

COP 101
9.9.2023
de. 177
15000

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

Executive Officer
CCNAA

An amount of Rs. 15000=00. Rs. (Fifteen Thousand) only required to meet up the la Payment towards Sushil Dny. Tapas chakraborty and parvima Howlader, as housing rent for Indira Rancho Sub-Centre no. 1, Sister Nivedita Sub-Centre at ward no. 12, Rajib Rancho Sub-Ca at ward no. 6, under CBPHCS under Cooper's Ca notified area authority.

The above quoted amount may be disbursed from the allotment of health under CBPHCS.

[Signature]
12/07/13

may kindly be approved.

[Signature]
14/07/13

Chairman PL

[Signature]

gate - 10/1

Grade

४७५

45

27

Of my

-20-

Indira Gandhi spc
for 5 month
@ 1000/- total - 5000/-

100/0 - 20/0
 Sushil Singh - 50/0

Agood

B.
Chairman
Cooper's Camp Notified
Area Authority

Received 5000
the amount of
Sershil Gyr

Page
10/10

ଦିଲ୍ଲୀର ନିବାସୀ ଏବଂ ଆସିଥିବା ତାଙ୍କ
 ଟଙ୍କାକୁ ଖୁବ୍ ବାଣ୍ଟି ୨୨ଲକ୍ଷ ଡଲାର - ଖୁବ୍ ବାଣ୍ଟି
 ଗାନ୍ଧୀ ବାଣ୍ଟି ଏକାଧାର ପାଠ - B P H S
 ଡିଜିଟାଲ ନିକାଶ ଓ ବିଭାଜନ ଡିଜିଟାଲ ନିକାଶ
 ତାଙ୍କ ନିକାଶ ୨୫୫ - ବାଣ୍ଟି - ଗାନ୍ଧୀ
 ୨୨/୭ - ୨୦୧୩ ବାଣ୍ଟି - ଗାନ୍ଧୀ
 ଗାନ୍ଧୀ

ନିମ୍ନଲିଖିତ ଆବେଦନାକୁ କାର୍ଯ୍ୟକାରୀ କରିବା ପାଇଁ ଆବେଦନାକାରୀଙ୍କୁ ଆବେଦନା କରିବାକୁ ଅନୁରୋଧ କରାଯାଉଛି ।

for 5 month
@ Rs 1000/-
Total Rs 5000/-

दिनांक

Allowed

Chairman
Coppel's Camp Notified
Area Authority

৩১শে ১২/১৩
 ১৪/১২ ২০১৩

Voucher N. 2.

To The chairman
C. C. N. A A
Madua

[Signature]

3
7/7/13
10-12

ଆଇଆର ଗୋଷ୍ଠୀର ନିମ୍ନଲିଖିତ ଲକ୍ଷ୍ୟ ଗୋଷ୍ଠୀର ଅଧ୍ୟକ୍ଷ
ପୁରୀର 213 ନମ୍ବର ଘରର ଗୋଷ୍ଠୀର 213 ନମ୍ବର ଘରର ଘର
ଘରର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର
22/6 (2014 ଗୋଷ୍ଠୀର - (ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର) ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର
31/6 ଗୋଷ୍ଠୀର (ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର - ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର) ଗୋଷ୍ଠୀର
ଗୋଷ୍ଠୀର 20-02-2-2013 22/6 2-100-3-2013 ଗୋଷ୍ଠୀର
ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର
ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର

Rajib Ghosh
in 5000
for 5000

ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର
ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର
ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର
ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର ଗୋଷ୍ଠୀର

10-

Five Thousand only
Purnima Howlader

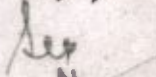
Madua
[Signature]
Chairman
Cooper's Camp Notified
Area Authority

Purnima Howlader
20/7/13

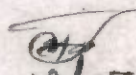
From voucher no. (1) Rs. 5000 = 00
 From voucher no. (2) Rs. 5000 = 00
 From voucher no. (3) Rs. 5000 = 00
Rs. 15000 = 00

Passed for Payment Rs. 15000/-

(fifteen thousand) only

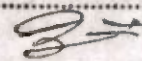

 Executive Officer


 Chairman


 12/07/13

Pay Rs. 15000 = 00

(.....)


 Chairman
 Cooper's Camp N.A.A.


 12/07/13

16/12/24

COOPER'S CAMP NOTIFIED AREA AUTHORITY

67,574.00
 1307 380,000
 1207 100,000
 107 105,430.00
 Chairman H.O.)

Salaries for the Health officer & N.A.S. Staff for the Month of Dec 2023 under CBPHCS

Sl no	Name of Employees	Designation	Gross Pay (in Rupees)	P. Tax (in Rupees)	Net Pay (in Rupees)	Signature
1	Dr Abhijn Kr Nath	Health Officer	25800	150	25650	<i>[Signature]</i>
2	Sajal Biswas	SI	6750	0	6750	<i>[Signature]</i>
3	Sisir Kr Mondal	Storekeeper & clerk	6250	0	6250	<i>[Signature]</i>
4	Ashim Das	Health Assistant Computer Assistant	6250	0	6250	<i>[Signature]</i>
5	Samaresh Das	Assistant	6250	0	6250	<i>[Signature]</i>
6	Balai Das	Account Assistant	6250	0	6250	<i>[Signature]</i>
TOTAL			57550	150	57400	

Pass for payment Rs 57400 (Rupees Fifty Seven thousand (hundred) only)

Sum

Chairman

[Signature]

Pay Rs 57400 =

Executive Officer
 Cooper's Camp Notified
 Area Authority

Chairman
 Cooper's Camp N.A.A

85/09/13

OFFICE OF THE CHAIRMAN, COOPER'S CAMP NOTIFIED AREA

AUTHORITY

Payroll for the Auxiliary Health Worker for the month of JULY 2013 under C. B. P.H. C. S. Programme

Sl. No.	Designation	Gross Pay	Net Pay	Signature
1. Smt. N. Prasad	F.T.S.	2670	2670	Mita Mukherjee
2. A. K. Choudhury	F.T.S.	2670	2670	Aditichoudhury
3. Bandana Roy, Smt.	F.T.S.	2670	2670	Bandana Roy, Smt.
4. Suchita Biswas	H.H.W.	2500	2500	Suchita Biswas
5. Hara Majumder	H.H.W.	2500	2500	Hara Majumder.
6. Sabita Bapari	H.H.W.	2500	2500	Sabita Bapari.
7. Kalpana Roy	H.H.W.	2500	2500	Kalpna Roy
8. Aparna Golder	H.H.W.	2500	2500	Aparna Golder.
9. Manjuri Biswas	H.H.W.	2500	2500	Manjuri Biswas
10. Anita Biswas	H.H.W.	2500	2500	Anita Biswas
11. Jyotsna Das	H.H.W.	2500	2500	Jyotsna Das
12. Shikhami Hallick	H.H.W.	2500	2500	Shikhami Hallick
13. Maria Bapari	H.H.W.	2500	2500	Maria Bapari
14. Purnima Das	H.H.W.	2500	2500	Purnima Das.
15. Monsami Sarker	H.H.W.	2500	2500	Monsami Sarker.
Total		38010	38010	

Pay is amount Rs. 38010 (Rs. Thirty eight Thousand Ten only)

Chairman
Cooper's Camp N.A.A

Pay Rs. 38010 = 2
(.....)

Chairman
Cooper's Camp N.A.A

25/07/13

Sum.

Executive Officer
Cooper's Camp Notified
Area Authority

25/07/13

OFFICE OF THE COMPTROLLER OF
COOPER'S CAMP NORTH RD AREA AUTHORITY

Arrear Salary of the Health Officer for the period from April
to June, 2013 under CRPHCS

Sl no	Name	Designa tion	Present Salary	Previous Salary	Arrear AMOUNT	Total P.Tax	Period	Gross Total	Signature
1	Dr Abhijit K Nath	H.O.	25800	22440	3360*3= 10080	(150-130)* 3month=60	April to June (3 Months)	10020	

Pass for payment Rs. ~~10020.00~~ ^{10080 =} (Rupees Ten thousand ^{eighty} ~~twenty~~) only

Chairman
Cooper's Camp N.A.A.

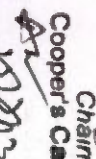


Seen

Executive Officer
Cooper's Camp Notified
Area Authority


01/02/13

Pay Rs. 10020 =

Chairman
Cooper's Camp N.A.A.

01/02/13

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

E.O.

Sub. Enhancement of remuneration of H.O.

Presently I am drawing an amount of Rs. 22440/- with D.A. of 87% Now with the recent letter from SUDA (Memo No SUDA-67/2006 (H-D/71(73)) and memorandum for MAD G.O.B. (Memo No. 01/MAY 16-12/2005 dated 7.01.2013) the Dearness All. has been enhanced to 115% w.e.f. 01.04.13

Accordingly my salary will be

$$\begin{array}{r} \text{Basic} - 8000/- \\ \text{D.A. (50)} - 4000/- \\ \hline 12000/- \\ \text{DA (115\% of 12000)} = 13800/- \\ \hline \text{Total} = 25,800/- \end{array}$$

You are requested to take W.A. so that I can get the enhanced amount from the 1st of July, 13 along with the arrears amount of Rs. 10080/-

$$\begin{array}{r} \text{Previous Salary} - 22,440/- \\ \text{Current} = 25,800/- \\ \hline 3,360/- \times 3 \text{ months (Apr, May, Jun)} \\ = 10080/- \end{array}$$

J. Men.
18/10/13

After the date above relating to the enhancement of DA to 115% w.e.f. 01.04.2013. The arrears for Apr, May, Jun are 3,360/- x 3 months = 10080/-

SUDA-67/2006(Pt. – II)/71(73)

31.05.2013

MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards Honorarium / Salaries (includes Salary of HO by taking Dearness Allowance @ 115% as per GO No. 01/MA/N/C-2/1G-10/2005 dt. 07.01.2013 w.e.f. 01.04.2013), Rent & Operating Cost (@ Rs. 20,000/- p.m.) upto the month of June, 2013 as per details enclosed herewith for implementation of Community Based Primary Health Care Services (CBPHCS) and HHW Scheme.

You are requested kindly to submit monthly Statement of Expenditure (SOE) along with receipted copies of bills & vouchers and quarterly Utilisation Certificate (UC) as laid down in the approved guideline.

Yours faithfully,

Enclo. : As stated.



Financial Advisor, SUDA

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

No.: 01/MA/N/C/271G-10/2005

Dated, Kolkata: the 7th January, 2013.

MEMORANDUM

Subject: Grant of Dearness Allowance to the employees of Municipal Corporations/ Municipalities/ Notified Area Authorities with effect from the 1st January, 2013.

In continuation of this Department's Memo No. 146/MA/N/C/271G-10/2005 dated 23.12.2011 the undersigned is directed to state that the Governor is pleased to decide that with effect from the 1st January, 2013 and until further orders the employees of Municipal Corporations/Municipalities/Notified Area Authorities holding the scale of pay under relevant provisions as circulated under Resolution No. 79/MA/O/C-9/2P-5/2009 dated 27.02.2009, No. 135/MA/O/C-5/CC/1R-1/2009 Dated 27.02.2009, No. 136/MA/O/C-5/CC/1R-1/2009 Dated 27.02.2009 and 137/MA/O/C-5/CC/1R-1/2009 Dated 27.02.2009 to whom the State Government has been providing Dearness Allowances at State Government rates i.e. 16% of Band Pay and Grade Pay taken together with effect from the 1st April, 2009 shall draw Dearness Allowance @52% with effect from the 1st January, 2013.

Period from which payable	Pay Range	Rate of Dearness Allowance
01.01.2013	Pay upto Rs. 80,000/-	52% of Band Pay and Grade Pay taken together

- The calculation of Dearness Allowance shall be made taking into account the revised Band Pay, Grade Pay & Non Practising Allowance (NPA), if any but shall not include any other type of pay.
- The rates of Dearness Allowance to the categories of employees who are drawing their pay in the pre-revised scale of pay shall be enhanced from the existing rate of 103% to 115% with effect from 01.01.2013. All other constitutions as laid down in 10902-F (P) dated 09.12.2009 will continue to apply.
- The Dearness Allowance sanctioned above shall be rounded off to the nearest rupee in each case.
- This order issues in accordance with the Finance Department Memo No. 10617-F (P), dated 31st December, 2012.
- The Principal Accountant General (A&E), West Bengal / Pay & Accounts Officer, Kolkata Pay & Accounts Office and Treasury Officers and other concerned are being informed.

Sd/-
Secy
24/1/13


JOINT SECRETARY

COOPER'S CAMP NOTIFIED AREA AUTHORITY

NOTE SHEET

Executive Officer
CCP/SA

An amount of Rs. 85,417=00. P. (Eighty five thousand four hundred and seventy) only required to meet up the bill payment towards Florence India, 32-EZRA STREET, Kolkata-700001, for supplying medicine at health dept under CBPHS programme under Cooper's Camp notified area authority.

The quoted amount may be disbursed from the head of CBPHS allotment.

05/08/13

As proposed in 05/8/13

Chairman

B

INVOICE

FLORENCE INDIA

REET, KOLKATA - 700001

64 SW / 4319 SBW

19570965023 CST NO. - 19570965217

PHONE NO. -

2235 - 7094

FAX NO. -

39851542

LL : FI / MUN / 13 - 14 / 154

TE : 24.07.2013

AGENT CODE & NAME :

OMER NAME & ADDRESS

ORDER NO 179 / CCNAA

DATE - 13.07.2013

CHALLAN 154

DATE - 24.07.2013

Chairman
opers Camp Municipality
anaghat, Dist. - Nadia
West Bengal

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE	
								RS.	P
1	VITAMIN A OIL	VAS 1201	11/14		20 Bott	90.00	50ML	1800.00	
2	TAB. CALCIUM + CALCITROL	JS 13007	3/15		2000 Tab	44.00	10'S	8800.00	
3	BETAMETHASONE +	138	1/15		60 Tube	22.00	10GRM	1320.00	
	CLOTRIMAZOLE +								
	GENTAMYCIN OINT.								
4	CAP. OMEPRAZOLE 20MG	SK 3275	5/15		2000 Cap	9.90	10'S	1980.00	
5	MERCUROCHROME LOTION	M - 33	5/15		30 Phiel	10.00	15ML	300.00	
6	TAB. PARACETAMOL 500	9753501	11/15		5000 Tabs	7.90	10'S	3950.00	
7	COUGH SYRUP	BA 12563	11/14		100 Bott	15.00	100ML	1500.00	
8	TAB. CETRIZINE 10MG	9764300	3/16	400 Tabs					
		9764313	3/16	400 Tabs					
		INT 13018	4/16	200 Tabs	1000 Tabs	5.00	10'S	500.00	
9	TRICHOLIN + SORBITOL SYP	BA 13184	4/15		400 Bott	49.00	200ML	19600.00	
10	IRON + FOLIC ACID + B12 SYP	BA 13181	10/14		200 Bott	52.00	200ML	10400.00	
11	MULTIVITAMIN +	BA 13226	11/14		600 Bott	52.00	200ML	31200.00	
	MULTI MINARAL SYP								

81350.00

Add V A T @ 5%

4,067.50

85417.50

Less Rounded Off

-0.50

85417.00

Remarks :

Rupees : Eighty five thousand Four hundred Seventeen only.

Subject to Kolkata Jurisdiction

For Florence India

Authorised Signatory

FLORENCE INDIA

32 Ezra Street

Room No 609, 6th Floor

Calcutta-700001

CE INDIA

INVOICE

REET, KOLKATA - 700001

364 SW / 4319 SBW

- 19570965023 CST NO. - 19570965217

PHONE NO. -

2235 - 7094

FAX NO. -

39851542

ILL : FI / MUN / 13 - 14 / 154

DATE : 24.07.2013

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

Chairman
Coopers Camp Municipality
Ranaghat, Dist. - Nadia
West Bengal

ORDER NO 179 / CCNAA

DATE - 13.07.2013

CHALLAN 154

DATE - 24.07.2013

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE
								RS. P
1	VITAMIN A OIL	VAS 1201	11/14		20 Bott	90.00	50ML	1800.00
2	TAB. CALCIUM + CALCITROL	JS 13007	3/15		2000 Tab	44.00	10'S	8800.00
3	BETAMETHASONE +	138	1/15		60 Tube	22.00	10GRM	1320.00
	CLOTRIMAZOLE +							
	GENTAMYCIN OINT.							
4	CAP. OMEPRAZOLE 20MG	SK 3275	5/15		2000 Cap	9.90	10'S	1980.00
5	MERCUROCHROME LOTION	M - 33	5/15		30 Phiel	10.00	15ML	300.00
6	TAB. PARACETAMOL 500	9753501	11/15		5000 Tabs	7.90	10'S	3950.00
7	COUGH SYRUP	BA 12563	11/14		100 Bott	15.00	100ML	1500.00
8	TAB. CETRIZINE 10MG	9764300	3/16	400 Tabs				
		9764313	3/16	400 Tabs				
		INT 13018	4/16	200 Tabs	1000 Tabs	5.00	10'S	500.00
9	TRICHOLIN + SORBITOL SYP	BA 13184	4/15		400 Bott	49.00	200ML	19600.00
10	IRON + FOLIC ACID + B12 SYP	BA 13181	10/14		200 Bott	52.00	200ML	10400.00
11	MULTIVITAMIN +	BA 13226	11/14		600 Bott	52.00	200ML	31200.00
	MULTI MINARAL SYP							

81350.00

Add V A T @ 5%

4,067.50

85417.50

Less Rounded Off

-0.50

85417.00

Remarks :

Rupees : Eighty five thousand Four hundred Seventeen only.

Subject to Kolkata Jurisdiction

For Florence India
Authorised Signatory

FLORENCE INDIA

32, Ezra Street

Room No. 609, 6th Floor

Calcutta-700001

CHALLAN

CE INDIA

STREET, KOLKATA - 700001

5364 SW / 4319 SBW

- 19570965023 CST NO. - 19570965217

CHALLAN : 154

LAN DATE : 24.07.2013

PHONE NO. -

2235 - 7094

FAX NO. -

39851542

AGENT CODE & NAME :

STOMER NAME & ADDRESS

ne Chairman

Coopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 179 / CCNAA

DATE - 13.07.2013

SL	DESCRIPTION	BATCH	QUANTITY	TOTAL	MFG.	EXP.
1	VITAMIN A OIL	VAS 1201		20 Bott	12/12	11/14
2	TAB. CALCIUM + CALCITROL	JS 13007		2000 Tab	4/13	3/15
3	BETAMETHASONE +	138		60 Tube	2/13	1/15
	CLOTRIMAZOLE +					
	GENTAMYCIN OINT.					
4	CAP. OMEPRAZOLE 20MG	SK 3275		2000 Cap	6/13	5/15
5	MERCUROCHROME LOTION	M - 33		30 Phiel	6/13	5/15
6	TAB. PARACETAMOL 500	9753501		5000 Tabs	12/12	11/15
7	COUGH SYRUP	BA 12563		100 Bott	12/12	11/14
8	TAB. CETRIZINE 10MG	9764300	400 Tabs		4/13	3/16
		9764313	400 Tabs		4/13	3/16
		INT 13018	200 Tabs	1000 Tabs	5/13	4/16
9	TRICHOLIN + SORBITOL SYP	BA 13184		400 Bott	5/13	4/15
10	IRON + FOLIC ACID + B12 SYP	BA 13181		200 Bott	5/13	10/14
11	MULTIVITAMIN +	BA 13226		600 Bott	6/13	11/14
	MULTI MINARAL SYP					

Remarks :

For Florence India

Authorised Signatory

Subject to Kolkata Jurisdiction

FLORENCE INDIA

32 Tena Street

Room No 602, 6th Floor

Calcutta 700001

Received above all
Bl
24.07.13

Multipurpose Helper Cam
B.K. Clerk (CBPHS)
Coopers Camp Notified
Area Authority

CHALLAN**CE INDIA**

STREET, KOLKATA - 700001

3364 SW / 4319 SBW

- 19570965023 CST NO. - 19570965217

PHONE NO. -

2235 - 7094

FAX NO. -

39851542

CHALLAN : 154

CHALLAN DATE : 24.07.2013

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

ne Chairman

Loopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 179 / CCNAA

DATE - 13.07.2013

SL	DESCRIPTION	BATCH	QUANTITY	TOTAL	MFG.	EXP.
1	VITAMIN A OIL	VAS 1201		20 Bott	12/12	11/14
2	TAB. CALCIUM + CALCITROL	JS 13007		2000 Tab	4/13	3/15
3	BETAMETHASONE +	138		60 Tube	2/13	1/15
	CLOTRIMAZOLE +					
	GENTAMYCIN OINT.					
4	CAP. OMEPRAZOLE 20MG	SK 3275		2000 Cap	6/13	5/15
5	MERCUROCHROME LOTION	M - 33		30 Phiel	6/13	5/15
6	TAB. PARACETAMOL 500	9753501		5000 Tabs	12/12	11/15
7	COUGH SYRUP	BA 12563		100 Bott	12/12	11/14
8	TAB. CETRIZINE 10MG	9764300	400 Tabs		4/13	3/16
		9764313	400 Tabs		4/13	3/16
		INT 13018	200 Tabs	1000 Tabs	5/13	4/16
9	TRICHOLIN + SORBITOL SYP	BA 13184		400 Bott	5/13	4/15
10	IRON + FOLIC ACID + B12 SYP	BA 13181		200 Bott	5/13	10/14
11	MULTIVITAMIN +	BA 13226		600 Bott	6/13	11/14
	MULTI MINARAL SYP					

Remarks :

For Florence India

Authorised Signatory

Subject to Kolkata Jurisdiction

FLORENCE INDIA

32 Ezra Street

Room No 609, 6th Floor

Calcutta-700001

OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
P.O.- Coopers Camp :Dist- Nadia :PIN -741232

Memo no: 179/CCNAA.

Date: 13/07/13

To,
Florence India
Approved Distributors for Gen. Tender (Medicine),
32-Ezra Street, Room No.609
Kolkata-700 001

Sub: - Supply order of the Medicine under CBPHCS

Sir,

Your quotation in the lowest rate has been accepted. You are hereby ordered to supply the following Medicines for use at the Sub-Centers of Coopers Camp Notified Area Authority within ten days (10) from the day of issue of the office order letter.

