :- Supply of Medicine of C B P H C S under Tara-  
keswar Municipality.

Ref :- Office N I T No. Adm/Medicine-2012/1 dt.9.3.12  
& your quotation dated - 10.10.2012.



With reference to the above, I am to inform you that the rate offered by you for supply of medicine has been accepted by this Municipality.

Hence, you are requested to supply of medicine as per your quoted terms & conditions within 15 days from the receipt of this letter.

The payment will be made after submission of your bill.

Sl.No.	Name of the Medicine	Quantity	Rate
1.	Tab Paracetamol	6000 Strips	2.95/strips
2.	Tab Metrovidazole	5000 Strips	4.99/strips
3.	Tab Norfloxacin	2000 Strips	13.15/ "
4.	Tab Halogen	1000 Tabs	132 / 1000 Nos.
5.	O R S Sachet	2000 Sachet	2.85/Sachet
6.	Tab Antacid	6000 Strips	2.19/Strips
7.	Tab Ranitidine	6000 Strips	3.10/Strips
8.	Tab Azithromycin	350 Strips	47.80/Strips.
9.	Tab Roxythromycin	500 Strips	17.48/Strips
10.	Tab Multivitamine	800 "	3.15/Strips
11.	Tab Amlodipin	100 "	2.99/Strips
12.	Tab Domperidom(10 mg)	1000 "	2.75/Strips
13.	Tab Cholropheniramin Malate	2000 "	1.19/Strips
14.	Cap. I. F. A(Large)	2000 "	3.50/Strips
15.	Tab Albudazole(400 mg)	6000 Tabs.	1.74/Tab
16.	Suspen. Albendazole(200 mg)	100 Phyle	9.00/phyle.
17.	Tab Dyclomine(20 mg)	300 Strips	3.80/Strips.



\* Cont...P...No...2...





OFFICE OF THE

## ISLAMPUR MUNICIPALITY

P.O. - ISLAMPUR :: DIST. - UTTAR DINAJPUR

Ph. : (03526) - 255153, 258071

Fax : (03526) 257823

e-mail : islampurmunicipality@gmail.com

Memo No. <sup>30 (Health)</sup>...../ I-M / 2012

Dated, Islampur the 31/8...../ 2012

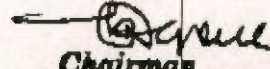
To,  
The DirectorState Urban Development Agency (Health)  
Ilqas Bhaban, H.C. Block, Sector-III  
Bidhannagar, Kolkata-34.

Madam,

Pls give permission to send F.O Mr. Dipankar Chaudhary to our municipality for ~~trained~~ discussing about financial transaction of C.B.P.H.C.S project (Suda-Health).

Thanking you.

Yours faithfully

  
Chairman 31/8  
ISLAMPUR MUNICIPALITY

Attention to Health Section"

*Handwritten notes in red ink:*  
wavy lines and scribbles.

*Handwritten notes in blue ink:*  
10/8/12  
31/8/12  
FO (H).  
3.9.12



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ULB's TOTAL

21,208.00

HO

Name of Office	SUDA Health wing, Kolkata	No. of Days	15
No. of Partners	1	No. of Audit Assistants	1

Expenses					
	Taxi	Office to Salt Lake & back	Rs180 X 2 X10	3,600.00	
	Bus	Office to Salt Lake & back	Rs18 X 2 X5	180.00	
	Auto		Rs10X5	50.00	
					3,830.00

GRAND TOTAL

25,038.00



8	Name of Municipality	SURI	No. of Days	1
	No. of Partners	1	No. of Audit Assistants	1

Expenses					
	Travel	Share Taxi (WB20U3175)	200Km @ Rs5	1,000.00	
	Hotel	Stay for 1 Day ✓		650.00	
	Food	Breakfast for 2 persons		120.00	
		Lunch for 2 persons		220.00	
		Dinner for to 2 persons		220.00	
	Misc	Drinking water & Tea		76.00	
					2,286.00

9	Name of Municipality	BOLPUR	No. of Days	1
	No. of Partners	1	No. of Audit Assistants	1

Expenses					
	Travel	Share Taxi(Suri to Bolpur) (WB20U3175)	38Km @ Rs 5	190.00	
		Bolpur to Kolkata	162Km @ Rs 5	810.00	
	Hotel	Stay for 1 Day ✓		500.00	
	Food	Breakfast & Lunch ✓		221.00	
	Misc	Drinking water & Tea		90.00	
					1,811.00

10	Name of Municipality	MIDNAPORE	No. of Days	1
	No. of Partners	1	No. of Audit Assistants	0

Expenses					
	Train	Santragachi to Midnapore (Express) ✓		63.00	
		Midnapore to Santragachi ✓		48.00	
	Taxi	Office to Santragachi & back	Rs180 X 2	360.00	
	Food	Lunch		120.00	
	Misc	Drinking water & Tea		46.00	
					637.00

11	Name of Municipality	KALNA	No. of Days	1
	No. of Partners	1	No. of Audit Assistants	0

Expenses					
	Train	Sealdah to Kalna & Back	Rs15 x 2	30.00	
	Taxi	Office to Sealdah & back	Rs180 X 2	360.00	
	Food	Lunch		62.00	
	Misc	Drinking water & Tea		51.00	
					503.00

5 Name of Municipality	PURULIA	No. of Days	1
No. of Partners	1	No. of Audit Assistants	1

Expenses					
Bus	Bankura to Purulia ✓	Rs40 X 2	80.00		
Rikshaw	Bus stand to Municipality & Hotel to Rly Station		60.00		
Hotel	Stay for 1 Day ✓		300.00		
Food	Breakfast & Lunch for 2 persons		227.00		
	Dinner for 2 persons ✓		287.00		
Misc	Drinking water, Tea & Snacks		100.00		
					1,054.00

6 Name of Municipality	BISHNUPUR	No. of Days	2
No. of Partners	1	No. of Audit Assistants	1

Expenses					
Train	Purulia to Bishnupur ✓	Rs.19 X 2	38.00		
	Bishnupur to Howrah (Express) ✓	Rs.88 X 2	166.00		
Taxi	Howrah to Office		160.00		
Auto	Bishnupur Rly Station to Hotel & Back	Rs.60 X 2	120.00		
Hotel	Stay for 1 Day ✓		735.00		
Food	Breakfast & Lunch for 2 for 2 days		450.00		
	Snacks & Dinner ✓		397.00		
Misc	Drinking water & Tea		60.00		
					2,126.00

7 Name of Municipality	COOCHBEHAR	No. of Days	4
No. of Partners	1	No. of Audit Assistants	1

Expenses					
Train	Sealdah to New Coochbehar & back (AC 2) ✓	Rs1008 X 4	4,032.00		
Taxi	From Office to Sealdah & Back	Rs.180 X 2	360.00		
	From New Coochbehar to Coochbehar & Back	Rs.150 X 2	300.00		
Rikshaw	Hotel To Municipality & Back	Rs 15 X 2	30.00		
Food	Breakfast for 2 persons for 3 days	Rs 120 X 3	360.00		
	Lunch for 2 persons for 3 Days	Rs180 x 3	540.00		
	Dinner for 2 persons for 3 days	Rs.180 x 3	540.00		
Misc	Drinking water ,Tea & Snacks on train		310.00		
Hotel	Rent for 3days ✓	Rs750x3	2,250.00		
					8,722.00



Details of Travelling and other Out of Pocket Expenditures

Sl No.

1	Name of Municipality	KRISHNAGAR	No. of Days	1
	No. of Partners	1	No. of Audit Assistants	0

Expenses					
	Train	From Sealdah to Krishnagar & back	Rs20x2	40.00	
	Taxi	From Behala to Sealdah & Back	Rs180x2	360.00	
	Misc	Drinking Water ,Tea etc .		25.00	
	Food	Lunch		85.00	
					510.00

2	Name of Municipality	JANGIPUR	No. of Days	2
	No. of Partners	1	No. of Audit Assistants	0

Expenses					
	Train	From Sealdah to Lalgola(1st Class)✓		299.00	
	Taxi	From Office to Sealdah		180.00	
	Taxi	From Lalgola to Jangipur	20Km @Rs5	100.00	
	Hotel	2 days stay at lodge✓	Rs.250 X 2	500.00	
	Food	Breakfast,Lunch & Dinner ✓		156.00	
	Misc	Drinking water, Tea & Snacks		77.00	
					1,312.00

3	Name of Municipality	BERHAMPUR	No. of Days	2
	No. of Partners	1	No. of Audit Assistants	0

Expenses					
	Train	Berhampur to Sealdah (Express)✓		65.00	
	Taxi	From Sealdah to Office		180.00	
	Bus	From Jangipur to Berhampur✓		25.00	
	Rikshaw	Hotel To Rly Station		45.00	
	Food	Breakfast& Lunch for 2 days & Dinner 1 day		350.00	
	Misc	Drinking water, Tea & Snacks		64.00	
					729.00

4	Name of Municipality	BANKURA	No. of Days	1
	No. of Partners	1	No. of Audit Assistants	1

Expenses					
	Train	Howrah to Durgapur	Rs.40 X 2	80.00	
	Taxi	Office to Howrah		160.00	
	Bus	Durgapur to Bankura ✓	Rs.20X2	40.00	
	Rikshaw	Municipality to Hotel & Back 2 times	Rs 25 X 4	100.00	
	Hotel	Stay for 1 Day ✓		500.00	
	Food	Breakfast ,Lunch & Dinner for 2 persons ✓		561.00	
	Misc	Drinking water, Tea & Snacks		77.00	
					1,518.00



# OFFICE OF THE JAMURIA MUNICIPALITY

Damodarpur,

P.O.- Nandi,

Pin.- 713344

Dist.- Burdwan,

S.T.D. - 0341  
2455562  
2455984

No. 2455562  
2455984  
62.12.06.02

Date - 02.02.2012

Memo. No.- 164/JM

To,  
The Florence India,  
32, Ezra Street, 6<sup>th</sup> Floor,  
Kolkata - 700001,  
West Bengal.

Sub :- Work order for supply of medicine & Equipments for CBPHCS under  
Jamuria Municipality (total CBPHCS-6 Nos.)

Ref No.- Quotation Notice No.90/JM Dated - 18.01.2012

Sir,

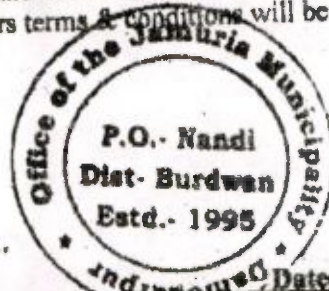
In reference to the subject mentioned above, I would like to inform you that the rate offered by you has already been accepted by the undersigned.

So, you are requested to make an arrangement for supply of 24 (twenty four) items of the following quantity medicine and 4 (Four) items of the following quantity equipments (list enclosed) for the C.B.P.H.C.S. under Jamuria Municipality within 15 (Fifteen) days from the date of issue of this order.

Moreover you are requested to kindly note that the date of above medicine should be 3 (three) years from the date of manufacturing. Bill in duplicate along with challan may be sent for payment. All others terms & conditions will be same as in Work Order.

Yours faithfully,

Encl: As stated.



Memo No. 164/1(5)/JM.  
/J.M.

Copy forwarded for information and taking necessary action to the

1. Director SUDA Health Wings, ILGUS BHAVAN, H.C. Block, Salt Lake- 7000106.
2. The Vice Chairman, Jamuria Municipality
3. Account Assistant, (CBPHCS), Jamuria Municipality
4. S.I (CBPHCS), Jamuria Municipality.
5. S.K Clerk (CBPHCS) Jamuria Municipality

Chairman  
Jamuria Municipality  
Dated: 02.02.2012

Chairman  
Jamuria Municipality  
Jamuria Municipality



# OFFICE OF THE BOLPUR MUNICIPALITY

## Municipal Level Health & Family Welfare Committee

(Under DFID Assisted H.H.W Scheme)

Ref. No.: .....

Date : .....

### LIST OF MEDICINE

Sl. No.	Name of Medicine	Quantity
1.	Tab. Famotidine 20 mg.	40,000 Tabs.
2.	Tab. Cotrimoxazole (ss)	15,000 Tabs.
3.	Tab. Cotrim kid	10,000 Tabs.
4.	Tab. Metronidazole 400 mg.	20,000 Tabs.
5.	Tab. Dicyclomin 20 mg.	20,000 Tabs.
6.	Tab. Albendazole 400 mg.	2000 Tabs.
7.	Tab. Paracetamal 500 mg.	20,000 Tabs.
8.	Tab. Ibuprofen 200 mg.	8,000 Tabs.
9.	Tab. Cetrizine	5,000 Tabs.
10.	Tab. Domperidon	3,000 Tabs.
11.	Tab. Bromhexine 8	6,000 Tabs.
12.	Tab. Iron + Folic (Adult)	20,000 Tabs.
13.	Tab. Iron + Folic (Child)	10,000 Tabs.
14.	B.B Lotion	100 Ph.
15.	O.R.S	8,000 pkts.
16.	Provident Ointment	300 Ph.
17.	Miconazole Nitrate Cream (15 gm)	300 Ph.
18.	Chloramphenical Eye Applicap	500 Pcs.
19.	Tab. Ciprofloxacin 500 mg.	6,000 Tabs.
20.	Tab. Ofloxacin 200 mg.	2,000 Tabs.
21.	Tab. Paracetamal 125 mg.	5,000 Tabs.
22.	Metronidazole Syrup	500 Ph
23.	Paracetamal Syrup	500 Ph.
24.	Cough Syrup	1,000 Ph.
25.	Doxycyclin 100 mg.	3,000 Ph
26.	Tab. Amlodipin 5 mg.	2,000 Tabs.
27.	Multivitamine	3,000 tabs
28.	Mercurochrome Liquid	100 Ph
29.	Savlon 500 ml.	10 Ph
30.	Cotton 100 gm.	30 Pkts.
31.	Bandage	





# OFFICE OF THE BOLPUR MUNICIPALITY

## Municipal Level Health & Family Welfare Committee

(Under DFID Assisted H.H.W Scheme)

Ref. No.: 07/BK/HHWS/12

AD Achm to the  
tender  
06-12-2011  
NOTICE

Fp.  
G. 2.12

Date: 27.01.12

Sealed Tenders on plain paper are invited from C & F/ wholesale Distributor for supply of medicine as per list enclosed for use in H.P & S.H.Ps under Honorary Health worker Scheme in Bolpur Municipality. The quantity of medicines may vary as per requirement. All eligible and intending tenderers are required to submit the following documents along with the tenders.

1. Copy of BCDA Central permission.
2. Copy of drug License.
3. Trade License.
4. Authentic proof of their Association with the Manufacture.
5. Copies of companies product issued in drug Index.
6. Up to date I.T clearance certificate.
7. S.T/C.S.T/VAT Registration Certificate.



Tenders quoting the item wise rate along with the relevant papers are to be submitted in sealed cover super scribing "H.H.W Scheme" to the Executive Officer/ A.H.O, Bolpur Municipality on any working day within the office hours. The last date and time of submission of Tenders is 13.02.2012 up to 3.00 p.m. The tenders will be opened on the same day in presence of the Tenderers and members of Procurement Committee.

27.01.12  
President, HHW Scheme &  
Chairman, Bolpur  
Municipality.

Copy forwarded for information and wide publicity to –

1. The district Magistrate, Birbhum.
2. The S.D.O, Bolpur, Birbhum.
3. The District Information and Cultural Office, Birbhum.
4. The sub – Divisional Information and Cultural Office, Bolpur, Birbhum.
5. The superintendent, S.D. Hospital, Sian, Birbhum.
6. Project Officer, SUDA, Kolkata.
7. Hall Pharmaceutical distributors, 97/99, Sri Arobinda Road. Howrah-711106.
8. Florence India, 32, Ezra Street, Room No. 609, Kolkata-700001.
9. Diamond Drugs Private Limited, 37, Sreegopal Mullick lane, Kolkata-700012.
10. LA-Chemico Private Limited. 66/1A Baithak Khana Road, 1<sup>st</sup> floor, Kolkata-700009.
11. A.C.M.O.H., Bolpur, Birbhum



27.01.12  
President, HHW Scheme &  
Chairman, Bolpur  
Municipality.

**IPP-VIII (Extn.)**

**(Hon & Sal., Drug, Cont. & Rent upto 4th Qtr., 2011-12)**

Sl. No.	Municipality	Hon. & Sal.	Cont.	Rent	Drug	Total
1	Alipurduar	628845	30000	10500	38000	707345 ✓
2	Balurghat	835095	66000	18000	216000	1135095 ✓
3	Burdwan	1755345	84000	40500	330000	2209845 X
4	Darjeeling	1053135	36000	24000	146000	1259135 ✓
5	Durgapur	3083445	147000	85500	584000	3899945 ✓
6	English Bazar	984615	66000	21000	216000	1287615 ✓
7	Jalpaiguri	721395	30000	18000	38000	807395 ✓
8	Kharagpur	1539675	78000	45000	292000	1954675 ✓
9	Raiganj	977115	66000	21000	216000	1280115 ✓
10	Siliguri	3016785	102000	91500	444000	3654285 ✓
	<b>T o t a l =&gt;</b>	<b>14595450</b>	<b>705000</b>	<b>375000</b>	<b>2520000</b>	<b>18195450</b>

**RCH Sub-Project, Asansol**

**(Hon & Sal., Drug, Cont. & Rent upto 4th Qtr., 2011-12)**

Sl. No.	Municipality	Hon. & Sal.	Cont.	Rent	Drug	Total
1	Asansol	4943220	250500	145500	564000	5903220
	<b>T o t a l =&gt;</b>	<b>4943220</b>	<b>250500</b>	<b>145500</b>	<b>564000</b>	<b>5903220</b>



**Community Based Primary Health Care Services in 63 Non-KMA ULBs**  
**Account head-wise fund lying with the ULBs**  
**As on 01/04/2024**

Sl. No.	ULBs	Fund lying with ULBs A/C Head-wise														SDE submitted upto the month of	Yet to be submitted
		Equipment (1)	Furniture(2)	IEC & Materials(3)	Renovation Work(4)	Base Line Surveys(5)	Family Schedule(6)	IMR (8)	Honorarium (9)	Salaries (10)	Rent (11)	Training (12)	Drug (13)	IEC (14)	Operating Cost (15)	Total	
1	Aravind	480940	114405	0	0	0	0	0	451048	-292511	22400	15431	-587994	30000	303571	482480	
2	Ashoknagar Kalanganth	72544	110608	0	-33796	0	0	0	118175	-13948	13910	29700	238904	0	82408	825935	
3	Badaria	-78334	125482	0	0	0	0	0	-93287	-286219	48100	10751	296889	-72893	115873	73272	
4	Bangan	60860	62645	0	96873	0	0	0	-225533	-108001	69000	7888	818882	0	-214829	183040	
5	Banurhat	52309	103912	0	0	0	-13785	0	272258	-189500	-90000	25250	740121	20200	166104	748921	0
6	Beldanga	43027	38761	0	0	0	0	0	24692	-106444	40000	58153	369661	15000	33051	508928	
7	Birajpur	-40300	85145	0	0	0	0	0	252422	-336553	32000	14248	16888	10000	2970	23819	
8	Chakdih	49495	15585	0	100293	0	0	0	59998	-252201	118000	-5584	88408	3488	159091	332546	
9	Chandrakona	167370	7780	0	0	0	0	0	38814	-206980	800	2443	141501	13528	203076	303285	
10	Contai	-3574	82190	0	-78955	0	0	0	877278	-126320	-48000	22398	196290	-43469	-40433	639275	
11	Coopers Camp	-44300	110000	0	0	0	0	0	341278	-295946	20000	-44140	14930	-43920	108707	254949	
12	Dumhat	0	0	0	0	0	0	0	187180	-50000	0	0	24387	0	-12119	168460	0
13	Dulidaha	162554	-137787	0	-360	0	0	0	-311010	150705	4506	19891	11015	-4034	119478	147188	
14	Dundin	141878	-173975	0	0	0	0	0	164892	38036	-11754	35400	140732	5000	-222021	468138	
15	Durgapuri	-19214	191380	0	0	0	0	0	-183514	-118858	72000	-6218	370879	24000	17373	344828	
16	Dumaulbarbar	-138648	228000	0	0	0	0	0	128843	89198	-32777	15915	114121	18842	128643	535140	
17	Durbha	139812	79400	0	0	0	0	0	251913	-308293	30000	84000	207882	0	-53306	421886	
18	Durgapur	117086	-38039	0	0	0	0	0	40507	-297575	58000	17584	81803	8000	81917	81783	
19	Egra	87227	49575	0	0	0	-12700	0	345718	588751	0	4380	363648	34000	-1929	168838	
20	Gangarampur	-27042	-61150	0	0	0	0	0	-147465	-137869	100000	96775	205307	26330	90670	164781	
21	Ghatol	180000	-12216	0	0	0	0	0	-394038	-84751	48000	18500	330119	0	220806	311303	
22	Ghoradanga	58972	94748	0	0	0	0	0	297584	47675	-54000	18184	-175063	580	80236	386885	
23	Gokulhati	-20997	218337	-8800	-13689	0	-103099	0	-274825	175438	-33897	20574	84856	-3120	128031	261899	
24	Haldia	231271	391692	0	-73680	0	0	0	-541306	92268	191209	2840	536229	2750	-106657	428849	
25	Haldia	332586	395319	0	0	0	0	0	-828428	-288308	78000	-24832	260002	15000	42981	126341	
26	Haldhari	118126	-34870	0	-5236	0	0	0	299554	-252443	9000	14218	206340	0	114887	467876	
27	Hatnampur	138580	-111775	0	0	0	-7526	0	196888	-383040	8000	47904	200424	5000	133005	288487	
28	Jamara	344383	180000	0	0	0	0	0	648515	-252737	72000	71574	248748	0	-1984	168867	
29	Jaynagar Manikpur	-44742	94869	0	0	0	0	0	-52078	-527591	-47000	24000	574184	80000	148009	249331	
30	Jhalda	111888	54010	0	0	0	0	0	-88374	-188308	50000	53510	274505	0	134056	418787	0
31	Jhargam	86334	44078	0	0	0	0	0	295386	-571824	60000	33458	448878	-19095	128702	481711	0
32	Jugajyoti Atangam	-48157	1985	0	0	0	0	0	801839	-808634	11000	43250	202216	-13457	5363	286148	
33	Kalaguri	34182	-24800	0	-862	0	0	0	46789	-343842	-64000	53612	481267	1854	189093	376803	
34	Kalyansing	-397	102000	0	0	0	0	0	137139	-184337	-84000	85420	250529	0	88948	423957	
35	Kandi	-21575	-13250	0	-7900	0	0	0	113148	204300	-26500	57485	128738	0	77821	514648	
36	Karma	-18733	78700	0	0	0	0	0	-137164	110373	50000	16282	437283	0	81086	618818	
37	Kharar	79887	-97928	0	0	0	0	0	-188255	-46751	24000	10280	250096	0	150646	283887	
38	Kharpur	17738	87542	2000	0	0	0	0	159826	-225832	18000	2387	44586	1392	136884	246324	
39	Kulti	50000	80000	0	0	0	0	0	0	0	0	236000	0	0	3408	371488	
40	Kumrang	-7554	-28980	0	0	0	0	0	292444	-188380	-91000	25417	58625	0	162955	233747	
41	Lal	30980	36370	0	0	0	0	0	13481	2634	0	-4368	177681	0	-20589	327389	
42	Mahabhang	115479	109650	0	0	0	0	0	-51984	-89579	-40000	8778	250301	14750	89744	487558	
43	Mekhlipani	-14023	-47314	0	0	0	0	0	-18330	82317	-29000	84981	124000	0	164914	335345	
44	Memari	174795	140720	0	0	0	0	0	-462910	-102298	52500	81300	206790	0	177781	248880	
45	Mirik	-3804	85145	0	0	0	0	0	238210	-39000	1000	31272	78825	0	102988	489311	
46	Murshidabad	50000	8894	-2890	0	0	0	0	329502	-408275	-10000	29093	192000	0	42267	224591	
47	Nababpuri	0	0	0	0	0	0	0	402640	-25000	61000	0	198677	2700	14292	733889	
48	Nahari	150000	53126	0	0	0	0	0	-281534	2827	40880	13688	422519	22134	276511	792121	
49	Old Malda	278641	10824	0	0	0	0	0	-122184	-77030	-9800	28340	108333	12000	198086	423202	
50	Pandur	-4510	58270	0	-258748	0	0	0	79505	196402	-4000	30818	143400	0	-73039	171931	
51	Rajshahi	50000	80000	0	0	0	0	0	50720	0	0	63000	148000	0	-21245	958475	
52	Rangpur	108000	-13364	0	0	0	0	0	237327	-13770	61000	99900	38814	27408	201411	534878	
53	Rangpurhat	280442	-47814	0	0	0	0	0	132254	-198812	43764	102432	189890	2930	90008	493978	
54	Rangpurhat	104884	85412	0	0	0	0	0	168852	-224154	40000	751	278610	0	142904	586039	
55	Rangpur	215380	13032	0	0	-7800	0	0	-15084	-144190	51000	180047	312706	0	103877	708975	
56	Saunib	188884	157375	0	-43386	0	0	0	-532436	-303664	43000	7201	437853	15000	79609	466236	
57	Santipur	0	0	0	0	0	0	0	891940	-25750	0	0	132435	358	18180	818173	
58	Sonamukhi	122050	90395	0	0	0	0	0	82821	-209904	-18000	14561	215894	8019	155799	465358	
59	Talpur	-78778	-15864	0	0	5000	0	0	-34175	-340897	32000	-1791	545098	42000	160842	312907	
60	Taki	47880	-35842	0	81	0	0	0	103438	-7712	40000	-8324	207884	45881	98629	428479	
61	Tamrak	87988	-8000	0	0	0	0	0	145085	-425817	82824	17038	157752	17737	157583	247036	
62	Tarakshwar	21221	88577	21000	10888	-1871	0	0	81331	-259641	50000	35510	-45678	0	217037	240474	
63	Tufanganj	-4730	27233	0	0	0	0	0	250280	-153009	-45000	23485	182489	0	7059	383387	
<b>Total</b>		<b>4661040</b>	<b>2622051</b>	<b>13390</b>	<b>-458444</b>	<b>3028</b>	<b>-82190</b>	<b>0</b>	<b>3638552</b>	<b>-9600308</b>	<b>1002956</b>	<b>2057465</b>	<b>13272155</b>	<b>313495</b>	<b>4779273</b>	<b>23154384</b>	