Sl. NO.	Name of medicine	quantity
1	Vitamin A Oil (50 ml)	20 bottle
2	Tab Calcium with calcitriol	2000 tabs
3	Ointment Betamethasone + Clotrimazole + Gentamycin	60 tubes
4	Cap Omeprazole (20 mg)	2000 caps
5	Multivitamin + multimineral Syrup (200ml)	600 bottle
6	Tricholine citrate + sorbitol Syrup (200 ml)	400 bottle
7	Iron + folic acid + B12 Syrup (200 ml)	200 bottle
8	Lotion Mercurochrome 2 %	30 vials
9	Tab Paracetamol 500 mg	5000 tabs
10	Cough Syrup 100 ml	100 bottle
11	Tab Cetirizine 10 mg	1000 tabs



Chairman

Coopers Camp Notified Area Authority

SIBU BAIN

Chairman

Cooper's Camp Notified
Area Authority



FLORENCE INDIA

Phone : 2235-7094

32, EZRA STREET, 6th Floor, Room No. 609, KOLKATA-700001

No. 147

Date 10/8/ 2013

Received with thanks from The Chairman, Coopers Camp
notified Area Authority.

the sum of Rupees Eighty-five thousand four hundred
seventeen only

in full / Part Payment of our Invoice No. _____

Date 06/08/2013 by Cash/Cheque/DD No. 929726

on Alakabad (Ranaghat) **FLORENCE INDIA**

Rs. 85,417/-

* This receipt is valid subject to realisation



st
ie.

For FLORENCE INDIA Authorized Signatory

FLORENCE INDIA



32, Ezra Street, 6th Floor
R No. 609, Kolkata-700 001
Phone : 033 3985-1542
Tele Fax : 2235-7094
Mobile : 9432141945
E-mail : florenceindia@gmail.com
Web. Site : www.florenceindia.com

To
The Chairman
Coopers Camp notified Area
Dist - Nadia, W.B. Authority

Date:- 10/8/13

Respected Sir,

We do hereby authorize Mr. Sanatan Das to collect
the payment on behalf of us. His signature is duly attested as under.

Thanking You

Sanatan Das
Signature of SANATAN DAS 10/8/13

FLORENCE INDIA

Authorized Signatory

ATTESTED

Yours faithfully
FLORENCE INDIA

Authorized Signatory

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

Salaries for the Health officer & M.S Cell Staff for the Month of August, 2013 under CBPHCS

Sl no	Name of Employees	Designation	Gross Pay(in Rupees)	P. Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abhijit Kr Nath	Health Officer	25800	150	25650	<i>Abhijit</i>
2	Sajal Biswas	S.I.	6750	0	6750	<i>Sajal</i>
3	Sisir Kr Mondal	Storekeeper & clerk	6250	0	6250	<i>Sisir Kr Mondal</i>
4	Ashim Das	Health Assistant Computer Assistant	6250	0	6250	<i>Ashim Das</i>
5	Samaresh Das	Assistant	6250	0	6250	<i>Samaresh Das</i>
6	Balai Das	Account Assitant	6250	0	6250	<i>Balai Das</i>
TOTAL			57550	150	57400	

Pass for payment Rs.57550.00(Rupees Fifty Seven thousand five hundred fifty) only

Balai Das
20/8/13

Chairman

Coopers Camp N A A

PAY RS. 57400/- (Rupees Fifty Seven thousand four hundred only)

Chairman
Coopers Camp N A A

W.D. 20/8/13 Rs. 57400/-
H.P.W. 5 38010/-

20/8/13
95410/-

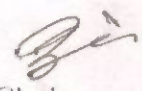
20/8/13
95410/-

OF THE COUNCILLORS OF COOPER'S CAMP NOTIFIED AREA
AUTHORITY

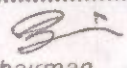
for the Honourary Health Worker for the month of August 2013 under C. B.
P.H. C. S. Programme

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	FTS	2670	2670	Mita Mukherjee
2	Aditi Chowdhury	FTS	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	FTS	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas	HHW	2500	2500	Suchitra Biswas
5	Uttara Majumder	HHW	2500	2500	Uttara Majumder
6	Sabita Bapary	HHW	2500	2500	Sabita Bapary
7	Kalpana Roy	HHW	2500	2500	Kalpana Roy
8	Aparna Golder	HHW	2500	2500	Aparna Golder
9	Manjuri Biswas	HHW	2500	2500	Manjuri Biswas
10	Anita Biswas(Das)	HHW	2500	2500	Anita Biswas
11	Jyotsna Das	HHW	2500	2500	Jyotsna Das
12	Shibani Mallick(Roy)	HHW	2500	2500	Shibani Mallick
13	Mana Bapary	HHW	2500	2500	Mana Bapary
14	Purnima Das	HHW	2500	2500	Purnima Das
15	Mousumi Sikder	HHW	2500	2500	Mousumi Sikder
Total			38010	38010	Mousumi Sikder

Pass for payment Rs 38010/- (Rs Thirty eight Thousand ten only)


Chairman
Coopers Camp N A A

Balaji Das.
20/8/13

Pay Rs. 38010 = 0 (Rupees Thirty
eight thousand ten only)

Chairman
Cooper's Camp N.A.A
Ar 20/8/13

CEB 8/15/13
Part Payment

7. 9/23/2013
12 309/13
10000

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

*Executive Officer
CCNAA*

In amount of Br. 144939290, as 144940200;
Br. (one lakh forty four thousand nine hundred and
forty) only required to meet up the bill payment
towards Florence Indes, 32 Ewe Street; Kedi-
as supplied medicine towards health centre
vile mamono. 268/CCNAA. D. 21-09-2013, under
Cooper's Camp Notified Area Authority.

x | The above quoted amount may be
disbursed from the head of CBPHCS.

[Signature]
30/09/2013.

As proposed.

30/9/13.

Chairman

B. S.

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/ 13 - 14 / 253

AGENT CODE & NAME :

BILL DATE : 25.09.2013

CUSTOMER NAME & ADDRESS

The Chairman
Coopers Camp Municipality
Ranaghat, Dist. - Nadia
West Bengal

ORDER NO 268 / CCNAA

DATE - 21.09.2013

CHALLAN 253

DATE - 25.09.2013

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE	
								RS.	P
1	TAB. DOMPERIDONE 10MG	BD 13474	7/15		3000Tabs	52.00	100'S	1560.00	
2	TAB. IRON + FOLIC (Large)	HGCF 181	6/15		10000Tab	18.00	10'S	18000.00	
3	ORAL REHYDRATION SALT	9764350	4/15	1200 Sach					
		9764352	4/15	600 Sach					
		9764381	4/15	200 Sach	2000Sach	5.20	SACHET	10400.00	
4	TAB. IBUPROFEN 400MG	T 121015	9/15		3000Tabs	64.00	100'S	1920.00	
5	POVIDONE IODINE OINT	279	7/15		100 Tube	15.90	TUBE	1590.00	
6	TAB. RANITIDINE 150MG	TGL 13345	2/15		10000Tab	5.20	10'S	5200.00	
7	TAB. PARACETAMOL 500MG	TGR 13705	5/16		7000Tabs	7.90	10'S	5530.00	
8	TAB. METRONIDAZOLE 400	TM 83169	6/17	1575 Tabs					
		TM 83119	5/17	425 Tabs	2000Tabs	69.00	100'S	1380.00	
9	COUGH SYRUP	BA 13234	6/15		500 Bott	17.00	BOTT	8500.00	
10	CAP. OMIPRAZOLE 20MG	BH 3037	7/15	900 Caps					
		TPC130518	4/16	100 Caps	1000Caps	10.40	10'S	1040.00	
11	TAB. SALBUTAMOL 4MG	SB 0104	3/15		1000Tabs	2.50	10'S	250.00	
12	TAB. GLIMIPRIDE 2MG	AF 3015	1/15		1000Tabs	15.00	10'S	1500.00	
13	TAB. AMLODIPINE 5MG	VCT 3G024	6/15		1000Tabs	5.80	10'S	580.00	
14	TAB. CEFIXIME 200MG	SV 3013	7/15		2000Tabs	60.00	10'S	12000.00	
15	TAB. DOXYCYCLINE 100MG	MT 1380	10/14		600Tabs	26.00	10'S	1560.00	
16	TAB. FLUCONAZOLE 150	BH 3023	5/15		30 Tab	5.80	TAB	174.00	
17	MICONAZOLE OINTMENT	CRK 3005	6/15		100 Tube	18.00	TUBE	1800.00	
18	TAB. ALPRAZOLAM 0.5MG	240ETC	1/15		600 Tabs	4.90	10'S	294.00	
19	CIPROFLOXACIN EYE DROP	BC 840	4/15		30 Bott	8.00	BOTT	240.00	
20	CAP. VITAMIN B COMPLEX	SK 3315	12/14		6000Caps	10.00	10'S	6000.00	
21	CAP. AMOXY + CLAVULANIC	AP 3109	1/15		1200Caps	14.00	CAP	16800.00	
22	TAB. PARACETAMOL KID	D 1354	3/16		500 Tabs	29.00	100'S	145.00	

Remarks :

96463.00

Rupees :

Subject to Kolkata Jurisdiction

For Florence India

Authorised Signatory

FLORENCE INDIA

32, Ezra Street

Room No. 609, 6th Floor

Calcutta-700001

ChairmanCooper's Camp Notified
Area Authority

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 / 13 - 14 / 253

BILL DATE	: 25.09.2013
-----------	--------------

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

The Chairman

Coopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 268 / CCNAA

DATE - 21.09.2013

CHALLAN 253

DATE - 25.09.2013

[illegible]

138038.00

Add V A T @ 5%

6901.90

Remarks :

144939,90

Rupees : One Lakh Forty four thousand Nine hundred Thirty nine & paise Ninety only.

Subject to Kolkata Jurisdiction

For Florence India

Authorised Signatory

FLORENCE INDIA

32. *Ezra Street*

Room No. 604, 6th Floor

Calcutta-700007

Passed for Payment Rs. 144940 = 68

(One lakh forty four thousand nine hundred and forty one)


Executive Officer


Chairman


38/09/13

Received cheque no. 929732
Rs 1,20,000/- Dt - 30/09/2013

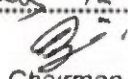
LORENUS INDIA

Somatom Das

Authorized Signator

03/10/2013

Pay Rs. 120000 = 12 (Rupees one
lakh twenty thousand only)


Chairman
Cooper's Camp N.A.A


30/9/13

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 : 253

AGENT CODE & NAME :

CHALLAN DATE : 25.09.2013

CUSTOMER NAME & ADDRESS

The Chairman

Coopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 268 / CCNAA

DATE - 21.09.2013

SL	DESCRIPTION	BATCH	QUANTITY	TOTAL	MFG.	EXP.
1	TAB. DOMPERIDONE 10MG	BD 13474		3000Tabs	8/13	7/15
2	TAB. IRON + FOLIC (Large)	HGCF 181		10000Tab	7/13	6/15
3	ORAL REHYDRATION SALT	9764350	1200 Sach		5/13	4/15
		9764352	600 Sach		5/13	4/15
		9764381	200 Sach	2000Sach	5/13	4/15
4	TAB. IBUPROFEN 400MG	T 121015		3000Tabs	10/12	9/15
5	POVIDONE IODINE OINT	279		100 Tube	8/13	7/15
6	TAB. RANITIDINE 150MG	TGL 13345		10000Tab	3/13	2/15
7	TAB. PARACETAMOL 500MG	TGR 13705		7000Tabs	6/13	5/16
8	TAB. METRONIDAZOLE 400	TM 83169	1575 Tabs		7/13	6/17
		TM 83119	425 Tabs	2000Tabs	6/13	5/17
9	COUGH SYRUP	BA 13234		500 Bott	7/13	6/15
10	CAP. OMIPRAZOLE 20MG	BH 3037	900 Caps		8/13	7/15
		TPC130518	100 Caps	1000Caps	5/13	4/16
11	TAB. SALBUTAMOL 4MG	SB 0104		1000Tabs	4/13	3/15
12	TAB. GLIMIPRIDE 2MG	AF 3015		1000Tabs	2/13	1/15
13	TAB. AMLODIPINE 5MG	VCT 3G024		1000Tabs	7/13	6/15
14	TAB. CEFIXIME 200MG	SV 3013		2000Tabs	8/13	7/15
15	TAB. DOXYCYCLINE 100MG	MT 1380		600Tabs	11/12	10/14
16	TAB. FLUCONAZOLE 150	BH 3023		30 Tab	6/13	5/15
17	MICONAZOLE OINTMENT	CRK 3005		100 Tube	7/13	6/15
18	TAB. ALPRAZOLAM 0.5MG	240ETC		600 Tabs	2/13	1/15
19	CIPROFLOXACIN EYE DROP	BC 840		30 Bott	5/13	4/15
20	CAP. VITAMIN B COMPLEX	SK 3315		6000Caps	7/13	12/14
21	CAP. AMOXY + CLAVULANIC	AP 3109		1200Caps	8/13	1/15
22	TAB. PARACETAMOL KID	D 1354		500 Tabs	4/13	3/16

Remarks :

Subject to Kolkata Jurisdiction

For Florence India
 Authorised Signatory
FLORENCE INDIA
 32, Ezra Street
 Room No. 602, 6th Floor
 Calcutta-700001

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 : 253

CHALLAN DATE : 25.09.2013

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

The Chairman

Coopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 268 / CCNAA

DATE - 21.09.2013

[illegible]

Received and entered above all items
Property in the Stock Register

Remarks :

251
Multipurpose Helper Cum
S.K. Clerk (CBPHS)
Cooper's Camp Notified
Asn Authority

Subject to Kolkata Jurisdiction

For Florence India.

Authorised Signatory

FLORENCE INDIA

32 Ezra Street

Room No 609, 6th Floor

Calcutta-700001

o/c.

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

P.O.- Coopers Camp :Dist- Nadia :PIN -741232

Memo no: 268/CCNAA.

Date: 21/09/13

To,
Florence India
Approved Distributors for Gen. Tender (Medicine),
32, Ezra Street, Room No.609
Kolkata-700 001

Sub: - Supply order of the Medicine under CBPHCS

Sir,

Your quotation in the lowest rate has been accepted. You are hereby ordered to supply the following Medicines for use at the Sub-Centers of Coopers Camp Notified Area Authority within ten days (10) from the day of issue of the office order letter.

Sl.No.	Name of medicines	QUANTITY
1	Tab Domperidone (10 mg)	3,000 Tabs
2	IFA Large (60 mg elemental iron)	10,000 Tabs
3	O.R.S.	2000 Packets
4	Tab Ibuprofen (400 mg)	3000 Tabs
5	Povidone Iodine Ointment	100 Pcs
6	Tab Ranitidine (150 mg)	10,000 Tabs
7	Tab Paracetamol (500 mg)	7000 Tabs
8	Tab Metronidazole (400mg)	2,000 Tab
9	Cough Syrup 100 ml Phial	500 phial;
10	Cap Omeprazole 20 mg	1,000 Caps
11	Tab Sulbutamol (4 mg)	1,000 Tabs
12	Tab Glimipride (2 mg)	1000 Tabs
13	Tab Amlodipine (5 mg)	1,000 Tabs
14	Tab Cefixime (200 mg)	2000 Tabs
15	Cap Doxycycline (100 mg)	600 Tabs
16	Tab Fluconazole (150 mg)	30 Tabs
17	Miconazole Ointment(15 gm)	100 Tube
18	Tab Alprozolam (0.5 mg)	600 Tabs
19	Ciprofloxacin Eye Drop	30 Pcs
20	Cap Vitamin B Complex	6,000 Caps
21	Cap Amoxicillin 500 mg + Clavulinic acid (500 mg+ 125 mg)	1,200 Caps
22	Tab Paracetamol Kid (125 mg)	500 Tabs
23	Tab Cinnerizine(25 mg)	1,000 Tabs
24	Iron Syrup (200 ml)	200 Phial
25	Multivitamin Multiminerals Syr (200 ml)	500 Phial
26	Preg Card	50 Pcs


Chairman

Coopers Camp Notified Area Authority

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

Received
[Signature]



Phone : 2235-7094

FLORENCE INDIA

32, EZRA STREET, 6th Floor, Room No. 609, KOLKATA-700001

No. 988

Date 03/10/2013

Received with thanks from The Chairman, Coopers
Camp Notified Area Authority

the sum of Rupees one lakh twenty thousand only

in full / Part Payment of our Invoice No. _____

Date 30/09/13 by Cash/Cheque/DD No. 929732

on Allahabad Bank

Rs. 1,20,000/-

* This receipt is valid subject to realisation :



FLORENCE INDIA

For FLORENCE INDIA
Authorised Signatory

FLORENCE INDIA



32, Ezra Street, 6th Floor
R No. 609, Kolkata-700 001
Phone : 033 3985-1542
Tele Fax : 2235-7094
Mobile : 9432141945
E-mail : florenceindia@gmail.com
Web. Site : www.florenceindia.com

To

The Chairman

Coopers Camp notified

Area Authority

Dist-Nadia. W.B.

Date:- 03/10/2013

Respected Sir,

We do hereby authorize Mr. *Sanatan Das* to collect the payment on behalf of us. His signature is duly attested as under.

Thanking You

Sanatan Das 03/10/2013
Signature of *SANATAN DAS*

FLORENCE INDIA

Authorized Signatory

Yours faithfully
FLORENCE INDIA

Authorized Signatory

Ch/M - 927230

25550
32805
993550

525010
32805
993550

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

Salaries for the Health officer & M.S Cell Staff for the Month of September, 2013 under CBPHCS

Sl no	Name of Employees	Designation	Gross Pay(in Rupees)	P. Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abhijit Kr Nath	Health Officer	25800	150	25650	<i>[Signature]</i>
2	Sajal Biswas	S.I. Storekeeper & clerk	6750	0	6750	<i>[Signature]</i>
3	Sisir Kr Mondal		6250	0	6250	<i>Sisir Klemar Mondal</i>
4	Ashim Das	Health Assistant Computer	6250	0	6250	<i>Ashim Das.</i>
5	Samaresh Das	Assistant	6250	0	6250	<i>Samaresh Das</i>
6	Balai Das	Account Assistant	6250	0	6250	<i>Balai Das.</i>
TOTAL			57550	150	57400	

Pass for payment Rs. 57550.00 (Rupees Fifty Seven thousand five hundred fifty) only

Chairman
Coopers Camp NAA

Balai Das.
22/09/13

[Signature]
22/09/13

Pay Rs. 57400.00
(.....)

Chairman
Cooper's Camp NAA

[Signature]

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

Honorarium for the Honourary Health Worker for the month of September, 2013 under
C. B. P.H. C. S . Programme

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	F T S	2670	2670	Mita Mukherjee
2	Aditi Chowdhury	F T S	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	F T S	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas	H H W	2500	2500	Suchitra Biswas
5	Uttara Majumder	H H W	2500	2500	Uttara Majumder
6	Sabita Bapary	H H W	2500	2500	Sabita Bapary
7	Kalpana Roy	H H W	2500	2500	Kalpana Roy
8	Aparna Golder	H H W	2500	2500	Aparna Golder
9	Manjuri Biswas	H H W	2500	2500	Manjuri Biswas
10	Anita Biswas(Das)	H H W	2500	2500	
11	Jyotsna Das	H H W	2500	2500	Jyotsna Das
12	Shibani Mallick(Roy)	H H W	2500	2500	Shibani Mallick
13	Mana Bapary	H H W	2500	2500	mana Bapary
14	Purnima Das	H H W	2500	2500	Purnima Das.
15	Mousumi Sikder	H H W	2500	2500	Mousumi Sikder
Total			38010	38010	

Pass for payment Rs 38010/- (Rs Thirty eight Thousand ten only)


Chairman
Coopers Camp N A A

Balaji Das.
22/9/13


26/09/13

Pay Rs. 38010/-
(.....)

Chairman
Cooper's Camp N A A
24/9/13

Bonus

929729
45600

7800
22820
45600

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

Bill

Ad hoc Bonus for the according year 2012-2013 for the M.S. cell staff Vide Go No-----
-----for the year , 2013 under C.B.P.H.C.S.

Sl no	Name of Employees	Designation	Gross Pay(In Rupees)As on 31/03/2013	P. Tax(In Rupees)	Bonus Amount payable	Signature
1	Sajal Biswas	S.I.	6750	0	2600	<i>Sajal Biswas</i>
2	Sisir Kr Mondal	Storekeeper & clerk	6250	0	2600	<i>Sisir Kumar Mondal</i>
3	Ashim Das	Health Assistant	6250	0	2600	<i>Ashim Das</i>
Total					7800	

Pass for payment Rs.7800.00(Rupees Seven Thousand Eight hundred) only

Balaji Das.

22/3/13

Secy.

Chairman
Coopers Camp N A A

[Signature]

25/08/13

Executive Officer
Cooper's Camp Notified
Area Authority

[Signature]

Pay Rs. 7800 = 0
(.....)

Chairman
Cooper's Camp N A A

[Signature]

25/9/13

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

BILL

Ad hoc Bonus for the accounting year 2012-2013 for the H.H W Vide Go No-----

-----for the year, 2013 under C.B.P.H.C.S.

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	F T S	2670	2600	Mita Mukherjee
2	Aditi Chowdhury	F T S	2670	2600	Aditi Chowdhury
3	Bandhana Roy Saha	F T S	2670	2600	Bandhana Roy Saha
4	Suchitra Biswas	H H W	2500	2500	Suchitra Biswas
5	Uttara Majumder	H H W	2500	2500	Uttara Majumder
6	Sabita Bapary	H H W	2500	2500	Sabita Bapary
7	Kalpana Roy	H H W	2500	2500	Kalpana Roy
8	Aparna Golder	H H W	2500	2500	Aparna Golder
9	Manjuri Biswas	H H W	2500	2500	Manjuri Biswas
10	Anita Biswas(Das)	H H W	2500	2500	Anita Biswas
11	Jyotsna Das	H H W	2500	2500	Jyotsna Das
12	Shibani Mallick(Roy)	H H W	2500	2500	Shibani Mallick
13	Mana Bapary	H H W	2500	2500	mana Bapary
14	Purnima Das	H H W	2500	2500	Purnima Das
15	Mousumi Sikder	H H W	2500	2500	Mousumi Sikder
Total			38010	37800	

Pass for payment Rs 37800/-(Rs Thirty Seven Thousand Eight Hundred) only

Chairman

Patel Sir.

22/9/13

85/09/13

Sum,

for

Executive Officer
Cooper's Camp Notified
Area Authority

Pay Rs. 37800 of Cooper's Camp N A A

Chairman

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

NOTE SHEET

9. 929733 8/10/13
16. 8190207

Executive Officer
CENAA

An amount of Rs. 9000-00, Mr. (Christhand)
only required to meet up the bill payment
towards: purchase hardware, paper charges
etc. Sushil Des, as rent charge
of three no. of sub centre of health
in this area under Cooper's Camp
notified Area authority. As the name
of the sub-centre are Rajib Gandhi,
Sister Nivedita, Indira Gandhi sub
centre are existing in the ward no.
01, 06, 12, respectively.

The above quoted amount may be
disbursed from the head of maintenance
charge of CENAA.

08/10/13.

Chairman

As proposed

16-08/10/13.

25

To
The chairman
C.C.N.A.A
Nadia

Paid

প্রশাসন,
- আমার যিনিও নিবেদন এই যে
- আমি জীবনী পূর্ণিমা হাওলাদার, খানসী
জী পুষ্কান্ত হাওলাদার। কুপাস ক্যান্ডা প্রজালি
৬নং ওয়ার্ডের জামী বাজিরা, কুপাস ৬নং
ওয়ার্ডের রাজীর গাঙ্গী, হেলান্স হেলগের
দ্বারা আমার নিকটে পৌরসভার ছাড়া
নেওয়া আছে। গত ২২রা জুনই এই-
সেপ্টেম্বর ২০২০ কার্যকর তিন মাসের ছাড়া
কারিবার অন্য আপনায় নিকটে আবেদন
করিতেছি।

- অতঃপর প্রশাসনের নিকটে যিনিও
প্রার্থনা মাফাতে আমি তিন মাসের ছাড়া
কারিবার কারি তার সুকরসা করিয়া রাখিত
করিয়েনা।

২টি
Rs 1000/- month, পূর্ণিমা হাওলাদার

২৫
Rs. 1000 x 3 = 3000/-

from July 13 to Sept 13

amount no. 1,

Received by
Rs. 3000/-

পূর্ণিমা হাওলাদার

Paid

TH Chairman

Cooper Camp No. 11. A.

সহায়তা বিলীত নিবন্ধন প্রাপ্ত জমিদার
জামনা চক্রবর্তী. সুখাঙ্গ-১২৭১ (উত্তর অংশ)
কাজীরা জামার বাড়ি একই জামনা সুখাঙ্গ
জোর জোর ছাড় দেবেন (বিলীত একই ছাদ
জোর নইয়াব সুখাঙ্গ বরা ২২/৭ ছাদজোর
জামনা নিজস্ব নিবন্ধিত ছাদজোর
বর্তমান উক্ত ছাদজোর বরাদ্দ বিলীত
কাজী জামনা July 2013 22/7 Sep-2013
স্বাক্ষর.

জামনা সহায়তা বিলীত
নিবন্ধন প্রাপ্ত জামনা উক্ত ছাদজোর বরাদ্দ
জামনা জামনা জামনা জামনা
স্বাক্ষর

৳ 1000/- (মুদ্রা)

৳ 1000 X 3: 3000/-
From July 13 to Sep. 13

৳ 1000 X 3: 3000/-

Received by.
RS 2 3000/-
৳ 1000 X 3: 3000/-

To

The chairman

C. C. N. A. A.

COOPER'S, Nadiya.

કાચગણ,

Date-

૨૯મું ગ્રામીણ બચત સંઘ સમિતી
કાચગણ તા. ૨૯/૭/૨૦૧૩ તથા ૨૯/૮/૨૦૧૩
બચત સંઘ સમિતી વાળી ગ્રામીણ બચત સંઘ
જાહેર કરવા ૨૯ ગ્રામીણ બચત સંઘ સમિતી
તરફ.

@ Rs. 1000/- (નમુના)

Rs. 1000 x 3 = 3000/-

From July '13 to Sep '13.

સહી

Sushil

Received by,
RS = 3000/-
Sushil

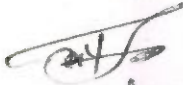
Voucher No. 3.

Form vouchers no. 1 to 21
Rs. 3000 + 3000 + 3000 = 9000/-
for three no. of sub-centre
of Health under CBPHS
Rs. 9000/- (nine thousand) only

Passed for Payment Rs. 9000/-
(nine thousand) only


Executive Officer


Chairman


07/10/13

Pay Rs. 9000/- (copy nine
(nine thousand) only)


Chairman
Cooper's Camp N.A.A


8/10/13

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

Salaries for the Health officer & M.S Cell Staff for the Month of October, 2013 under CBPHCS

Sl no	Name of Employees	Designation	Gross Pay(in Rupees)	P. Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abhijit Kr Nath	Health Officer	25800	150	25650	<i>Dr Nath</i>
2	Sajal Biswas	S.I. storekeeper & clerk	6750	0	6750	<i>Sajal Biswas</i>
3	Sisir Kr Mondal		6250	0	6250	<i>Sisir Kr Mondal</i>
4	Ashim Das	Health Assistant Computer	6250	0	6250	<i>Ashim Das</i>
5	Samaresh Das	Assistant	6250	0	6250	<i>Samaresh Das</i>
6	Balaji Das	Account Assistant	6250	0	6250	<i>Balaji Das</i>
TOTAL			57550	150	57400	

Pass for payment Rs. 57550.00 (Rupees Fifty Seven thousand five hundred fifty) only

Chairman

Cooper's Camp N A A

Balaji Das

22/10/13

[Signature]
22/10/13

Pay Rs. 57400.00
(.....)

Chairman
Cooper's Camp N A A
22/10/13

P. Nath
22/10/13

Cooper's

57400.00
38010.00
95410.00

22/10/13
95410.00

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

Honorary for the Honourary Health Worker for the month of October, 2013 under C.
B. P.H. C. S. Programme

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	FTS	2670	2670	Mita Mukherjee
2	Aditi Chowdhury	FTS	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	FTS	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas	HHW	2500	2500	Suchitra Biswas
5	Uttara Majumder	HHW	2500	2500	Uttara Majumder.
6	Sabita Bapary	HHW	2500	2500	Sabita Bapari.
7	Kalpana Roy	HHW	2500	2500	Kalpoma Roy
8	Aparna Golder	HHW	2500	2500	Aparna Golder.
9	Manjuri Biswas	HHW	2500	2500	Manjuri Biswas
10	Anita Biswas(Das)	HHW	2500	2500	
11	Jyotsna Das	HHW	2500	2500	Jyotsna Das
12	Shibani Mallick(Roy)	HHW	2500	2500	Shibani Mallick
13	Mana Bapary	HHW	2500	2500	Mana Bapary
14	Purnima Das	HHW	2500	2500	Purnima Das.
15	Mousumi Sikder	HHW	2500	2500	Mousumi Sikder.
Total			38010	38010	

Pass for payment Rs 38010/- (Rs Thirty eight Thousand ten only)

Balai. Doo.

22/10/13


Chairman
Coopers Camp N.A.A


30/10/13

Pay Rs. 38010 = 0
(.....)


Chairman
Cooper's Camp N.A.A

An
28/10/13

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

Salaries for the Health officer & M.S Cell Staff for the Month of November, 2013 under CBPHCS

Sl no	Name of Employees	Designation	Gross Pay(in Rupees)	P. Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abhijit Kr Nath	Health Officer	25800	150	25650	<i>[Signature]</i>
2	Sajal Biswas	S.I. Storekeeper & clerk	6750	0	6750	<i>[Signature]</i>
3	Sisir Kr Mondal		6250	0	6250	<i>[Signature]</i>
4	Ashim Das	Health Assistant Computer	6250	0	6250	<i>Ashim Das</i>
5	Samresh Das	Assistant	6250	0	6250	<i>Samresh Das</i>
6	Balai Das	Account Assitant	6250	0	6250	<i>Balai Das</i>
TOTAL			57550	150	57400	

Pass for payment Rs. 57550.00 (Rupees Fifty Seven thousand five hundred fifty) only

Balai Das

22/11/13

Chairman

Coopers Camp N A A

Executive Officer
Cooper's Camp Notified
Area Authority

Chairman
Cooper's Camp N A A

Pay Rs. 57400/- (Rupees Fifty Seven thousand four hundred only)

① 9574002/-
② 9380102/-
954102/-
929736
927117
954102/-

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

Honorary Allowance for the Honourary Health Worker for the month of November, 2013 under C.
B. P.H. C. S. Programme

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	F T S	2670	2670	Mita Mukherjee
2	Aditi Chowdhury	F T S	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	F T S	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas	H H W	2500	2500	Suchitra Biswas
5	Uttara Majumder	H H W	2500	2500	Uttara Majumder
6	Sabita Bapary	H H W	2500	2500	Sabita Bapary
7	Kalpana Roy	H H W	2500	2500	Kalpana Roy
8	Aparna Golder	H H W	2500	2500	Aparna Golder
9	Manjuri Biswas	H H W	2500	2500	Manjuri Biswas
10	Anita Biswas(Das)	H H W	2500	2500	
11	Jyotsna Das	H H W	2500	2500	Jyotsna Das
12	Shibani Mallick(Roy)	H H W	2500	2500	Shibani Mallick
13	Mana Bapary	H H W	2500	2500	Mana Bapary
14	Purnima Das	H H W	2500	2500	Purnima Das
15	Mousumi Sikder	H H W	2500	2500	Mousumi Sikder
Total			38010	38010	/

Pass for payment Rs 38010/- (Rs Thirty eight Thousand ten only)

Balaji Das

Chairman
Coopers Camp N A A

22/11/13

Pay of 38010 = Rs Thirty eight thousand ten only

Seen
He
Executive Officer
Cooper's Camp Notified
Area Authority

Chairman
Coopers Camp N A A
20/11/13

M/S Cell - 4. 57400 = 0
 L.H.W. 9 35510 = 0

Office of the Councilors of
 Cooper's Camp Notified Area Authority
 Total 92910 = 0
 9. 92910
 11. 20/12/13
 92910 = 0

Salaries for the Health officer & M.S Cell Staff for the Month of December, 2013 under CBPHCS

Sl no	Name of Employees	Designation	Gross Pay(in Rupees)	P. Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abhijit Kr Nath ✓	Health Officer	25800	150	25650	<i>Abhijit Nath</i>
2	Sajal Biswas ✓	S.I.	6750	0	6750	<i>Sajal Biswas</i>
3	Sisir Kr Mondal ✓	Storekeeper & clerk	6250	0	6250	<i>Sisir Kr Mondal</i>
4	Ashim Das ✓	Health Assistant	6250	0	6250	<i>Ashim Das</i>
5	Samareesh Das ✓	Computer Assistant	6250	0	6250	<i>Samareesh Das</i>
6	Balai Das ✓	Account Assitant	6250	0	6250	<i>Balai Das</i>
TOTAL			57550	150	57400 ✓	

Pass for payment Rs.57550.00(Rupees Fifty Seven thousand five hundred fifty) only

Chairman
 Coopers Camp N A A

Balai Das.

19/12/13

Executive Officer
 Cooper's Camp Notified
 Area Authority

Chairman
 Cooper's Camp N A A

Pay Rs. 57400 = 0
 (.....)

OFFICE OF THE COUNCILLORS OF COOPER'S CAMP NOTIFIED AREA AUTHORITY
Honorarium for the Honourary Health Worker for the month of December, 2013 under
C.B.P.H.C.S. Programme

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee ✓	F T S	2670	2670	Mita Mukherjee
2	Aditi Chowdhury ✓	F T S	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha ✓	F T S	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas ✓	H H W	2500	2500	Suchitra Biswas
5	Uttara Majumder ✓	H H W	2500	2500	Uttara Majumder
6	Sabita Bapary ✓	H H W	2500	2500	Sabita Bapary
7	Kalpana Roy ✓	H H W	2500	2500	Kalpana Roy
8	Aparna Golder ✓	H H W	2500	2500	Aparna Golder
9	Manjuri Biswas ✓	H H W	2500	2500	Manjuri Biswas
10	Jyotsna Das ✓	H H W	2500	2500	Jyotsna Das
11	Shibani Mallick (Roy) ✓	H H W	2500	2500	Shibani Mallick
12	Mana Bapary ✓	H H W	2500	2500	Mana Bapary
13	Purnima Das ✓	H H W	2500	2500	Purnima Das
14	Mousumi Sikder ✓	H H W	2500	2500	Mousumi Sikder
Total			35510	35510	

Pass for payment Rs 35510/- (Rs Thirty five Thousand five hundred ten) only

19/12/13

Executive Officer
Cooper's Camp Notified
Area Authority

Chairman
Coopers Camp N A A

Pay Rs. 35510 = 2

Chairman
Cooper's Camp N A A

Statement of Expenditure (SOE) under CBPHCS

Name of ULB : <i>Coopers Camp NAA</i>
Memo No. & Date : <i>148/CCNAA dt. 24/6/13.</i>
Period of Expenditure : <i>April & May '13.</i>

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
Non-Recurring			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Mnternity Homes & Dispensarics		
Recurring			
9	Honorarium	76020.00	76020.00
10	Salaries	90638.00	90638.00
11	Rent		
12	Training		
13	Drug	51678.00	51678.00
14	I.E.C		
15	Operating Cost	3000.00	3000.00
Total:		221336.00	221336.00

Accts. Asst.
Taken in No. asked to contact Asst. with the U.S. 8 a.m. 4.

Office of the Councillors of Cooper's Camp Notified Area Authority
P.C:- Cooper's Camp, P.S:- Ranaghat, Dist:- Nadia

Memo No:- 148/CCNAA

Date:- 24/06/13,

To,
From,
The Chairman
Cooper's Camp Notified Area Authority
Cooper's Camp, Ranaghat, Nadia .



To,
The Director
State Urban Development Agency , Health Wing
ILGUS Bhavn, Salt Lake Sector-III , Kolkata-700106

Sub:- Submission of Utilisation Certificate (UC) for the month from April,13 to May13

Utilisation Certificate (From No.S.R.330 A)

Sl No	Letter No.& Date	Amount (in Rs.)
1	28.5.13	355680
Total		355680

Certified that out of Rs355680.00 of Grants-in-aid sanctioned during the year 2013-14 in favour of C.C.N.A.A. Under this Ministry / Department letter no given in the margin and Rs. (451168.00) of unspent balance of the previous year, a sum of Rs.221336 .00 has been utilized for the purpose it was sanctioned and balance of Rs.585512.00 remaining unutilized at the end of the May 2013 quarter has been carried forward to the A/C of next quarter of FY 2013-14

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

KIND OF CHECK EXERCISED

1. Books of Accounts
2. Orginal Bill,Receipts &
3. Bank Statement
4. Physical Progress


SIBU BAIN
Chairman
Cooper's Camp Notified
Area Authority

Signature of Chairman/Vice-Chairman/E.O.
Cooper's Camp Notified Area Authority

Annexure-I

Status of Fund received & SOE submitted Upto the month of April 2013 to May, 2013

Financial Year	Opening Balance	Fund Received from SUDA(on	Total Fund Available	SEO sent Upto the	SEO during the April-May, 2013	Total SEO	Balance
2007-2008	213000	364000	577000			309245	267755
2008-2009	267755	725000	992755	799586	200580	1000166	-7411
2009-2010	-7411	1290000	1282589	1336376	76988	1413364	-130775
2010-2011	-130775	1833000 84,4,2,10	846825	1107879	87070	1194949	-348124
2011-2012	-348124	1576050	1227926	1042531	228200	1270731	-42805
2012-13	-42805	1592240	1549435	811465	286802	1098267	451168
2013-14	451168	355680	806848		221336	221336	585512

SIBU BAIN
 Chairman
 Cooper's Camp Notified
 Area Authority

Signature of Chairman/E.O.

97966
 SUGA

Monthly Summery Sheet on SOE of Cooper's Camp Notified Area Authority for the month of
April 2013 to May,2013

Sl.No	Item of Expenditure	Expenditure (Amount in Rs.)
	Non-Recurring	
1	Equipment	
2	Furniture	
3	Construction: Not applicable for the present)	
	a) Sub-Centre	
	b) OPD cum Metrenity Home	
	c) OPE	
4	LEC & Materials	
5	Renovation Works	
6	Base Line Salary	
7	Family Schedule,training, manual,HMIS formate & HHW kit Bag.	
8	Strengthning of existing Maternity Homes & Despinarsaries (Not applicable for the Present)	
	Recurring	
9	Honorarium	76020
10	Salaries(Gross)	90638
11	Rent	
12	Contingency	
13	Durg	51678
14	I.E.C	
15	Opening cost (Sundries,Printing, Postage & Telephone, T.A. / D.A.)	3000

TOTAL

221336

38010/- X 2
41690/- X 2
72881/-

SIBU BAIN
Chairman
Cooper's Camp Notified
Area Authority

Chairman
Coopers Camp NAA

Annexure-III(b)

Voucher Details Statement for the month of April 2013

Voucher No.& Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment		
	Furniture		
	Training		
04-08-13	Drug	Florence india Medicine purchase	51678
04-11-13	Contingency	Adhoch payment to P. Nandy (october,12 to march,13)	3000
25/4/13	Honorarium	Payment to HHWs,FTSs for the month of April,13	38010
25/4/13	Salaries	Payment for M & S Cell (Health Officer,Health Assistant,Sanitary Inspector,Accounts Assistant,Computer Assistant,Multipurpose Helper cum Storekeeper) for April,2013	41690
Total			134378

Signature of Chairman/E.O.

SIBU BAIN
Chairman
Cooper's Camp Notified
Area Authority

Annexure-III(b)

Voucher Details Statement for the month of May 2013

Voucher No.& Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment		
	Furniture		
	Training		
	Drug		
27/5/13	Salaries	Payment for M & S Cell (Accounts Assistant, Computer Assistant, for May, 2013 (Joined on 14/5/13))	7258
27/5/13	Honorarium	Payment to HHWs, FTSs for the month of May, 13	38010
27/5/13	Salaries	Payment for M & S Cell (Health Officer, Health Assistant, Sanitary Inspector, Accounts Assistant, Computer Assistant, Multipurpose Helper cum Storekeeper) for May, 2013	41690
Total			86958

SIBU BAIN
Chairman
Cooper's Camp Notified
Area Authority

Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

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

Salaries for the Health officer & M.S Cell Staff for the Month of April, 2013 under CBPHCS

Sl no	Name of Employees	Designation	Gross Pay(in Rupees)	P. Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abijit Kr Nath	Health Officer	22440	130	22310	<i>Abir</i>
2	Sajal Biswas	SI	6750	45	6705	<i>Sajal Biswas</i>
3	Sisir Kr Mondal	M.S K	6250	45	6205	<i>Sisir Kumar Mondal</i>
4	Asim Das	Health Assista	6250	45	6205	<i>Asim Das</i>
Total			41690	265	41425	

Pass for payment Rs 41690.00(Rupees Forty One Thousand Six Hundred Ninety) only

Chairman
Coopers Camp N.A.A

Executive Officer
Coopers Camp Notified
Area Authority

Chairman
Coopers Camp N.A.A

Pay Rs. 41425/-

07/5 (101-03) 41425 = 0
H.L.W.N. 3801000

3794355/-

101425

013286

25/4/13

3794355/-

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

Honopurarium for the Honourary Health Worker for the month of ~~FEB~~ April for the 2013
year, under C B P H C S
for the year, 2013 under C B P H C S.

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	F T S	2670	2670	Mita Mukherjee
2	Aditi Chowdhury	F T S	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	F T S	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas	H H W	2500	2500	Suchitra Biswas
5	Uttara Majumder	H H W	2500	2500	Uttara Majumder
6	Sabita Bapary	H H W	2500	2500	Sabita Bapary
7	Kalpana Roy	H H W	2500	2500	Kalpana Roy
8	Aparna Golder	H H W	2500	2500	Aparna Golder
9	Manjuri Biswas	H H W	2500	2500	Manjuri Biswas
10	Anita Biswas(Das)	H H W	2500	2500	Anita Biswas
11	Jyotsna Das	H H W	2500	2500	Jyotsna Das
12	Shibani Mallick(Roy)	H H W	2500	2500	Shibani Mallick
13	Mana Bapary	H H W	2500	2500	Mana Bapary
14	Purnima Das	H H W	2500	2500	Purnima Das
15	Mousumi Sikder	H H W	2500	2500	Mousumi Sikder
		Total	38010	38010	

Pass for payment Rs 38010/- (Rs Thirty eight Thousand ten only)

Baie

Chairman
Coopers Camp N.A.A

Sum
[Signature]
Executive Officer
Cooper's Camp Notified
Area Authority

Pay Rs. 38010/- (Thirty eight thousand ten only)

Baie
Chairman
Cooper's Camp N.A.A

25/5/13



Phone: 2235-7094

FLORENCE INDIA

32, EZRA STREET, 6th Floor, Room No. 609, KOLKATA-700001

No. 966

Date 8/04/2013

Received with thanks from The Chairman, Coopers & Lybrand
Notified Area Authority

the sum of Rupees Fifty one thousand six hundred
Seventy-eight only

in full / Part Payment of our Invoice No. _____

Date 04/04/2013 by Cash/Cheque/DD No. 013274

on Alka Harbad Bank

Rs. 51,678/- A

* This receipt is valid subject to realisation of



FLORENCE INDIA

For FLORENCE INDIA

Authorised Signatory

FLORENCE INDIA



32, Ezra Street, 6th Floor
R No. 609, Kolkata-700 001
Phone : 033 3985-1542
Tele Fax : 2235-7094
Mobile : 9432141945
E-mail : florenceindia@gmail.com
Web. Site : www.florenceindia.com

To

The Chairman,
Coopers Camp Notified Area
Authority
Dist. Nadia

Date:- 8/04/2013

Respected Sir,

We do hereby authorize Mr. Sanatan Das to collect
the payment on behalf of us. His signature is duly attested as under.

Thanking You

Sanatan Das 8/04/2013
Signature of SANATAN DAS

FLORENCE INDIA

[Signature]
Authorized Signatory

Yours faithfully
FLORENCE INDIA

[Signature]
Authorized Signatory

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

*Executive Officer
CCNAA*

An amount of Rs. 51678-00. (Five one thousand six hundred seventy eight) only required to meet up the bill payment towards Florin India, 32, BURA STREET, KOLKATA - 70001 for the purpose of supplying medicine for Health Dept. under Cooper's Camp Notified Area Authority.

The above mentioned amount may be disbursed from the head of CBPHCS head.