Chattu, Pl. update




No. 5465/1(500)/PN/O/II/4A-1/2005 (Part-1)

Date: 26.12.2011

Copy forwarded for information and taking necessary action to:-

1. The Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata-700001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (L.B. Audit), West Bengal, CGO Complex, MSO Building, Sector I, Salt Lake City, Kolkata -700064
4. Finance Department (N/R) of this Government, Writers' Buildings, Kolkata-700001.
5. The Director of Accounts & Treasuries, New India Assurance Building, 2<sup>nd</sup> & 3<sup>rd</sup> floor, 4 Lyons Range, Kolkata-700001.
6. The Commissioner ..... (All)
7. The Commissioner, Panchayats & Rural Development, West Bengal, 11-A, K.S. Roy Road, Kolkata-700001
8. The District Magistrate..... (All) BY FAX
9. The Executive Officer ..... Zilla / Mahakuma Parishad;  
P.O. .... District .....
10. The Sub-Divisional Officer .....  
P.O. .... District.....
11. The Addl. Exe. Officer ..... Zilla / Mahakuma Parishad  
P.O. .... District .....
12. The Examiner of Local Accounts, West Bengal, CGO Complex, MSO Building, 5<sup>th</sup> floor, DF-Block, Sector-I, Salt Lake City, Kolkata -700064.
13. The District Panchayat & Rural Development Officer. .... (All)  
P.O. .... District .....  
Spare copies with enclosure are enclosed for distribution among the S.D.Os, B.D.Os, Regional Panchayat & Accounts Officers and Treasury Officers.
14. The Block Development Officer ..... All)  
P.O. .... District.....
15. The Regional Panchayat Accounts & Audit officer .....
16. The Treasury officer ..... P.O. .... Dist. .... (All)
- 17-19. Guard File of Budget Cell / Estt. Cell (Panch) /Statistical Cell of this Department.
20. Computer Cell for Web uploading

  
 (S. Sengupta)  
 OSD & Ex-Officio Joint Secretary  
 to, the Government of West Bengal



**Government of West Bengal**  
**Department of Panchayats & Rural Development**  
**(Panchayat Wing)**  
**63, Netaji Subhas Road, Kolkata-700001**

No. 5465/PN/O/II/4A-1/2005 (Part-1)

Date: 26.12.2011


**Sub:- Grant of Dearness Allowance to the employees of Panchayats  
including Panchayat Karmee w.e.f. 1st January, 2012**

**ORDER**

The rate of Dearness Allowance admissible to the State Government employees has been revised with effect from 1st January, 2012 vide Finance Department's Memo No. 11080-F(P) dated 12.12.2011. The calculation of Dearness Allowance shall be made taking in to account the revised Band Pay, Grade Pay & NPA, if any, up to Rs. 80,000/- @ 45% but shall not include any other types of pay.

2. Accordingly, the undersigned is directed by order of the Governor to say that the Governor is pleased to sanction the benefit of Dearness Allowance @ 45% to the whole time employees of Panchayat Bodies (three tiers) including Panchayat Karmee with effect from 1st January, 2012 who are in receipt of Dearness Allowance at the State Government rates i.e. 35% of Band Pay and Grade Pay taken together with effect from 1st December, 2010. The Dearness Allowance sanctioned above should be rounded off to the nearest rupees in each case.

3. This order issues in terms of Finance (Audit) Department vide their Memo No. 11081(65)-F (P) dated 12/12/2011.

  
(S. Sengupta)  
OSD & Ex-Officio Joint Secretary  
to the Government of West Bengal

135200  
270,000  
/

## TAMLUK MUNICIPALITY

### UTILISATION CERTIFICATE

Utilisation certificate in the from prescribed under S.R. 330 A.

SL. NO.	G.O. NO.& Date.	Amount (Rs.)
1.	G.O No. 67/2006(pt)/472 dt. 05.04.11	Rs. 4,56,450.00
2.	SUDA-67/78 DT. 04.07.11	Rs. 1,008,980.00
		Rs. 14,65,430.00

Certified that out of Rs 14,65,430.00 (Rupees Fourteen Lakh Sisty Five Thousand Four Hundred Thirty Only) of grants-in-aid as sanctioned during the year 2011-12. In favor of Tamluk Municipality under this Ministry /Department letter no. Given in the margin and Rs. – 3,34,896 (Rupees Three Lakh Thirty Four Thousand Eight hundred Ninety Six Only). On account of unspent balance of the previous year, a sum of Rs.10,82,105.00 (Rupees Ten Lakh Eighty Two Thousand One Hundred Five Only) has been utilized for the purpose of which it was sanctioned and that the BALANCE of Rs. 48,429.00 (Rupees Forty Eight Thousand Four Hundred Twenty Nine Only) remaining unutilized at the end of the 2<sup>nd</sup> Quarter of FY 2010-11.

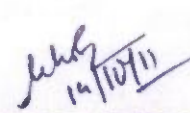
Certified that I have satisfied myself that the conditions on which the Grant – in Aid was sanctioned has been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

#### KINDS OF CHECK EXAERCISED

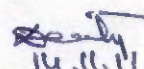
1. Book of accounts
2. Original Bill, Receipts & vouchers.
3. Bank Statement
4. Physical Progress

  
Account Assistant,  
Health Department  
Tamluk Municipality

  
HEALTH OFFICER  
TAMLUK MUNICIPALITY

  
Finance Officer  
Tamluk Municipality

Health In-Charge  
Councillor  
Tamluk Municipality,

  
Chairman  
Tamluk Municipality



Fo(H),  
15/11/11

# তমলুক পৌরসভা

## OFFICE OF THE COUNCILLORS OF TAMLUK MUNICIPALITY

স্থাপিত-১৮৬৪ ★ Estd - 1864

তমলুক - পূর্ব মেদিনীপুর - ৭২১৬৩৬ ★ TAMLUK - PURBA MEDINIPUR - 721636

Phone : (03228) 266007 / 267370 / 269537, Fax - (03228) 267370

প্রেরক From *Smt. D. Maity*  
পৌরপ্রধান Chairman

তমলুক পৌরসভা  
Tamluk Municipality

প্রতি To :

The Director,  
State Urban Development Agency,  
Health Wings  
Ilgus Bhavan  
H-C Block, Sector- III, Bidhannagar,  
Kolkata – 700 091.



53(Health)/T.M/11-12  
স্মারক / পত্রাক নং Memo No. ....

তারিখ, তমলুক  
Dated, Tamluk, The 19/11/2011

Sub: - Submission of Utilisation Certificate on SOE for  
Community Based Primary Health Care Service Project  
for the Period of 2<sup>nd</sup> quarter in financial year 2011-12

Sir,

With reference to the above I am to send herewith the report in the prescribed format regarding Community Based Primary Health Care Service Project for the Period of 2<sup>nd</sup> quarter in financial year 2011-12.

Yours faithfully,

Enclosure: - As stated above



*Smt. D. Maity*  
14/11/11  
(D. Maity)

Chairman  
Tamluk Municipality

Tamluk Municipality

Diamond Eng. →

Krishnaroy18@gmail.com.

1804

67  
25  

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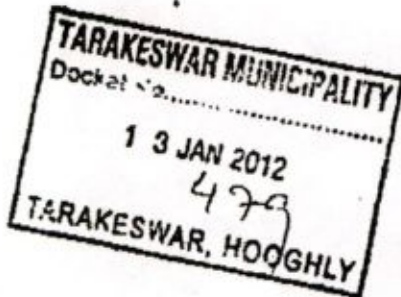
92

Dr. Chachal Mr. Narendra,

9434218927



F.O.  
u



To, DR. SIBANI GOSWAMI HEALTH-WING

GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF MUNICIPAL AFFAIRS  
WRITERS' BUILDINGS, KOLKATA-1.

No. 849/MA/C-10/38-55/2005 Pt.

Dated, Kolkata, the 23<sup>rd</sup> December, 2011.

From: Shri B.C. Patra,  
Joint Secretary to the  
Government of West Bengal.

POC#

✓ To : The Chairman,  
Tarakeswar Municipality. P.O. - Tarakeswar,  
Dist. - Hooghly.

Sub: Payment of Dearness Allowance in favour of the Health Officer  
working in CBPHCS under Tarakeswar Municipality.

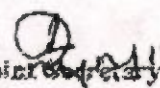
Ref: Your Memo. No. TM/BW/2011/58 dated 11.11.2011.

Sir:

I am directed to refer to your letter No. stated above and on the subject mentioned above & to inform you that as per this Department's Memo. No. 846/MA/C-10/38-55/2005 Pt.I dated 08/08.2008, the contractual remuneration in respect of Health Officer under CBPHCS may differ from time to time arising out of difference of the rate of D.A. admissible on the date of contractual engagement or date of renewal of contractual engagement of a Health Officer. However, total contractual remuneration will remain unaltered for one year counted from the date of contractual engagement.

Therefore, the aforesaid memo should strictly be followed in connection with the admissibility of D.A. in favour of the Health Officer working in CBPHCS.

Yours faithfully,

  
Joint Secretary  
to the Govt. of West Bengal

# OFFICE OF THE JAMURIA MUNICIPALITY

Damodarpur,

P.O.- Nandi,

Dist.- Burdwan,

Pin.- 713344

S.T.D. - 0341

2455562  
2455984

Memo. No.- 59/JM

Date - 13.01.2012

To,  
The Director,  
State Urban Development Agencies (SUDA)  
Health Wings,  
ILGUS BHAWAN, H-C Block, Sector- III  
Bidhan Nagar, Kolkata- 700106.

FO  
17.1.12



Sub.: Remuneration of 8 (eight) Panel Candidates of H.H.Ws for 3 (three) Months @ Rs.1,000/- per month to be included in the Statement of Expenditure for the period of 20/09/07 to 19/12/2007.

Ref.: Memo No. 425/J.M.

Dated 11.03.2008.

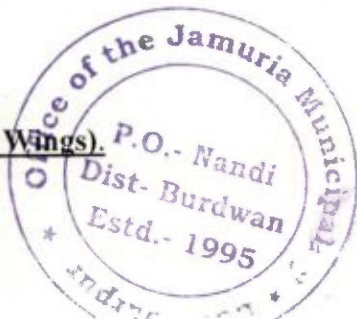
Sir,

Kindly refer to above I would like to mention in this connection that the statement of expenditures amount of Rs. 74,000/- and Rs.37,000/- include the honorarium @ Rs.1,000/- per month for 29 (twenty nine) nos H.H.Ws for 2 months, the honorarium @ Rs.1,000/- per month for 8 (eight) nos. Panel Candidates of H.H.Ws for 2 (two) months for the period of 20/10/2007 to 19/11/2007 & 20/11/2007 to 19/12/2007 i.e. (Rs.1, 000 X 29nosX 2months + Rs.1,000 X 8nosX 2months ) and the honorarium @ Rs.1,000/- per month for 8 (eight) nos. Panel Candidates of H.H.Ws f for one month for the period of 20/09/2007 to 19/10/2007 i.e. (Rs.1, 000 X 29nosX 1month + Rs.1,000 X 8 nos X 1 month) respectively.

So the mater now having been clarified. I would request to include Rs.16,000/- in the statement of expenditure amounting to Rs.74,000/- and include Rs.8,000/- in the statement of expenditure amounting Rs.37,000/-.

Thanking you.

Copy to F.O (SUDA, Health Wings).



Yours faithfully,

Chairman  
Jamuria Municipality  
Chairman

Jamuria Municipality



**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**

Ref No SUDA:Health/403/293

Date 06.02.2012....

To : The Manager  
Central Bank of India  
Salt Lake City  
Kolkata - 700 091

Sub. : Transfer of fund from IPP-VIII (Extn.) O & M A/C No. 1537964923 to RCH Sub-Project, Asansol A/C No. 1537964876 and Preparation of A/C Payee Demand Draft.

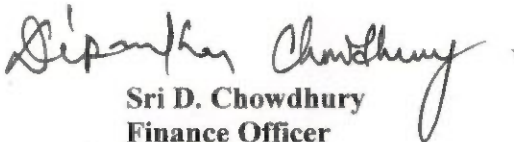
Sir,

You are requested to kindly arrange for transfer of fund of Rs. 59,03,220/- (Rupees Fifty nine lakhs three thousand two hundred twenty) only from IPP-VIII (Extn.) O & M A/C No. 1537964923 to RCH Sub-Project, Asansol A/C No. 1537964876.

You are also requested to kindly arrange for preparation of A/C Payee Demand Drafts as indicated below debiting RCH Sub-Project, Asansol (Current A/C No. 1537964876).

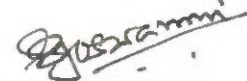
Sl. No.	Name of the Municipality	In favour of	Payable at	Amount (Rs.)
1.	Asansol	RCH Sub-Project, Asansol Municipal Corporation	Asansol	59,03,220.00
	Total=>			59,03,220.00
(Rupees Fifty nine lakhs three thousand two hundred twenty) only				

Yours faithfully,



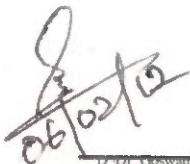
Sri D. Chowdhury  
Finance Officer  
Health, SUDA

DIPANKAR CHOWDHURY  
Finance Officer  
SUDA - Health



Dr. S. Goswami  
Project Officer  
IPP-VIII-(Extn.)

Dr. S. GOSWAMI  
Project Officer.  
Health Wing  
C. U. D. A.



D:\Dr. Goswami\RCH\Bener head\misc.doc

Tel/Fax No.: 359-3184

**PART - B** (To be filled by the Bill Section)

T.R. FORM NO.23

The net entitlement on account of Travelling Allowance works out to **Rs. .00** as

a)	Railway / Air / Bus / Steamer fare :-				Rs.	<b>252.00</b>
b)	Road mileage for	24	Kms. @ 5	per Km.	Rs.	<b>120.00</b>
c)	Daily Allowance :-					
i)	1 days(08.08.120	120	per day	Rs.	<b>120.00</b>	
ii)	2	0	per day	Rs.	<b>0.00</b>	
iii)	3	0	per day	Rs.	<b>0.00</b>	
iv)	4	0	per day	Rs.	<b>0.00</b>	
v)	5	0				
			Total of (c)	Rs.	<b>120.00</b>	
d)	Actual expenses,				Rs.	
	GROSS AMOUNT Rs.					<b>492.00</b>
e)	Less amount of T. A. advance, if any, drawn vide					
	Voucher No.	Date-			Rs.	<b>0.00</b>

Please Pay Net amount Rs. **492.00**  
Rounded to :Rs. **492.00**

(in words) Rupees **Four hundred ninety two only**

Allotment Received Rs. .... Progressive Expenditure including this Bill Rs. .... Balance Available Rs. ....	Certified that - (a) The amount claimed in this bill was not drawn before and the total of office copy
---	--

Please Pay to Self / by order / Account Payee Cheque in favour of -

Bill Clerk

Accountant

Date :

Countersigned

**For use at the Treasury**

Pay Rs. ....

Examined and Entered.

Accountant /

**T.O./A.T.O./P.A.O./A.P.A.O****For use in the Office of the Accountant General (Audit), West Bengal**

Admitted Rs :

Objected Rs :

for reasons stated below :-

Dated : .....

Auditor **S.O./A.A.O./Audit Officer**



Period of stay		Name of the hotel*	Daily rate of lodging charge	Total amount paid
From	To			
			TOTAL FARE-	

Departure		Arrival		Mode of conveyance and	Fare Paid and Ticket No.	Class to which entitled	Fare of the entitled	Distance in Kms. by Road	Remarks
Date & Time	From	Date & Time	To						
				TOTAL FARE-					

12. Details of journey(s) performed by road between places connected by Rail :-

Date and mode of conveyance used	Name of Places		Fare paid Rs. P.
	From	To	
		A-	
	Nr		
		TOTAL FARE-	

Rs.

NIL

Signature of the Government employee

Signature of the Government employee

Signature of the controlling officer

**T.R. FORM NO.23**

D.D.O. Code:-

Bill No.:-

Date :-

Grant No.:-

Token/T.V.No:-

Date :-

Head of Account Code:-

**Travelling Allowance Bill For Tour****PART - A** (To be filled by the Government Employee)

1. Name : **DIPANKAR CHOWDHURY**  
 2. Designation : **FINANCE OFFICER, SUDA-HEALTH**  
 3. Pay : **21000/-**  
 4. Headquarters : **SUDA**  
 5. Residential Address : **110/18A, B.T.ROAD, KOLKATA - 700108**  
 6. Details and purpose of journey(s)

Departure		Arrival		Mode of Travel & Class of accommodation	Fare Paid Rs.	Distance in Kms. For Road Mileage	Duration of Halt	Ticket No.	Purpose of Journey
Date & Time	From	Date & Time	To						
14.11.11 6.10 A.M	Residence	6.45 A.M	SEALDAH	TAXI	80.00	16	15 HRS		CHECKING OF ACCOUNT IN RESPECT OF diversion of fund under HS DP
7.25 A.M	SEALDAH	12.05 P.M	SAINTHIA	TRAIN	136.00	198		34625380	
12.10 P.M	SAINTHIA	12.50 P.M	SURI MPL	car provided by ulb	-	N.A			
3.45 p.m	SURI MPL	4.30 P.M	SAINTHIA	car provided by ulb	-	N.A			
5.15 P.M	SAINTHIA	8.30 P.M	BALLY & HOWRAH	TRAIN	116.00	170/179		27157428/ 27157427	
8.35 P.M	BALLY ST.	9.15 P.M	RESIDENCE	TAXI	40.00	8			

TOTAL FARE- **372.00**

## 7. Mode of

i) Air

a) Exchange voucher arranged by office -

Yes / No

b) Ticket / Exchange voucher arranged by -

Yes / No

ii) Rail

Whether travelled by **Mail / Express / Ordinary** Train

no

iii) Road

Mode of conveyance used i.e., Govt. Transport / by taking a Taxi, a single seat in a Bus or other Public conveyance / by sharing with another Govt. Employee in a Car belonging to him or to a

8. Dates of absence from place of halt on account of :- **N.A**

a) R. H. and C.L.

b) Not being actually in Camp on Sundays and Holidays.

9. Dates on which free board and/or lodging provided by the State or any other organisation financed by the **NA**

a) Board only

b) Lodging only

c) Board and lodging



8013269039.