3/04/13

May be approved for payment.

Chairman RL

3/4/13

3/4/13

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 / 12 - 13 / 476

BILL DATE : 16.03.2013

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

The Chairman

Coopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 759 / CCNAA

DATE - 12.03.2013

CHALLAN 476

DATE - 16.03.2013

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE RS.
1	ORAL REHYDRATION SALT	9761418	12/14	1200 Pkts				
		9761415	12/14	600 Pkts				
		9764062	1/15	600 Pkts				
		9764060	1/15	600 Pkts				
		9761365	12/14	600 Pkts				
		9761401	12/14	900 Pkts	4500 Pkts	4.90	PKT	22050.
2	TAB. METRONIDAZOLE 400	TMZ 1211	1/16		2000Tabs	6.20	10'S	1240.
3	TAB. DOMPERIDONE 10MG	SK 2859	11/14		2000Tabs	5.20	10'S	1040.
4	TAB. IBUPROFEN 400MG	T 121015	9/15		3000Tabs	6.40	10'S	1920.
5	CAP. OMEPRAZOLE 20	9760956	6/14		3000Caps	7.50	10'S	2250.
6	TAB. CEFIXIME 200MG	AP 2125	10/14		2000Tabs	60.00	10'S	12000.
7	COUGH SYRUP	KK 29	12/14		60 Bott	30.00	450ML	1800.
8	TAB. GLIMIPRIDE 2MG	OT 812	4/14		2000Tabs	15.00	10'S	3000.
9	TAB. METFORMIN 500MG	BD 12467	8/15		3000Tabs	6.50	10'S	1950.
10	SUSP. NORFLOX + METRO	CNSL - 011	4/14		60 Bott	14.00	30ML	840.
11	ABSORBENT COTTON	O2/18	2/18	9 Pkts				
		O105	10/17	4 Pkts				
		O2/20	2/18	37 Pkts	50 Pkts	32.00	PKT	1600.0
								49690.0

Add V A T @ 4%

1,987.6

51677.6

Remarks :

Rupees : Fifty one thousand Six hundred Seventy seven & paise Sixty only.

51677.6

Received by
201
19.03.13

Subject to Kolkata Jurisdiction

For Florence India
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 / 12 - 13 / 476

AGENT CODE & NAME :

BILL DATE : 16.03.2013

CUSTOMER NAME & ADDRESS

The Chairman

Coopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 759 / CCNAA

DATE - 12.03.2013

CHALLAN 476

DATE - 16.03.2013

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE RS.
1	ORAL REHYDRATION SALT	9761418	12/14	1200 Pkts				
		9761415	12/14	600 Pkts				
		9764062	1/15	600 Pkts				
		9764060	1/15	600 Pkts				
		9761365	12/14	600 Pkts				
		9761401	12/14	900 Pkts	4500 Pkts	4.90	PKT	22050
2	TAB. METRONIDAZOLE 400	TMZ 1211	1/16		2000Tabs	6.20	10'S	12400
3	TAB. DOMPERIDONE 10MG	SK 2859	11/14		2000Tabs	5.20	10'S	10400
4	TAB. IBUPROFEN 400MG	T 121015	9/15		3000Tabs	6.40	10'S	19200
5	CAP. OMEPRAZOLE 20	9760956	6/14		3000Caps	7.50	10'S	22500
6	TAB. CEFIXIME 200MG	AP 2125	10/14		2000Tabs	60.00	10'S	12000
7	COUGH SYRUP	KK 29	12/14		60 Bott	30.00	450ML	18000
8	TAB. GLIMIPRIDE 2MG	OT 812	4/14		2000Tabs	15.00	10'S	30000
9	TAB. METFORMIN 500MG	BD 12467	8/15		3000Tabs	6.50	10'S	19500
10	SUSP. NORFLOX + METRO	CNSL - 011	4/14		60 Bott	14.00	30ML	8400
11	ABSORBENT COTTON	O2/18	2/18	9 Pkts				
		O105	10/17	4 Pkts				
		O2/20	2/18	37 Pkts	50 Pkts	32.00	PKT	16000

49690

Add V A T @ 4%

1,980

51670

Remarks :

51670

Rupees : Fifty one thousand Six hundred Seventy seven & paise Sixty only.

For Florence India
Authorised Signatory

Subject to Kolkata Jurisdiction

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

P.O.- Coopers Camp :Dist- Nadia :PIN -741232

Memo no: 759/CCNAA -.

Date: 12/02/13

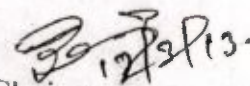
To,
Florence India
Approved Distributors for Gen. Tender (Medicine),
32, Ezra Street, Room No.609
Kolkata-700 001

Sub: - Supply order of the Medicine under CBPHCS

Sir,

Your quotation in the lowest rate has been accepted. You are hereby ordered to supply the following Medicines for use at the Sub-Centers of Coopers Camp Notified Area Authority within ten days (10) from the day of receipt of the office order letter.

Sl. NO.	Name of medicine	
1	ORS	4500 packet
2	Tab Metronidazole 400 mg	2000 tabs
3	Tab Domperidone 10 mg	2000 caps
4	Tab Ibuprofen 400 mg	3000 tabs
5	Cap Omeprazole 20 mg	3000 tabs
6	Tab Cefixime 200mg	2000 tabs
7	Cough Syrup 450 ml	60 bots
8	Tab Glimeperide 2 mg	2000 tabs
9	Tab Metformin 500 mg	3000 tabs
10	Susp. Norfloxacin 100mg+Metronidazole 100mg	60 phials
11	Adsorbent cotton 100gm pack	50 packs


Chairman

Coopers Camp Notified Area Authority

Chairman

**Cooper's Camp Notified
Area Authority**

OFFICE OF THE COUNCILLORS OF COOPERS CAMP NOTIFIED AREA
AUTHORITY

PO - Coopers Camp : Dist - Nadia : PIN-741232 .

Ph. No-03472-214230

Memo No .

Date

BILL

Being the amount paid to Prodip Nandi for additional in charge in place of Accountant of CBPHCS of Coopers Camp NAA toward his ad hock pay of Rs 3000.00 @ Rs 500.00 pm from October 2012 to March 2013

Gross == Rs 3000/- ✓

Net Pay == Rs. 3000 /-

Pass & pay for Payment of Rs. 3000/- (Three thousands only)

May be paid

[Signature]
Executive Officer
Cooper's Camp Notified
Area Authority

[Signature]
Chairman
Cooper's Camp Notified
Area Authority

[Signature]
9/4/13

[Signature]
Received cheque no
013275 of Albani
dt- 09/4/2013. Of
Rs 3000/-
Prodip Nandi
11/4/13.

Newly appointed staffs (Coaches)

For new staffs - 926500 (for old staffs 725800)

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

Salaries for the Health officers & M.S. Cell Staff for the Month of
MAY.2013 under CBPHCS (15.05.2013 to 31.05.2013)

Sl no	Name	Designation	Pos months Gross Pay	Net Pay (for 18 days)	Signature
1	BALAI DAS	Accounts Assistant	6250	3629 (18days)	Balai Das.
2	Samresh Das	Computer Assistant	6250	3629 (18days)	Samresh Das

Total

Rs. 725800

Chairman
Cooper's Camp N.A.A

Executive Officer
Cooper's Camp Notified
Area Authority

Chairman
Cooper's Camp Notified
Area Authority

Chairman
Cooper's Camp N.A.A

Pay Rs. 725800 (for new staffs 725800 and for old staffs 725800)

Pay Rs. 725800 (for new staffs 725800 and for old staffs 725800)

① H.O. 2 M/S CEM Sted 9 41425.00
 9 38010.00
 9 79435.00

② P.P.S
 9 21322.88
 9 27791.13
 9 79435.00

OFFICE OF THE CO-NOCLLORS OF
 COOPER'S CAMP NOTIFIED AREA AUTHORITY

Salaries for the Health officer & M.S Cell Staff for the Month of MAY 2013 under CBPHCS

Sl no	Name of Employees	Designation	Gross Pay(in Rupees)	P. Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abijit Kr Nath	Health Officer	22440	130	22310	
2	Sajal Biswas	S.I	6750	45	6705	<i>Dr. Das</i>
3	Sisir Kr Mondal	M.S.K	6250	45	6205	<i>Sisir Kr Mondal</i>
4	Ashim Das	Health Assistant	6250	45	6205	<i>Ashim Das</i>
Total			41690	265	41425	

Pass for payment Rs 41690.00(Rupees Forty One Thousand Six Hundred Ninety) only

Chairman
 Cooper's Camp N.A.A

[Signature]

Executive Officer
 Cooper's Camp Notified
 Area Authority

Seen

[Signature]
 29/05/13

Chairman
 Cooper's Camp N.A.A

[Signature]

Pay Rs 41425.00 (Rupees Forty one thousand and four hundred and twenty five only)

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

Honorary Allowance for the Honorary Health Worker for the month of MAY for the 2013
year, under C B P H C S
for the year, 2013 under C B P H C S

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	F T S	2670	2670	Mita Mukherjee
2	Aditi Chowdhury	F T S	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	F T S	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas	H H W	2500	2500	Suchitra Biswas
5	Uttara Majumdar	H H W	2500	2500	Uttara Majumdar
6	Sabita Bapary	H H W	2500	2500	Sabita Bapary
7	Kalpna Roy	H H W	2500	2500	Kalpna Roy
8	Aparna Golder	H H W	2500	2500	Aparna Golder
9	Manjuri Biswas	H H W	2500	2500	Manjuri Biswas
10	Anita Biswas (Das)	H H W	2500	2500	Anita Biswas
11	Jyotsna Das	H H W	2500	2500	Jyotsna Das
12	Shibani Mallick (Roy)	H H W	2500	2500	Shibani Mallick
13	Maria Bapary	H H W	2500	2500	Maria Bapary
14	Purnima Das	H H W	2500	2500	Purnima Das
15	Mousumi Sikder	H H W	2500	2500	Mousumi Sikder
	Total		38010	38010	

Pay Rs 38010/- Rs Thirty Eight Thousand ten only

[Signature]

Chairman
Cooper's Camp N.A.A.

Seen

Executive Officer
Cooper's Camp Notified
Area Authority

[Signature]
29/05/13

Pay Rs 38010.20 (Thirty eight thousand ten only)

[Signature]
Chairman
Cooper's Camp N.A.A.

Statement of Expenditure (SOE) under CBPHCS

Name of ULB : <i>Coopers Camp NAA</i>
Memo No. & Date : <i>147/CCNAA dt. 24/6/13</i>
Period of Expenditure : <i>Jan'13</i>

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
<u>Non-Recurring</u>			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Mnternity Homes & Dispensarics		
<u>Recurring</u>			
9	Honorarium	<i>38010.00</i>	<i>38010.00</i>
10	Salaries	<i>41690.00</i>	<i>41690.00</i>
11	Rent		
12	Training		
13	Drug		
14	I.E.C		
15	Operating Cost		
Total:		<i>79700.00</i>	<i>79700.00</i>

Statement of Expenditure (SOE) under CBPHCS

Name of ULB : *Coopers Camp NAF*

Memo No. & Date :

Period of Expenditure : *Feb'13*

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
<u>Non-Recurring</u>			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Maternity Homes & Dispensaries		
<u>Recurring</u>			
9	Honorarium	<i>38010.00</i>	<i>38010.00</i>
10	Salaries	<i>41690.00</i>	<i>41690.00</i>
11	Rent		
12	Training		
13	Drug	<i>18902.00</i>	<i>18902.00</i>
14	I.E.C		
15	Operating Cost		
Total:		<i>98602.00</i>	<i>98602.00</i>

Statement of Expenditure (SOE) under CBPHCS

Name of ULB : *Coopers Camp NAA*

Memo No. & Date :

Period of Expenditure : *Mar '13*

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
<u>Non-Recurring</u>			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Maternity Homes & Dispensaries		
<u>Recurring</u>			
9	Honorarium	<i>38010.00</i>	<i>38010.00</i>
10	Salaries	<i>70490.00</i>	<i>70490.00</i>
11	Rent		
12	Training		
13	Drug		
14	I.E.C		
15	Operating Cost		
Total:		<i>108500.00</i>	<i>108500.00</i>

Office of the Councillors of Cooper's Camp Notified Area Authority
P.O:- Cooper's Camp, P.S:- Ranaghat, Dist:- Nadia

Memo No:- **147/CCNAA**

Date:- **24/06/13.**

From,
The Chairman
Cooper's Camp Notified Area Authority
Cooper's Camp, Ranaghat, Nadia .



To,
The Director
State Urban Development Agency , Health Wing
ILGUS Bhavn, Salt Lake Sector-III , Kolkata-700106

Sub:- Submission of Utilisation Certificate (UC) for the month from **Jan,13 to March13**

Utilisation Certificate (From No.S.R.330 A)

Sl No	Letter	Amount
1	28.6.12	262000
	14.9.12	388200
	22.11.12	385600
	15.01.13	72000
	01.03.13	412440
	25.03.13	72000
Total		1592240

Certified that out of Rs1592240.00 of Grants-in-aid sanctioned during the year 2011-12 & 2012-13 in favour of C.C.N.A.A. 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. 1098267.00 has been utilized for the purpose it was sanctioned and balance of Rs.451168.00 remaining unutilized at the end of the March 2013 quarter has been carried forward to the A/C of next quarter of FY 2013-14

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

KIND OF CHECK EXERCISED

1. Books of Accounts
2. Orginal Bill,Receipts &
3. Bank Statement
4. Physical Progress

SIBU BAIN
Chairman
Cooper's Camp Notified
Area Authority


Signature of Chairman/Vice-Chairman/E.O.
Cooper's Camp Notified Area Authority

Annexure-I

Status of Fund received & SOE submitted Upto the month of January, 2013 to March, 2013

Financial Year	Opening Balance	Fund Received from SUDA upto 31.03.13	Total Fund Available	SEO sent Upto the month of Dec 2012	SEO during the month of Jan, 13 to March, 13	Total SEO	Balance
2007-2008	213000	364000	577000			309245	267755
2008-2009	267755	725000	992755	799586	200580	1000166	-7411
2009-2010	-7411	1290000	1282589	1336376	76988	1413364	-130775
2010-2011	-130775	977600	846825	1107879	87070	1194949	-348124
2011-2012	-348124	1576050	1227926	1042531	228200	1270731	-42805
2012-13	-42805	1592240	1549435	811465	286802	1098267	451168

Signature of Chairman/E.O.
SIBU BAIN
 Chairman
 Cooper's Camp Notified Area Authority

Cooper's Camp Notified
 Area Authority

Annexure-II

**Monthly Summery Sheet on SOE of Cooper's Camp Notified Area Authority for the month of
January 2013 to March,2013**

Sl.No	Item of Expenditure	Expenditure (Amount in Rs.)
	Non-Recurring	
1	Equipment	
2	Furniture	
3	Construction: Not applicable for the present)	
	a) Sub-Centre	
	b) OPD cum Metrenity Home	
	c) OPE	
4	LEC & Materials	
5	Renovation Works	
6	Base Line Salary	
7	Family Schedule,training, manual,HMIS formate & HHW kit	
8	Strengthening of existing Maternity Homes & Despinsaries (Not applicable for the Present)	
	Recurring	
9	Honorarium	114030
10	Salaries(Gross)	153870
11	Rent	
12	Contingency	
13	Durg	18902
14	I.E.C	
15	Opening Cost (Sundries,Printing, Postage & Telephone,T.A. / D.A.)	
TOTAL		286802

SIBU BAIN
Chairman
Cooper's Camp Notified
Area Authority


Chairman
Coopers Camp NAA

Voucher Details Statement for the month of January 2013.

Voucher No.&	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment	Purches of computer & printer, overhead projector etc.	Nil
	Furniture	Almirah, Table, Chair etc	Nil
	Training	Cost of training material	Nil
		Training Fees	Nil
		Medicine	Nil
		Rent	Nil
		Operating Expences	Nil
28/01/13	Honorarium	Honorarium to HHW for the month of Jan2013	38010
28/01/13	Salaries	Salaries to Ms Cell for the month of Jan13	41690
			79700

SIBU BAIN
Chairman
Cooper's Camp Notified
Area Authority

Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

Voucher Details Statement for the month of Feb 2013

Voucher No.& Date			
	Furniture	Almirah, Table, Chair etc	
	Training	Cost of training material	
		Training Fees	
	contingency	office expense	nil
	Salaries-net	Salaries to Ms Cell	nil
	Honorarium	Honorarium to HHW	nil
19/02/13	Medicine	Florence India	18902 ✓
22/02/13	Honorarium	Honorarium to HHW for the month of Feb2013	38010 ✓
22/2/13	Salaries	Salaries to Ms Cell for the month of Feb13	41690 ✓
Total			98602

SIBU BAIN
Chairman
Cooper's Camp Notified
Area Authority

Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

Annexure-III(b)

Voucher Details Statement for the month of March 2013

Voucher No.& Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment		
	Furniture		
	Training		
	Drug		
20/3/13	Arrear salaries	Arrear salary for enhancement of salary of HO	28800 ✓
04-01-13	Honorarium	Payment to HHWs,FTSs for the month of March,13	38010
04-01-13	Salaries	Payment for M & S Cell (Health Officer,Health Assistant, Sanitary Inspector,Accounts Assistant,Computer Assistant,Multipurpose Helper cum Storekeeper) for March,2013	41690
Total			108500

SIBU BAIN
Chairman
Cooper's Camp Notified
Area Authority

Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

**OFFICE OF THE CO-ORDINATORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY**

Salaries for the Health officer & M.S Cell Staff for the Month of JANUARY 2013 under CBP114'S

Sl no	Name of Employees	Designation	Gross Pay(in Rupees)	P Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abhijit Ki Nath	Health Officer	22440	130	22310	<i>Dr. Abhijit Nath</i>
2	Sajal Biswas	S.I	6750	45	6705	<i>Sajal Biswas</i>
3	Sisir Ki Mondal	M.S.K	6250	45	6205	<i>Sisir Kumar Mondal</i>
4	Asim Das	Health Assist	6250	45	6205	<i>Asim Das</i>
	Total		41690	265	41425	

Pass for payment Rs. 41690 (04 Rupees Forty One Thousand Six Hundred Ninety) only

[Signature]
Chairman
Coopers Camp NAA

[Signature]
Executive Officer
Coopers Camp Notified

Handwritten calculations:
 $41425 = 22310 + 38010$
 $38010 = 22310 + 15700$
 $15700 = 11400 + 4300$
Total
28/1/13
79435

Present
20.1.13

Sum

[Signature]
28/01/13

Pay Rs. 41425 = 22310 + 18000 + 11115
(18000 for 18 days + 11115 for 11 days)
Chairman
Coopers Camp NAA

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

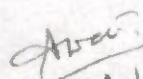
Honopurarium for the Honourary Health Worker for the month of A
JANUARY 2013 under C. B. P.H. C. S. Programme

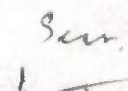
Sl. No.	Name	Designation	Gross Pay	Net Pay	Signature
1	Mimi Mukherjee	F T S	2670	2670	Mimi Mukherjee
2	Aditi Chowdhury	F T S	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	F T S	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas	H H W	2500	2500	Suchitra Biswas
5	Uttara Majumder	H H W	2500	2500	Uttara Majumder
6	Sobita Bapari	H H W	2500	2500	Sobita Bapari
7	Kalpana Roy	H H W	2500	2500	Kalpana Roy
8	Aparna Golder	H H W	2500	2500	Aparna Golder
9	Manjuri Biswas	H H W	2500	2500	Manjuri Biswas
10	Anita Biswas Das	H H W	2500	2500	Anita Biswas
11	Jyotsna Das	H H W	2500	2500	Jyotsna Das
12	Shilpi Mallick (Roy)	H H W	2500	2500	Shilpi Mallick
13	Mana Bapari	H H W	2500	2500	Mana Bapari
14	Purnima Das	H H W	2500	2500	Purnima Das
15	Mousumi Sikder	H H W	2500	2500	Mousumi Sikder

Total 38010 38010

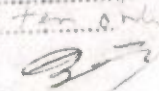
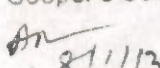
Pay for payment Rs 38010/- (Rs Thirty eight Thousand ten only)


Chairman
Coopers Camp N A A


29.1.13.


Executive Officer
Cooper's Camp Notified


28/01/13

Pay Rs. 38010/- (Rupees thirty eight thousand ten only)

Chairman
Cooper's Camp N A A

28/1/13

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

Salaries for the Health officer & M.S Cell Staff for the Month of February, 2013 under CBPHCS

Sl no	Name of Employees	Designation	Gross Pay(in Rupees)	P. Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abijit Kr Nath	Health Officer	22440	130	22310	<i>Abijit</i>
2	Sajal Biswas	SI	6750	45	6705	<i>Sajal Biswas</i>
3	Sisir Kr Mondal	M.S.K	6250	45	6205	<i>Sisir Kumar Mondal</i>
4	Ashim Das	Health Assist	6250	45	6205	<i>Ashim Das</i>
	Total		41690	265	41425	

Pass for payment Rs.41690.00(Rupees Forty One Thousand Six Hundred Ninety) only

Chairman
Coopers Camp N.A.A

[Signature]

CBPHCS
M/S cum - 41425 = 0
41425
07 38010 = 0
07 79435 = 0

07 013269 2212113
07 79435 = 0

Pay Rs. 41425 = 0 (Rupees forty one thousand six hundred ninety only)

Chairman
Coopers Camp N.A.A

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

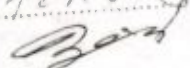
Honopurarioum for the Honourary Health Worker for the month of A
February 2013 under C. B. P.H. C. S. Programme

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	F T S	2670	2670	Mita Mukherjee
2	Adin Chowdhury	F T S	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	F T S	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas	H H W	2500	2500	Suchitra Biswas
5	Uttara Majumder	H H W	2500	2500	Uttara Majumder.
6	Sabita Bapary	H H W	2500	2500	Sabita Bapary.
7	Kalpna Roy	H H W	2500	2500	Kalpna Roy
8	Aparna Goider	H H W	2500	2500	Aparna Goider
9	Manjuri Biswas	H H W	2500	2500	Manjuri Biswas
10	Anita Biswas(Das)	H H W	2500	2500	Anita Biswas
11	Jyotsna Das	H H W	2500	2500	Jyotsna Das
12	Shubani Mallick(Roy)	H H W	2500	2500	Shubani Mallick
13	Mana Bapary	H H W	2500	2500	Mana Bapary
14	Punima Das	H H W	2500	2500	Punima Das.
15	Mousumi Sikder	H H W	2500	2500	Mousumi Sikder.

Total 38010 38010

Pass for payment Rs 38010/- (Rs Thirty eight Thousand ten only)


Chairman
Coopers Camp N A A

38010/- (Rs Thirty eight thousand ten only)
Pay Rs 38010/-

Chairman
Coopers Camp N A A
22/4/13



Phone : 2235-7094

FLORENCE INDIA

32, EZRA STREET, 6th Floor, Room No. 609, KOLKATA-700001

No. 555

Date 20

Received with thanks from The Chairman, Cooper's Camp Municipality

the sum of Rupees Eighteen Thousand nine hundred two only

in full / Part Payment of our Invoice No. _____

Date 19/02/13 by Cash/Cheque/DD No. 013268

on Allahabad Bank

Rs. 18,902/-

* This receipt is valid subject to realisation.



For FLORENCE INDIA

Authorized Signatory



FLORENCE INDIA

32, EZRA STREET, 6TH FLOOR
ROOM NO. 609, KOLKATA-700 001
Ph : 033 3985-1542 Tele Fax : 2235-7094
Mobile : 9432141945
E-mail : florenceindia@gmail.com
Web. Site : www.florenceindia.com

To
The Chairman

*Coop. Camp Muz. Saly
Dol - Nadi. w. b*

Date : - 23/2/13

Respected Sir,

We here by authorized Mr. *Sanatan Das* to collect
the payment on behalf of us. His signature is duly attested as under.

Thanking you

Sanatan Das
Signature of SANATAN DAS

FLORENCE INDIA

Rose
Authorized Signatory

ATTESTED

Yours faithfully

FLORENCE INDIA

Rose
Authorized Signatory

(BSP 147)
7. 01/3/2013
7. 18/1/13
7. 18/9/02

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

Executive Officer
CCNAA.

Rs. 18902 = 00
An amount of Rs. ~~18175~~ 200. Rs. (eighteen thousand nine hundred and ~~seventy five~~ ^{two}) only required to meet up the bill payment towards Floreus India. 02, EZRA STREET, KOL-700001, as supplied different Tablet and medical goods at the health dept under CBPHCS. under Cooper's Camp Notified Area Authority.

The above mentioned amount may be disbursed from the head of CBPHC fund.

[Signature]
14/02/13

As proposed

Chairman

[Signature]
14/2/13

[Signature]

Payment for capex fund

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 / 12 - 13 / 362 A

BILL DATE : 27.12.2012

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

The Chairman
Coopers Camp Municipality
Ranaghat, Dist. - Nadia
West Bengal

ORDER NO 622 / CCNAA

DATE - 13.12.2012

CHALLAN 362 A

DATE - 27.12.2012

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE	
								RS.	P
1	TAB. PREDNISOLONE 20	GOD 118A	5/14		500Tabs	16.00	10'S	800.00	
2	TAB. IRON WITH FOLIC(Large)	BE 12094	3/14		10000Tabs	6.90	10'S	6900.00	
3	TAB. ALPRAZOLAM 0.5MG	9749406	6/15	610 Tabs					
		9749428	8/15	390 Tabs	1000Tabs	3.50	10'S	350.00	
4	TAB. CALCIUM D3	BD 12288	5/14		2000Tabs	9.00	10'S	1800.00	
5	TAB. AMLODIPINE 5MG	9759897	6/14		2000Tabs	4.50	10'S	900.00	
6	MICONAZOLE OINTMENT	CLA 25	11/13		200 Tubes	14.00	15GRM	2800.00	
7	BECLAM + CLOTRI + NEOMY	547	11/13		50 Tubes	15.00	10GRM	750.00	
8	POVIDONE IODINE OINT	GL 1051	1/14		150 Tubes	14.90	15GRM	2235.00	
9	CIPROFLOXACIN E/DROP	VCE2GO27	6/14		30 Phials	8.00	10ML	240.00	
10	PREG. DETECTION CARD	O1092M8E	2/14		100 Card	14.00	CARD	1400.00	

18175.00

Add V A T @ 4%

727.00

18902.00

Remarks :

Rupees : Eighteen thousand Nine hundred Two only.

18902.00

For Florence India

Authorised Signatory

Subject to Kolkata Jurisdiction

Passed for Payment Rs. 18902.00.
Eighteen thousand nine hundred two only

Executive Officer

Chairman

Pay Rs. 18902 = 18902 (Eighteen thousand nine hundred two only)

Chairman

Coopers Camp N.A.A

19/1/13

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/ 12 - 13 / 362 A

AGENT CODE & NAME :

BILL DATE : 27.12.2012

CUSTOMER NAME & ADDRESS

The Chairman

Coopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 622 / CCNAA

DATE - 13.12.2012

CHALLAN 362 A

DATE - 27.12.2012

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE	
								RS.	P
1	TAB. PREDNISOLONE 20	GOD 118A	5/14		500Tabs	16.00	10'S	800.00	
2	TAB. IRON WITH FOLIC(Large)	BE 12094	3/14		10000Tabs	6.90	10'S	6900.00	
3	TAB. ALPRAZOLAM 0.5MG	9749406	6/15	610 Tabs					
		9749428	8/15	390 Tabs	1000Tabs	3.50	10'S	350.00	
4	TAB. CALCIUM D3	BD 12288	5/14		2000Tabs	9.00	10'S	1800.00	
5	TAB. AMLODIPINE 5MG	9759897	6/14		2000Tabs	4.50	10'S	900.00	
6	MICONAZOLE OINTMENT	CLA 25	11/13		200 Tubes	14.00	15GRM	2800.00	
7	BECLAM + CLOTRI + NEOMY	547	11/13		50 Tubes	15.00	10GRM	750.00	
8	POVIDONE IODINE OINT	GL 1051	1/14		150 Tubes	14.90	15GRM	2235.00	
9	CIPROFLOXACIN E/DROP	VCE2GO27	6/14		30 Phiels	8.00	10ML	240.00	
10	PREG. DETECTION CARD	O1092M8E	2/14		100 Card	14.00	CARD	1400.00	

18175.00

Add V A T @ 4%

727.00

18902.00

Remarks :

18902.00**Rupees : Eighteen thousand Nine hundred Two only.**

For Florence India

Authorised Signatory

Subject to Kolkata Jurisdiction

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 : 362 A

AGENT CODE & NAME :

CHALLAN DATE : 27.12.2012

CUSTOMER NAME & ADDRESS

The Chairman

Coopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 622 / CCNAA

DATE - 13.12.2012

SL	DESCRIPTION	BATCH	QUANTITY	TOTAL	MFG.	EXP.
1	TAB. PREDNISOLONE 20	GOD 118A		500Tabs	6/11	5/14
2	TAB. IRON WITH FOLIC(Large)	BE 12094		10000Tabs	10/12	3/14
3	TAB. ALPRAZOLAM 0.5MG	9749406	610 Tabs		7/12	6/15
		9749428	390 Tabs	1000Tabs	9/12	8/15
4	TAB. CALCIUM D3	BD 12288		2000Tabs	6/12	5/14
5	TAB. AMLODIPINE 5MG	9759897		2000Tabs	7/12	6/14
6	MICONAZOLE OINTMENT	CLA 25		200 Tubes	12/11	11/13
7	BECLAM + CLOTRI + NEOMY	547		50 Tubes	12/11	11/13
8	POVIDONE IODINE OINT	GL 1051		150 Tubes	2/12	1/14
9	CIPROFLOXACIN E/DROP	VCE2GO27		30 Phiels	7/12	6/14
10	PREG. DETECTION CARD	O1092M8E		100 Card	2/12	2/14

Received by
Sd/-
08.01.13

Remarks :

For Florence India

Authorised Signatory

Subject to Kolkata Jurisdiction

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
P.O.- Coopers Camp :Dist- Nadia :PIN -741232**

Memo no: 622/CCNAA

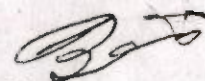
Date: 13/12/2012

To,
Florence India
Approved Distributors for Gen. Tender (Medicine),
32, Ezra Street, Room No.609
Kolkata-700 001

Sub: - Supply order of the Medicine under CBPHCS

Your quotation in the lowest rate has been accepted. You are hereby ordered to supply the following Medicine for use at the Sub-Centers of Coopers Camp Notified Area Authority under CBPHCS within fifteen days from the receipt of the office order letter.

Sl.No.	Name of medicines	Quantity
1	Ramidine (150mg)	5000 tabs
2	Tab H A (F.S.-180 FA-05) Large	10000 tabs
3	Tab Vitamin B Complex	6000 tabs
4	Tab Cefixime (200 mg)	1000 tabs
5	Tab Ciprofloxacin (500 mg)	2000 tabs
6	Tab Cefixime kid 50 mg	600 tabs
7	Tab Fluconazole (150 mg)	50 tabs
8	Tab Cinnarizine	1000 tabs
9	Tab Prednisolone 20 mg	500 tab
10	Tab Alprazolam(0.5 mg)	1000 tabs
11	Tab Amlodipine(5 mg)	2000 tabs
12	Tab Calcium D3	2000 tabs
13	Miconazole Cream(2%)	200 tube
14	Betamethasone Dexamethasone ointment	60 tubes
15	Povidone Iodine oint.	150 tubes
16	Ciprofloxacin Eye Drop 0.3%	30 phials
17	Pregnancy Detection Card	100 card



Chairman

Coopers Camp Notified Area Authority

Chairman
Cooper's Camp
Area Authority

C650
G. 013 27
12. 2012
07. 288 00

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

E/o

Sub: Prayer for payment of arrear salary

I have been working as Health Officer from 09.09.2009 on contractual basis on salary of Rs 17640/00. Presently, I am drawing an enhanced salary of Rs 22440/- on and from the month of October, 2012 as per letter from SUDA (Ref. No. SUDA-Health/56/08/55 (43)) and memorandum from MAD (GOWB) memo no. 846/MA/C-10/35-55/2005/Pt.1 dated 08.2008.

So, now I am praying for

'X' { payment of arrear salary amounting to Rs 28,800/- $\{ (22440 - 17640) \times 6 \text{ mths. (APR to the FY. of 2012-13)}$

Attn.
20/02/13

Para 'x' above relating to arrear salary payment of Dr. Naitu may be made from un-related head if app for

ref/13

Champion PL
Bor

OFFICE OF THE COUNCILLORS OF
COOPERS CAMP NOTIFIED AREA AUTHORITY

Annual Salary of the Health officer for the period from April.2012 to September,2012 under CBPHCS.

Sl no	Name of Employee	Design- ation	Present Salary(in Rupees)	Previous salary(in Rupees)	Arrear Balance(in Rupees)	Period	Total Arrear (in Rupees)	Signature
1	Dr Abijit Kr Nath	H.O.	22440	17640	4800	6 Months	28800	<i>Arrears</i>

Pass for payment Rs.28800.00(Rupees Twenty Eight Thousand Eight Hundred) only

25
Chairman

Coopers Camp N A A

Pay Rs. 28800.00 (Rupees Twenty Eight Thousand Eight Hundred) only

Chairman
Coopers Camp N A A

25/09/13

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

E.O.

Sub. Enhancement of remuneration
of HO

I have been working as Health Officer
from 09.09.2009 on contractual
basis with remuneration of Rs 17640-00
as per G.O. of MA Dept, Govt. of WB.
Memo no. 451/MA/C-10/38-52/2005 Pt. 1
22.04.2008 as following break up

Basic - 8000/-
D.A (50%) - 4000/-
DA (17% of 12,000) - 5640/-
Total - 17,640/-

Now, with the recent letter from SUDA
(Ref. no SUDA-Health/56/08/55(63)) and memorandum
from M.A.D. (GoWB) memo no. 846/MA/C-10/35-55/2005/
Pt. 1 dated 8.8.2008, from Finance Department (Govt)
Memo no 10852-F(P) dated 28.11.2010 I
am entitled to enjoy the revised Rate of
D.A (87%). Accordingly, my remuneration
will be -

Basic 8000/-
D.A (50%) 4000/-
12000/-
DA (87% of 12000) = 10440/-
22440/-

You are requested to take necessary steps
so that I can get the enhanced amount of
remuneration on and from the month of
Oct. 2012.

16/10/12

Seen the note above relating
to enhancement of the salary of the
Govt not provision and it is requested that
stated above can be in my salary to be
approved for payment from the fund
under CBPFES of Patuaguri in Torka

Chandran PL
Chandran PL

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/56/08/155(63)**

Date**18.09.2012**

From : Director, SUDA

To : The Chairman / Chairperson

..... Municipality

Sub. : Clarification regarding fixing up of Health Officer's salary
under CBPHCS.

Sir / Madam,

The issue on clarification regarding fixing up of Health Officer's salary under CBPHCS are being raised time to time by the different Urban Local Bodies implementing CBPHCS. You are requested to follow the Notification of Department of Municipal Affairs vide no. 451/MA/C-10/3S-55/2005 Pt. dt. 22.04.2008 followed by Memorandum vide no. 846/MA/C-10/3S-55/2005 Pt.-I dt. 08.08.2008 (copy enclosed for ready reference) wherein Department has already clarified the said issue.

Thanking you.

Encls. : As stated.

SUDA-Health/56/08/155(63)/1(1)

CC

Shri B.C. Patra, Jt. Secretary, Department of Municipal Affairs.

Yours faithfully,


Director, SUDA 18/9/2012

Dt. .. 18.09.2012


Director, SUDA 18/9/2012

18/9/2012
89
18
18/9
09

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

Salaries for the Health officer & M.S Cell Staff for the Month of March, 2013 under CBPHCS

Sl no	Name of Employees	Designation	Gross Pay(in Rupees)	P. Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abijit Kr Nath	Health Officer	22440	130	22310	<i>[Signature]</i>
2	Sajal Biswas	S.I	6750	45	6705	<i>[Signature]</i>
3	Sisir Kr Mondal	M.S K	6250	45	6205	<i>Sisir Kumar Mondal</i>
4	Ashim Das	Health Assistant	6250	45	6205	<i>Ashim Das</i>
	Total		41690	265	41425	

Pass for payment Rs. 41690.00 (Rupees Forty One Thousand Six Hundred Ninety) only

[Signature]
Chairman
Coopers Camp NAA

Pay Rs. 41425/-
.....
(.....)

[Signature]
Chairman
Coopers Camp NAA

[Signature]
11/4/13

G7, 41425/-
38010/-

11/4/13
79435/-

9 01327/-
11/4/13
79435/-

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

Bill

Honopurarium for the Honourary Health Worker for the month of A
March 2013 under C. B. P.H. C. S. Programme

S' no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	F T S	2670	2670	Mita Mukherjee
2	Aditi Chowdhury	F T S	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	F T S	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas	H H W	2500	2500	Suchitra Biswas
5	Uttara Majumder	H H W	2500	2500	Uttara Majumder
6	Sabita Bapary	H H W	2500	2500	Sabita Bapary
7	Kalpna Roy	H H W	2500	2500	Kalpna Roy
8	Aparna Golder	H H W	2500	2500	Aparna Golder
9	Manjuri Biswas	H H W	2500	2500	Manjuri Biswas
10	Anita Biswas(Das)	H H W	2500	2500	Anita Biswas
11	Jyotsna Das	H H W	2500	2500	Jyotsna Das
12	Shibani Mallick(Roy)	H H W	2500	2500	Shibani Mallick
13	Mana Bapary	H H W	2500	2500	Mana Bapary
14	Punima Das	H H W	2500	2500	Punima Das
15	Mousumi Sikder	H H W	2500	2500	Mousumi Sikder

Total

38010

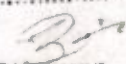
38010

Pay for payment Rs 38010/- (Rs Thirty eight Thousand ten only)


Chairman

Coopers Camp N A A

Pay Rs 38010 = W
(.....)


Chairman
Cooper's Camp N.A.A

1/4/13

Statement of Expenditure (SOE) under CBPHCS

Name of ULB : <i>Coopers Camp.</i>
Memo No. & Date : <i>660/CCNAA dt. 8/1/13</i>
Period of Expenditure : <i>Aug'12</i>

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
<u>Non-Recurring</u>			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Maternity Homes & Dispensaries		
<u>Recurring</u>			
9	Honorarium	38010.00	38010.00
10	Salaries	36625.00	36890.00
11	Rent		
12	Training		
13	Drug		
14	I.E.C		
15	Operating Cost	2000.00	NIL
Total:		76900.00	74900.00

Voucher details of operating cost not furnished.

Statement of Expenditure (SOE) under CBPHCS

Name of ULB : Coopers Camp

Memo No. & Date : ,

Period of Expenditure : Sept '12

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
Non-Recurring			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Maternity Homes & Dispensaries		
Recurring			
9	Honorarium	38010.00	38010.00
10	Salaries	36890.00	36890.00
11	Rent		
12	Training		
13	Drug		
14	I.E.C		
15	Operating Cost	3000.00	3000.00
Total:		77900.00	77900.00

Statement of Expenditure (SOE) under CBPHCS

Name of ULB : <i>Coopers Camp</i>
Memo No. & Date : ,
Period of Expenditure : <i>Oct'12</i>

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
Non-Recurring			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Maternity Homes & Dispensaries		
Recurring			
9	Honorarium	<i>75510.00</i>	<i>75510.00</i>
10	Salaries	<i>51690.00</i>	<i>51690.00</i>
11	Rent	<i>39000.00</i>	<i>39000.00</i>
12	Training		
13	Drug		
14	I.E.C		
15	Operating Cost	<i>2255.00</i>	<i>2255.00</i>
Total:		<i>168455.00</i>	<i>168455.00</i>

Statement of Expenditure (SOE) under CBPHCS

Name of ULB : Coopers Camp

Memo No. & Date : ,

Period of Expenditure : Nov'12

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
Non-Recurring			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Maternity Homes & Dispensaries		
Recurring			
9	Honorarium	38010.00	38010.00
10	Salaries	41690.00	41690.00
11	Rent		
12	Training		
13	Drug	29210.00	29210.00
14	I.E.C		
15	Operating Cost		
Total:		108910.00	108910.00

Statement of Expenditure (SOE) under CBPHCS

Name of ULB : <u>Coopers Camp</u>
Memo No. & Date : ,
Period of Expenditure : <u>Dec '12</u>

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
Non-Recurring			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Maternity Homes & Dispensaries		
Recurring			
9	Honorarium	38010.00	38010.00
10	Salaries	41690.00	41690.00
11	Rent		
12	Training		
13	Drug		
14	I.E.C		
15	Operating Cost		
Total:		79700.00	79700.00

● Office of the Councillors of Cooper's Camp Notified Area Authority
P.O:- Cooper's Camp, P.S:- Ranaghat, Dist:- Nadia

Memo No:- 660/CCNAA.

Date:- 08/01/13

To
From
The Chairman
Cooper's Camp Notified Area Authority
Cooper's Camp, Ranaghat, Nadia.

10.1.13



To
The Director
State Urban Development Agency, Health Wing
ILGUS Bhavn, Salt Lake Sector-III, Kolkata-700106

Sub:- Submission of Utilisation Certificate (UC) for the month from August 2012 to December 2012.

Utilisation Certificate (From No.S.R.330 A)

S/No	Letter No.& Date	Amount (in Rs.)
1		1035800
Total		1035800

Certified that out of Rs1035800.00 of Grants-in-aid sanctioned during the year 2012-13 in favour of C.C.N.A.A. Under this Ministry / Department letter no given in the margin and Rs.(-42805.00) On account of unspent balance of the previous year, a sum of Rs 811465.00 has been utilized for the purpose it was sanctioned and balance of Rs.nil remaining unutilized at the end of the December, 2012 quarter has been carried forward to the A/C of next quarter of FY2012-13

Certified that I have satisfied myself that the condition 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...

KIND OF CHECK EXERCISED

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

Signature

Signature of Chairman/Vice-Chairman/E.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority
Signature

Annexure-I

Status of Fund received & SOE submitted for the month from August 2012 to December, 2012

Financial Year	Opening Balance	Fund Received from SUDA	Total Fund Available	SOE sent during the month of July 2012	SOE during the month of August 2012 to December 2012	Total SOE	Balance
2007-2008	213000	364000	577000			309245	267755
2008-2009	267755	725000	992755	799586	200580	1000166	-7411
2009-2010	-7411	1290000	1282589	1336376	76988	1413364	-130775
2010-2011	-130775	977600	846825	1107879	87070	1194949	-348124
2011-2012	348124	1576050	1227926	1042531	228200	1270731	-42805
2012-13	-42805	1035800	992995	299600	511865	811465	181530



Signature of Chairman E.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority
Anand

Monthly Summary Sheet on SOE of Cooper's Camp Notified Area Authority for the month of
August 2012 to December 2012

Sl No	Item of Expenditure	Expenditure (Amount in Rs.)
	Non-Recurring	
1	Equipment	
2	Furniture	
3	Construction: Not applicable for the present)	
	a) Sub-Centre	
	b) OPD cum Maternity Home	
	c) OPE	
4	L.F.C. & Materials	
5	Renovation Works	
6	Base Line Salary	
7	Family Schedule, training, manual, HMIS formate & HHW kit	
8	Strengthening of existing Maternity Homes & Dispensaries (Not applicable for the Present)	
	Recurring	
9	Honorarium	190050
10	Salaries(Gross)	198850
11	Rent	39000
12	Bonus	47500
13	Durg	29210
14	L.F.C.	
15	Opening cost (Sundries, Printing, Postage & Telephone, T.A. / D.A.)	7255
	TOTAL	511865


Chairman
Coopers Camp NAA

Chairman
Cooper's Camp Notified
Area Authority



Voucher Details Statement for the month of August, 2012.