Raj Kumar - Bishnupur.

9434998828.

ofc no:- 31227456477-

Prdeet Officer

RCH Prdeet

Swarthy Bhanu

Sec-V, Bishnupur

Coor - 91

# ON NABADWIP MUNICIPAL SERVICE ONLY

S.T.D.—03472

NABADWIP—741302

Ph. Nos.—240-008, 241-279

No. 140/Atc/1001/11-12

Kesab Roy  
98830922277

2/10

18/700 k

90/43

→ 7/4/20/11

9008/F(P)

From:

Chairman / Vice Chairman.

NABADWIP MUNICIPALITY

dt. 13-10-11  
S.K. Chatterjee

To The Director,

State Urban Development Agency (SUDA),

Health Wing, 116/15 Bhawan,

HC Block, Sechar - III,

Bichannagar, Kolkata - 91,



**FORM OF UTILISATION CERTIFICATE PRESCRIBED IN S.R.330A OF TREASURY  
RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THERE UNDER,  
VOLUME-I.**

**Utilization Certificate in the Form Prescribed Under S.R.330A.**

**Head of A/c - Community Based Primary Health Care Service.**

Certified that out of Rs. 3,21,210.00 (Rupees three lakh twenty one thousand two hundred ten) only of grant-in-aid as sanctioned during the year 2011-12 in favour of Nabadwip Municipality under the Department of Municipal Affairs, Government Order No. given in the margin and Rs. \_\_\_\_\_ - \_\_\_\_\_ on account of unspent balance of the previous year, a sum of Rs. 3,21,210.00 has been utilized for the purpose of which it was sanctioned and that the balance of Rs. \_\_\_\_\_ - \_\_\_\_\_ remaining unutilized at the end of the year has been surrendered to Government vide No. \_\_\_\_\_.

Sl.No.	G.O.No. & Date.	Amount (In Rs.)
1.	SUDA-67/2006(Pt.-II)/472 dt. 5.4.11	3,21,210.00

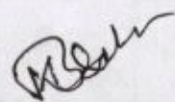
\_\_\_\_\_ dated \_\_\_\_\_ and will be adjusted towards the grant-in-aid payable during the year.

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

**KINDS OF CHECK EXERCISED:**

(i) Plan, Estimate & Tenders, (ii) Measurement Book, (iii) Work Register, (iv) Site Verification, (v) Cash Voucher,

3. Grants-in-aid were drawn under T.V.No. \_\_\_\_\_ Dated \_\_\_\_\_

  
Chairman,  
Nabadwip Municipality  
**Nabadwip Municipality**

Ph : 240-008, 241-279.  
S.T.D.: 03472.

দূরভাষ : ২৪০-০০৮, ২৪১-২৭৯।  
এস.টি.ডি : ০৩৪৭২।

পৌর সদস্য পর্যদের কার্যালয়,  
নবদ্বীপ পৌরসভা, পোঃ নবদ্বীপ, জিলা-নদীয়া।  
**OFFICE OF THE BOARD OF COUNCILLORS**  
**NABADWIP MUNICIPALITY,**  
**P.O. NABADWIP, DIST. NADIA.**



স্মারক নং :

Memo No. : 140/AIC/N.M/11-12

তারিখ :

Date : 26.03.11

প্রেরক :

From : The Chairman, Nabadwip Municipality, Nabadwip.

প্রাপক :

To :

The Director,  
State Urban Development Agency (SUDA), Health Wings,  
ILGUS BHAWAN, HC Block, Sector-III,  
Bidhannagar, Kolkata- 91.

Sub: Submission of Utilization Certificate in connection with the  
Community Based Primary Health Care Service.  
Ref: No. SUDA-67/2006(Pt.-II)/472 dt. 5.4.11.

Sir,

Enclosed kindly find herewith an Utilization Certificate in connection with the Community Based Primary Health Care Service for the year 2011-12, which may kindly be acknowledged.

This is for your kind information and taking necessary action.

Encl.: As Stated.

Yours faithfully,

  
Chairman,  
Nabadwip Municipality  
**Nabadwip Municipality**



# CHALLAN

## FLORENCE INDIA

32, EZRA STREET, KOLKATA - 700001

DL.NO. - 5364 SW / 4319 SBW

VAT NO. - 19570965023 CST NO. - 19570965217

PHONE NO. -

2235 - 7094

FAX NO. -

39851542

SALE CHALLAN : 228

CHALLAN DATE : 28.10.2011

AGENT CODE & NAME :

### CUSTOMER NAME & ADDRESS

The Chairman  
Guskora Municipality  
Guskora , Burdwan  
West Bengal

ORDER NO 877 / GM

DATE - 17.10.2011

SL	DESCRIPTION	BATCH	QUANTITY	TOTAL	MFG	EXP.
1	TAB. ANTACID	511210		20000Tab	8/11	7/14
2	TAB. RANITIDINE 150	TGL 11573		10000Tab	6/11	5/13
3	TAB. IRON + FOLIC ( Large )	FF - 1112		25000Tab	9/11	2/13
4	TAB. METRONIDAZOLE 400	MFB 029		10000Tab	4/11	3/14
5	TAB. METRONIDAZOLE 200	I - 966		10000Tab	9/11	8/14
6	TAB. PARACETAMOL 500	511165		20000Tab	6/11	5/14
7	ORAL REHYDRATION SALT	711281	8000Pkts		8/11	7/13
		711283	4000Pkts		8/11	7/13
		711286	8000Pkts	20000Pkts	8/11	7/13
8	SAVLON LOTION	B 1158		10 Phiel	7/11	6/13
9	TAB. IRON + FOLIC ( Small )	1103		20000Tab	7/11	8/13

Remarks :

Subject to Kolkata Jurisdiction

For Florence India  
*R. N. S.*  
Authorised Signatory

# INVOICE

## FLORENCE INDIA

32, EZRA STREET, KOLKATA - 700001

DL.NO. - 5364 SW / 4319 SBW

VAT NO. - 19570965023 CST NO. - 19570965217

PHONE NO. -

2235 - 7094

FAX NO. -

39851542

SALE BILL : FI / MUN / 11 - 12 / 228

AGENT CODE & NAME :

BILL DATE : 28.10.2011

### CUSTOMER NAME & ADDRESS

The Chairman  
Guskora Municipality  
Guskora, Burdwan  
West Bengal

ORDER NO 877 / GM

DATE - 17.10.2011

CHALLAN 228

DATE - 28.10.2011

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE	
								RS.	P
1	TAB. ANTACID	511210	7/14		20000Tab	11.50	100'S	2300.00	
2	TAB. RANITIDINE 150	TGL 11573	5/13		10000Tab	28.50	100'S	2850.00	
3	TAB. IRON + FOLIC ( Large )	FF - 1112	2/13		25000Tab	57.75	100'S	14437.50	
4	TAB. METRONIDAZOLE 400	MFB 029	3/14		10000Tab	44.00	100'S	4400.00	
5	TAB. METRONIDAZOLE 200	I - 966	8/14		10000Tab	28.00	100'S	2800.00	
6	TAB. PARACETAMOL 500	511165	5/14		20000Tab	19.90	100'S	3980.00	
7	ORAL REHYDRATION SALT	711281	7/13	8000Pkts					
		711283	7/13	4000Pkts					
		711286	7/13	8000Pkts	20000Pkts	2.32	Pkt	46400.00	
8	SAVLON LOTION	B 1158	6/13		10 Phiel	21.00	100ML	210.00	
9	TAB. IRON + FOLIC ( Small )	1103	8/13		20000Tab	35.00	100'S	7000.00	

84377.50

Add V A T @ 4%

3375.10

Remarks :

87752.60

Rupees : Eighty seven thousand Seven hundred Fifty two & paise Sixty only.

For Florence India

Authorised Signatory

Subject to Kolkata Jurisdiction





o/c

☎ : (03452) 255164/255767

FAX : (03452) 256600

E-mail : guskaramunicipal@yahoo.com

guskara.municipality@yahoo.com

## OFFICE OF THE

# GUSKARA MUNICIPALITY

P.O. - Guskara, Dist. - Burdwan, Pin - 713128, W.B.

ESTD : 1988



Memo No. : 877/GM.

Dated, Guskara, the 17-10-2011

### Work Order

To

Florance India.  
32 Ezra street  
Room no- 609  
Kolkata- 700001

Sub; Supply of Medicine

This office memo 877/GM dated 17.10.11

You are requested to supply the following Medicine only

as per quotation provided by you on 21.01.2011 in favour of Guskara Municipality.

Sl No	Name of Medicine	Quantity Required	Price Rs at per quotation	Total Rate Rs
01	Tab. Antacid	20000 Tab	@100s11.50	2300.00
02	Tab Ranitidine	10000 Tab	@100s 28.50	2850.00
03	Tab I.F.A. Large	25000 Tab	@100s 57.75	14387.00
04	Tab I.F.A. Small	20000 Tab	@100s 35.00	7000.00
05	Tab Metronidazole 400mg	10000 Tab	@100s 44.00	4400.00
06	Tab Metronidazole 200mg	10000 Tab	@100s 28.00	2800.00
07	O.R.S	20000 Pkt	2.32@ Pkt.	46.400.00
08	Tab. Paracetamol	20000 Tab	@ 100s 19.90	3980.00
09	Savlon Lotion	1000ml	@100ml 21.00	210.00

Vat 4%

84327.00

3374.00

Total-87701.00

#### Copy To-

- 1) Vice Chairman- Guskara Municipality
- 2) E.O- Guskara Municipality
- 3) Kalpona Mondal- President Standing committee Health
- 4) Accountant- Guskara Municipality
- 5) Finance Officer- SUDA Kolkata
- 6) A CMOH- Burdwan

Chairman  
Guskara Municipality

Signature 17.10.11  
Chairman  
Guskara Municipality

Received  
Lipika Mondal  
18.10.2011

Received  
Guskara  
18.10.11

Received  
Signature  
04-11-11

**D. Supervision :**

- All Supervisors must carry OPV vials & marker pen to immunize children they meet on streets, market places, etc.
- This is to be noted separately in the P sweep Tally sheets.
- Each Supervisor has to cross-check at least 5 'P' marked houses in each of his/her team day area to assess the quality of team activity.
- In addition, they should also visit and try to convert at least 5 'X'-Houses to 'P' houses every day in each of his/ her team day area and carry out any other relevant tasks assigned by the Nodal Officer of Municipal Body.
- Supervisors are to ensure that vaccinators under them have proper knowledge of VVM, house marking /finger marking and Tally sheet filling by regular on-the-job training.
- They are also to ensure that children living in temporary/semi-permanent establishments (Brick-kilns/'Char' areas/nomadic people etc.) and in the transit Points in their area etc. are immunized during the round.

**E. Daily evening meetings :**

- Health Officer / Nodal Officer must conduct desk review of SIA performances with all the supervisors daily at the end of activity and take corrective measures next day.
- Form No. 9D ( X house compilation form ) must be compiled by every supervisor daily before the evening meeting. Reason for any unusual high X houses from any area must be found out and immediate corrective actions are to be planned

**F. Social Mobilization :**

- Proper social mobilization should be planned well before hand specially for areas with persistent or sporadic episode of vaccine refusals.



**Polio SIA ( Pulse Polio Immunization Program )**  
**Operational guideline for Urban Local Bodies**

**A. Municipal level Task Force Meeting :**

- Mayor / Chairman must convene a Municipal level Task Force Meeting with all Councilors, Partners, Health officials and other stake holders. Steps to overcome the shortcomings of previous round will be decided in this meeting.
- Councilors may be requested to inaugurate booth / booths in their own area and interact with families with vaccine avoidance behavior, so that every child is vaccinated.

**B. Micro-planning :**

- Micro-plans developed in past rounds should be further refined based on the past deficiencies and renewed requirements.
- **Manpower selection** : All teams working either at booth or doing H-t-H activity should have at least one accountable manpower like Health functionaries of Urban Health Programmes implementing by the ULBs, ANM of urban clinic, AWW etc.
- **HTH micro planning** : No. of households to be visited per team per day during HTH activity should be around 120.
- **High priority area** : Areas with migratory population like brick kilns, urban slums, shanties along railway lines and under bridges and flyovers; areas with known refusals and missed areas in previous rounds should receive special attention during micro-planning and they should be specially marked as HP areas in the micro-plan.

**C. Training :**

- Vaccinator / Supervisors' training should be conducted by trained District Trainers / Medical Officers / Surveillance Medical Officer. For High priority area teams, it is mandatory for a MO to be present in the training session
- During training emphasis will be on :
  - No H-t-H activity on booth-day
  - Complete H-t-H coverage of each and every household, brick kilns, slums, temporary settlements etc.
  - Marking of all children immunized with Indelible Ink Marker pens.
  - "Search and Immunize" strategy during HTH work by entering the household and immunize all children including newborns.
  - Correct house marking, proper filling of X tally sheet, immunization of children outside the household
  - Proper maintenance of Cold chain and Interpretation of VVM
- **Binhasic activity** : All teams must visit every X house after 2.00 PM, to ensure that children who were absent in the morning and returned late in the day, are vaccinated
- Vaccinators are to be cautioned that marking of P in the households with left out children, for any reason, must be stopped.

Contd. to Y-2

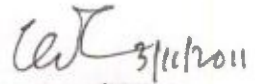
- 2 -

SUDA-Health/530 Pt./09/200(64)/1(4)

Dt. .. 03.11.2011

CC

1. The Commissioner (FW) & Mission Director (NRHM), DHWB
- ✓ 2. Jt. DHS (FW) & SFWO, DHFW
3. ADHS (EPI), DHFW
4. Dr. Dipankar Mukherjee, Regional Team Leader (East), WHO, NPSP

  
Director, SUDA

SUDA-Health/530 Pt./09/200(64)/2(2)

Dt. .. 03.11.2011

CC

1. The Jt. Secretary, Dept. of Municipal Affairs
2. PA to the Secretary, Dept. of Municipal Affairs

  
Director, SUDA



**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. ....

SUDA-Health/530 Pt./09/200(64)

Date .....

03.11.2011

From : Director, SUDA

To : The Commissioner, Kolkata Municipal Corporation  
The Mayor / Chairman

..... Municipal Corporation / Municipality

Sub. : Polio SIA (Pulse Polio Immunization Programme) Operational guidelines for Urban Local Bodies.

Sir / Madam,

You may be aware that India has achieved a remarkable progress towards interrupting wild polio virus transmission. Against 742 wild polio virus cases identified in 2009, there were only 42 cases in 2010 and during the current year only one wild polio virus case has been identified till date. The last case had its date of onset on 13 January 2011.

The state of West Bengal, more specifically the urban areas at a very high risk of having wild polio virus transmission due to several factors which favors transmission of wild polio virus. Extensive population migration, over crowding, pockets of poor environmental sanitation, clusters of population with vaccine avoidance behavior are a few of them.

We are currently in high transmission season for Polio (May – November), and we still have the risk of getting fresh wild polio virus case in the pockets as mentioned above.

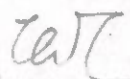
To maintain our polio free status, it is mandatory to have a very high quality of SIA rounds on 13 November, 2011 and those in the coming months.

The operational guidelines on Polio SIA (Pulse Polio Programme) enclosed in the annexure may please be followed to achieve effective outcome of the SIA rounds.

Thanking you.

Encl. : As stated.

Yours faithfully,

  
Director, SUDA

Tel/Fax No.: 359-3184

Contd. to P-2.

# Submission of Requisition of Fund

Requisition of fund for 3 months is to be submitted by the Chairman / Vice-Chairman to Director SUDA as per format along with a forwarding letter

Requisition of fund for the period October 2011 to December, 2011

Sl. No.	Item	Requisitioned Amount in Rs.
<b>Non-Recurring</b>		
1	Equipment	
2	Furniture (for Sub-Centre)	
3	Construction : (Not applicable for the present)	
	a) Sub-Centre	
	b) OPD cum Maternity Home	
	c) OPD	
4	I.E.C & Materials	
5	Renovation Works	
6	Base Line Survey	
7	family Schedule, Training manual, HMIS format & HHW Kit bag	
8	Strengthening of exsition	
<b>Recurring</b>		
9	Honorarium ( 16 H.H.W @ Rs. 2500.00 for 3 months) + (4F.T.S @ Rs. 2670 for 3 months) = 152040.00	152040.00
10	Salaries(S.I-6750.00 + H.A-6250.00+Acc.-6250.00+S.K-6250.00+ Com.Asst.-6250.00 for 3months)+ (H.O-17640.00 for 3moths ) = 148170.00	148170.00
11	Rent 4months(Sept. 2011 to Dec..11) x 1000.00 x 3 centre	12000.00
12	Training	
13	Drug	
14	I.E.C	
	Operating Cost ( Sundries, Printing, Postage, & Telephone, TA/DA etc.)	
15	Puja Exgratia / Bonus	20000.00
	<b>Total</b>	<b>50000.00</b>
		<b>382210.00</b>

Prepared by  
*Ajit Aini*  
**Accounts Assistant**  
**C. B. P. H C. S.**  
**Memari Municipality**

Signature of Chairman/Vice-Chairman

*Shri Ram Prakash*  
**Chairman**  
**Memari Municipality**





Commer  
No. 401 dt. 27-10-11

O/c

Phone :- 0342-2250825/942

Tele Fax - 0342 2250942  
email: Memarimunicipality@gmail.com  
memari.cbphcs@gmail.com

## MEMARI MUNICIPALITY

P.O. Memari, Dist. Burdwan

Memo No : 77/III/9/CBPHC-7

Date: 27.10.11

To  
The Director  
SUDA ( Health Wing)  
ILGUS BHAVAN, H.C BLOCK, SECTOR - III  
Bidhannagar, Kolkata-91

Sub:- Submission of Requisition of Fund for the month of Oct. 2011  
to Dec. 2011

Sir,

With reference to your letter No. SUDA-Health/63 ULBs/Accts./07/399 dt. 17.08.07,  
I am to send the prescribed format of Requisition of fund for the month of Oct. 2011  
to Dec. 2011 duly filled in.

This is for your kind information & taking necessary action.

Thanking you,

Yours faithfully

*Shreya Baskin*

Chairman/ Vice-Chairman  
Memari Municipality

Chairman  
Memari Municipality



# RAJPUR-SONARPUR MUNICIPALITY

P.O. HARINAVI, SOUTH 24 PARGANAS

Ref. No :- HAU/171(a) / RSM

Date :- 19/ 10 /11

To

The Director, SUDA

Sub:- Annexure-2 , IPP-8, 2nd.. Qts (11-12)

Sl. No	Voucher No & Date	Item of Expenditures	Nature of Expenditures	Amount
1	HAU/30/RSM Dt.01.07.11 , HAU/40/RSM Dt.01.08.11 , HAU/50/RSM Dt.25.08.11 & HAU/61/RSM Dt.21.09.11	Hon./Salary to HAU Staff	Hon. to HHWs	1390000
			Hon. to FTSs	299040
			Hon. to STSs	12000
			Hon. MO	63650
			Hon. to Clerks /St.Keeper	41600
			Hon. to Attendants	76800
			Hon. to Sweepers	35200
			UHIO	18000
			Staff Nurse	0
			Hon. to AHO	26000
2		Hon./Salary to ESOPDStaff	Hon. to Specialists	57850
			Hon. to MO	26800
			Hon. to Nurse	12000
			Hon. to Pharmacist	11800
			Hon. to Lab. Tech.	10400
			Hon. to Attendant	19200
			Hon. to Sweeper	8800
3	HAU/31/RSM Dt.01.07.11 , HAU/42/RSM Dt.01.08.11 , HAU/51/RSM Dt.25.08.11 & HAU/65/RSM Dt.21.09.11	Hon./Salary MH Staff	Hon. to MO	57950.00
			Hon. to Nurse	21000.00
			Hon. to St.keeper/Lab.Tech	17000.00
			Hon. to AYA	52000.00
4	HAU/30/RSM Dt.01.07.11 , HAU/40/RSM Dt.01.08.11 , HAU/50/RSM Dt.25.08.11 & HAU/61/RSM Dt.21.09.11	Hon./Salary to DC Staff	Hon. toRadiologist	17000.00
			Hon. to Sonologist	17000.00
			Hon. to Pathologist	4250.00
			Hon. to X-ray Tech	13000.00
			Hon. to Lab. Tech	26000.00
			Hon. to Clerk cum Typist	11000.00
			Hon. to Attendant	10000.00
			Hon. to Sweeper	0.00
			A.O	21000.00
TOTAL EXPENDITURES ON SALARY/HONORARIUM:-				2376340
5	HAU/55/RSM Dt.26.8.11	DRUGS	For HAU	324060
			For ESOPD	0
			For MH	0
TOTAL EXPENDITURES ON MEDICINES:-				324060
6	X	Rent	SC	0
7		Contingency	For HAU	57901
			For ESOPD	300
			For MH	26537
			For DC	13407
TOTAL EXPENDITURES FOR CONTINGENCY :-				98145
GRAND TOTAL:-				2798545

Chairman  
Rajpur-Sonarpur Municipality



# RAJPUR-SONARPUR MUNICIPALITY

P.O-HARINAVI ,S-24 PARGANAS

Ref. No:- HAU / 171 / RSM

Dated:- 19/10/11

To  
The Director, SUDA  
ILGUS BHAWAN, Salt-Lake

Sub:- Status on Fund received and SOE submitted in connection with IPP-8

Period from:- July-11 to Sept-11 . 2nd...Qts (2011-12)

	A/C HEAD				Total	Total Cumulative since April-11
	Hon./Salary	Drug	Rent	Contingency		
B/F Balance	102400	240000	0	29167	371567	xxxxxxx
Fund Received	1894005	160000	0	84000	2138005	6450435
Total Fund Available	1996405	400000	0	113167	2509572	xxxxxxx
SOE Submitted	2376340	324060	0	98145	2798545	4641983
Balance in hand	-379935	75940	0	15022	-288973	xxxxxxx

(Indu Bhusan Bhattacharjee)  
Chairman  
Rajpur-Sonarpu Municipality

Chairman  
Rajpur-Sonarpu  
Municipality

# RAJPUR-SONARPUR MUNICIPALITY

P.O. HARINAVI, SOUTH- PARGANAS

Ref. No:- HAU/170(a)/RSM

Date :- 19 / 10 / 11

To  
The Director, SUDA  
Sub:- VOUCHER DETAILS STATEMENT FOR THE 2nd..QUARTER( July-11 to Sept-11) ,CUDP-3