Voucher No.& Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment	Purchase of computer & printer, overhead projector etc.	Nil
	Furniture	Almirah, Table, Chair etc	Nil
	Training	Cost of training material	Nil
		Training Fees	Nil
		Medicine	Nil
		Rent	Nil
27/08/12	Contingency	Operating Expences	2000 X no vouchers
24/8/2012	Honorarium	Honorarium to HHW for the month of Aug.2012	38010 ✓
24/08/12	Salaries	Salaries to Ms Cell for the month of Aug.2012	36625 36896 ✓
24/8/12	P. Tax	p.tax August 12	265
			76900



Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority
Arach

Voucher Details Statement for the month of September, 2012

Voucher No. & Date			
	Furniture	Almirah, Table, Chair etc	
	Training	Cost of training material	
		Training Fees	
	contingency	office expense	nil
28/9/12	contingency	Office Exp(P.Nandy April to Sept 12)	3000 ✓
25/9/12	Salaries	Salaries to Ms Cell Sept.12	36625 36890 ✓
25/09/12	Honorarium	Honorarium to Sept.12	38010 ✓
25/09/12	P. Tax	P. tax Sept.12	265
Total			77900



Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority
Anwar

Voucher Details Statement for the month of October.2012

Voucher No.& Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment		
	Furniture		
	Training		
12/10/2012	Contingency	TABill (A. Das upto 02.05.12)	2255 ✓
12/10/2012	Rent	Jan. 2012 to Jan 2013	39000 ✓
30/10/2012	Honorarium	Payment to HHWs.FTSs for the month of October12	38010 ✓ +37500 (Bm) ✓
30/07/12	Salaries	Payment for M & S Cell (Health Officer- Rs22440.) for October.2012	41425 41690 +10000 (Bm) ✓
30/10/12	P.Tax	P.tax	265
10/10/2012	Adhock Bonus	Bonus 2011-12	47500
Total			168455

Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority

Annexure-III(b)

Voucher Details Statement for the month of November, 2012

Voucher No. & Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment		
	Furniture		
	Training		
21/11/12	Medicine	Payment to Florence	29210 ✓
30/11/12	Honorarium	Payment to HHWs, FTSs for the month of November 12	38010 ✓
30/11/12	Salaries	Payment for M & S Cell (Health Officer- Rs22440.) for November, 2012	41425 41690 ✓
30/11/12	P.Tax	P.tax	265
Total			108910



Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority



Annexure-III(b)

Voucher Details Statement for the month of December, 2012

Voucher No. & Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment		
	Furniture		
	Training		
30/12/2012	Honorarium	Payment to HHWs, FTSs for the month of	38010 ✓
30/12/12	Salaries	Payment for M & S Cell (Health Officer- Rs22440.) for December, 2012	41425 41690 ✓
30/12/12	P. Tax	P. tax	265
Total			79700

Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority

Arora

1-1-2012

① 9. 36890.00
② 9. 36890.00
③ 9. 36890.00

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OFFICE OF THE COORDINATORS OF
COOPERS CAMP NOTIFIED AREA AUTHORITY

For the Health Officer & NIS cell staff for the month of The August -
2012. under C B P.H.C.S Programme.

S.No	Name	Designation	Gross Pay	P Tax	Net Pay	Signature of Employee
1	Dr. Abijit Kr Nath	Health officer	17640	130	17510	<i>Dr. Abijit Kr Nath</i>
2	Sajal Biswas	Sanitary Inspector	6750	45	6705	<i>Sajal Biswas</i>
3	Sisir Kumar Mondal	M.S.K Clerk	6250	45	6205	<i>Sisir Kumar Mondal</i>
4	Ashim Das	Health Assistant	6250	45	6205	<i>Ashim Das</i>
	Total		36890	265	36625	

Pass for payment rs 36890.00 (Rupees Thirty six Thousand six hundred Twenty five only)

Executive Officer
Coopers Camp Notified
Area Authority

(Chairman
Coopers Camp N A A

Chairman
Coopers Camp N A A

For Rs 36890.00 (Rupees thirty six thousand six hundred twenty five only)

24/8/12

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

Honoraryarium for the Honourary Health Worker for the month of ~~August~~
August 2012 under C. B. P.H. C. S. Programme

Sr no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	FTS	2670	2670	Mita Mukherjee
2	Aditi Chowdhury	FTS	2670	2670	Aditi Chowdhury
	Bandana Roy Saha	FTS	2670	2670	Bandana Roy Saha
	Suchitra Biswas	HHW	2500	2500	Suchitra Biswas
	Uttara Majumder	HHW	2500	2500	Uttara Majumder
	Sabita Bagary	HHW	2500	2500	Sabita Bagary
	Kalpna Roy	HHW	2500	2500	Kalpna Roy
	Aparna Golder	HHW	2500	2500	Aparna Golder
	Manjuri Biswas	HHW	2500	2500	Manjuri Biswas
	Anita Biswas (Das)	HHW	2500	2500	Anita Biswas
	Jyotsna Das	HHW	2500	2500	Jyotsna Das
	Shibani Mallik Roy	HHW	2500	2500	Shibani Mallik
	Mona Bagary	HHW	2500	2500	Mona Bagary
	Purnima Das	HHW	2500	2500	Purnima Das
	Mousumi Sikder	HHW	2500	2500	Mousumi Sikder

Total 38010 38010

Pass for payment Rs 38010/- (Rs. Thirty eight Thousand ten only)

Executive Officer
Cooper's Camp Notified
Area Authority

Chairman
Coopers Camp N A A

Rs 38010/- (Rupees Thirty eight
Thousand ten only)

Chairman
Cooper's Camp N A A

AN
24/8/12

1. 36625 = M.S. CW Staff
 2. 38010 = D.H.W.

74635 = M

36625 = M
 38010 = D
 74635 = M

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

Salaries for the Health officer & M.S cell staff for the month of September
 2012. under C.B.P.H.C.S. Programme.

Sr.no	Name	Designation	Gross Pay	P Tax	Net Pay	Signature of Employee
1	Dr Abhjit Kr Nath	Health officer	17640	130	17510	<i>[Signature]</i>
2	Sajal Biswas	Sanitary inspector	6750	45	6705	<i>[Signature]</i>
3	Sisir Kumar Mondal	M.S.K Clerk	6250	45	6205	<i>Sisir Kumar Mondal</i>
4	Ashim Das	Health Assistant	6250	45	6205	<i>Ashim Das</i>
Total			36890	265	36625	

Pass for payment rs 36890.00 (Rupees Thirty six Thousand six hundred Twenty five only)

Chairman
 Coopers Camp N A A

[Signature]

Chairman
 Cooper's Camp N A A

36625 = M
 38010 = D
 74635 = M

25281 = M
 25281 = M

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

Honourarium for the Honourary Health Worker for the month of September
for the year, 2012 under C B P H C S.

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	F T S	2670	2670	Mita Mukherjee
2	Aditi Chowdhury	F T S	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	F T S	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas	H H W	2500	2500	Suchitra Biswas
5	Uttara Majumder	H H W	2500	2500	Uttara Majumder
6	Sabita Bopari	H H W	2500	2500	Sabita Bopari
7	Kalpna Roy	H H W	2500	2500	Kalpna Roy
8	Aparna Gudder	H H W	2500	2500	Aparna Gudder
9	Manjuri Biswas	H H W	2500	2500	Manjuri Biswas
10	Anita Biswas(Das)	H H W	2500	2500	Anita Biswas
11	Jyotsna Das	H H W	2500	2500	Jyotsna Das
12	Shironi Mallick(Roy)	H H W	2500	2500	Shironi Mallick
13	Mara Bapary	H H W	2500	2500	Mara Bapary
14	Punima Das	H H W	2500	2500	Punima Das
15	Moumuni Sikder	H H W	2500	2500	Moumuni Sikder
Total			38010	38010	

Pass for payment Rs 38010/- (Rs Thirty eight Thousand ten only)

[Signature]
Chairman
Cooper's Camp N A A

Rs 38010/- (Copy duly
eight thousand ten only)

[Signature]
Chairman

[Signature]
Chairman
Cooper's Camp N A A

29/9/12

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

Salaries for the Health officer & M.S Cell Staff for the Month of October, 2012 under CBPHCS

Sl no	Name of Employees	Designation	Gross Pay(in Rupees)	P. Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abijit Kr Nath	Health Officer	22440	130	22310 ✓	<i>Dr Nath</i>
2	Sajal Biswas	S.I.	6750	45	6705 ✓	<i>S.I. Sajal Biswas</i>
3	Sisir Kr Mondal	M.S K	6250	45	6205 ✓	<i>Sisir Kr Mondal</i>
4	Ashim Das	Health Assistant	6250	45	6205 ✓	<i>Ashim Das</i>
Total			41690	265 ✓	41425 ✓	

Pass for payment Rs. 41690.00 (Rupees Forty One Thousand Six Hundred Ninety) only

$$\begin{array}{r} 10041425 = 10041425 \\ 38010 = 38010 \\ \hline 10038010 \end{array}$$

$$\begin{array}{r} 10038010 \\ 422750 = 100422750 \\ \hline 100422750 \end{array}$$



26/10/12

[Signature]
Chairman
Cooper's Camp Notified
Area Authority

Chairman
Cooper's Camp N A A
Chairman
Cooper's Camp Notified
Area Authority

$$\begin{array}{r} 10041425 = 10041425 \\ 180000 = 10059425 \\ \hline 10059425 \end{array}$$

[Signature]
Executive Officer
Cooper's Camp Notified
Area Authority

[Signature]

[Signature]

**OFFICE OF THE COUNCILLORS OF
COOPERS CAMP NOTIFIED AREA AUTHORITY**

Honorarium for the Honorary Health Worker for the month of October
2012 under C. B. P.H. C. S. Programme

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	F T S	2670	2670	Mita Mukherjee
2	Aditi Chowdhury	F T S	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	F T S	2670	2670	Bandhana Roy Saha
4	Suchitra Biswas	HHW	2500	2500	Suchitra Biswas
5	Uttara Majumder	HHW	2500	2500	Uttara Majumder
6	Sabita Bapaty	HHW	2500	2500	Sabita Bapaty
7	Kalpna Roy	HHW	2500	2500	Kalpna Roy
8	Aparna Golder	HHW	2500	2500	Aparna Golder
9	Manjuri Biswas	HHW	2500	2500	Manjuri Biswas
10	Anita Biswas(Das)	HHW	2500	2500	Anita Biswas
11	Jyotsna Das	HHW	2500	2500	Jyotsna Das
12	Shibani Mallick(Roy)	HHW	2500	2500	Shibani Mallick
13	Mana Bapaty	HHW	2500	2500	Mana Bapaty
14	Purnima Das	HHW	2500	2500	Purnima Das
15	Mousumi Sikder	HHW	2500	2500	Mousumi Sikder
Total			38010	38010	

Pass for payment Rs 38010/- (Rs Thirty eight Thousand ten only)

Chairman
Coopers Camp Notified
Area Authority

Chairman
Coopers Camp N A A

For Rs. 38010/- w (Eighty Eight Thousand ten only)
Baser

Executive Officer
Coopers Camp Notified
Area Authority

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For

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

E.O.

Sub: Enhancement of remuneration
of H.O.

I have been working as Health Officer
from 09.09.2009 on contractual
basis with remuneration of Rs 17640.00
as per G.O. of MA dept., Govt. of W.B.,
memo no. 451/MA/C-10/3S-55/2005 Pt. dt.
22.04.2008. as following break-up.

Basic - 8000/-

D.P. (50%) - 4000/-

DA (17% of 12,000) - 5640/-

Total - 17,640/-

Now, with the recent letter from SUDA.
(Ref. no. SUDA-Health/56/08/55(63)) and memorandum
from M.A.D. (GOWB) memo no. 846/MA/C-10/3S-55/2015/
Pt. 1 dated. 8.8.2008., from Finance Department, (GOWB)
memo no. 10852-F(P) dated 23.11.2010. I
am entitled to enjoy the revised Rate of
D.P. (87%). Accordingly my remuneration
will be. -

Basic - 8000/-

D.P. (50%) 4000/-
12000/-

DA (87% of 12000) = 10440/-

22,440/-

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/56/08/155(63)**

Date18.09.2012

From : Director, SUDA

To : The Chairman / Chairperson

..... Municipality

Sub. : Clarification regarding fixing up of Health Officer's salary
under CBPHCS.

Sir / Madam,

The issue on clarification regarding fixing up of Health Officer's salary under CBPHCS are being raised time to time by the different Urban Local Bodies implementing CBPHCS. You are requested to follow the Notification of Department of Municipal Affairs vide no. 451/MA/C-10/3S-55/2005 Pt. dt. 22.04.2008 followed by Memorandum vide no. 846/MA/C-10/3S-55/2005 Pt.-I dt. 08.08.2008 (copy enclosed for ready reference) wherein Department has already clarified the said issue,

Thanking you.

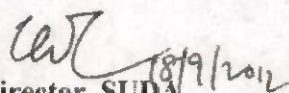
Enclo. : As stated.

SUDA-Health/56/08/155(63)/1(1)

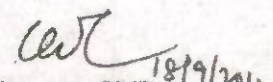
CC

Shri B.C. Patra, Jt. Secretary, Department of Municipal Affairs.

Yours faithfully,


Director, SUDA

Dt. .. 18.09.2012


Director, SUDA

18/9/2012
18/9/2012
18/9/2012
18/9/2012
18/9/2012

DEPARTMENT OF MUNICIPAL AFFAIRS
WRITERS' BUILDINGS, KOLKATA.

No. 451/MA/C-10/38-51/2005 Pt.

Dated, Kolkata, the 22nd April, 2008.

NOTIFICATION

A project for taking up Community Based Primary Healthy Care Services (CBPHC) in 63 Non-FMA Urban Local Bodies (ULBs) has been taken up with the budgetary support of Health & Family Welfare Department in line with the Community Based Health Care Programmes implemented in the remaining Urban Local Bodies earlier under various other Health Projects. For successful and smooth implementation of the Scheme, one Health Officer is required to be engaged in each ULB on contract basis with contractual remuneration. The matter was under active consideration of the Government for sometime past.

2. After careful consideration of all aspects, the Governor has been pleased to accord sanction to the creation of 63 posts of Health Officer, for the 63 ULBs, for covering Community Based Primary Health Care Services (CBPHC). The Health Officer shall be engaged by the concerned Urban Local Body on contractual basis.

3. The contractual remuneration of the Health Officers will be fixed taking into account the initial basic pay in the Scale of Rs.8000-13500/- plus Dearness pay as well as Dearness Allowance as is admissible on the date of contractual appointment.

4. The Selection of the Health Officer will be made through a selection process by the respective Urban Local Bodies in the manner stated below:-

- a) Names of Candidates be invited through Notification at least in two daily newspapers (1 Bengali, 1 English).
- b) Candidates must have minimum qualification of MBBS from any recognized University with desirable qualification of 2 years' practicing experience.
- c) Conditions regarding minimum and maximum age and other criteria on nationality & caste shall be governed by the existing orders of the Government for recruitment of Medical Officers.
- d) A Committee comprising Chairperson of the respective ULB as the Chairman, representative of the District Magistrate, representative of the Chief Medical Officer of Health of the district, an officer nominated by the Director of Local Bodies as the other members shall conduct the selection process.

5. This order entails discontinuation, at the same time of Medical Officer who are now continuing in the Urban Local Bodies on contractual pay of Rs.300/- per day subject to a maximum of Rs.6000/- p.m.

6. This order issues with the approval of the Cabinet and concurrence of Finance Department vide U.O.No.625 Gr.P(Service) dated 21.2.2008.

7. The Principal Accountant General (A&E), West Bengal and all others concerned are being informed accordingly.

By order of the Governor,

Government of West Bengal
Municipal Affairs Department
Writers' Buildings, Kolkata-700 001.

No.846/MAC-10/3S-55/2005 Pt.I

Dated, the 8th Aug., 2008.

MEMORANDUM

Sub : Engagement of Health Officer under CBPHCS Scheme

Clarifications on a number of points in connection with this Department Notification No. 451/MAC-10/3S-55/2005 Pt. dated 22.4.2008 regarding the captioned subject, were sought by different ULBs from time to time.

The Govt. in this Department is pleased to clarify the points raised as follows

1. The contractual remuneration to be reckoned as indicated in the said Notification, may however 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 H.O. but in no way it will include M.A. or H.R.A. or N.P.A or increment in Pay or other allowance or benefit. However, total contractual remuneration will remain unaltered for one year counted from the date of contractual engagement.
2. Contractual engagement will be made for one person for one ULB for 1(one) calendar year and thereafter if found satisfactory, it may be renewed for further 1(one) year with a gap of atleast 1(one) day between two contracts and so on, until any communication is made in the meantime, otherwise.
3. The contractual remuneration to the Health Officer is to be paid out of the fund allotted on account of CBPHCS Scheme.
4. Reservation of post for SC/ST/OBC shall be Governed by the existing Circular of the Govt. But there is no mandate to reserve a post for any category having single contractual employee of that post.
5. The maximum age limit for contractual engagement of a candidate for the first time is fixed at 32 years on the last date-of-birth subject to the relaxation as per Govt. rules for candidates belonging to SC/ST/OBC categories
6. The Health Officer so engaged shall be entitled to leave as admissible under Rule 213 of the West Bengal Service Rules, Part-I of the Govt. of West Bengal.
7. The Chairman of the concerned ULB or any person designated by him for the purpose shall act as the leave sanctioning authority. In case of any dispute as to the leave, the matter will be settled by the DLB., West Bengal.

Sd/-D.Goswami
Joint Secretary

Contd.2.

Government of West Bengal
Finance Department
Audit Branch

No. : 10852-F(P)

Kolkata, the 23rd November, 2010.

Subject: Grant of Dearness Allowance to the State Government employees, Teachers & Non-teaching employees of Non-Govt. Educational Institutions / Employees of Statutory Bodies / Govt. Undertakings / Panchayats including Panchayat Karmee and Municipal Corporation / Local Bodies etc. who are drawing their pay in the pre-revised scale w.e.f. 01.12.2010.

The undersigned is directed to refer to this Department Order No 10902-F(P) dated 09.12.2009 and No.2582-F(P) dated 06.04.2010 revising the Dearness Allowance with effect from 01.12.2009 and 01.04.2010 respectively in respect of the State Government employees/ Teachers & Non-teaching employees of Non-Govt. Educational Institutions/ Employees Statutory Bodies/ Govt. Undertakings/ Panchayats including Panchayat Karmee and Municipal Corporation/ Local Bodies etc. w.e.f. December 01, 2009 who are drawing their pay in the pre-revised scale.

The rates of Dearness Allowance to above categories of employees shall be enhanced from the existing rate of 73% to 87 % with effect from 01.12.2010. All other conditions as laid down in 10902-F dated 09.12.2009 will continue to apply.

The Dearness Allowance sanctioned to an employee shall be rounded off to the nearest rupee in each case.

It has also been decided that in case of the Public Undertakings / Statutory Bodies the additional expenditure should be borne by such Undertakings / Bodies themselves out of their own resources or out of financial assistance provided to them in the budget and that no additional financial assistance will be given to them on account of sanction of Dearness Allowance.

Yours faithfully

Sd/ S.K. Chanopadhyay
O.S.D. & E.O. Special Secretary to the
Government of West Bengal
Finance Department

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	आ.ह./INITI
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			Brought Forward		399099.00Cr	
19/11/12	40841 1792 21369239919					
29/06/12	TO TRF 977783		149270.00		249829.00 Cr	
03/07/12	TO SELF Paid to SELF CHQ-97		530.00		249299.00 Cr	
03/07/12	TO SELF Paid to CHQ-977784		530.00		248769.00 Cr	
03/07/12	ENT REVD			530.00	249299.00 Cr	
01/08/12	TO SELF Paid to CH NO 97778		265.00		249034.00 Cr	
01/08/12	TO TRF 977786		74635.00		174399.00 Cr	
07/08/12	TO TRF 977785		65000.00		109399.00 Cr	
28/08/12	TO TRF 977788		74635.00		34764.00 Cr	
30/08/12	TO SELF Paid to CH NO 977789		265.00		34499.00 Cr	
30/08/12	TO SELF Paid to CH NO 977790		2000.00		32499.00 Cr	
31/08/12	BY INTT			4596.00	37095.00 Cr	
14/09/12	BY TRF CLG	000000		388200.00	425295.00 Cr	
28/09/12	TO SELF Paid to CH NO 977791		265.00		425030.00 Cr	
01/10/12	TO TRF 977791		74635.00		350395.00 Cr	

04/10/12	TO TRF CHQ NO 977794		3000.00		347395.00 Cr	
10/10/12	TO SELF Paid to 977795		47500.00		299895.00 Cr	
13/10/12	TO SELF Paid to CH NO 977796		29255.00		270640.00 Cr	
01/11/12	TO SELF Paid to CH NO 977797		265.00		270375.00 Cr	
01/11/12	TO TRF CHQ NO. 977797		79435.00		190940.00 Cr	
19/11/12	User-Id: 40841; Uncleared Amount: 0.00 Clear Balance: 190940.00 Cr					

13/12/12	22322 1792 21369239919					
22/11/12	BY TRF CLG	000000		385600.00	576540.00 Cr	
30/11/12	TO CLEG	013261	11360.00		565180.00 Cr	
30/11/12	TO SELF Paid to CH NO 97780		265.00		564915.00 Cr	
30/11/12	TO CLEG	013262	29210.00		535705.00 Cr	
30/11/12	TO TRF CHQ NO. 977799		79435.00		456270.00 Cr	
13/12/12	User-Id: 22322; Uncleared Amount: 0.00 Clear Balance: 456270.00 Cr					

महत्वपूर्ण / IMPORTANT

1. किसी भी प्रकार का खाता खोलने के लिए ग्राहकों द्वारा "अपने ग्राहक को जानिए" (केवाईसी) मानदंडों का अवश्य पालन किया जाना चाहिए।
1. "Know Your Customer" (KYC) norms must be complied by the Customer for opening of any account.
2. चेक एवं डेबिट कार्ड को छोड़कर अन्य समस्त आहरणों हेतु पास बुक अवश्य प्रस्तुत की जानी चाहिए।
2. The Passbook must be presented for all withdrawals other than by cheques and debit Card
3. संक्षिप्तियों के अर्थ के लिए कृपया पास बुक के पिछले आवरण पृष्ठ के भीतर देखें।
3. Please see inside back cover for meaning of abbreviations.
4. ग्राहकों को अपनी पास बुक सुरक्षित स्थान पर रखनी चाहिए तथा उसके खो जाने की स्थिति में तत्संबंधी सूचना तत्काल बैंक को दी जाए।
4. Customer should keep the Passbook in safe place and in case of loss, it should be immediately reported to the Bank.
5. यदि लगातार दो अर्ध वर्ष में खाते में कोई लेनदेन नहीं किया गया हो तो खाते को निष्क्रिय माना जाएगा।
5. If there are no transaction in the account in two consecutive half-years the account will be treated as 'Inoperative'.
6. यदि बैंक द्वारा यह पाया जाता है कि खाते पर आहरित चेकों को खाते में राशि के अभाव में अवसर वापस किया जाता है तो खाते को बंद करने का अधिकार बैंक के पास सुरक्षित है।
6. The Bank reserves its right to close the account if it is observed that cheques drawn in the account have been frequently returned for want of fund.



इलाहाबाद बैंक
ALLAHABAD BANK

19/11/2012

शाखा / BRANCH (1792)

नाम / NAME (S) : HHW SCHEME A/C C C NAA
पता / ADDRESS : COOPERS CAMP NOTIFIED AREA AUTHORITY
NADIA
00741201
WEST BENGAL

आईएफएससी कूट / IFSC Code :
एमआईसीआर कूट / MICR Code :

व्यवसाय / Occupation :

पास बुक सं. :
Pass Book No. 1

नामांकन पंजीकृत /

Nomination Registered :

Mr. NRIPENDRANATH HOWLDER

नामांकन पंजीकरण सं. /

Nomination Reg. No. :

प्राधिकृत हस्ताक्षरकर्ता

& Others AUTHORISED SIGNATORY

खाता सं. 2136923991-9

For ALLAHABAD BANK

वरिष्ठ प्रबंधक / Senior Manager
रानाघाट शाखा / Ranaghat Branch

NO-12

OFFICE OF THE CO-OPERATION
CO-OPERATION AND NUTRITION AREA AUTHORITY

Salaries for the Health Officer & M.S. Cell Staff for the Month of November, 2012 under CBPHCS

Sl. No.	Name of Employees	Designation	Gross Pay (in Rupees)	P. Tax (in Rupees)	Net Pay (in Rupees)	Signature
1	Dr. Abhijit K. Nath	Health Officer	22440	130	22310	<i>Abhijit K. Nath</i>
2	Saai Bhowas	S.I.	6750	45	6705	<i>Saai Bhowas</i>
3	Sisir K. Mondal	M.S.K.	6250	45	6205	<i>Sisir K. Mondal</i>
4	Ashim Das	Health Assistant	6250	45	6205	<i>Ashim Das</i>
Total			41690	265	41425	

Pass for payment Rs. 41,425 (Rupees Forty One Thousand Six Hundred Ninety) only

Chairman
Cooper's Camp N.A.A

[Signature]



[Signature]

Executive Officer
Cooper's Camp N.A.A
Bonga Pahari

Chairman
Cooper's Camp N.A.A

[Signature]
20/11/12

[Handwritten notes and signatures at the bottom left]

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

Honourarium for the Honourary Health Worker for the month of November 2012 under C. B. P.H. C. S. Programme

Name	Designation	Gross Pay	Net Pay	Signature
Mita Mukherjee	FTS	2670	2670	Mita Mukherjee
Aditi Chowdhury	FTS	2670	2670	Aditi Chowdhury
Bandana Roy Saha	FTS	2670	2670	Bandana Roy Saha
Suchita Biswas	HHW	2500	2500	Suchita Biswas
Uttara Majumder	HHW	2500	2500	Uttara Majumder
Sabita Bapat	HHW	2500	2500	Sabita Bapat
Kalpna Roy	HHW	2500	2500	Kalpna Roy
Aparna Golder	HHW	2500	2500	Aparna Golder
Manjuri Biswas	HHW	2500	2500	Manjuri Biswas
Anila Biswas	HHW	2500	2500	Anila Biswas
Jyotsna Das	HHW	2500	2500	Jyotsna Das
Shikami Mallick (Roy)	HHW	2500	2500	Shikami Mallick
Mana Bapat	HHW	2500	2500	Mana Bapat
Purnima Das	HHW	2500	2500	Purnima Das
Moufumi Sircar	HHW	2500	2500	Moufumi Sircar

Total 38010 38010

Rate for payment Rs 38010/- (Rs Thirty eight Thousand ten only)

Chairman
Coopers Camp N A A

Executive Officer
Coopers Camp Notified
Area Authority

Chairman
Coopers Camp N A A

① 4425 = 0
 ② 38010 = 0
999438

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

Salaries for the Health officer & N.A.S Cell Staff for the Month of December, 2012 under CBPHCS

Sl no	Name of employees	Designation	Gross Pay(in Rupees)	P. Tax(in Rupees)	Net Pay(in Rupees)	Signature
1	Dr Abijit Kr Nath	Health Officer	22440	130	22310	<i>Dr Nath</i>
2	Satish Biswas	S.I	6750	45	6705	<i>Satish Biswas</i>
3	Sisir Kr Mondal	M.S.K	6250	45	6205	<i>Sisir Kumar Mondal</i>
4	Ashim Das	Health Assistant	6250	45	6205	<i>Ashim Das</i>
Total			41690	265	41425	

Pass for payment Rs.41690.00(Rupees Forty One Thousand Six Hundred Ninety) only

Chairman
 Cooper's Camp N.A.A

[Signature]

[Signature]
 20/12/12

Pay Rs. 79435 = 0 (Rupees Seventy nine thousand and thirty five only)

Chairman
 Cooper's Camp N.A.A
[Signature]
 20/12/12



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

Honopurarium for the Honourary Health Worker for the month of Decmber for the year
, under C B P H C S

for the year,2012 under C B P H C S .

Sl no	Name	Designation	Gross Pay	Net Pay	Signature
1	Mita Mukherjee	F T S	2670	2670	Mita Mukherjee
2	Aditi Chowdhury	F T S	2670	2670	Aditi Chowdhury
3	Bandhana Roy Saha	F T S	2670	2670	Bandana Roy, Saha
4	Suchitra Biswas	H H W	2500	2500	Suchitra Biswas
5	Uttara Majumder	H H W	2500	2500	Uttara Majumder
6	Sabita Bapary	H H W	2500	2500	Sabita Bapary
7	Kalpana Roy	H H W	2500	2500	Kalpana Roy
8	Aparna Golder	H H W	2500	2500	Aparna Golder
9	Manjuri Biswas	H H W	2500	2500	Manjuri Biswas
10	Anita Biswas(Das)	H H W	2500	2500	Anita Biswas
11	Jyotsna Das	H H W	2500	2500	Jyotsna Das
12	Shibani Mallick(Roy)	H H W	2500	2500	Shibani Mallick
13	Mana Bapary	H H W	2500	2500	Mana Bapary
14	Purnima Das	H H W	2500	2500	Purnima Das
15	Mousumi Sikder	H H W	2500	2500	Mousumi Sikder
	Total		38010	38010	

Pass for payment Rs 38010/- (Rs Thirty eight Thousand ten only)

Chairman
Cooper's Camp N.A.A

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

Chairman
Cooper's Camp N.A.A

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

*Executive Office
CCNAA*

An amount of Br. 47,500-00. Br. (four thousand five hundred) only required to meet up the bill payment towards Health offices M.S. Cell staff and HHD for the purpose of AD lock. Bonus for the accounting year 2011-2012 under CBPHCS program under Cooper's Camp Notified Area Authority vide A.O. No. 330MA/0/C-9/21-1/2010 dt-15/08/2012,

The above mentioned amount may be disbursed from the head of CBPHCS allotted grant.

10/10/2012

Proposal may kindly be approved.

10/10/12

Chairman

Boi

Chairman
Cooper's Camp Notified
Area Authority

Add. for 8 months 0 10000
 M.C. C.A.M 17 10000
 0 38010
 12 12.11 17 48010 = 17 49500

COOPER'S CAMP NOTIFIED AREA AUTHORITY

Check Books for the accounting year 2012-2013 for the period 1st April 2012 to 31st March 2013.
 Valid upto 30/03/2014 (10021-4) attached 16/08/2012.
 for the year 2012 under C.B.P.I. S.

Sl. No.	Name	Designation	Gross Pay	P. Tax	Bonus Amount Set off for 2012	Signature of Employee
1	Dr Abhjit Kt Nath	Health officer	17640	0	500	<i>Abhjit Kt Nath</i>
2	Sajal Biswas	Sanitary inspector	6750	0	1000	<i>Sajal Biswas</i>
3	Sisir Kumar Mondal	M S K Clerk	6250	0	2000	<i>Sisir Kumar Mondal</i>
4	Ashim Das	Health Assistant	6250	0	2000	<i>Ashim Das</i>
	Total:		36890	0	10000	

Pass for payment rs 10000.00 (Rupees Ten Thousand only)

to the bank

Chairman
 Cooper's Camp N.A.A

Executive Officer
 Cooper's Camp Notified
 Area Authority

10000 (Ten Thousand only)
 16/08/12
 Chairman
 Cooper's Camp N.A.A

Bony

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

Ad back Bonds for the accounting year 2011-12 for the HHW Vide Go No-330/MA/O/C-
9/21-1/2010 dated 16/08/2012

for the year 2012 under G.B.P.H.C.S.

Sl. No.	Name	Designation	Bonds		Signature
			Payable	Payable	
1	Mila Mukherjee	F.T.S	2670	2500	Mila Mukherjee
2	Aditi Chowdhury	F.T.S	2670	2500	Aditi Chowdhury
3	Bandhana Roy Saha	F.T.S	2670	2500	Bandhana Roy Saha
4	Suchitra Biswas	HHW	2500	2500	Suchitra Biswas
5	Uttara Majumder	HHW	2500	2500	Uttara Majumder
6	Sabita Bapary	HHW	2500	2500	Sabita Bapary
	Kalpna Roy	HHW	2500	2500	Kalpna Roy
	Aparna Golder	HHW	2500	2500	Aparna Golder
	Manjuri Biswas	HHW	2500	2500	Manjuri Biswas
	Anita Biswas (Das)	HHW	2500	2500	Anita Biswas
	Jyotsna Das	HHW	2500	2500	Jyotsna Das
	Sribani Mallick (Roy)	HHW	2500	2500	Sribani Mallick
	Mana Bapary	HHW	2500	2500	Mana Bapary
	Purnima Das	HHW	2500	2500	Purnima Das
	Mousumi Sikder	HHW	2500	2500	Mousumi Sikder
	Total		37500	37500	

Pass for payment Rs 38010/- (Rs Thirty eight Thousand ten only)

15/10/12

Bis

Chairman
Cooper's Camp N.A.A

San.
Executive Officer
Cooper's Camp Notified
Area Authority

37500 = 2 (Rupees)
(Thirty Seven Thousand five hundred only)
Chairman
Cooper's Camp N.A.A
15/10/12

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

Executive Officer
CCNAA

An amount Rs. 27000=00, Rs. (Twenty Seven Thousand) only required to meet up the rent fare of 4 Three no. of ~~modi~~ health Sub-Centre. as no ① Indira Gandhi Sub-centre at Ward no. 10, ② Rajib Gandhi Sub-centre at Ward no. 06, ③ Sister Nibedita Sub-centre at Ward no. 12, in this area under Cooper's Camp Notified Area Authority.

The above mentioned amount may be released from the head of CBPACs.

12/10/12

May kindly be approved as proposed.

Chairman

Chairman
Cooper's Camp Notified
Area Authority

COOPER'S CAMP NOTIFIED AREA AUTHORITY
 COOPER'S CAMP NOTIFIED AREA AUTHORITY

House Rent Bill under CRPHES

Sl no	Sub Center Name	Ward No	Period of rent	Rent amount	Signature
1	Indira Gandhi (SC)	11/12	to 9/12	9mX1000= 9000.00	<i>Sushil Ray</i>
2	Rajib Gandhi (SC)	6/12	to 9/12	9mX1000= 9000.00	<i>Purnima Boudher</i>
3	Sister N. (SC)	12/12	to 9/12	9mX1000= 9000.00	<i>Tara Chakrabarti</i>
Total				= 27000.00	
Pass for payment 27000.00 (Rupees twenty Seven Thousand only)					

Passed for Payment Rs 27000/-
(Twenty seven thousand only)

Executive Officer

Chairman

[Signature]
 Chairman
 Cooper's Camp N.A.A

Chairman
 Cooper's Camp Notified
 Area Authority

[Signature]
 27000/- (Twenty seven thousand only)

[Signature]
 Chairman
 Cooper's Camp N.A.A

To
The
Chairman.
Cooper's Camp N.H.H.

સાચી

ગામી પ્રાંતી સુચીલતા સુચના
વગર ઉચ્ચતર સુચના, ગામી સુચી
સુચના પ્રાંતી સુચના સુચના સુચના
ગામી સુચના 2012 સુચના સુચના 2012
સુચના સુચના સુચના સુચના સુચના

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સુચના સુચના સુચના સુચના

સુચના

Sershil

Chairman
Cooper's Camp Notified
Area Authority

Sershil

No
The Chairman.
Cooper's Camp N.A.A.

Paul

અચાર્ય

વિનિયોગિતિયોગ મ કોઈદ ગોઈ
જોડાપૂ વળદ્રી લોડા વિજાઈ આઠાડ
વનિયો હાદા ગત જાવુથાઈ ૨૦૧૨
૨૨૭ (૨૨) જુન ૨૦૧૨ વિનિયો લમંત લોડા
જાવના સુધાઈ.

વિનિયો અચાર્ય દોડાઈ વિનિયો
વિનિયો લોડા મ કો જાવના વિનિયો
લોડા જાવના લોડા લોડા જાવના
લોડા લોડા લોડા લોડા

વિનિયો

વિનિયો ૨૦૧૨

Chairman
Cooper's Camp Notified
Area Authority

To
The Chairman.
Coopers Camp N.A.A.
Kanglat, Nadi.

Paul

ଆଜ୍ଞାପନ

ନିମ୍ନୋକ୍ତ ନିବାସରେ ଥିବା ଆମିଷ ଓ
ପାକ୍ଷାଦ୍ଧ ଖାଦ୍ୟ, ନିମ୍ନୋକ୍ତ ନିବାସରେ
ଖାଦ୍ୟ ଓ ପାନୀୟ ୧୦୦ ଟଙ୍କା ପ୍ରତି ମାସରେ
୧୨୦୦ ଟଙ୍କା ଓ ୧୨୦୦ ଟଙ୍କା ନିବାସରେ ନିବାସରେ
୧୨୦୦ ଟଙ୍କା ଓ ୧୨୦୦ ଟଙ୍କା ନିବାସରେ
୧୨୦୦ ଟଙ୍କା ଓ ୧୨୦୦ ଟଙ୍କା ନିବାସରେ
୧୨୦୦ ଟଙ୍କା ଓ ୧୨୦୦ ଟଙ୍କା ନିବାସରେ
୧୨୦୦ ଟଙ୍କା ଓ ୧୨୦୦ ଟଙ୍କା ନିବାସରେ

ନିମ୍ନୋକ୍ତ ନିବାସରେ ଥିବା ଆମିଷ ଓ
ପାକ୍ଷାଦ୍ଧ ଖାଦ୍ୟ, ନିମ୍ନୋକ୍ତ ନିବାସରେ
ଖାଦ୍ୟ ଓ ପାନୀୟ ୧୦୦ ଟଙ୍କା ପ୍ରତି ମାସରେ
୧୨୦୦ ଟଙ୍କା ଓ ୧୨୦୦ ଟଙ୍କା ନିବାସରେ
୧୨୦୦ ଟଙ୍କା ଓ ୧୨୦୦ ଟଙ୍କା ନିବାସରେ
୧୨୦୦ ଟଙ୍କା ଓ ୧୨୦୦ ଟଙ୍କା ନିବାସରେ
୧୨୦୦ ଟଙ୍କା ଓ ୧୨୦୦ ଟଙ୍କା ନିବାସରେ
୧୨୦୦ ଟଙ୍କା ଓ ୧୨୦୦ ଟଙ୍କା ନିବାସରେ

Recommendation
29/9/12

ନିବାସରେ
ପାକ୍ଷାଦ୍ଧ ଖାଦ୍ୟ

Chairman
Cooper's Camp Notified
Area Authority

C.B.P.H.C. 14.9.77 17/5/77

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

*Executive Officer
C.N.A.A.*

For amount of Rs. 12000-00, Rs. (Twelve Thousand) only required to meet up the fire of house rent in connection with smoothly running of Health centres, as no (1) Indira Gandhi, (2) Nibedita, (3) Rajib Gandhi health centres, at Ward no. 1, 12, 6, respectively under C.B.P.H.C. Programme in this area under Cooper's Camp Notified Area Authority. The above quoted amount will be disbursed from the head of C.B.P.H.C. head.

12/10/12

may kindly be approved.

Approved

R/H V

Chairman
Cooper's Camp Notified
Area Authority

Doi

HOUSE RENT BILL

No.

Dated

9/5/12

Received from Sri N. V. Harlader.

the sum of Rupees Four thousands only.

Indira Gandhi s/c being the amount due

Ward no - 1 room(s) of floor of

premises No. Jan 12 to April - 12

for the month(s) of 4 months.

Rs. 4000 = 00

Collected by

Signature

voucher no 11

W. V. Harlader

HOUSE RENT BILL

Dated 7/5/12

Received from Sri No. N. Hemlader

The sum of Rupees 4000 (Four thousand)

Nebe dila 1/c 2 N 712

being the amount due for rent of 1 room(s) of floor of

premises No.

for the month(s) of 4

Rs. 4000-250

Collected by

Signature

voucher no. ②

voucher no. ③

Purimattamader

HOUSE RENT BILL

Paid

No.

Dated 9/5/12

Received from Sri

the sum of Rupees Four thousands only
Rajib Gandhi s/c N-6

being the amount due

for rent of 1 room(s) of floor of

premises No. Jan-12 to April 12

for the month(s) of 4

Rs. 1000-00

Collected by

Signature

Purification leader

voucher N (3)

[Signature]
Chairman
Cooper's Camp No
Area Authority

To The chairman
Coopers Camp N.A.A.
Coopers, Noota

For

Sir,

ଆମେ ଆପଣଙ୍କୁ ଜଣାଉଛୁ ଯେ ଆମେ ଆପଣଙ୍କୁ
ଆପଣଙ୍କୁ ଆପଣଙ୍କୁ ଆପଣଙ୍କୁ ଆପଣଙ୍କୁ
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ଆପଣଙ୍କୁ ଆପଣଙ୍କୁ

Sushil

ଆପଣଙ୍କୁ

ଆପଣଙ୍କୁ

Chairman
Cooper's Camp Notified
Area Authority

Sushil

9 5
12

The Chairman
Cooper's Camp Notified Area Authority

Date - 3/9/12

ସହାୟ,

ଆମି କ୍ରିସ୍ତୀ ପୁନିଷ୍ଟା ସଂସ୍ଥାଦ୍ୱାରା ଶ୍ରଦ୍ଧା
ପୂର୍ବକ ସଂସ୍ଥାଦ୍ୱାରା ଦୁଇଟି ଗ୍ରାମ୍ୟ କ୍ଷେତ୍ରରେ ସମାଜ
ଏବଂ ପ୍ରଗତିର ଧ୍ୟାନ କରାଯାଉ ।

ସହାୟ ଆମେ ଜିଲ୍ଲାରେ
ଅତିବାହିତ ଏବଂ ପ୍ରଗତିର ସଂଜ୍ଞାକାନ୍ତ୍ରୀ ଦିଅ-
ଉଥିବାବେଳେ ଆମେ ତଥା ଆମେ ନିଜେ ଶ୍ରଦ୍ଧା
ଏବଂ ମହତ୍ତ୍ୱ ଆମେ । ସର୍ବସାଧାରଣ ୨୦୧୨, ୨୦୧୨
ଏବଂ ଆମେ ନିଜେ ଏହିମଧ୍ୟସ୍ଥ (୫ ମାସ) ତଥା
ନିଜେ ଏବଂ ଆମେ ନିଜେ ଆମେ କରୁଛୁ ।
ଆମେ ସହାୟତା ନିଜେ ଆମେ
ଆମେ ଆମେ ସହାୟତା ଏହିମଧ୍ୟସ୍ଥ ତଥା ନିଜେ
ନିଜେ ଆମେ ସହାୟତା କରୁଛୁ କରୁଛୁ କରୁଛୁ ।

ସ୍ୱାକ୍ଷର .

Chairman
Cooper's Camp Notified
Area Authority

ସ୍ୱାକ୍ଷର
ସ୍ୱାକ୍ଷର
ସ୍ୱାକ୍ଷର

5/12
Officer
p Notified
hority

The Chairman
Coopers Camp N.A.A
Renuaghat, Nadia

[Signature]

Date 07/05/2012

Sir,

আমরা এই অনুরোধ করছি যে আপনি আমাদের
১২ নং কোর্সের অনুরোধ বিবেচনা করে আমাদের
কোর্সে স্থান প্রদান করুন। এত অনুরোধের পরেও
আপনি আমাদের অনুরোধ গ্রহণ করেননি।

এই অনুরোধ দ্বারা প্রার্থনা, যখনই
আপনি আমাদের অনুরোধ গ্রহণ করুন, তখনই
আমরা আপনাকে ধন্যবাদ জানাব।

[Signature]
মি. মল্লিক

সহকারী

আমরা

[Signature]

Coopers Camp N.A.A
Area Authority

[Signature]

সহকারী

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

*Executive Officer
CNAA*

An amount of Rs. 292.10=00. On (Twenty nine) (Thousand) only required to meet up the bill payment towards Florence Indris. 32, EZRA STREET, ROLKATA-700001. Dh no. 5364 SW / 4319 SBW, in connection with supplying medicine at the health dept. under Coopers Camp N.A.A. under CBPHCS programme.

X The above mentioned amount may be disbursed from the head of CBPHCS Programme head.

[Signature]
21/11/12

Para 'x' above may be approved. *[Signature]*
21/11/12

Chairman
[Signature]



FLORENCE INDIA

32, EZRA STREET, 6TH FLOOR
ROOM NO. 609, KOLKATA-700 001
Ph : 033 3985-1542 Tele Fax : 2235-7094
Mobile : 9432141945
E-mail : florenceindia@gmail.com
Web. Site : www.florenceindia.com

To
The

Corporate & Financial Advisor
HDFC Bank Ltd
13

Date:- 29/11/2012

Respected Sir,

We do hereby authorize Mr. *Suman Das* to collect
the payment on behalf of us. His signature is duly attested as under.