Sl.No	Voucher No and Date	Item of Expenditures	Nature of Expenditures	Amount
1	HAU/29/RSM Dt. 01.07.11, HAU/39/RSM Dt. 01.08.11 , HAU/49/RSM Dt. 25.8.11 & HAU/62/RSM Dt. 21.09.11	Hon./Salary of HAU Staff	Hon. To HHWs	290000.00
			Hon. To FTSS	53400.00
			Hon to MO	13400.00
			Hon. to Attendant	0.00
		Hon./Salary of ESOPD Staff	Hon. To Specialists	71825.00
			Hon. To M.O	0.00
			Hon to Nurse	8900.00
			Hon. To Pharmacist	8900.00
			Hon. To Attendant	19200.00
			Hon. To Sweeper	8800.00
			<b>Total Honorarium</b>	<b>474425.00</b>
3	HAU/55/RSM dt.26.8.11	Drug	For HAU	84893.00
			For ESOPD	0.00
		<b>Total Expenditures for Medicines</b>		<b>84893.00</b>
4	xxxxxxx	Rent	For S.C	0.00
			For HAU	4185.00
5		Contingency	For ESOPD	1296.00
		<b>Total Contingency</b>		<b>5481.00</b>
		<b>GRAND TOTAL:-</b>		<b>564799.00</b>

(Rupees Five Lakhs Sixty-Four Thousand Seven Hundred Ninety-Nine Only)

  
(Chairman)  
Rajpur-Sonarpur Municipality

**Chairman**  
**Rajpur-Sonarpur**  
**Municipality**



# RAJPUR-SONARPUR MUNICIPALITY

P.O.-HARINAVI, S-24 PARGANAS

Ref. No:-HAU/170 /RSM

Dated:- 19 / 10 /2011

To  
The Director, SUDA  
ILGUS BHAWAN, Kolkata



Sub:- Status on Fund received and SOE submitted in connection with CUDP-3

Period from July-11 to Sept-11; Qts:- 2nd. (2011-12)

	A/C HEAD					Total Cumulative since April-11
	Hon./Salary	Drug	Rent	Contingency	Total	
B/F Balance	201136	92200	0	5256	298592	XXXXXX
Fund Received	213200	0	0	8180	221380	411250
Total Fund Available	414336	92200	0	13436	519972	XXXXXXXXXX
SOE Submitted	474425	84893	0	5481	564799	913563
Balance in hand	-60089	7307	0	7955	-44827	XXXXXXXXXX

(Indu Bhusan Bhattacharjee)  
Chairman  
Rajpur-Sonarpur Municipality

Chairman  
Rajpur-Sonarpur  
Municipality

# Approved list of Medicine

FLORENCE INDIA

Name of Medicine	Rate	Unit
1. Tab Antacid	4.90	10 'S
2. Femotidine 20 mg	2.80	10 'S
3. Femotidine 40 mg	3.80	10 'S
4. Domperidom 10 mg	4.10	10 'S
5. C.P Maleat 4 mg	0.98	10 'S
6. I.F.A (large)	5.50	10 'S
7. I.F.A (Small)	1.67	10 'S
8. Albendazole 400mg	2.98	Tab
9. Metronidazole 400mg	5.40	10 'S
10. Metronidazole 200mg	3.20	10 'S
11. Metronidazole Sups	9.25	60ml
12. Paracetamol Susp	11.50	60ml
13. Furazolidone susp	8.90	30ml
14. OrI Rehydration Salt	4.50	Sachet
15. Tab Dicyclomine 20mg	2.85	10 'S
16. Tab Paracetamol 500mg	3.90	10 'S
17. Ibuprofen 400mg	4.93	10 'S
18. Chloram Phenicol Eye App	5.00	10 'S
19. Tab Cotrimoxazole (DS)	10.80	10, S
20. Tab Cotrimoxazole (SS)	5.72	10 'S
21. Tab Cotrimoxazole (Kid)	2.75	10 's
22. Susp Cotrimoxazole	12.00	60 ml
23. Tab Vitamine B Comp	1.67	10 'S
24. Norfloxacin 500mg	12.60	10 'S
25. Tab Ciprofloxacin 500mg	17.00	10 'S
26. Benzyle Benzoate Lotion	15.05	100ml
27. Pavidon Iodine Ointment	12.90	Tube 15 gm
28. Cap Amoxicillin 250 mg	12.06	10 'S
29. Cap Amoxicillin 500mg	23.92	10 'S
30. Tab Amoxicillin 125mg	8.00	10 'S

Chairman & President

M.L.H & F.W.C

Berhampore Municipality



# Berhampore Municipality

## DFID Assisted Honorary Health Worker Scheme

Memo No. 90/H.H.W./B.M

Community Based Primary  
Health Care Service Programme  
(H.H.W Scheme)

Date 25.07.2011

TO

FLORENCE INDIA  
32, EZRA STREET ,ROOM NO 609  
KOLKATA- 700001,  
PHONE:2235-7094

Sub:- Acceptance of Rate of Medicine.

Ref:- N.I.Q NO -70/HHW/BM .Dt- 12.05.2011

Sir

With Reference to above I am to inform you that Rate Quoted against N.I.Q NO-70/HHW/BM. Are here by accepted by the Medicine Committee for supplying medicine . The details accepted rate are given below in a separate sheet. So you are requested deposit earnest money of Rupees 10,000/- in the shape of Bank Draft in favour of Chairman Berhampore Municipality. Rate is valid for one year Work order or Requisition letter will be issued later on.

Encl. As Stated.

Chairman & President  
M.L.H & F.W.C  
Berhampore Municipality

Encl- One Approved list.

✓ Copy to----SDO Civil, Project Director /A.C.M.O.H for information & necessary action.

Chairman & President  
M.L.H & F.W.C  
Berhampore Municipality

# DFID Assisted HHWs Scheme

## Statement of expenditure (SOE)

Name of the Municipality:- Bishnupur Municipality

Statement of detail expenditure showing Sl. No., Vr. No. & date, Item of Expenditure,

Nature of Expenditure and Amount for the month of - July - 2012

Sl.No.	Vr. No.& Date	Item of Expenditure	Nature of Expenditure	Amount
1.		Equipment		
2.		Furniture		
3.	Constructions:			
		a) Sub-Center		
		b) O.P.D.		
4.		IEC AIDS & Materials		
5.		Renovation works		
6.		Documentation		
7.		Printing of HMIS Forms		
8.		NGO Involvement		
9.	Honorarium			
		FTS	Monthly Honorarium	8010=00
		HP Persons	Honorarium	12400=00
		PTMOs	Honorarium	6700=00
		HHWs	Honorarium	35000=00
10.		Salaries	M.M.C Staff	44550=00
11.		Arrear Bill		
12.		Training		
13.		Drug	Medicine purchase	
14.		IEC		
15.		Operating Cost		4540=00
Total Rs:-				1,11,200=00

Chairman,  
Bishnupur Municipality.



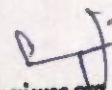
# DFID assisted Honorary Health Worker Scheme

## Statement of Expenditure (SOE)

Name of the Municipality : Bishnupur Municipality.

For the Month of :- July - 2012

Sl. No.	Item of Expenditure	Expenditure (Amount in Rs.)
<b>NON - RECURRING</b>		
1.	Equipment	
2.	Furniture	
3.	Construction	
	a) Sub-Center	
	b) OPD	
4.	I.E.C Aids & Materials	
5.	Renovation works	
6.	Documentation	
7.	Printing of HMIS forms	
8.	NGO Involvement	
	<b>TOTAL</b>	
<b>RECURRING</b>		
9.	Honorarium	62,110=00
10.	Salaries	44,550=00
11.	Rent	
12.	Training	
13.	Drug	
14.	I.E.C.	
15.	Operating Cost	4,540=00
	<b>TOTAL</b>	
	<b>GRAND TOTAL</b>	1,11,200=00

  
Chairman,  
BISHNUPUR MUNICIPALITY



**BISHNUPUR MUNICIPALITY****(D.F.I.D. ASSISTED HHW PROJECT)**

P.O. : -BISHNUPUR \* DIST. : BANKURA

Memo no : 160/D.F.I.D./XI-8

Ref. No.....

Date...15-09-2012.....


From : The Chairman  
Bishnupur Municipality,To : Dr, Shibani Goswami  
Project Officer  
Health Wing, SUDASub: Forwarding of SOE and U.C. for the month of July, 2012. for Rs:- 1,11,200=00

Madam,

U.C. for Rs:- 1,11,200=00 together with (a) Monthly Statement of Expenditure (SOE), (b) State showing Sl. No., Vr. No. & Date, Items of Expenditure, Nature of Expenditure and amount, (c) Xerox copy of Concerned paid vouchers and (d) the detailed summary are furnished as under:

Amount Received for SUDA during the year 20-1 (A)	Amount of U.C. already submitted to SUDA (B)	Amount of U.C. now sending (C)	Total U.C. Submitted (D)	Balance of U.C. in hand (E)= (A-D)
		<u>1,11,200=00</u>		

Certified that the amount of U.C. now sending has not been claimed earlier.

  
Chairman,  
Bishnupur Municipality



**Sub:-Requisition of fund for the period of July 2012 to Sep. 2012**

Sl.No.	Particulars	Details Rs.	Amount Rs.
1	Honorarium of 17 HHWs @Rs.2500.00 for 3 months	2500x3x17	1,27,500.00
2	Honorarium of 4 F.T.S. @Rs.2670.00 for 3 months	2,670x3x4	32,040.00
3	Salary of M & S cell @Rs.49390.00 for 3 months	49,390x3	148,170.00
4	Operating Cost	30,000.00	30,000.00
5	I.E.C.	10,000.00	10,000.00
6	Rental for Sub centre	4,000x3	12,000.00
	<b>Total</b>		<b>3,59,710.00</b>

*Geel*  
14/10/12

**Chairman**  
**Islampur Municipality**  
**Islampur, Uttar Dinajpur**

*Chairman*  
ISLAMPUR MUNICIPALITY



OFFICE OF THE  
**Islampur Municipality**

Islampur, Uttar Dinajpur  
Ph. 03526-255153/258071, Mob. 9434145062

Memo No. 27/HRA/K/Im/2012

Dated, Islampur the 14/08 /2012

From : The Chairman  
Islampur Municipality  
Islampur, Uttar Dinajpur



To : The Director  
State Urban Development Agency (Health Wings),  
Illgus Bhavan, H.C. Block, Sector - III,  
Bidhannagar, Kolkata - 91

Sub :- Requisition of Fund for the period of 'July 2012 to Sept. 2012'.

Respected Sir/Madam,

This is to inform you that, the salary of M & S Cell and honorarium of HHW 'July 2012 to Sept. 2012'.

So, I request you to please allotment the following fund for the above mentioned heads as early as possible.

I shall be highly obliged to you kindly allot me the above fund. I am enclosing the statement of due salaries and honorarium along with application.

Thanking you

Yours faithfully

*Seel*  
14/8/12  
Chairman

Islampur Municipality  
Islampur, Uttar Dinajpur

Chairman  
ISLAMPUR MUNICIPALITY



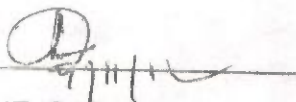
Sl. No.	Name of the Payee	Amount (in Rs.)	SBI Branch
✓ 1	Chairman, Arambagh Municipality 017863 dt. 10-11-12	480860.00	Arambagh (0008)
✓ 2	Chairman, Ashokenagar Kalyangarh Municipality 64	749150.00	Ashokenagar (4784)
✓ 3	Chairman, Baduria Municipality 65	470860.00	Baduria (2005)
✓ 4	Chairman, Bongaon Municipality 66	633320.00	Bongaon (0047)
✓ 5	Chairman, Basirhat Municipality 67	689330.00	Basirhat (0030)
✓ 6	Chairman, Beldanga Municipality 68	403100.00	Beldanga (11376)
✓ 7	Chairman, Birnagar Municipality 69	403100.00	Birnagar (1301)
✓ 8	Chairman, Chakdah Municipality 70	500860.00	Chakdah (4744)
✓ 9	Chairman, Chandrakona Municipality 71	385600.00	Ghatal (0228)
✓ 10	Chairman, Contai Municipality 72	574370.00	Contai (0057)
✓ 11	Chairman, Coopers' Camp N.A.A. 73	385600.00	Ranaghat (0166)
12	Chairman, Dainhat Municipality 74	360030.00	Dainhat (2045)
✓ 13	Chairman, Dalkhola Municipality 75	398100.00	Dalkhola (2047)
✓ 14	Chairman, Dhulian Municipality 76	504370.00	Dhulian (6932)
✓ 15	Chairman, Diamond Harbour Municipality 77	436610.00	Diamond Harbour (0070)
16	Chairman, Dhupguri Municipality 78	371790.00	Dhupguri (1296)
✓ 17	Chairman, Dinhata Municipality 79	439110.00	Dinhata (0209)
18	Chairman, Dubrajpur Municipality 80	436610.00	Dubrajpur (2052)
✓ 19	Chairman, Egra Municipality 81	338280.00	Contai (0057)
20	Chairman, Gangarampur Municipality 82	411040.00	Rajibpur (9401)
✓ 21	Chairman, Ghatal Municipality 83	470860.00	Ghatal (0228)
✓ 22	Chairman, Gobardanga Municipality 84	470860.00	Gobardanga (8766)
✓ 23	Chairman, Gushkara Municipality 85	350610.00	ADB, Itachanda (6193)
✓ 24	Chairman, Habra Municipality 86	711830.00	Habra (1643)
✓ 25	Chairman, Haldia Municipality 87	753590.00	Haldia Port (1360)
26	Chairman, Haldibari Municipality 88	370600.00	Haldibari (10094)
✓ 27	Chairman, Islampur Municipality 89	444110.00	Islampur (0245)
✓ 28	Chairman, Jamuria Municipality 90	572310.00	Jamuria Bazar (6188)
✓ 29	Chairman, Jainagar Mazilpur Municipality 91	335780.00	Jainagar Mazilpur (10542)
✓ 30	Chairman, Jhalda Municipality 92	383100.00	Jhalda (7101)
✓ 31	Chairman, Jhargram Municipality 93	480860.00	Jhargram (0103)
✓ 32	Chairman, Jiaganj Azimganj Municipality 94	470860.00	Jiaganj (1870)
33	Chairman, Kaliaganj Municipality 017895 dt. 10-11-12	449110.00	Kaliaganj (2074)
34	Chairman, Kalimpong Municipality 017896 dt. 10-11-12	477050.00	Kalimpong (0105)
35	Chairman, Kandi Municipality 97	396040.00	Kandi (0237)
✓ 36	Chairman, Katwa Municipality 98	551870.00	Katwa (0111)
✓ 37	Chairman, Kharar Municipality 99	349590.00	Kharar (6700)
✓ 38	Chairman, Khirpai Municipality 900	352090.00	Halderdighi-Khirpai (9136)
39	Chairman, Kurseong Municipality 901	433540.00	Kurseong (0123)
✓ 40	Chairman, Mal Municipality 902	436610.00	Mal (2084)
✓ 41	Chairman, Mathabhanga Municipality 903	383100.00	Cooch Behar (0058)
42	Chairman, Mekhliganj Municipality 904	269770.00	Jalpaiguri (0095)
✓ 43	Chairman, Memari Municipality 905	366790.00	Memari (1366)
✓ 44	Chairman, Mirik Municipality 906	226270.00	Mirik (7336)
✓ 45	Chairman, Murshidabad Municipality 907	426610.00	Lalbagh (1087)
✓ 46	Chairman, Nabadwip Municipality 908	691830.00	Nabadwip (2090)
✓ 47	Chairman, Nalhati Municipality 909	391040.00	Nalhati (8540)
✓ 48	Chairman, Old Malda Municipality 017910	500860.00	Malda (0129)
49	Chairman, Panskura Municipality 911	468360.00	Panskura Station Bazar (10423)
50	Chairman, Raghunathpur Municipality 912	379590.00	Raghunathpur (8544)
✓ 51	Chairman, Ramjibanpur Municipality 913	373100.00	Ghatal (0228)

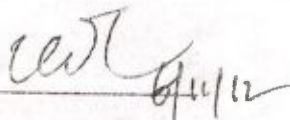
*[Signature]*  
 Director

*[Signature]*  
 Director



DA	Name of the Payee	Amount (in Rs.)	SBI Branch
52	Chairman, Rampurhat Municipality 017914 dt. 10-11-12	398540.00	Rampurhat (0165)
53	Chairman, Ranaghat Municipality 915	483360.00	Ranaghat (0166)
54	Chairman, Raniganj Municipality 916	655820.00	Raniganj (0231)
55	Chairman, Sainthia Municipality 917	391040.00	Sainthia (2116)
56	Chairman, Santipur Municipality 918	782840.00	Santipur (0176)
57	Chairman, Sonamukhi Municipality 919	441040.00	Sonamukhi (1557)
58	Chairman, Taherpur N.A.A. 920	393100.00	Ranaghat (0166)
59	Chairman, Taki Municipality 921	436610.00	Taki (6867)
60	Chairman, Tamluk Municipality 922	534370.00	Tamluk (0193)
61	Chairman, Tarakeswar Municipality 923	415600.00	Tarakeswar (1865)
62	Chairman, Tufanganj Municipality 924	383100.00	Cooch Behar (0058)
63	Chairman, HHW Scheme, Cooch Behar Municipality 925	470290.00	Cooch Behar (0058)
64	Chairman, HHW Scheme, Jangipur Municipality 926	471340.00	Jangipur (0098)
65	Chairman, HHW Scheme, Berhampore Municipality 927	785530.00	Berhampore (0034)
66	Chairman, HHW Scheme, Suri Municipality 928	492130.00	Suri (0191)
67	Chairman, HHW Scheme, Bolpur Municipality 929	450930.00	Bolpur (2027)
68	Chairman, HHW Scheme, Purulia Municipality 930	636460.00	Purulia (0160)
69	Chairman, HHW Scheme, Bankura Municipality 931	647610.00	Bankura (0022)
70	Chairman, HHW Scheme, Bishnupur Municipality 932	502130.00	Bishnupur (0044)
71	Chairman, HHW Scheme, Kalna Municipality 933	483030.00	Kalna (0106)
72	Chairman, HHW Scheme, Krishnanagar Municipality 934	664970.00	Krishnanagar (0122)
73	Chairman, HHW Scheme, Midnapore Municipality 935	728380.00	Midnapore (0132)
T o t a l		34758900.00	
(Rupees Three Crore Forty Seven Lakh Fifty Eight Thousand Nine Hundred only)			

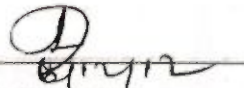
  
 (B.C. Patra)  
 Joint Secretary  
 M.A. Department, GoWB

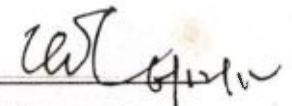
  
 (M.N. Pradhan)  
 Director  
 SUDA



Q.No.:-

	Name of the Payee	Q.No.	Amount (in Rs.)	SBI Branch
✓	Chairman, Raniganj Municipality	531	168000.00	Raniganj (0231)
✓	Chairman, Sainthia Municipality	532	96000.00	Sainthia (2116)
✓	Chairman, Santipur Municipality	533	216000.00	Santipur (0176)
✓	Chairman, Sonamukhi Municipality	534	72000.00	Sonamukhi (1557)
✓	Chairman, Taherpur N.A.A.	535	72000.00	Ranaghat (0166)
✓	Chairman, Taki Municipality	536	96000.00	Taki (6867)
✓	Chairman, Tamluk Municipality	537	120000.00	Tamluk (0193)
✓	Chairman, Tarakeswar Municipality	538	72000.00	Tarakeswar (1865)
✓	Chairman, Tufanganj Municipality	539	72000.00	Cooch Behar (0058)
✓	Chairman, HHW Scheme, DFID, Cooch Behar Municipality	540	196000.00	Cooch Behar (0058)
✓	Chairman, HHW Scheme, DFID, Jangipur Municipality	541	96000.00	Jangipur (0098)
✓	Chairman, HHW Scheme, DFID, Berhampore Municipality	542	192000.00	Berhampore (0034)
✓	Chairman, HHW Scheme, DFID, Bolpur Municipality	543	72000.00	Bolpur (2027)
✓	Chairman, HHW Scheme, DFID, Bankura Municipality	544	144000.00	Bankura (0022)
✓	Chairman, HHW Scheme, DFID, Bishnupur Municipality	545	72000.00	Bishnupur (0044)
✓	Chairman, HHW Scheme, DFID, Kalna Municipality	546	72000.00	Kalna (0106)
✓	Chairman, HHW Scheme, DFID, Krishnanagar Municipality	547	268000.00	Krishnanagar (0122)
	<b>T o t a l</b>		<b>7376000.00</b>	
	<b>(Rupees Seventy Three Lakh Seventy Six Thousand only)</b>			

  
(B.C. Patra)  
Joint Secretary  
M.A.Department, GoWB

  
(M.N. Pradhan)  
Director  
SUDA

31/10/2018

Gobindanga  
Dr. → 9738639888  
Taruin Babu  
9903644674



Panskura  
03228252005

At: 07/12/12

Sl. No.	Name of the Payee	Amo.	Amount (in Rs.)	SBI Branch
1	Chairman, Arambagh Municipality	018260	96000.00	Arambagh (004)
2	Chairman, Ashokenagar Kalyangarh Municipality	261	192000.00	Ashokenagar (4)
3	Chairman, Baduria Municipality	262	96000.00	Baduria (2005)
4	Chairman, Bongaon Municipality	263	168000.00	Bongaon (0047)
5	Chairman, Basirhat Municipality	264	192000.00	Basirhat (0030)
6	Chairman, Beldanga Municipality	265	72000.00	Beldanga (11376)
7	Chairman, Birnagar Municipality	266	72000.00	Birnagar (1301)
8	Chairman, Chakdah Municipality	267	96000.00	Chakdah (4744)
9	Chairman, Chandrakona Municipality	268	72000.00	Ghatal (0228)
10	Chairman, Contai Municipality	269	120000.00	Contai (0057)
11	Chairman, Coopers' Camp N.A.A.	270	72000.00	Ranaghat (0166)
12	Chairman, Dainhat Municipality	271	72000.00	Dainhat (2045)
13	Chairman, Dalkhola Municipality	272	72000.00	Dalkhola (2047)
14	Chairman, Dhulian Municipality	273	120000.00	Dhulian (6932)
15	Chairman, Diamond Harbour Municipality	274	96000.00	Diamond Harbour (0070)
16	Chairman, Dhupguri Municipality	275	96000.00	Dhupguri (1296)
17	Chairman, Dinhata Municipality	276	96000.00	Dinhata (0209)
18	Chairman, Dubrajpur Municipality	277	96000.00	Dubrajpur (2052)
19	Chairman, Egra Municipality	278	72000.00	Contai (0057)
20	Chairman, Gangarampur Municipality	279	96000.00	Rajibpur (9401)
21	Chairman, Ghatal Municipality	280	96000.00	Ghatal (0228)
22	Chairman, Gobardanga Municipality	281	96000.00	Gobardanga (8766)
23	Chairman, Gushkara Municipality	282	96000.00	ADB, Itachanda (6193)
24	Chairman, Habra Municipality	283	192000.00	Habra (1643)
25	Chairman, Haldia Municipality	284	216000.00	Haldia Port (1360)
26	Chairman, Haldibari Municipality (08/12/12)	018501	72000.00	Haldibari (10094)
27	Chairman, Islampur Municipality	502	96000.00	Islampur (0245)
28	Chairman, Jamuria Municipality	503	144000.00	Jamuria Bazar (6188)
29	Chairman, Jainagar Mazilpur Municipality	504	72000.00	Jainagar Mazilpur (10542)
30	Chairman, Jhalda Municipality	505	72000.00	Jhalda (7101)
31	Chairman, Jhargram Municipality	506	96000.00	Jhargram (0103)
32	Chairman, Jiaganj Azimganj Municipality	507	96000.00	Jiaganj (1870)
33	Chairman, Kaliaganj Municipality	508	96000.00	Kaliaganj (2074)
34	Chairman, Kalimpong Municipality	509	120000.00	Kalimpong (0105)
35	Chairman, Kandi Municipality	510	96000.00	Kandi (0237)
36	Chairman, Katwa Municipality	511	120000.00	Katwa (0111)
37	Chairman, Kharar Municipality	512	48000.00	Kharar (6700)
38	Chairman, Khirpai Municipality	513	48000.00	Halderdighi-Khirpai (9136)
39	Chairman, Kurseong Municipality	514	96000.00	Kurseong (0123)
40	Chairman, Mal Municipality	515	96000.00	Mal (2084)
41	Chairman, Mathabhanga Municipality	516	72000.00	Cooch Behar (0058)
42	Chairman, Mekhliganj Municipality	525	48000.00	Jalpaiguri (0095)
43	Chairman, Memari Municipality	517	96000.00	Memari (1366)
44	Chairman, Mirik Municipality	518	48000.00	Mirik (7336)
45	Chairman, Murshidabad Municipality	519	96000.00	Laibagh (1087)
46	Chairman, Nabadwip Municipality	520	192000.00	Nabadwip (2090)
47	Chairman, Nalhati Municipality	521	96000.00	Nalhati (8540)
48	Chairman, Old Malda Municipality	522	96000.00	Malda (0129)
49	Chairman, Panskura Municipality	523	96000.00	Panskura Station Bazar (10423)
50	Chairman, Raghunathpur Municipality	524	48000.00	Raghunathpur (8544)
51	Chairman, Ramjibanpur Municipality	018528 (08/12/12)	72000.00	Ghatal (0228)
52	Chairman, Rampurhat Municipality	529	96000.00	Rampurhat (0165)
53	Chairman, Ranaghat Municipality	530	96000.00	Ranaghat (0166)

Joint Secretary  
Dept. of Municipal Affairs  
Govt. of West Bengal

Director  
State Urban Employment Agency



**SUDA****রাজ্য নগর উন্নয়ন সংস্থা****STATE URBAN DEVELOPMENT AGENCY**

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

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

ক্রমিক নং.....SUDA-67/2006 (Pt.-II)/WB/ 18 22

তারিখ.....06.12.2012

From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.**Sub : Preparation of Account Payee Demand Drafts  
Current Account No. 31227510436.****Community Based Primary Health Care Services**

Sir,

You are requested to kindly arrange for preparation of the following Account Payee Demand Drafts as per details given in Page – 02 & 03, debiting the amount from this office Current Account No. 31227510436 lying with your branch in respect of Community Based Primary Health Care Services.

[P.T.O.]

**DELIVERED**

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০


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

Account Section : 2358 6408

COMMUNITY BASED PRIMARY HEALTH CARE SERVICE  
IN  
63 NON-KMA

Status on fund received, Dubrajpur Municipality

Fund Received from SUDA	SOE Sent upto the MONTH of June ' 2012	SOE during the Month of July' 2012	Total SOE	Balance	Remarks
Rs 4,995,389.00 + 4,23,000.00 = Rs. 54,18,389.00	Rs.5,203,458.00	Rs.300,449.00	Rs.5,503,907.00	Rs. - 85,518.00	Rs. 85,518.00 loan taken from General Fund of Dubrajpur Municipality

  
**Chairman**  
 Dubrajpur Municipality  
 Birbhum  
**Chairman**  
 DUBRAJPUR MUNICIPALITY  
 Dubrajpur ★ Birbhum



Monthly Summary Sheet on S.O.E Dubrajpur Municipality for the Month of July'2012

Sl. No.	Item of Expenditure	Expenditure (amount in Rs.)
1	Equipment(Computer)	
2	Furniture(M & S cell)	
3	Construction (not applicable for the present)	
	a) Sub-Center	
	b) OPD cum Maternity Home	
4	I.E C & Meterial	
5	Renovation Works	
6	Base Line Survey	
7	Family Schedule, Traning manual, HMIS format & HHW kit	
8	Strengthening of existing Maternity Homes & Dispensaries (not applicable for the present)	
	<b>Recurring</b>	
9	Honorarium + Bonus	Rs.92,680.00
10	Salaries + Bonus	Rs.57,790.00
11	Rent	
12	Training	
13	Drug	Rs.149,979.00
14	I.E.C.	
15	Operating cost (Sundries, Printing, Postage & Telephone, TA/DA etc.)	
	<b>Total</b>	<b>Rs.300,449.00</b>

  
 Chairman  
 Dubrajpur Municipality  
 Birbhum  
 Chairman  
 DUBRAJPUR MUNICIPALITY  
 Dubrajpur ★ Birbhum

Voucher details Statement for the Month of July'2012.

Voucher No & Date	Item of Expenditure	Nature of Expenditure	Amount (Rs)
Vou-No 642 Date 06.07.2012	Drug	Purchase of Medecine	Rs.149,979.00
Vou-No 676 Date 30.07.2012	Salaries	Payment to Health Officer	Rs.17,640.00
Vou-No 677 Date 30.07.2012	Salaries	Payment to Office Staff	Rs.31,750.00
Vou-No 678 Date 30.07.2012	Honorarium	Payment to H.H.W. & F.T.S. Worker	Rs.50,680.00
Vou-No 760 Date 08.08.2012	Bonus	Payment to Office Staff	Rs.8,400.00
Vou-No 761 Date 08.08.2012	Bonus	Payment to H.H.W. & F.T.S. Worker	Rs.42,000.00
		<b>Total</b>	<b>Rs.300,449.00</b>



*Chairman*  
DUBRAJPUR MUNICIPALITY  
Dubrajpur ★ Birbhum





Office of the Councilors

Phone: (03462) 244362

Fax: 03462 - 245171

Email ID:- dubrajpurmunicipality@gmail.com

# DUBRAJPUR MUNICIPALITY

P.O.- DUBRAJPUR • Dist.- BIRBHUM

Memo No. 1073 /DM/2012

Date 08-08-2012

Memo No. /DM/201

Date 201

To  
The Director  
SUDA (Health Wings)  
H.C Block, Sector III  
Kolkata - 700 106

Sub: - Submission of SOE for the Month of July' 2012

Sir,

Please Find enclosed herewith the SOE for the month of July'2012. As per the prescribe Guideline. This is for your information please.

Thanking you.

Yours faithfully



21.08.2012

Chairman

Dubrajpur Municipality

Birbhum

DUBRAJPUR MUNICIPALITY  
Dubrajpur ★ Birbhum

Enclose:-

1. Voucher Statement for the month of July '2012.
2. SOE for the month of July '2012.
3. Status on fund received for the month of July '2012.

### Details Break-up

Sl no.	Nature of Expenditure	Expected Expenditure (Rs.)
1.	Salary for MMC (For April, May & June-12 i.e for three months) CDO, PHN, Accts Asstt, Data Entry Operator	77,550.00
2.	Honorarium for 6 FTSS, 28 HHWs, 3 PTMOs, 1 Clerk Cum-SK, 3 ANMs, 1 Attendant & 1 Sweeper (For April, May & June-12 i.e for three months)	3,36,810.00
3.	Rent	6,000.00
4.	Operating Cost	60,000.00
	Total	<u>4,80,360.00</u>

Rupees Four lakhs eighty thousand three hundred sixty only.

*Shir Bani*  
Health Officer  
Bankura Municipality

*Shir Bani*  
Chairman  
Bankura Municipality

*Shir Bani*  
Chairman  
Bankura Municipality



# **D.F.I.D. ASSISTED H.H.W. PROJECT**

## **BANKURA MUNICIPALITY**

*President :*

**Smt. Shampa Daripa**

Chairperson, Bankura Municipality

Office : 250367, 250344, 254804

Fax : 03242-250367

Resi. : 03242-250335, 241265

E-mail : daripa\_shampa@yahoo.com

*Secretary :*

**Dr. Abir Banerjee**

H.O. Bankura Municipality

Phone : 259269, 257751, 254406

Mobile : 9434183427

Memo No. A/S/Gem/DFID/13

Date 17-04-12

To  
The Project Officer  
Health Wing, SUDA

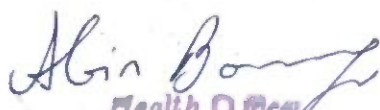
Sub: Placement of fund to the tune of Rs. 4,80,360.00 (Rupees Four lakhs eighty thousand three hundred sixty) only.

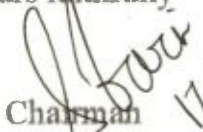
Madam,


With reference to above, I would like to request you to kindly place a fund to the tune of Rs. 4,80,360.00 (Rupees Four lakhs eighty thousand three hundred sixty) only. Details break-up of estimated expenditure has been given which is enclosed herewith..

Enclo: As stated above

Yours faithfully

  
Health Officer  
Bankura Municipality

  
Chairman  
Bankura Municipality

  
Chairman  
Bankura Municipality

Dr. Nilotpal Kulari

9830466482

ok

Phone : 2538-3683 (Direct)  
2538-2664 / 0203

Fax : 2538-6442

E-mail : madhyamgrammunicipality@vsnl.net



# MADHYAMGRAM MUNICIPALITY

P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

MM/Chair/3122/11-12

Dated 30.03.12

To,  
The Director  
State Urban Development Agency ( SUDA )  
Health Wing ,  
ILGUS Bhavan ,  
H-C BLOCK , Sector -III , Bidhannagar,  
KOLKATA -91

**Subject :- Request for clarification in respect of TDS deductible from the Honorarium payable to Doctors working under IPP-VIII & UHIP , whether under section u/s -192 or u/s 194J of the Income Tax Act ,**

Sir ,

You are requested to please clarify whether the honorarium payable to Doctor who works in Madhyamgram Municipal Hospital under IPP-VIII programme and UHIP , and in respect of whom the amount is provided from your end, will be deemed to be **salary deductible u/s 192 of Income Tax Act or fee for professional services deductible u/s 194 J of the Income Tax act .**


Your clarification is essentially required as the Doctors are contending that TDS on their payments ought to have been deductible as salary u/s -192 of the Income Tax Act ,rather than as fees for professional services u/s -194 J of the Income tax Act .

You are requested to make a clarification at an early date .

Thanking you,

Dated 30.03.2012

Yours faithfully,

  
Chairman,  
Madhyamgram Municipality





**List pertaining to the Model Sanction Order for sanction of Grant-in-aid  
under detail head 31/35**

**Category of Grantee Institutions** [as mention at Sl. No.4]

	Sub-Category No:	Category of Grantee Institution
1.		<b>Panchayati Raj Institutions</b>
	(i)	Zilla Parishads
	(ii)	Panchayat Samities
	(iii)	Gram Panchayats
	(iv)	DRDC
	(v)	Others
✓ 2.		<b>Urban Local Bodies</b>
	(i)	Municipal Corporations
	(ii)	Municipalities
	✓ (iii)	Others- Statutory Bodies / Development Authorities (U.D.)
	(iv)	Others
3.		<b>Public Sector Undertakings</b>
	(i)	Government Companies
	(ii)	Statutory Corporations
	(iii)	Others
4.		<b>Educational Institution</b>
	(i)	(a) Universities
	(ii)	(b) Colleges
	(iii)	(c) Secondary/Higher Secondary School
	(iv)	(d) Primary Schools
5.		<b>Autonomous Bodies</b>
	(i)	Cooperative Societies/Institutions
	(ii)	Development Authorities
	(iii)	Others
6.		<b>Non-Government Organizations</b>
7.		<b>Others</b>

**Category of Grant Purpose**

<b>FOR REVENUE GRANT (DETAIL HEAD 31)</b>	<b>FOR CAPITAL GRANT (DETAIL HEAD 35)</b>
Salary (01)	Land
Other Grants (02)	Building
Maintenance & Deficit Grant	Equipments
Grant for Development Scheme	Other Capital Grant (Sl. No.12 to be filled up)
Finance Commission	
Mid-day Meal	
RIDF	
State Rural Dev. Agency	
Other (Sl. No.12 to be filled up)	



14. Head of Account Code :
15. Name of the Scheme :
16. The amount will be drawn in T.R. from No.31/32 (in case of Non-Govt. School)/43 (in case of Transfer credit) :  
[mention the T.R. form No. as applicable]
17. The sanctioned amount will be payable to \_\_\_\_\_ (Name of Grantee Institution) by Transfer Credit to the Head of Account ..... of the LF/PL/Deposit Account of the Grantee Institution  
(Applicable only in case of Transfer Credit Bill)
18. Any other information :
19. This order issues in exercise of the power delegated under Finance Department memo no. \_\_\_\_\_ dated \_\_\_\_\_/with the concurrence of Finance Deptt. vide Gr.\_\_\_\_ U.O. No. .... Dt. ....
20. Total released amount is within \_\_\_\_\_ % of Budget Provision of the above mentioned head of account during 20\_\_\_\_\_.
21. The Principal Accountant Generals, West Bengal & the Pay and Accounts Officer \_\_\_\_\_ /Treasury Officer \_\_\_\_\_, Treasury and others concerned are being informed.

**Signature**  
**Name & Designation**

[N.B In case of sanction to a group of institutions a separate list may be enclosed mentioning the name of the Institutions and the amount against each institution. Mention as "List Enclosed" against Sl. Nos.2 and mention the total amount against Sl. No.5]

No. \_\_\_\_ (Sanction)-

Dated Kolkata the \_\_\_\_\_

Copy forwarded for information & necessary action to :-

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**Signature**  
**Name & Designation**



**(Model Sanction Order for sanction of  
Grant-in-Aid under Detail Head 31 & 35)  
Government Of West Bengal  
\_\_\_\_\_ Department.**

\_\_\_\_\_  
\_\_\_\_\_

No. \_\_\_\_\_ (Sanction)-

Dated Kolkata the \_\_\_\_\_

**Subject : Sanction Order for Grant-in-Aid**

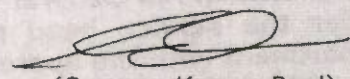
1. Sanctioning Authority :
2. Name of the Grantee Institution :
3. Address of the Grantee Institution :
4. Category of Grantee Institution :  
& Category No  
(as per list enclosed)
5. Amount Sanctioned : \_\_\_\_\_  
(both in figure and words)
6. Name of the DDO :  
(by designation)
7. Department Code :
8. Name of the Treasury / Pay & Accounts Office :
9. Nature of Grant  
(a) Recurring or Non-recurring : (R or N) :  
(b) Capital or Revenue : [C or R]:  
(Detail Head 35) (Detail Head 31) :
10. Condition of Grant  
Utilisation Certificate required : [Yes or No]:
11. Category of Grant :  
(as per list enclosed)
12. Purpose of Grant  
(Required only in case where category  
of Grant Purpose is 'other') :
13. An amount of Rs. \_\_\_\_\_ is hereby allotted for the period upto \_\_\_\_\_ in  
favour of the \_\_\_\_\_ (Designation of the DDO)  
from the head of account \_\_\_\_\_

from the budget provision of the financial year, 20\_\_\_\_ under Demand No. \_\_\_\_\_  
and payable to Grantee Institution by A/c payee cheque/by transfer credit (as the case  
may be



Copy forwarded for information and necessary action to :-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, 2, Govt. Place (West), Kolkata-700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, 2, Govt. Place (West), Kolkata-700 001.
3. The Deputy Accountant General (A/cs. & V.L.C.), West Bengal, A.M.-I Section, Treasury Buildings, 2, Govt. Place (West), Kolkata-700 001. This is being circulated as per decision taken in the meeting held on 28.11.2011 in the Chamber of the Spl. Secretary, Budget Branch of Finance Deptt.
4. The Accountant General (R.W. & L.B. Audit), West Bengal, C.G.O. Complex, 'C' East Wing, 5<sup>th</sup> Floor, Salt Lake, Sector-I, Kolkata-700 064.
5. The Additional Chief Secretary / Principal Secretary / Secretary,  
\_\_\_\_\_ Department (All Departments).
6. Sri A.R. Chakraborty, Special Secretary, Finance Deptt. Budget Br.
7. The Director of Treasuries & Accounts, West Bengal,  
The New India Assurance Building, 4, Lyons Range, Kolkata - 700 001.
8. The Pay & Accounts Officer, Kolkata Pay & Accounts Office - I,  
81/2/2, Phears Lane, Kolkata - 700 012.
9. The Pay & Accounts Officer, Kolkata Pay & Accounts Office - II,  
P-1, Hyde Lane, Kolkata - 700 012.
10. The Pay & Accounts Officer, Kolkata Pay & Accounts Office - III,  
IB Market, 1<sup>st</sup> Floor, Salt Lake, Kolkata - 700 106.
11. Office of the Principal Resident Commissioner, WB, A/2, State Emporia Buildings,  
Baba Kharag Singh Marg, New Delhi- 110001.
12. The Treasury Officer, \_\_\_\_\_.
13. \_\_\_\_\_.
14. The Pr. A. O & Ex-Officio Dy. Secretary, Finance (Budget) Deptt. He is requested to upload in the website of Finance Deptt.

  
(Swapan Kumar Paul)  
Special Secretary to the  
Government of West Bengal.  
Finance Department.



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

No.2552-F(Y).

Kolkata, the 27<sup>th</sup>. March, 2012.

**MEMORANDUM**

This Department vide Memo. No.7752-F(Y) dated 21<sup>st</sup> July 2010 has circulated a standard format of "Grant-in-Aid Sanction Order" to be followed and implemented by all Departments of the State Government w.e.f. 01.10.2010. The standard format was developed in order to make the financial reporting more transparent on the basis of the recommendations of the Finance Commission, the Planning Commission and the Comptroller & Auditor General of India and as per suggestion of the Principal Accountant General (A&E), West Bengal.

**Now, it has been reported by the Principal Accountant General (A&E) West Bengal that most of the Departments are not following the said standard format while sanctioning the fund under Grant-in-Aid.**

After careful consideration of the matter following decisions have been taken by the Government:

1. In modification of this Department's Memo. No.7752-F(Y) dated 21<sup>st</sup> July 2010, all sanction order in favour of the Grantee Institute for Grant-in-Aid shall be **in the revised format** enclosed herewith. **From the Financial Year 2012-13, the Grant-in-Aid Bill shall not be passed by the Treasuries/PAOs if the 'Sanction Order' of the same is not in the revised format.**
2. All sanction order for Grant-in-Aid in favour Non-Government Organizations / Institutions/Local Bodies/Development Authorities/Public Sector Undertakings/ Autonomous and Statutory Bodies etc. shall be under the Detail Head "31-Grants-in-Aid-General" or "35- Grants for creation of Capital Assets" under appropriate service head. For this purpose Administrative Department shall arrange to sanction the fund under Grant-in-Aid to Non-Government Organizations /Institutions/ Local Bodies/Development Authorities/Public Sector Undertakings/ Autonomous and Statutory Bodies etc. under the Detail Head "31-Grants-in Aid-General" or "35-Grants for creation of Capital Assets" only and the said sanctioned amount will have to be Aliotted to the Regular DDO attached to Govt. Office only for drawal of fund on presentation of Bill in prescribed form in the Pay & Accounts Office/Treasuries.
3. Fund required to be used by the State Government Offices shall not be placed under Detail Head "31-Grants-in Aid-General" or "35-Grants for creation of Capital Assets" and **for this purpose appropriate Detail Head other than "31-Grants-in Aid-General" or "35-Grants for creation of Capital Assets" under the service head need to be opened by the Administrative Department with the approval of the Pr. Accountant General (A&E), WB after obtaining concurrence from Finance (Budget) Deptt. This process need to be completed by 1<sup>st</sup> week of May, 2012 positively.**

All the Administrative Departments are requested for strict compliance of the aforesaid instruction with effect from 1<sup>st</sup> April 2012.

**Sd/-H.K. Dwivedi**  
Secretary to the  
Government of West Bengal  
Finance Department.

- URB Map
- Identification of UHP
- Ward wise Popln
- SC (ward wise name of AHO & Popln. coverage.)
- Location of SC in the ward map, Govt hosp, Private Hosp, NCo (RS coverage), U  
 UFWC = Urban Family Welfare Center.  
 CMUHO = Calcutta Metropolitan Urban Health Office.  
 (Howrah / Hooghly / Kolhata / N-24 P / S-24 P.
- Identification of high risk pockets in Pulse Polio microplan.
- Reply to our letter (signed by Chairman).



**Urban RCH**

Sl. No.	Name of Municipality	Population (Census 2001)	Total no. of Wards	Existing Health facilities	No. of Urban Health Centre (UHC)	Manpower	
				Sub-Centre (SC)		ANM / GNM	MO
Dist. : North 24 Parganas							
63	Ashokenagar Kalyangarh	111475	22	8	4	4	1
64	Baduria	47418	17	4	2	2	1
65	Bangaon	102115	21	7	3	3	1
66	Baranagar	250615	33	11	8	8	1
67	Barasat	231515	30	47	8	8	1
68	Barrackpore	144331	24	17	5	5	1
69	Basirhat	113120	22	8	4	4	1
70	Bhatpara	441956	35	37	15	15	1
71	Dum Dum	101319	22	10	3	3	1
72	Garulia	76300	21	19	3	3	1
73	Gobardanga	41618	17	4	1	1	1
74	Habra	127695	23	8	4	4	1
75	Halisahar	124479	23	19	4	4	1
76	Kamarhati	314334	35	27	10	10	1
77	Kanchrapara	126118	24	19	4	4	1
78	Khardah	116252	21	25	4	4	1
79	Madhyamgram	155503	23	19	5	5	1
80	Naihati	215432	28	18	7	7	1
81	New Barrackpore	83183	19	15	3	3	1
82	North Barrackpore	123523	22	24	4	4	1
83	North Dum Dum	220032	30	26	7	7	1
84	Panihati	348379	35	40	12	12	1
85	Rajarhat Gopalpur	271781	27	38	9	9	1
86	South Dum Dum	392150	35	40	13	13	1
87	Taki	37302	16	4	1	1	1
88	Titagarh	124198	23	21	4	4	1
Dist. Total =>				521	147	147	26
Dist. : Purulia							
89	Purulia	113766	22	6	4	4	1
Dist. Total =>				11	4	4	1
Dist. : South 24 Parganas							
90	Baruipur	44964	17	5	1	1	1
91	Budge Budge	75465	20	17	3	3	1
92	Diamond Harbour	37238	16	4	1	1	1
93	Maheshtala	389214	35	42	13	13	1
94	Pujali	33863	15	7	1	1	1
95	Rajpur Sonarpur	336390	33	34	11	11	1
Dist. Total =>				112	30	30	6
Dist. : Uttar Dinajpur							
96	Dalkhola	29772	14	3	1	1	1
97	Islampur	52766	14	4	2	2	1
98	Kaliaganj	47639	17	4	2	2	1
99	Raiganj	165222	26	14	6	6	1
Dist. Total =>				25	11	11	4
Grand Total =>				1336	397	397	99

**Urban RCH**

Sl. No.	Name of Municipality	Population (Census 2001)	Total no. of Wards	Existing Health facilities	No. of Urban Health Centre (UHC)	Manpower	
				Sub-Centre (SC)		ANM / GNM	MO
Dist. : Jalpaiguri							
37	Alipurduar	73047	20	7	2	2	1
38	Dhupguri	38010	16	4	1	1	1
39	Jalpaiguri	100212	25	12	3	3	1
Dist. Total =>				27	6	6	3
Dist. : Malda							
40	English Bazar	161448	25	14	5	5	1
41	Old Malda	62944	17	4	2	2	1
Dist. Total =>				18	7	7	2
Dist. : Medinipur (East)							
42	Contai	77497	18	5	3	3	1
43	Haldia	170695	25	9	6	6	1
44	Panskura	49891	17	4	2	2	1
45	Tamluk	45826	22	5	2	2	1
Dist. Total =>				26	13	13	4
Dist. : Medinipur (West)							
46	Ghatal	51586	17	4	2	2	1
47	Jhargram	53158	17	4	2	2	1
48	Kharagpur	207984	30	30	7	7	1
49	Medinipur	153349	24	8	5	5	1
Dist. Total =>				56	16	16	4
Dist. : Murshidabad							
50	Berhampur	160168	25	8	5	5	1
51	Dhulian	72906	19	4	2	2	1
52	Jangipur	74464	20	4	2	2	1
53	Jiaganj- Azimganj	47228	17	4	2	2	1
54	Kandi	50345	17	4	2	2	1
55	Murshidabad	36894	16	4	1	1	1
Dist. Total =>				31	14	14	6
Dist. : Nadia							
56	Chakdah	86965	21	4	3	3	1
57	Gayeshpur	55028	18	13	2	2	1
58	Kalyani	81984	20	7	3	3	1
59	Krishnagar	139070	24	7	5	5	1
60	Nabadwip	115036	24	8	4	4	1
61	Ranaghat	68754	19	4	2	2	1
62	Santipur	138195	23	9	5	5	1
Dist. Total =>				61	24	24	7



Urban RCH

Sl. No.	Name of Municipality	Population (Census 2001)	Total no. of Wards	Existing Health facilities	No. of Urban Health Centre (UHC)	Manpower	
				Sub-Centre (SC)		ANM / GNM	MO
Dist. : Bankura							
1	Bankura	128811	23	6	4	4	1
2	Bishnupur	61943	19	3	2	2	1
Dist. Total =>				<del>15</del>	6	6	2
Dist. : Birbhum							
3	<del>Belpur</del>	65659	18	3	2	2	1
4	Dubrajpur	32752	16	4	1	1	1
5	Nalhata	34038	16	4	1	1	1
6	Rampurhat	50609	17	4	2	2	1
7	<del>Sainthia</del>	39244	16	4	1	1	1
8	Suri	61818	18	3	2	2	1
Dist. Total =>				<del>21</del>	9	9	6
Dist. : Burdwan							
9	Burdwan	285871	35	27	10	10	1
10	Gushkara	31863	16	4	1	1	1
11	Jamuria	129456	22	6	4	4	1
12	Kalna	52176	18	3	2	2	1
13	Katwa	71573	19	5	2	2	1
14	Kulti	290057	35	13	10	10	1
15	Memari	36191	16	4	1	1	1
16	Raniganj	122891	21	7	4	4	1
Dist. Total =>				72	34	34	8
Dist. : Cooch Behar							
17	Cooch Behar	76812	20	4	3	3	1
18	Dinhata	34303	16	4	1	1	1
Dist. Total =>				19	4	4	2
Dist. : Dakshin Dinajpur							
19	Balurghat	135516	23	12	5	5	1
20	Gangarampur	53548	18	4	2	2	1
Dist. Total =>				16	7	7	2
Dist. : Darjeeling							
21	Darjeeling	107530	32	16	4	4	1
22	Kalimpong	42980	23	5	1	1	1
23	Kurseong	40067	20	4	1	1	1
Dist. Total =>				27	6	6	3
Dist. : Hooghly							
24	Arambag	56129	18	4	2	2	1
25	Baidyabati	108231	22	17	4	4	1
26	Bansberia	104453	22	20	3	3	1
27	Bhadreswar	105944	20	23	4	4	1
28	Chamdani	103232	22	17	3	3	1
29	Dankuni	80331	19	19	3	3	1
30	Hooghly Chinsurah	170201	30	33	6	6	1
31	Konnagar	72211	19	13	2	2	1
32	Rishra	113259	23	24	4	4	1
33	Serampore	197955	25	30	7	7	1
34	Uttarpara Kotrung	150204	24	26	5	5	1
Dist. Total =>				228	43	43	11
Dist. : Howrah							
35	Bally	261575	29	25	9	9	1
36	Uluberia	202095	28	27	7	7	1
Dist. Total =>				52	16	16	2

# GOBARDANGA MUNICIPALITY (ward - map)

GAIGHTA

JAMDNI

BAYSA

To BOANGAON

MALLICKPUR

BELANI

LAKSMIPUR

NIMTIA

RIVER JMUNA

RATNA-KHAL

KONKNA BAOR  
Site of Land  
Koncher Bagan

MEDIA

17

## REFERENCE : Gobardanga Municipality

Population = 45,382 (As per Census 2011)

Area = 13.05 sq km

Male = 23,061

Female = 22,331

Total SC & ST = 13,605 (Approx.) - 30%

Minority = 4,198 (Approx.) - 9.25%

Rail colony = 319 House Hold

Population = 1580

Club = 87 men

House Hold = 6600

Population = 80410

Indication:  
Boundary of ward = Green

Road = Majenta

Rail Root = Red

Water area = Blue



CHAIRMAN  
GOBARDANGA MUNICIPALITY

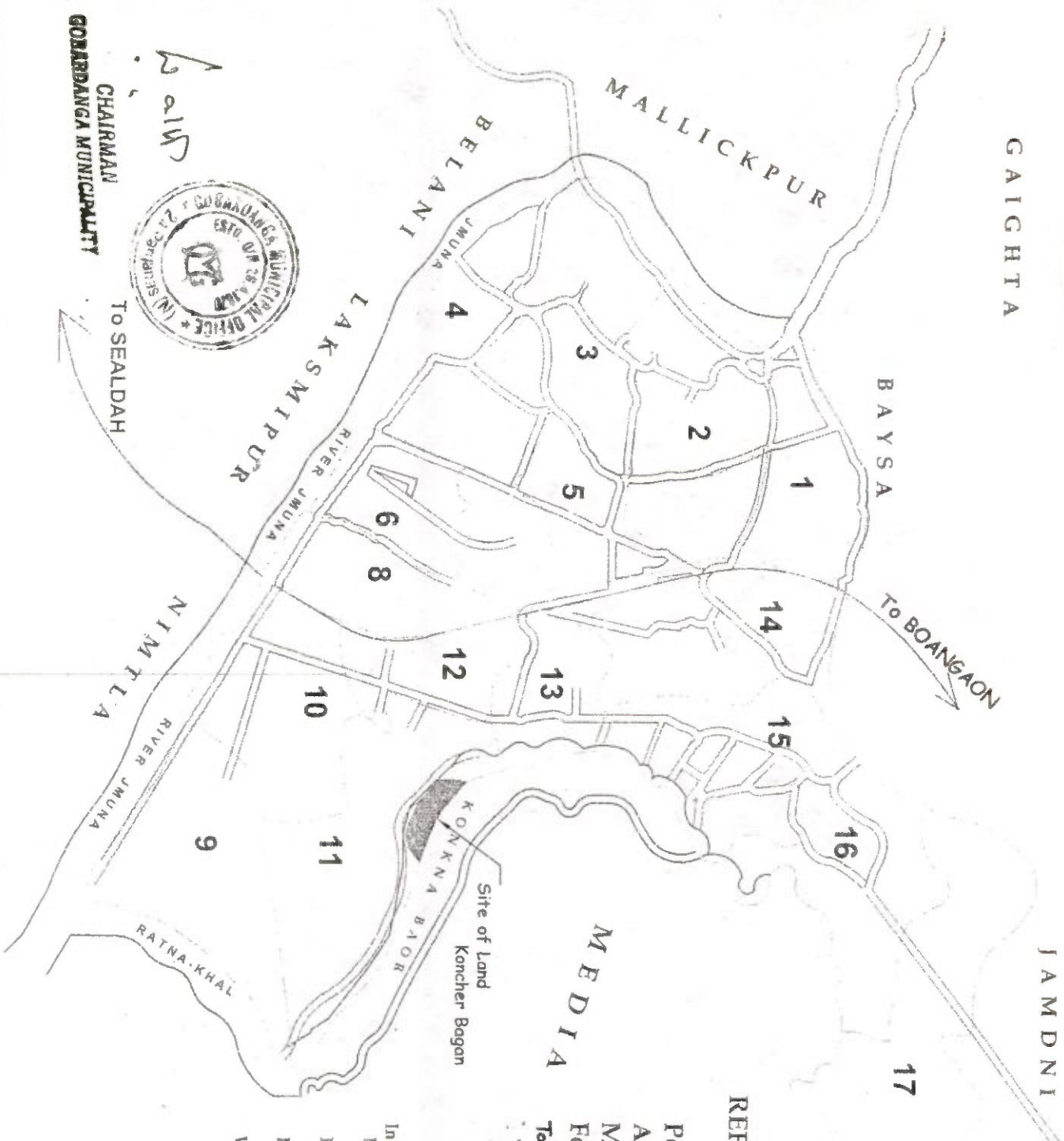
To SEALDAH

[Prepared by]

Sarada Construction  
(opp G. Municipality)



# GOBARDANGA MUNICIPALITY (ward - map)



## REFERENCE: Gobardanga Municipality

Population = 45,592 (As per Census 2011)  
 Area = 13.05 sq km  
 Male = 23,061  
 Female = 22,331  
 Total SC & ST = 13,605 (Approx.) - 30%  
 Minority = 4,198 (Approx.) - 9.2%  
 Rail colony = 319 House Hold  
 Population = 1,570  
 Club = 87 members  
 House Hold = 5,600  
 Population = 30,410

Indication:  
 Boundary of ward = Green  
 Road = Magenta  
 Rail Root = Red  
 Water area = Blue

**II. Ward wise name of H.H.W & No. of Family Covered**

Ward No.	Name of H.H.W	No. of Family
1	Chandrima Mukherjee	200
2	Jharna Das	200
3	Sunita Chowdhury	200
4	Tumpa Biswas	200
5		200
6	Jayanti Sarkar Karmokar	183
7	Shrabani Roy	200
8	Rita Majumder	200
9	Rita Halder	200
10	Arati Mondal	200
11	Bharati Sil	200
12	Laxmi Chatterjee	200
13	Keya Konch	115
14	Modhumita Debnath	200
15	Mousumi Sarkar	141
16	Piyali Dutta	200
17	Uttara Barman	200

No. of Sub –Centre	Name of F.T.S
1	Sonjukta Das
2	Sabita Das
3	Rajashree Banerjee
4	Toslina Bibi

**4. Municipality Map Showing Sub – Centre , Showing Hospital & Nursing Home**

**5. Total population = 45392 ( As per Census – 2011 )**

Area = 13.05 Sq. km.

Male = 23059

Female = 22333

S.C & S.T. population 13605 (Approx)

Minority = 4198 (Approx)

Rail Colony = 319 House Hold population 1570 (Approx)

Slum = 89 Area, House Hold = 4700 , population = 30410 (Approx)



*G. N. W.*  
CHAIRMAN  
GUBBARDANGA MUNICIPALITY



Office of Municipal Councillors of Gobardanga  
**GOBARDANGA MUNICIPALITY**

P.O :- Gobardanga , P.S. :- Habra, Dist :- North 24 Parganas, Pin :- 743252  
Phone No. :- 03216-248273/249436 Fax No. :- 03216-249436

E-mail ID :- gm\_municipality@rediffmail.com.

Memo No. :- 404/GM/HABHA/12

Date :- 02/08/2012

From :- Sri Subhash Dutta  
Chairman  
Gobardanga Municipality

To : The Director, SUDA,  
: ILGUS Bhaban,  
: Block HC, Sector - 3  
: Kolkata - 91

1. Municipality Map showing ward
2. Word wise population Census - 2011

Sl.No.	Ward	Population
1	1	2658
2	2	1906
3	3	3769
4	4	2553
5	5	2535
6	6	2280
7	7	3088
8	8	3066
9	9	2664
10	10	2616
11	11	3113
12	12	3141
13	13	2007
14	14	2960
15	15	2504
16	16	2686
17	17	1846
	<b>Total</b>	<b>45392</b>



*Subhash Dutta*  
CHAIRMAN  
GOBARDANGA MUNICIPALITY

# OFFICE OF THE COUNCILLORS OF RAGHUNATHPUR MUNICIPALITY

U.L.B. CODE : 19  
P.O.- RAGHUNATHPUR  
DIST- PURULIA

Tel : 03251-255227  
Email : [raghunathpur.ulb@gmail.com](mailto:raghunathpur.ulb@gmail.com)

Memo No. RM/x-24/BMS/418/A

Date : 28/06/2012

## LIST OF MEDICINE

S.L. No.	Name of the Medicine	Packing	Per
1	Oral Rehydration Salt	Sachet	Sachet
2	Tab. Halozone	500'S	500'S
3	Tab. Norfloxacin 400	Strip	10'S
4	Tab. Paracetamol 500	Strip	10'S
5	Tab. Metronidazole 400	Strip	10'S
6	Tab Cotrimoxazole (SS)	Strip	10'S
7	Cap Amoxycillin 250 MG	Strip	10'S
8	Cap Amoxycillin 500 MG	Strip	10'S

*Madeh Bant*

Chairman

Raghunathpur Municipality

Raghunathpur Municipality  
Dist. Purulia



# OFFICE OF THE COUNCILLORS OF RAGHUNATHPUR MUNICIPALITY



U.L.B. CODE : 19  
C. - RAGHUNATHPUR  
DIST- PURULIA

Tel : 03251-255227  
Email : [raghunathpur.ulb@gmail.com](mailto:raghunathpur.ulb@gmail.com)

Memo No. RM/x-24/BMS/416/A

Date : 28/06/2012

## Notice Inviting Quotation

Sealed quotation is invited from the bonafied supplier (s)/ Dealer (s) for supplying of listed Drugs having Trade & Durg Licenses, VAT No., PAN, S.T. and I.T. clearance certificate for supply of Medicines combat prevailing of Heat Wave of Raghunathpur Municipal area under Basic Minimum Programme ( Order No. 68(sanction)/MA/P/C-10/1G-4/2012, Date : Kolkata, the 14 day of June , 2012). The specified medicine list enclosed herewith the notice.

The Quotation is to be submitted on or before 30/07/2012 at 5 P.M. to the Municipal Office and the Same will be opened 31/07/2012 at 11 A.M.

The undersigned also reserved the right to accept/cancel the quotation without assigning reasons thereof.

Yours faithfully,

Chairman  
Raghunathpur Municipality

Place : Raghunathpur Municipality, 28/06/2012

### **Copy forwarded for information and wide publication through their notice board.**

1. The Joint Secretary, West Bengal Municipal Affairs Deptt. Writers Buildings, Kol-1
2. The Director, SUDA, Ilgus Bhaban, Kolkata- 106
3. The Director of Local Bodies, Purta Bhaban, Kolkata- 91
4. The District Magistrate, Purulia
5. The Sub Divisional Officer, Raghunathpur Sub division Office
6. The ACMOH, Raghunathpur Sub Division, Raghunathpur, Purulia
7. The Vice Chairman and All Councillors of Raghunathpur Municipality
8. The Health Officer, CBPHCS, Raghunathpur Municipality

Madeh B. S.  
Chairman  
Raghunathpur Municipality  
Chairman  
Raghunathpur Municipality  
Dist-Purulia

Page 3 of 3

27	Metronidazole tab	400mg	10,s	6000 tabs	5.40	
28	Norfloxacın tab	400mg	10,s	NIL	13.00	
29	Fluconazole tab	150mg	1,s	NIL	5.80	
30	3030Miconazole cream 2%(as nitrate)		15gm	600Tubs	12.90	
31	Chloroquine phosphate rab	250mg	10Tabs	NIL	9.00	
32	Albendazole tab	400mg	1Tab	NIL	3.00	
33	Povidone Iodine oint 5%		15gm	600 tubs	14.90	
34	Povidine Iodine Lotion 5%		100ml phiel	NIL	23.00	
35	Soapy solution of cresol(Lysol)			NIL		
36	Sodium hypochlorite solution 5%(Bleach)			NIL		
37	Surgical spirit (sanitized spirit) O R S)		450ml	NIL	50.00	
39	Ferrous sulphate +Folic acid tab	200mg+500mg	10,s	10,000 tab	10.00	
40	Vit-A Liquid(Oral Oil 100000 U/ml)		50ml	30 pir	90.00	
41	Vit-B Compound tab for adul tharapeutic use		10,s	5000Tabs	8.00	
42	Alprozolam tab	0.5mg	10.00	NIL	4.80	
43	Ciprofloxacin eye drop 0.3%		Phiel	NIL	0.00	
44	Dexamethasone inj	4mg/ml(as sodium phosphate)		NIL		
45	Diazepam inj	5mg/ml		NIL		
46	Dicyclomin tab	20mg	10Tabs	NIL	4.00	
47	Prednisolone tab	20mg	10,s	NIL	15.00	

*[Signature]*  
Chairman

Dainhat Municipality





Sl No.	Product	Strength	Formulation unit	Quantity	Rate	Amount (Rs.)
1	Famotidine Tab	40mcg	100 Tabs	5000 Tabs.	40.00	
2	Omeprazole Cap	20mcg	10 Tabs	NIL		
3	Ranitidine ing	50mg/2ml		NIL		
4	Ibuprofen suss	100mg/5ml		NIL		
5	Paracetamol Susp	125mg/5ml	50ml	NIL	13.80	
6	Paracetamol tab	500mg		NIL		
7	Cetirizine Tab	10mg	10 Tabs	NIL	3.80	
8	Salbutamol Tab	4mg	10 Tabs	NIL	1.85	
9	Salbutamol Syrup	2mg/5ml		NIL		
10	Salbutamol Nebulizing Solution	5mg/ml		NIL		
11	Glipzide Tab	10mg	10 Tabs	NIL	4.80	
12	Dampazidone Tab	10mg		NIL		
13	Amlodipine tab	50mg	10 Tabs	NIL	4.50	
14	Atenolol tab14	50mg	10 Tabs	NIL	5.00	
15	Frusemide Tab	40mg	10 Tabs	NIL	5.00	
16	Azitromycin susp	200mg/ml	30ml	NIL	38.00	
17	Azitromycin tab	500mg	03 Tabs	1200Tabs	48.00	
18	Cefalexin tab	250mg Dispersible		NIL		
19	Cefixime tab	200mg	10 Tabs	NIL	78.00	
24	Erythromycin tab	500mg	10 Tabs	NIL	59.00	
25	Ivermectin tab	3mg	2 Tabs	NIL	20.00	
26	Metronidazole susp	200mg/ml	60ml	NIL	15.20	



*Handwritten signature and date 22/8/12*

Memo No:- 386/ D.M. / Health / Supply Order

Date:- 30/08/12

**DAINHAT MUNICIPALITY****DAINHAT, BURDWAN**

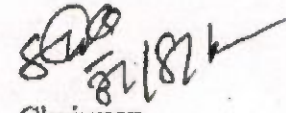
Phone No.-03453-244228 , Fax No.- 03453-244228

**PURCHASE ORDER / SUPPLY ORDER**

To,  
M/S -FLORENCE INDIA  
32 ,EZRA<sup>nd</sup> Floor Kol-700001

Purchase / Supply Order No:- 03 / D.M. / Health  
Sub:- Supply Order for Supplying the Said Medicines  
Ref :- Quotation accepted no-06

Supply Order is placed to you for supplying (B.M.S.P Fund) Medicine for the C.B.P.H.C.S Programme under this Municipality . The said Medicine should be supplied to the office within 10 (ten) days from the date of receipt this letter.

  
Chairman  
Dainhat Municipality

Enclosed the list :-

Cope To-----  
Manashi Bandhu (mondal) Multipurpose Helper Cum S.K. Clerk.

For the information and request her to received the materials and do needful.





## কেবলমাত্র কোম্পানির পৌরসভার কার্যে

ত্রৈমাসিক সংখ্যা PWD/14/Health/28

৩০

শ্রী / শ্রীমতী The Director, GUDA (F.O, GUDA)

11 Guda Gitanan, Salt Lake

West Bengal

প্রেরক.....

কোম্পানির পৌরসভা

৭৩, জি, টি, রোড (পশ্চিম)

কোম্পানির, হাঙ্গলী।

দূরভাষ : ২৬৭৪ ০২১০ / ২১২৩

**KONNAGAR MUNICIPALITY**  
**OFFICE OF THE MUNICIPAL COUNCILLORS**  
**73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL**

Phone Office: 2674-0210, 2674-2123  
2674-1250(IT Department)  
Residence : 2674-5300  
Ambulance : 2674-7545  
Hospital : 2674-7740

Fax: 2674-0210  
E-mail : [konnagar.municipality@gmail.com](mailto:konnagar.municipality@gmail.com),  
Website : [www.konnagarmunicipality.org](http://www.konnagarmunicipality.org)

Memo no: -PWD/14/Health/28.

Dated: - 02/04/2012

To  
The Director,  
SUDA  
ILGUS Bhawan,  
Saltlake,  
Kolkata

Sub: Request for release of balance fund under BMS  
Ref: Your memo no.-SUDA-Health/547/Pt.II/282 (124) dt.10.01.2012

Sir,

With reference to your abovementioned memo, this is to intimate that we had already submitted the Utilization Certificate of 50% of the allotted fund under Basic Minimum Services (B.M.S), a photocopy of the same is attached herewith for your consideration.

In this connection I would like to request you to release balance fund under the same head at the earliest in order to procure the rest of the allotted equipments & furniture along with Drug and Larvicidal as was specified in the abovementioned memo.

Please consider the same and do what is necessary in this regard.  
Thanking you,

Yours faithfully,

  
Chairman

Memo no: -PWD/14/Health/

Dated: - 02/04/2012

Copy for information and necessary action to: -

- ✓ 1. F.O.-SUDA

  
Chairman



OFFICE OF THE  
RAMPURHAT MUNICIPALITY  
RAMPURHAT: BIRBHUM (W.B)

☎ 03461 255068: Pin-731224

Memo No. 1588

Date 31.8.12

To  
The Director  
SUDA  
ILGUS BHAVAN  
H.C Block, Sector-III  
Salt Lake, Kolkata-106.



pg(x)  
[Signature]  
7.9.12  
Dr. B. B. S. S. S.  
[Signature]

Sub:- Due Family Schedule Books.

In reference to above this is to inform you that Rampurhat Municipality is in urgent need of the Family Schedule Books, as under:-

Ward No.	NO. of BPL Households
01	508
02	306
03	196
04	490
05	70
06	193
07	302
08	776
09	647
10	192
11	245
12	92
13	393
14	215
15	441
16	222
17	483
Total	5771

So in this connection you are requested to send  $5771-2600=3171$  (Three thousand one hundred seventy one only) family schedule books to smooth running our CBPHCS health programme.

[Signature]

Chairman

Rampurhat Municipality

OFFICE OF THE COUNCILLORS OF  
COOPER'S CAMP NOTIFIED AREA AUTHORITY

P.O:- Cooper's Camp, P.S:- Ranaghat, Dist:- Nadia, Pin:- 741232.  
Ph No:-03473- 214230

Memor:-

470/CCNAA .

Date:-

08/09/12

To,  
The Director  
State Urban Development Agency  
Salt Lake Sector -3  
ILGUS BHABAN.



PO(CH)

149112

Sub:- Request for Supply of 500 more "Family Shedule Book" for  
C.B.P.H.C.S. Programme

Dr. Banu.  
A. Book into.  
17-9-12

Respected Sir/ Madam,

I am to inform you that we have received 2900 family schedule books from your office but we need 500 more family schedule books to cover the BPL families as enlisted by our Health workers.

Therefore, you are requested to send the extra number of family schedules (500) as soon as possible for proper recording purpose.

Thanking you.

Yours faithfully,

Chairman  
Sibu Bain  
Cooper's Camp Notified  
Area Authority  
**Chairman**  
Cooper's Camp Notified  
Area Authority



14. F.O - SUDA  
(Health Wing).

OFFICE OF THE COUNCILLOR  
PURULIA MUNICIPALITY

Memo No: PM/HHW/243

Date: 14/09/2012

To Dr. S Goswami  
Project Officer  
Health Wing (SUDA)  
Kolkata

FA Sandip Dikar  
14/9/12

Sub: - Forwarding the bank details of Municipal Health Fund accounts.

Dear Madam,

Please find here with the bank details of Municipal Health Fund account of Purulia Municipality.

Name of Scheme	Name of the Bank in which ULB maintains scheme account	Name of Branch	Account	IFS code of the Branch
MUNICIPAL HEALTH FUND	Central Bank Of India	Purulia	1350040399	CBIN-280116

14.9.12  
CHAIRMAN  
PURULIA MUNICIPALITY

1965/1988/5961  
22266643  
14.9.12

## STATE URBAN DEVELOPMENT AGENCY

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

SUDA- 99/2010/ 678

Date: 03.5.2012

From: Director

To: M/s Bard Roy Infotech (P) Ltd.  
 10/4B, Elgin Road, 1<sup>st</sup> Floor, Kolkata-700 020

Sub: Work order for Supply & Installation of Laserjet Printer  
 Your Ref. No : BRIPL/MD/SUDA/12-13/2033 Dated 24.04.2012

Sir,

With reference to above, I am to place order with you for supply and installation of Laserjet Printer as per following specification at the terms and conditions noted below.

Sl.	Item/ Model	Qty	Rate	Amount
1	HP LJ 1007 Laser Printer	2 Nos	5928/-	11,856/-
( Rupees Eleven Thousand Eight hundred and Fifty Six only)				

The above price is inclusive of all charges, taxes, duties and levies if any. These Printers are to be installed at the office of SUDA Building at 1<sup>st</sup> floor, ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata- 106.

**Security Deposit** : @ 5% will be deducted from Bill Value which will be refunded after warranty period of one (1) year is over.

**Delivery Schedule:** Immediate

**Payments** : After successful installation of the supplied item

A service report to the effect that the above all items are working properly may please be obtained from the office. Bills in duplicate along with the receipt of these material and service report may please be submitted to this office.

**This may be treated as urgent.**

Yours faithfully,



Director  
 Date :

SUDA- 99/2010/ 678/1 (4)

Copy forwarded for necessary information to :

- (1) Financial Adviser, SUDA
- (2) Finance Officer, SUDA.
- (3) Administrative Officer, SUDA
- (4) Finance Officer, SUDA (Health Wing)



Director



# OFFICE OF THE COUNCILLORS OF MIDNAPORE MUNICIPALITY MIDNAPORE

Memo No. .... /DFID

Dated: - .....

## Tender Notice

Sealed tenders are invited from the manufacturer/ authorized distributor to supply FENTHION 82.5 EC (LERVICIDE) as stated below.

- On or before 16.03.12 within 12-30 PM*
- The rate should be quoted <sup>including VAT</sup> and all other expenses. The Xerox copy of up to date **income tax** clearance certificate, **Municipal trade license**, **BIS certificate**, **CIB registration for public health** and **Proof for Technical source as per CIB**, will have to be submitted during the time of furnishing the rate. In case of Distributor, authorization letter from manufacturer will have to be submitted during the time of furnishing the rate. *The tender will be opened on 16.03.12 at 4 PM in presence of the participants or their representative.*
  - The undersigned reserves the right to accept or reject partly or wholly even the lowest without assigning any reason.
  - Tender for D.F.I.D deptt. is to be quoted on the envelop.

  
Chairman

Midnapore Municipality

Dated 2/3/12Memo No. 8644/DFID/8

Copy forwarded to :-

1. Sabhadhipati, Paschim Midnapore Zilla Parishad.
2. District Magistrate, Paschim Midnapore.
3. Add. District Magistrate (Dev), Paschim Midnapore.
4. S.D.O, Midnapore Sadar.
5. SUDA, Salt Lake, Kolkata.
6. ACOH (Sadar), Paschim Midnapore.
7. Notice Board, DFID Office under Midnapore Municipality.
8. Notice Board, Office of the Midnapore Municipality

With a request to display in their office notice board for publication.

  
Chairman

Midnapore Municipality

# OFFICE OF THE COUNCILLORS OF MIDNAPORE MUNICIPALITY MIDNAPORE

Memo No. .... /DFID

Dated:- .....

## Tender Notice

Scaled tenders are invited from the bonafide suppliers/renowned medicine shopkeeper to supply the essential medicine as stated below.

- The willing tenderers must have to quote their rates from C.M.S registered firm and as per approved rates of the Central Medical Stores (C.M.S), Kolkata of Dept. of Health & Family Welfare (where applicable) on or before 16.03.12 and the same will be opened on 16.03.12 at 1PM in presence of the participants or their representatives.
- The rate should be quoted including VAT and all other expenses. The Xerox copy of up to date income tax clearance certificate as well as Drug license and Municipal trade license will have to be submitted during the time of furnishing the rate.
- The medicines (Tablet & capsule) must be supplied in strip form
- The undersigned reserves the right to accept or reject partly or wholly even the lowest without assigning any reason.
- Tender for D.F.I.D deptt. is to be quoted on the envelop.
- The Medicines which are required for purchasing are Amoxicillin 250, Famotidine 40, Norfloxacin 400, Paracetamol 500mg tab, Metronidazole 400 mg tab, Combined Gastric Antacid tab, Ranitidine 150 mg. tab, ORS pkt, Folifar Large, Folifar Small, Ibuprofen 400 mg, Rectified spirit. vit-A oil

  
Chairman

Midnapore Municipality

Memo No. 8643/DFID/8

Dated 2/3/12

Copy forwarded to :-

1. Sabhadhipati, Paschim Midnapore Zilla Parishad.
2. District Magistrate, Paschim Midnapore.
3. Add. District Magistrate (Dev), Paschim Midnapore.
4. S.D.O, Midnapore Sadar.
5. SUDA, Salt Lake, Kolkata.
6. A.C.M.O.H (Sadar), Paschim Midnapore.
7. Notice Board, DFID Office under Midnapore Municipality.
8. Notice Board, Office of the Midnapore Municipality

With a request to display in their office notice board for publication.

  
Chairman

Midnapore Municipality



☎: 6521-8283.

☎: 2210-7660.

# JIT'S COURIER SERVICE

Patronized by Major Nationalized Bank & Public Sector Undertaking

Head Office: Mercantile Building, 2<sup>nd</sup> Floor, B-Block,  
9/12, Lalbazar Street, Kolkata - 700 001.

Ref. No.: .....

Date: 20.4.12

## Quotation Form

To,

Suda Health Wing  
Ugus Bhavan, Sattlake  
Kol - 700106

Dear Sir / Madam,

We are very glad to inform you that we are interested to do work you and also interested to make good business relation with you.

Now we inform you that as per our terms and conditions are all inclusive of collection at your company to deliver to the direct destination as per charge with my own risk. You will give us declaration of parcel.

For your information we are given hereunder our special related.

KOLKATA	1 gm. — 100 gm. 101 gm. — 500 gm. 501 gm. — 1000 gm.	Rs. 5.00 Rs. 7.00 Rs. 12.00
WEST BENGAL	1 gm. — 100 gm. 101 gm. — 500 gm. 501 gm. — 1000 gm.	Rs. 10.00 Rs. 15.00 Rs. 20.00
NORTH BENGAL	1 gm. — 100 gm. 101 gm. — 500 gm. 501 gm. — 1000 gm.	Rs. 12.00 Rs. 17.00 Rs. 22.00
OUT STATION	1 gm. — 100 gm. 101 gm. — 500 gm. 501 gm. — 1000 gm.	Rs. 20.00 Rs. 35.00 Rs. 70.00

Waiting your anxious reply and also we are assure you our best attention and prompt service at all times.

Thanking you in anticipation.

Savijy (9339536780)  
Yours faithfully,  
For JIT'S COURIER SERVICE



OFFICE OF THE  
**Islampur Municipality**

Islampur, Uttar Dinajpur

Ph. 03526-255153/258071, Mob. 9434145062

Memo No. 20(Health)/I.U./2012

Dated, Islampur the 11/6 /2012

From : Health Officer  
C.B.P.H.C.S.  
Islampur Municipality  
Islampur, Uttar Dinajpur



PO (H)  
15767

To : The Director  
State Urban Development Agency (Health Wings),  
Illgus Bhavan, H.C. Block, Sector - III,  
Bidhannagar, Kolkata - 91

Respected Sir/Madam,

With due respect & humble submission I want to draw your kind attention that we are the staff of C.B.P.H.C.S. under SUDA Health wings are not getting their Salaries in due time. So I request you, if you kindly send Mr. Dipankar Chowdhury, F.O. to our Islampur Municipality as early as possible to make all the disputes, solve permanently. I shall highly be obliged.

With warm regards.

Thanking you.

Yours faithfully,

Health Officer  
C.B.P.H.C.S.  
Islampur Municipality

Health Officer  
C.B.P.H.C.S.

Islampur Municipality  
Islampur, Uttar Dinajpur



# Municipal Affairs Department

Statement on release of fund to the municipality directly outside the purview of Demand No. 39

(Rs. in lakh)

Name of the District	Sl. No.	Name of ULB	Janani Suraksha Yojana (Deptt. of Health & Family Welfare)					National River Conservation Plan - Government of India					AYUSHMATI (Deptt. of Health & Family Welfare)				
			2009 - 2010					2010 - 2011					2009 - 2010				
			191	192	193	191	192	193	191	192	193	191	192	193	191	192	193
Purulia	114	Jhaldah		1.50			3.35										
	115	Purulia		3.00			7.75										
	116	Raghunathpur		1.50			2.50										
		District Total	0.00	5.00	0.00	0.00	13.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
South 24-Parganas	117	Baruipur		0.50			1.10										
	118	Budge-Budge		1.50			4.50									6.37	
	119	Diamond Harbour		0.00			0.00										
	120	Janagar-Mazilpore		0.00			2.35							0.74		2.53	
	121	Maheshiala		8.00			18.70									2.21	
Uttar Dinajpur	122	Pujali		1.65			2.00										
	123	Rajpur Sonarpore		4.50			13.00										
		District Total	0.00	16.15	0.00	0.00	41.65	0.00	0.00	0.00	0.00	0.00	0.00	0.74	0.00	11.11	0.00
	124	Dalkhola		1.50			3.50										
	125	Islampur		0.50			2.00										
	126	Kaliaganj		1.50			5.95										
	127	Raiganj		2.00			4.80										
		District Total	0.00	5.50	0.00	0.00	16.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Grand Total	48.00	268.90	2.70	243.31	528.79	6.21	0.00	87.53	0.00	0.00	0.74	0.00	0.00	11.11	0.00

(Rs. in lakh)

[illegible]



# Municipal Affairs Department

Statement on release of fund to the municipality directly outside the purview of Demand No. 39

(Rs. in lakh)

Name of the District	Sl. No.	Name of ULE	Janani Suraksha Yojana (Deptt. of Health & Family Welfare)										National River Conservation Plan - Government of India										AYUSHMATI (Deptt. of Health & Family Welfare)												
			2008 - 2010		191	192	193	194	195	196	197	198	199	2009 - 2010		191	192	193	194	195	196	197	198	199	2006 - 2010		191	192	193	194	195	196	197	198	199
Midnapore (E)	57	Contai	2.00							2.65																									
	58	Egra	1.50							3.65																									
	59	Haldia	4.50							9.80																									
	60	Panskura	1.80							4.10																									
	61	Tamluk	2.00							2.50																									
		District Total	0.00	11.80	0.00	0.00	0.00	0.00	22.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Midnapore (W)	62	Chandrokona	1.85						3.55																										
	63	Ghatal	0.50						2.00																										
	64	Jhargram	1.00						2.60																										
	65	Kharagpur	2.50						3.80																										
	66	Kharar	0.50						2.00																										
	67	Kiurpai	1.00						2.65																										
	68	Midnapore	5.00						9.85																										
	69	Ramjibanpore	0.30						2.10																										
		District Total	0.00	12.65	0.00	0.00	0.00	0.00	28.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Murshidabad	70	Beldanga	1.00						2.40																										
	71	Berhampore	2.00						4.00																										
	72	Dhulian	0.50						5.95																										
	73	Jangipore	1.00						2.50																										
	74	Jiaganj-Azinganj	1.00						2.50																										
	75	Kandi	1.00						3.60																										
	76	Murshidabad	3.00						3.00																										
		District Total	0.00	9.50	0.00	0.00	0.00	0.00	23.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Nadia	77	Birnagar	0.50						2.35																										
	78	Chakdah	2.00						7.50																										
	79	Coopers' Camp N. Area						1.30																											
	80	Gayeshpur	1.75						4.25																										
	81	Kalyani	2.50						5.10																										
	82	Krishnanagar	1.50						4.00																										
	83	Nabadwip	2.50						5.00																										
	84	Ranaghat	1.00						1.00																										
		District Total	0.00	10.25	0.00	0.00	0.00	0.00	23.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

# Municipal Affairs Department

Statement on release of fund to the municipality directly outside the purview of Demand No. 39

(Rs. in lakh)

[illegible]

## Municipal Affairs Department

**Statement on release of fund to the municipality directly outside the purview of Demand No. 39**

(Rs. in lakh)

[illegible]



# Municipal Affairs Department

Statement on release of fund to the municipality directly outside the purview of Demand No. 39

(Rs. in lakh)

Name of the District	Sl. No.	Name of ULB	Janani Suraksha Yojana (Deptt. of Health & Family Welfare)										National River Conservation Plan - Government of India										AYUSHKATI (Deptt. of Health & Family Welfare)									
			2008 - 2010			2010 - 2011							2009 - 2010			2010 - 2011			2009 - 2010			2010 - 2011			2009 - 2010			2010 - 2011				
			191	192	193	191	192	193	191	192	193	191	192	193	191	192	193	191	192	193	191	192	193	191	192	193	191	192	193			
Bankura	1	Bankura		6.50				10.25																								
	2	Bishnupur		1.00				1.00																								
	3	Sonamukhi		1.25				3.30																								
		District Total	0.00	8.75	0.00	0.00	14.55	0.00	6.50								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bardhaman	4	Asansol MC	6.50						6.50																							
	5	Bardhaman		5.00				7.50																								
	6	Dainhat		1.10				1.90																								
	7	Durgapur MC	11.00					26.50																								
	8	Gushkara		0.50				1.82																								
	9	Januria		0.50				0.50																								
	10	Kalna		1.00				2.84																								
	11	Katwa		1.00				3.20					10.00																			
	12	Kulti		1.00				2.50																								
	13	Memari		1.30				3.30																								
	14	Raniganj		4.20				5.90																								
		District Total	17.50	15.50	0.00	0.00	33.00	29.26	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Birbhum	15	Bolpur		1.50				5.35																								
	16	Dubraipukur		2.25				7.17																								
	17	Nalhati		4.50				7.59																								
	18	Rampurhat		6.80				7.20																								
	19	Sainthia		1.50				2.72																								
	20	Suri		0.00				0.45																								
		District Total	0.00	16.55	0.00	0.00	0.00	30.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cooch Behar	21	Cooch Behar		1.50				3.10																								
	22	Dinhatia		0.00				1.50																								
	23	Haldibari		7.50				1.85																								
	24	Mathabhanga		0.80				1.16																								
	25	Mekliganj		0.50				1.50																								
	26	Tufanganj		1.00				1.00																								
		District Total	0.00	11.30	0.00	0.00	0.00	10.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Dakshin Dinajpur	27	Balughat		3.00				5.00																								
	28	Gangarampore		1.75				3.95																								
		District Total	0.00	4.75	0.00	0.00	0.00	8.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	





# Municipal Affairs Department

Statement on release of fund to the municipality directly outside the purview of Demand No. 39

Name of the District	Sl. No.	Name of ULB	Referral Transport (Deptt. of Health & Family Welfare)										CBPHCS (Deptt. of Health & Family Welfare)										DFID assisted HHW Scheme (Deptt. of Health & Family Welfare)										
			2009 - 2010					2010 - 2011					2009 - 2010					2010 - 2011					2009 - 2010					2010 - 2011					
			191	192	193	191	192	193	191	192	193	191	192	193	191	192	193	191	192	193	191	192	193	191	192	193	191	192	193				
Nadia	85	Santipur																															
	86	Taherpur Notified Area																															
North 24-Parganas	87	Ashokenagar-Kalyangarh	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	88	Baduria																															
	89	Baranagar		0.05																													
	90	Barasat																															
	91	Barrackpore		0.10																													
	92	Basirhat		0.05																													
	93	Bhatpara		0.05																													
	94	Bidhannagar		0.05																													
	95	Bongaon																															
	96	Dum Dum		0.05																													
	97	Garulia																															
	98	Gobardanga																															
	99	Habra																															
100	Halisahar																																
101	Kamarhati																																
102	Kanchrapara																																
103	Khardah																																
104	Madhyamgram		0.05																														
105	Naihati																																
106	New Barrackpore		0.05																														
107	North Barrackpore																																
108	North Dum Dum																																
109	Panihati																																
110	Rajarhat-Gopalpore		0.05																														
111	South Dum Dum		0.05																														
112	Taki																																
113	Titagarh		0.05																														
		District Total	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

		District Total		0.00	0.05	0.00	0.00	0.00	0.00	13.09																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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## Municipal Affairs Department

Statement on release of fund to the municipality directly outside the purview of Demand No. 39

(Rs. in lakh)

Name of the District	SL No.	Name of ULB	Referral Transport (Deptt. of Health & Family Welfare)						CBPHCS (Deptt. of Health & Family Welfare)						DFID assisted HHW Scheme (Deptt. of Health & Family Welfare)					
			2009 - 2010			2010 - 2011			2009 - 2010			2010 - 2011			2009 - 2010			2010 - 2011		
			191	192	193	191	192	193	191	192	193	191	192	193	191	192	193	191	192	193
Midnapore (E)	57	Contai																		
	58	Egra																		
	59	Haldia																		
	60	Panskura																		
	61	Tamluk																		
		District Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Midnapore (W)	62	Chandrokonia																		
	63	Ghatal																		
	64	Jhargram																		
	65	Khatrapur		0.05																
	66	Kharar																		
	67	Khurpai																		
Murshidabad	68	Midnapore																		
	69	Ranighat																		
		District Total	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	70	Beldanga																		
	71	Berhampore																		
	72	Dhulia																		
Murshidabad	73	Jangipore																		
	74	Jagani-Azingani		0.05																
	75	Kandi																		
	76	Murshidabad																		
		District Total	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Nadia	77	Birnagar		0.05															
78		Chakdah																		
79		Coopers' Camp N. Area																		
80		Gayeshpur																		
81		Kalyani																		
82		Krishnanagar																		
83		Nabadwip																		
84		Ranighat		0.05																



# Municipal Affairs Department

Statement on release of fund to the municipality directly outside the purview of Demand No. 39

Name of the District	Sl. No.	Name of ULB	Referral Transport (Deptt. of Health & Family Welfare)										GPHCS (Deptt. of Health & Family Welfare)										DFID assisted HFW Scheme (Deptt. of Health & Family Welfare)									
			2008 - 2010					2010 - 2011					2009 - 2010					2010 - 2011					2009 - 2010					2010 - 2011				
			'91	'92	'93	'91	'92	'93	'91	'92	'93	'91	'92	'93	'91	'92	'93	'91	'92	'93	'91	'92	'93	'91	'92	'93	'91	'92	'93			
Darjeeling	29	Darjeeling																														
	30	Kalmpong																														
	31	Kurseong																														
	32	Mirk Notified Area																														
	33	Siliguri MC	0.05																													
		District Total	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Howrah	34	Bally																														
	35	Howrah MC																														
	36	Uluberia																														
		District Total	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mughli	37	Arambagh																														
	38	Baidyabati																														
	39	Bansberia																														
	40	Bhadreswar																														
	41	Chandannagar MC																														
	42	Chandannagar MC	0.05																													
	43	Dankuni																														
	44	Hooghly Chinsura																														
	45	Konnagar																														
	46	Rishra																														
Jalpaiguri	47	Serampore																														
	48	Tarakeswar																														
	49	Uttarpara Kotrung																														
		District Total	0.05	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	50	Alipurdwar																														
Kolkata	51	Dhupguri																														
	52	Jalpaiguri																														
	53	Mal																														
		District Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Malda	54	Kolkata MC																														
		District Total	0.05																													
	55	English Bazar																														
	56	Old Malda																														
		District Total	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Municipal Affairs Department**  
Statement on release of fund to the municipality directly outside the purview of Demand No. 39

(Rs. In lakh)

Name of the District	Sl. No.	Name of U.I.B	Referral Transport (Deptt. of Health & Family Welfare)						CBPHCS (Deptt. of Health & Family Welfare)						DFID assisted HHW Scheme (Deptt. of Health & Family Welfare)					
			2009 - 2010			2010 - 2011			2009 - 2010			2010 - 2011			2009 - 2010			2010 - 2011		
			191	192	193	191	192	193	191	192	193	191	192	193	191	192	193	191	192	193
Bankura	1	Bankura														21.91			19.46	
	2	Bishnupur														20.12			15.19	
	3	Sonamukhi												10.11						
		District Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.03	0.00	0.00	34.65	0.00
Bardhaman	4	Asansol MC	0.05			0.00														
	5	Bardhaman		0.05																
	6	Dainhat								15.09				9.00						
	7	Durgapur MC	0.05																	
	8	Gushkara								10.15				4.28						
	9	Jamuria								13.62				13.90						
	10	Kalna								21.36				13.46		15.88			11.31	
	11	Katwa																		
	12	Kulti								10.67				7.95						
	13	Memari																		
	14	Raniganj								20.93				15.96						
		District Total	0.10	0.05	0.00	0.00	0.00	0.00	0.00	91.82	0.00	0.00	64.55	0.00	0.00	15.88	0.00	0.00	11.31	0.00
Birbhum	15	Bolpur								8.37				11.48		10.33			10.25	
	16	Dubraipur																		
	17	Nalhati		0.05						8.03				9.82						
	18	Rampurhat								11.63				9.82						
	19	Sainthia								13.24				9.80						
	20	Suri														14.60			5.52	
		District Total	0.00	0.05	0.00	0.00	0.00	0.00	0.00	41.27	0.00	0.00	40.82	0.00	0.00	24.93	0.00	0.00	15.77	0.00
Cooch Behar	21	Cooch Behar								12.93				11.19						
	22	Dinhat																		
	23	Hakibari								7.35				7.2						
	24	Manoharanga								3.92				3.99						
	25	Mekligani								5.80				4.97						
	26	Turaganj								8.87				9.86						
		District Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.37	0.00	0.00	42.13	0.00	0.00	20.08	0.00	0.00	15.91	0.00
Dakshin	27	Bairghat		0.05																
Dinaipur	28	Gangarampore								10.15				10.76						
		District Total	0.00	0.05	0.00	0.00	0.00	0.00	0.00	10.15	0.00	0.00	10.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00



# UTILISATION CERTIFICATE

(S.R.330A Of W.B.T.R. Vol-1)

ofc

Certified that out of Rs. 260,000/- of Grant-in-Aid sanctioned during the year 2011-2012 in favour of Bongaon

Bongaon Municipality / Municipal Corporation / Notified Area Authority under the Department of Municipal affair, Govt. of West Bengal vide Order No. Given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 260,000/- has been utilised for the purpose of Trains exp. equipment & furniture, Drugs and 213/15 for which it was sanctioned and that the balance of Rs. NIL remaining unutilised in the end of the year has been surrendered to Govt. (Vide)

No. \_\_\_\_\_ Dt. \_\_\_\_\_

Sl. \_\_\_\_\_ G.O.No. \_\_\_\_\_ Amount \_\_\_\_\_ and will be adjusted towards the Grant-in-Aid payable during the next year.

No. \_\_\_\_\_ Date \_\_\_\_\_

1. SUDH - HEALTH / 547/pt.  
11/252 (129) on 10.01.2012 Rs. 260,000/-

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

## KINDS OF CHECK EXERCISED

1. C 2.5K
2. Vouches
- 3.
- 4.

The Grants-in-Aid was drawn under T.V. No. \_\_\_\_\_ respectively

Dated \_\_\_\_\_



Chairman  
 Bongaon Municipality  
26/3/12

STD : 03215  
Phone : 255021  
Fax : 257641

**Office of the Bongaon Municipality**  
BONGAON • NORTH 24 PARGANAS

**Smt. Jyotsna Addhya**  
Chairman

**BONGAON MUNICIPALITY**



Date 26.03.12

To  
The Director SUDA,  
ILGUS BHAVAN, H-C Block, Sector-III, Bidhannagar, Kol-700106,  
West Bengal.

**Sub: Utilization Certificate in respect of expenditure for Equipment & Furniture, Drugs under BMS for the year 2011-2012**

Sir,

In connection with the above, undersigned is submitting Utilization Certificate in respect of Equipment & Furniture, Drugs under BMS for the year 2011-2012.

Please accept the same.

Yours faithfully

Chairman  
Bongaon Municipality

Enclose: As stated above

Copy to:-

- i) Joint Secretary,  
Municipal Affairs,  
Govt. of West Bengal. Writers Buildings,  
Kolkata-700001

  
Chairman  
Bongaon Municipality



LIST OF MADICINE FOR MUNICIPALITY SUB CENTRE.

Sl. No.	Product Name	Quantity
1	Omprazloe 20mg.	2000 Pcs.
2	Azithromicine 500mg.	1000 Pcs.
3	Azithromicine (syp.)	100 Pcs.
4	Cefixime 200mg.	2000 Pcs.

*h. Alai*  
21.3.12  
Chairman  
Chakdaha Municipality  
Chakdaha Nad.

# OFFICE OF THE COUNCILLORS

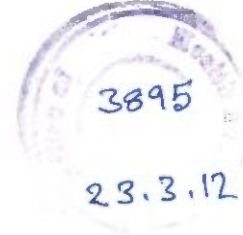
Chakdaha Municipality  
P.O-Chakdaha, Dist.-Nadia.  
(West Bengal)

P.O.  
23.3.12

Memo No. - 510 /C.M

Dated- 21-03 -2012

From: Dr. Kanak Moitra,  
Chairman.

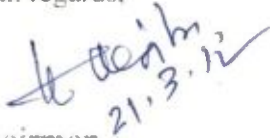


To: Florence India  
32, Ezra Street, 6<sup>th</sup> Floor, Kol. 700001

Sub: Supply order for the Medicine for Municipality Sub Centre.

Sir,  
You are requested to supply the medicine as per enclosed list to this municipality within 15 days from the date of receipt of this supply order.

Thanking you,  
With regards,

  
Chairman  
Chakdaha Municipality



Enclo. As stated above..

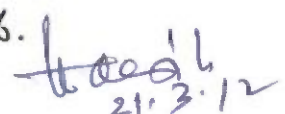
Memo No. - 510 (17)/C.M

Dated- 21- 03 -2012.

Copy for information & necessary action to (with enclosures):

1. Health Officer of this ULB.
2. Finance Officer of this ULB.
3. Executive Officer of this ULB.
4. Accountant of this ULB
5. Sri G. Dhar, MP Helper cum SK Clerk, CBPHCS of this ULB
6. Sri K. Sarkar, Acct. Asst., CBPHCS of this ULB.

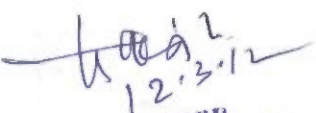
✓ 7. Project Officer, Health Wing, SUDA, Kol-106.

  
Chairman  
Chakdaha Municipality  
Chairman  
Chakdaha Municipality  
Chakdaha, Nadia



LIST OF MADICINE FOR MUNICIPALITY SUB CENTRE.

Sl. No.	Product Name	Quantity
1	Paracetamol 500mg.	20000 Pcs.
2	Ranitidine 150mg.	20000 Pcs.
3	Metrogil 400mg.	20000 Pcs.
4	Cefadroxil 500mg.	5000 Pcs.
5	Avil 25mg	5000 Pcs.
6	Brufen 400mg.	3000 Pcs.
7	Norfolxscine 400mg.	5000 Pcs.
8	Deriphylin	2000 Pcs.
9	Salbutamol	2000 Pcs.
10	Admol Junior	2000 Pcs.
11	Providonl Iodine lotion	2 Bottle
12	Cotton (Big)	100 roll
13	Syringe 2ml.	2000 Pcs.
14	Antacid (Combind)	15000 Pcs.
15	B.B Lotion	30 Bot

  
12.3.12  
Chairman  
Chakdaha Municipality  
Chakdaha Nadi

# OFFICE OF THE COUNCILLORS

Chakdaha Municipality  
P.O-Chakdaha, Dist.-Nadia.  
(West Bengal)

File  
25.3.12

Memo No. - 439 /C.M

Dated- 12-03 -2012

From: Dr. Kanak Moitra,  
Chairman.



To: : M/S Aich Distributors  
Lalpur (Bosepara), Chakdaha, Nadia

Sub: Supply order for the Medicine for Municipality Sub Centre.

Sir,  
You are requested to supply the medicine as per enclosed list to this municipality within 15 days from the date of receipt of this supply order.

Thanking you,  
With regards,

*Kanak Moitra*  
12.3.12  
Chairman  
Chakdaha Municipality

Encl. As stated above..

Memo No. - 439 (1-7)/C.M

Dated- 12- 03 -2012.

Copy for information & necessary action to (with enclosures):

1. Health Officer of this ULB.
2. Finance Officer of this ULB.
3. Executive Officer of this ULB.
4. Accountant of this ULB
5. Sri G. Dhar, MP Helper cum SK Clerk, CBPHCS of this ULB
6. Sri K. Sarkar, Acct. Asst., CBPHCS of this ULB.

*Project Officer, Health wing, SUDA, Kol-106.*

*Kanak Moitra*  
12.3.12  
Chairman  
Chakdaha Municipality  
Chairman  
Chakdaha Municipality  
Chakdaha, Nadia

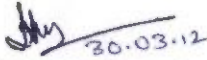




**Details Worksheet related to Requisition UPTO JUNE ' 2012  
(FY - 2012 - 2013)**

SL. NO.	PARTICULARS	MONTH & YEAR	BASIS	AMOUNT (IN RS.)	AMOUNT (IN RS.)
1	Honorarium	Arear upto Last Installment (UPTO FY - 2011-2012)	(Rs. 9,93,294 - Rs.3,11,070)	682,224.00	
		Honorarium From APR'12 To JUNE'12 for HHW's	(3M X 34P X Rs.2,500)	255,000.00	
		Honorarium From APR'12 To JUNE'12 for FTS's	(3M X 7P X Rs.2,670)	56,070.00	
		Puja Ex-gratia - 2011	(39P X Rs.2,100)	81,900.00	
					<b>1,075,194.00</b>
2	Salaries	Arear upto Last Installment (UPTO FY - 2011-2012)	(Rs. 4,68,722 - Rs.1,48,170)	320,552.00	
		Staff Salary From APR'12 To JUNE'12	(3M X 1P X Rs.6,750 + 3M X 4P X Rs.6,250) X	95,250.00	
		Health Officer Salary From APR'12 To JUNE'12	(3M X 1P X Rs.17,640)	52,920.00	
		Puja Ex-gratia - 2011	(04P X Rs.2,100)	8,400.00	
					<b>477,122.00</b>
3	Drug		(Rs. 1,68,000 X 01 QT.)		<b>168,000.00</b>
4	Renovation Works				<b>150,000.00</b>
5	Operating Cost	Arear upto Last Installment (UPTO FY - 2011-2012)	(Rs. 2,97,109 - Rs. 26,580)	270,529.00	
		From APR'12 To JUNE'12	(3M X Rs.10,000)	30,000.00	
					<b>300,529.00</b>
<b>TOTAL AMOUNT OF RS.=</b>					<b>2,170,845.00</b>



  
 30.03.12  
 Chairman-in-Council  
 Public Health & Sanitation Dept.  
 Bongaon Municipality  
 Bongaon, North 24 Pgs.

  
 30.03.12  
 CHAIRPERSON  
 BONGAON MUNICIPALITY  
 BONGAON MUNICIPALITY

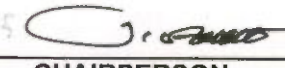
## BONGAON MUNICIPALITY

### Requisition of Fund UPTO JUNE'2012 (FY --- 2012 - 2013)

SL. NO.	ITEM OF EXPENDITURE	Amt. Rs.	SL. NO.	ITEM OF EXPENDITURE	Amt. Rs.
NON- RECURRING			RECURRING		
1	Equipment	NIL	9	Honorarium (Details in Work sheet)	1,075,194.00
2	Furniture	NIL	10	Salaries (Details in Work sheet)	477,122.00
3	Construction: (Not applicable for the present)	NIL	11	Rent	NIL
	a) Sub-Centre	NIL	12	Training	NIL
	b) OPD cum Maternity Home	NIL	13	Drug (Details in Work sheet)	168,000.00
	c) OPD	NIL	14	I.E.C	NIL
4	I.E.C. & Materials	NIL	15	Operating Cost ( Sundries, Printing, Postage & Telephone, TA / DA etc.)	300,529.00
5	Renovation Works	150,000.00			
6	Base Line Survey	NIL			
7	Family Shedule, Training Manual HMS formate & HHW Kit	NIL			
8	Strengthening of existing Maternity Homes & Dispensaris (Not applicable for the present)	NIL			
<b>TOTAL</b>					<b>2,170,845.00</b>



  
 30.03.12  
**Chairman-in-Council**  
**Public Health & Sanitation Dept.**  
**Bongaon Municipality**  
**Bongaon, North 24 Pgs.**

  
 30.03.12  
**CHAIRPERSON**  
**BONGAON MUNICIPALITY**  
*Chairperson*  
**BONGAON MUNICIPALITY**



STD Code No. : 03215

Phone : 255021

Fax : 257641

# Office of the Bongaon Municipality

BONGAON, NORTH 24 PARGANAS.

**SMT. JYOTSNA ADDHYA**  
Chairperson



Ref. No. : Memo no B.M. - 467

Dated : 30.03.12

To  
The Director, SUDA,  
"Health Wing", ILGUS BHAVAN,  
HC- Block, Sector - III,  
Bidhannagar, Kolkata - 700091



For  
4.4.12

**Sub:- Requisition of fund Upto June'2012.**

Sir / Madam,

I am submitting Requisition of fund in Community Based Primary Health Care Service (CBPHCS) Programme Upto June'2012. This is for your kind perusal and further necessary action.

Thanking you.



30.03.12

Yours faithfully

 30.03.12

Chairperson

Bongaon Municipality  
Chairperson

**BONGAON MUNICIPALITY**

## Community Based Primary Health Care Services Under Khirpai Municipality



Requisition of fund for 3 months is to be submitted by the Chairpersons/Vice-Chairperson to Director SUDA as per format along with a forwarding letter

### Requisition of Fund for the period April to June'12

Sl.No	Item of Expenditure	Expenditure (amount in Rs.)
<b>Non-Recurring</b>		
1	Equipment	10000.00
2	Furniture	52232.00
3	Construction : (Not applicable for the present)	
	a) Sub - Centre	
	b) OPD cum Maternity Home	
	c) OPD	
4	I.E.C & Materials	
5	Renovation Works	
6	Base Line Survey	
7	Family Schedule, Training manual, HMS format & HHW Kit bag	
8	Strengthening of existing Maternity Homes & Dispensaries (Not applicable for the present)	
<b>Recurring</b>		
9	Honorarium (30340 X 3 months)	91020.00
10	Salaries ( 49390 X 3 months)	148170.00
11	Rent	0.00
12	Training	0.00
13	Drug	0.00
14	I. E. C.	3000.00
15	Operating Cost (Sundries, Printing, Postage & Telephone, TA/DA etc	5000.00
	<b>TOTAL</b>	<b>309422.00</b>

Rupees Three Lakh Nine Thousand Four Hundred Twenty Two only

  
 Chairman/President  
 KHIRPAI MUNICIPALITY

03/04/12



Email: [khirpaimunicipality@yahoo.in](mailto:khirpaimunicipality@yahoo.in)

Fax No.: (03225)260881

Phone No.: (03225) 260233

Office of the Councilors of the  
**KHIRPAI MUNICIPALITY**

P.O. - KHIRPAI :: DIST. PASCHIM MEDINIPUR

Memo No... **83**./CBPHCS/ Km/12

From: The Chairman/Vice Chairman

KHIRPAI MUNICIPALITY

Date: **03/04/2012**



*Handwritten signature and date 4.4.12*

To  
The Director,  
SUDA (Health Wing)  
ILGUS Bhavan, H-C Block,  
Sector-III, Bidhannagar  
Kolkata- 91

**Sub: Requisition of Fund for three months (April to June'2012) of Health Programme**

Sir/Madam,

In connection with the of above subject is to inform you that I am sending Requisition of Fund for period of **March to June'2012** is placed in the prescribe format for Health Programme under Community Based Primary Health Care Service in this Municipality.

I have request you to kindly place Fund as early as possible.

Encl:1) Fund Requisition.

Yours faithfully

*Handwritten signature*  
Chairman  
Khirpai Municipality

**03/04/12**

**OFFICE OF THE COUNCILORS**  
**PURULIA MUNICIPALITY**  
**HONORARY HEALTH WORKER SCHEME**

Memo no **PM/HHW/182**

Date- **09-04-2012**

To  
Dr. Goswami  
The Project Officer  
Health Wing SUDA  
Kolkata

Sub – forwarding letter with U.C of Rs 1,20,970=00 for the month of March 2012

Madam,

We are sending Utilization certificate of Rs.1,20,970=00 together with paid voucher, the details summary is given below.

OPBALANCE+FUND RECEIVE FORM SUDA	U.C already sent	U.C now sending	Balance at bank	U.C percentage
29,48,840=00	23,40,972=00	1,20,970=00	4,86,898=00	83.48%

*S. Sen*  
*m a. n. k.*  
**CHAIRMAN**  
**PURULIA MUNICIPALITY**



To.  
13.4.12

**OFFICE OF THE COUNCILORS**  
**PURULIA MUNICIPALITY**  
HONORARY HEALTH WORKER SCHEME

Memo no PM/HHW/181

Date - 09-04-2012

To  
Dr. Goswami  
The Project Officer  
Health Wing SUDA  
Kolkata.



Sub - forwarding letter with U.C of Rs 1,71,584=00 for the month of ~~January~~ <sup>Feb</sup> 2012 - March 12

Madam,

We are sending Utilization certificate of Rs.1,71,584=00 together with paid voucher, the details summary is given below.

OPBALANCE+FUND RECEIVE FORM SUDA	U.C already sent	U.C now sending	Balance at bank	U.C percentage
29,48,840=00	21,69,388=00	1,71,584=00	6,07,868=00	79.38%

a.h.v.  
CHAIRMAN  
PURULIA MUNICIPALITY

S. Sen

**SRI BISWAJIT KUNDU**

CHAIRMAN

**KALNA MUNICIPALITY****KALNA, BURDWAN****KALNA MUNICIPALITY OFFICE**

PHONE NO (T): -255004(03454)

FAX NO: -256242(03454)

Memo. No. 62/HHWDate: 10/4/12

To

The Project Officer  
Health Wing (SUDA)  
Ilgus Bhavan  
H.C. Block, Sector-III  
Bidhannagar, Kolkata-91

Sub: - Further fund for running HHW Scheme at Kalna Municipality.

Madam,

This is to inform you that Kalna Municipality had received during 2011-12 Rs. 1490316.00 only. Out of this fund (1490316.00), we have already spent Rs. 1414342.00 (Forteen lakhs fourteen thousand three hundred forty two) only, which is 94 % of the total amount.

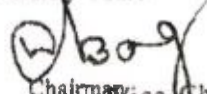
Now, you are requested to issue further fund of Rs. 367980.00 for three months (April, May & June ' 2012).

The item-wise necessary fund is shown bellow: -

Sl No.	Item of expenditure	Amount in Rupees
1	IEC	5000 X 3= 15000
2	Drug	8000 X 03 No.= 24000
3	Salaries for MMC	35100 X 3 = 105300
4	Honorarium	(45000+8010+16550) X 3 = 208680
5	Operation & Maintenance	5000 X 3= 15000
TOTAL RS-		367980

Hope, you would be kind enough to allot fund at an early date so that the scheme may run smoothly.

Sincerely Yours

  
Chairman Vice-Chairman  
Kalna Municipality  