Thanking You

Signature of

Suman Das

29/11/2012

FLORENCE INDIA

[Signature]
Authorized Signatory

ATTESTED

Yours faithfully

FLORENCE INDIA

[Signature]
Authorized Signatory

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

Memo No. **S24** /CCNAA

Date:- **08/11/2011**

From
Chairman, Coopers Camp Notified Area Authority
Ranaghat, Nadia



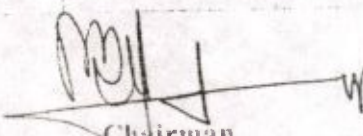
To
Florence India, 32, Ezra Street,
Room No. 609, KOL-700001

Sub:- Supply order of medicine under CBPHCS

Sir,

Your quotation in the lowest rate has been accepted. You are hereby ordered to supply the following medicine for use at sub-centers of Coopers Camp Notified Area Authority under CBPHCS within 15 days from receipt of this office order.

Sl. No.	Name of Item	Quantity
1	Tab Domperidone 10mg	1000 tabs
2	Tab Bromhexine 8mg	2000 tab
3	Tab C. P. Maleate 4mg	1500 tab
4	ORS	968 pack
5	Tab Ibuprofen 400 mg	3000 tab
6	Tab Co-trimoxazole SS (400mg + 80mg)	3000 tab
7	Tab Co-trimoxazole Kid	600 tab
8	Gauze	150 piece
9	Vitamin A oil (100 ml bottle)	30 bottle
10	Benzyl Benzoate lotion (100ml)	50 Bottle
11	Povidone Iodine oint. 5% (15 gms tube)	150 Tube
12	Ranitidine (150mg)	10000 tab
13	Tab Paracetamol (500mg)	6000 tab
14	Metronidazole (400mg)	2000 tab
15	Tab Dicyclomine 20mg	300 tab
16	Pregnancy Strip	100 piece
17	Cotton roll (100 grams)	30 rolls
18	Tab dicyclomine 20 mg	300 tabs


Chairman

Coopers Camp Notified Area Authority

Arupendran Nath Handakar
Chairman

Cooper's Camp Notified
Area Authority

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 : 256

CHALLAN DATE : 23.11.2011

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

The Chairman

Cooper's Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 524 / CCNAA

DATE - 08.11.2011

SL	DESCRIPTION	BATCH	QUANTITY	TOTAL	MFG.	EXP.
1	TAB. DOMPERIDONE 10	SK - 1402		1000 Tabs	6/11	5/13
2	TAB. BROMHEXINE 8MG	511186		2000 Tabs	7/11	6/14
3	TAB. C.P. MALEATE 4MG	511107		1500 Tabs	4/11	3/14
4	TAB. DICYCLOMINE 20	910		300 Tabs	1/11	1/13
5	VITAMIN A OIL	O5		30 Phials	10/11	3/13
6	ORAL REHYDRATION SALT	9742074		968 Pkts	5/11	4/13
7	TAB. IBUPROFEN 400	UKT 1899		3000 Tabs	2/11	7/13
8	TAB. COTRIMOXAZOLE (SS)	VNT09006		3000 Tabs	9/11	8/14
9	TAB. COTRIMOXAZOLE KID	511233		600 Tabs	10/11	9/14
10	ABSORBENT GAUZE	11		150 Pcs	2/11	1/14
11	BENZYL BENZOATE LOTION	EX 103		50 Phials	11/11	10/13
12	PREGNANCY STRIP	20101109		100 Strip	10/11	8/12
13	POVIDONE IODINE OINT.	GL 1027		150 Tubes	5/11	4/13
14	TAB. RANITIDINE 150	TGL 11991		10000Tab	9/11	8/13
15	TAB. PARACETAMOL 500	9743759		6000Tabs	5/10	4/13
16	TAB. METRONIDAZOLE 400	RT 110708		2000 Tabs	7/11	6/13
17	ABSORBENT COTTON	209		30 Pkts	9/11	8/16

Remarks :

For Florence India
Authorised Signatory

Subject to Kolkata Jurisdiction

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 : 256

CHALLAN DATE : 23.11.2011

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

The Chairman

Coopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 524 / CCNAA

DATE - 08.11.2011

SL	DESCRIPTION	BATCH	QUANTITY	TOTAL	MFG.	EXP.
1	TAB. DOMPERIDONE 10	SK - 1402		1000 Tabs	6/11	5/13
2	TAB. BROMHEXINE 8MG	511186		2000 Tabs	7/11	6/14
3	TAB. C.P. MALEATE 4MG	511107		1500 Tabs	4/11	3/14
4	TAB. DICYCLOMINE 20	910		300 Tabs	1/11	1/13
5	VITAMIN A OIL	05		30 Phiels	10/11	3/13
6	ORAL REHYDRATION SALT	9742074		968 Pkts	5/11	4/13
7	TAB. IBUPROFEN 400	UKT 1899		3000 Tabs	2/11	7/13
8	TAB. COTRIMOXAZOLE (SS)	VNT09006		3000 Tabs	9/11	8/14
9	TAB. COTRIMOXAZOLE KID	511233		600 Tabs	10/11	9/14
10	ABSORBENT GAUZE	11		150 Pcs	2/11	1/14
11	BENZYL BENZOATE LOTION	EX 103		50 Phiels	11/11	10/13
12	PREGNANCY STRIP	20101109		100 Strip	10/11	8/12
13	POVIDONE IODINE OINT.	GL 1027		150 Tubes	5/11	4/13
14	TAB. RANITIDINE 150	TGL 11991		10000Tab	9/11	8/13
15	TAB. PARACETAMOL 500	9743759		6000Tabs	5/10	4/13
16	TAB. METRONIDAZOLE 400	RT 110708		2000 Tabs	7/11	6/13
17	ABSORBENT COTTON	209		30 Pkts	9/11	8/16

Remarks :

For Florence India

Authorised Signatory

Subject to Kolkata Jurisdiction

Received by
28.11.11

INVOICE**/LORENCE 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 / 256

BILL DATE : 23.11.2011

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

The Chairman

Coopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 524 / CCNAA

DATE - 08.11.2011

CHALLAN 256

DATE - 23.11.2011

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE RS.
1	TAB. DOMPERIDONE 10	SK - 1402	5/13		1000 Tabs	52.00	100'S	5200
2	TAB. BROMHEXINE 8MG	511186	6/14		2000 Tabs	30.00	100'S	6000
3	TAB. C.F. MALEATE 4MG	511107	3/14		1500 Tabs	30.00	100'S	4500
4	TAB. DICYCLOMINE 20	910	1/13		300 Tabs	55.00	100'S	1650
5	VITAMIN A OIL	05	3/13		30 Phials	98.00	50ML	2940
6	ORAL REHYDRATION SALT	9742074	4/13		968 Pkts	4.90	Pkt	4743
7	TAB. IBUPROFEN 400	UKT 1899	7/13		3000 Tabs	64.00	100'S	19200
8	TAB. COTRIMOXAZOLE (SS)	VNT09006	8/14		3000 Tabs	78.00	100'S	23400
9	TAB. COTRIMOXAZOLE KID	311233	9/14		600 Tabs	28.00	100'S	1680
10	ABSORBENT GAUZE	11	1/14		150 Pcs	5.00	PC	750
11	BENZYL BENZOATE LOTION	EX 103	10/13		50 Phials	19.00	100ML	950
12	PREGNANCY STRIP	20101109	8/12		100 Strip	9.50	STRIP	950
13	POVIDONE IODINE OINT.	GL 1027	4/13		150 Tubes	17.00	15GM	2550
14	TAB. PANITIDINE 150	TGL 11991	8/13		10000Tab	45.00	100'S	45000
15	TAB. PARACETAMOL 500	9743789	4/13		6000Tabs	39.00	100'S	23400
16	TAB. METRONIDAZOLE 400	RT 110708	6/13		2000 Tabs	62.00	100'S	12400
17	ABSORBENT COTTON	209	8/16		30 Pkts	32.00	100GRM	960

28,086.

ADD V A T @ 4%

1,123

29,209

Add Rounded Off

0.

Remarks :

29210.

Rupees : Twenty nine thousand Two hundred Ten only.

Subject to Kolkata Jurisdiction

For Florence India

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 / 256

BILL DATE : 23.11.2011

AGENT CODE & NAME :

CUSTOMER NAME & ADDRESS

The Chairman

Coopers Camp Municipality

Ranaghat, Dist. - Nadia

West Bengal

ORDER NO 524 / CCNAA

DATE - 08.11.2011

CHALLAN 256

DATE - 23.11.2011

SL	DESCRIPTION	BATCH	EXP.	QUANTITY	TOTAL	RATE	PER	VALUE RS.
1	TAB. DOMPERIDONE 10	SK 1402	5/13		1000 Tabs	52.00	100'S	520
2	TAB. BROMHEXINE 8MG	511186	6/14		2000 Tabs	30.00	100'S	600
3	TAB. C.P. MALEATE 4MG	511107	3/14		1500 Tabs	30.00	100'S	450
4	TAB. DICYCLOMINF 20	910	1/13		300 Tabs	55.00	100'S	165
5	VITAMIN A OIL	Us	3/13		30 Phials	98.00	50ML	2940
6	ORAL REHYDRATION SALT	9742074	4/13		968 Pkts	4.90	Pk	4743
7	TAB. IBUPROFEN 400	UKT 1899	7/13		3000 Tabs	64.00	100'S	1920
8	TAB. CRI. SIMOXAZOLE (SS)	VNT09006	8/11		3000 Tabs	78.00	100'S	2340
9	TAB. CRI. SIMOXAZOLE KID	511233	9/14		600 Tabs	28.00	100'S	168
10	ABSORBENT GAUZE	11	17/14		150 Pcs	5.00	PC	750
11	BENZYL BENZOATE LOTION	EX 103	10/13		50 Phials	19.00	100ML	950
12	PREGNANCY STRIP	20101109	8/12		100 Strip	9.50	STRIP	950
13	DOMPERIDONE 10MG CHNT.	GL 1027	4/13		150 Tubes	17.00	15GM	2550
14	TAB. RANITIDINE 150	UGL 11991	8/13		10000Tab	45.00	100'S	4500
15	TAB. PARACETAMOL 500	9743759	4/13		60000Tabs	39.00	100'S	2340
16	TAB. METRONIDAZOLE 400	RT 110708	6/13		2000 Tabs	62.00	100'S	1240
17	SPUNDESBET COTTON	209	8/10		30 Pkts	32.00	100GRM	960

28,086.

ADD V A T @ 4%

1,123.

29,209.

Add Rounded Off

0.

Remarks :

Rupees : Twenty nine thousand Two hundred Ten only.

29210.

Subject to Kolkata Jurisdiction

For Florence India

Authorised Signatory

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY
NOTE SHEET**

Chairman

Approved

Be

Copy

U. 977790
U. 277812
977800

Adjustment Bill of Advance money drawn on 20.08.11 was submitted on 14.05.12. Further advance money amounting ₹ 2000.00 is required for meeting various expenses like purchase of paper, pens etc under C.B.P.H.C Service.

Arora
22/03/12

Received Rupees two thousand only

Arora
03/09/12

OFFICE OF THE COUNCILLORS OF COOPERS CAMP
NOTIFIED AREA AUTHORITY
PO - Coopers Camp : Dist - Nadia : PIN-741232

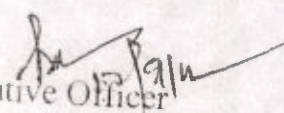
Memo No .

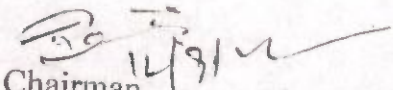
Date

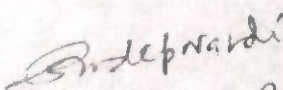
Bill
Being the amount paid to Prodip Nandi A&FC , for additional in charge, in place of Accountant of CBPHCS , Coopers Camp NAA toward his adhoc pay of Rs 3000(three Thousands) for 6 month from April to Sept,2012 @ Rs 500/p.m.

Gross pay—Rs 3000.00

Pay & pass for payment Rs 3000.00(Three thousands only)

*Recommend
Prodip Nandi
14/9/12*

Executive Officer
Coopers Camp Notified
Area authority


Chairman,
Coopers Camp Notified
Area Authority

Signature of Employee

28/09/12

Prodip Nandi

977794 al
27/9/12.

27/09/12

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

NOTE SHEET

Executive Officer
CCN/A

An amount of Rs. 2255/- (Two Thousand two hundred and fifty five) only required to meet up the travelling allowance bill of Dr. D. S. Singh Esq., as Contracted as under Health Dept. and CPHCS.

The above mentioned amount may be disbursed from the head of CPHCS grants.

T. A. Bill
12/10/12

May be approved as proposed
R. A.
12/11

Chairman

Chairman
Cooper's Camp Notified
Area Authority

T. A. Bill
The Amount Paid to Sri Ashwini Das.
Rs. 1923/-

The excess amount Rs. - 332/-
refund to B. A. (CPHCS)

Vide M.R. No. - 1996

Dated 2-11-12

B. A.

Date	Name of District	Name of Department	Place
28/12/11	Coopers Camp	7 15am	SUDA
1/2/2012	Coopers Camp	7 15am	SUDA
2/2/2012	Coopers Camp	7 15am	Kishnagar
3/2/2012	Coopers Camp	7 15am	SUDA
10/2/2012	Coopers Camp	7 15am	Kishnagar
14/03/12	Coopers Camp	7 15am	Kishnagar
3/5/2012	Coopers Camp	7 15am	Kishnagar
4/5/2012	Coopers Camp	7 15am	Kishnagar
15/05/12	Coopers Camp	7 15am	SUDA

TOTAL = 000
(6274)

Chairman
Coopers Camp
Area Authority

Handwritten signature
12/10/12

500-1468
364

Neelaker av. (1)

Chairman
Coopers Camp

23/04/12	Coopers Camp
24/04/12	Coopers Camp
26/04/12	Coopers Camp
27/04/12	Coopers Camp
28/04/12	Coopers Camp

Arongkat

Van Tran VAN
Van Tran VAN
Van Tran VAN
Van Tran VAN
Van Tran VAN

Distance 20km

NIL

From vouchers no. 10 to 13

R. 1847 = 00
R. 504 = 00
R. 504 = 00

R. 2055 = 00

Recd Rs 1923

Chairman
18/10/12
Coopers Camp Notified
Area Authority

504 - 1461
364

Arongkat
12/10/12

Voucher no. 2

Executive Officer

Chairman

Chairman
Coopers Camp
12/10/12

Passed for Payment Rs.

Vehicle no. 8.

Date	Location	Subject of Duty	Place of Duty	Mode of Transport	Distance	Return Time	Remarks
19/02/12	Coopers Camp		Arongbats,	Van Train VAN	U/D 20km		NIL.
19/02/12	Coopers Camp			Van Train VAN	U/D 20km		
20/02/12	Coopers Camp			Van Train VAN	U/D 20km		
21/02/12	Coopers Camp			Van Train VAN	U/D 20km		
23/02/12	Coopers Camp			Van Train VAN	U/D 20km		
27/02/12	Coopers Camp			Van Train VAN	U/D 20km		
29/02/12	Coopers Camp		Arongbats	Van Train VAN	U/D 20km		NIL.
TOTAL							

TOTAL = FIVE HUNDRED FOUR ONLY

Chairman
Coopers Camp Mouleu
Area Authority

560-1406

= 364

Archie Day
12/6/12

Municipal Form No.-39 (Vide rules 105, 121 & 122)

Miscellaneous Receipt

Cooper's Camp Notified Area Authority

No.- **1996** Dated **2-11-2012**

Received From **Ashim Das**

on account of **Excess Payment Refund**

Rupees (in words) **Three hundred Thirty Two only**

(Figures) **332/-**

Rs.	P.
332/-	

[Signature]
Cashier

[Signature]
Vice Chairman
Executive Officer
Authorised Officer

Of the Councillors of Cooper's Camp Notified Area Authority
Cooper's Camp, P.S:- Ranaghat, Dist:- Nadia

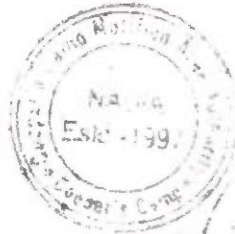
420/CCNAA.

Date:-

18/08/2012

O/c

Cooper's Camp Notified Area Authority
Ranaghat, Nadia



Health Wing
Kolkata-700106

Submission of Utilisation Certificate (U.C) for the month from May-2012 to July-2012.

Utilisation Certificate (From No.S.R.330 A)

Amount
262000

Certified that out of Rs262000.00 of Grants-in-aid sanctioned during the year 2012-13 in favour of C.C.N.A.A. Under this Ministry / Department letter no given in the margin and Rs (-)42805 On account of unspent balance of the previous year, a sum of Rs 299600.00 has been utilized for the purpose it was sanctioned and balance of Rs.0 remaining unutilized at the end of the July 2012 quarter has been carried forward to the A/C of next quarter of FY 2013-14

I have verified myself that the condition on which the Grant-in-aid was sanctioned are being fulfilled and that I have exercised the following checks to see that the money is utilized for the purpose for which it was sanctioned...

KIND OF CHECK EXERCISED

Bg

Signature of Chairman Vice-Chairman I.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority

Chairman



Annexure-I

Statement of Fund received & Sent during the month from May 2012 to July 2012

	Opening Balance	Fund Received from SEDV	Total Fund Available	Amount Sent during the month of April 2012	SEO during the month of May 2012 to July 2012	Total SEO	Balance
2007-2008	213000	364000	577000			309245	267755
2008-2009	267755	725000	992755	799586	200580	1000166	-7411
2009-2010	-7411	1290000	1282589	1336376	76988	1413364	-130775
2010-2011	130775	977600	846825	1107879	87070	1194949	-348124
2011-2012	-348124	1576050	1227926	1042531	228200	1270731	-42805
2012-13	-42805	262000	219195	0	299600	299600	-80405

Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority



Annexure-II

Initial Statement Sheet of Cooper's Camp Notified Area Authority for the month of May 2012 to July 2012.

Item of Expenditure	Expenditure (Amount in Rs.)
Recurring	
Equipment	
Furniture	
Construction (Not applicable for the present)	
Sub-Centre	
OPD cum Maternity Home	
OPI	
Drugs & Materials	
Sanitation Works	
Base Line Salary	
One Schedule training, manual, HMIS formate & HHW kit	
Strengthening of existing Maternity Homes & Dispensaries (Not applicable for the Present)	
Recurring	
Salaries	152040
Gratuity	147560
Rent	
Contingency	
Debit	
Credit	
Operating cost (Sundries, Printing, Postage & Telephone, T.A.)	
TOTAL	299600

Baj

Chairman
Coopers Camp NAA

Chairman
Cooper's Camp Notified
Area Authority
[Signature]



Exure-III(b)

Voucher Details Statement for the month of May, 2012

Voucher No. & Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment	Purches of computer & printer, overhead projector etc.	Nil
	Furniture	Almirah, Table, Chair etc	Nil
	Training	Cost of training material	Nil
		Training Fees	Nil
		Medicine	Nil
		Rent	Nil
		Operating Expences	Nil
9.2.2012	Honorarium	Honorarium to HHW for the month of April, 2012	38010
9.2.2012	Salaries	Salaries to Ms Cell for the month of April, 2012	36625
14.2.12	P. Tax	p. tax	265
			74900

Signature of Chairman F.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority



Voucher Details Statement for the month of June & July 2012

Appendix-III

	Furniture	Almirah, Table, Chair etc	
	Training	Cost of training material	
		Training Fees	
	contingency	office expense	nil
	contingency	travelling expense	nil
26.06.12	Honorarium	Salaries to Ms Cell May & June, 12	73250
01.07.12	Salaries	Honorarium to HHW May & June, 12	76020
01.07.12			
	P Tax	P tax May & June 12	530
		Total	149800

Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority

Annexure-III(b)

Voucher Details Statement for the month of July 2012



Voucher No. & Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment		
	Furniture		
	Training		
	Drug		
	Rent		
8-07-12	Honorarium	Payment to HHWs, FTSS for the month of July 12	38010
8-07-12	Salaries	Payment for M & S Cell (Health Officer, Health Assistant, Sanitary Inspector... Multipurpose Helper cum Storekeeper) for July, 2012	36625
28-07-12	P. Tax	P tax March 12	265
Total			74900

A handwritten signature in black ink, appearing to be "B. S." or similar.

Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

Chairman
Cooper's Camp Notified
Area Authority

A handwritten signature in black ink, appearing to be "Anwar".

Statement of Expenditure (SOE) under CBPHCS

Jan
Feb.
Mar 12

Name of ULB : <u>Coopers Camp NAA</u>
Memo No. & Date : <u>227/CC NAA dt. 11/5/12.</u>
Period of Expenditure : <u>Feb'12 - Mar'12</u>

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
Non-Recurring			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Mnternity Homes & Dispensaries		
Recurring			
9	Honorarium	38010.00	38010.00
10	Salaries	36890.00	36890.00
11	Rent		
12	Training		
13	Drug		
14	I.E.C		
15	Operating Cost		
Total:		74900.00	74900.00



Statement of Expenditure (SOE) under CBPHCS

Name of ULB : *Coopers Camp NAA.*

Memo No. & Date

Period of Expenditure : *Mar '12*

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
<u>Non-Recurring</u>			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Maternity Homes & Dispensaries		
<u>Recurring</u>			
9	Honorarium	<i>38010.00</i>	<i>38010.00</i>
10	Salaries	<i>36890.00</i>	<i>36890.00</i>
11	Rent		
12	Training		
13	Drug		
14	I.E.C		
15	Operating Cost		
Total:		<i>74900.00</i>	<i>74900.00</i>

Statement of Expenditure (SOE) under CBPHCS

Name of ULB : *Coopers Camp NAR.*

Memo No. & Date

Period of Expenditure : *April '12.*

Sl. No.	Item of Expenditure	Expenditure Booked by ULB (Rs.)	Expenditure maybe accepted SUDA (Rs.)
<u>Non-Recurring</u>			
1	Equipment		
2	Furniture		
3	Construction		
3A	Sub-Centre		
3B	OPD cum Maternity Home		
3C	OPD cum Maternity Home		
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 existing Maternity Homes & Dispensaries		
<u>Recurring</u>			
9	Honorarium	<i>38010.00</i>	<i>38010.00</i>
10	Salaries	<i>36890.00</i>	<i>36890.00</i>
11	Rent		
12	Training		
13	Drug		
14	I.E.C		
15	Operating Cost	<i>3500.00</i>	<i>3500.00</i>
Total:		<i>78400.00</i>	<i>78400.00</i>

Office of the Councillors of Cooper's Camp Notified Area Authority

P.O:- Cooper's Camp, P.S:- Ranaghat, Dist:- Nadia

Memo No:- **227/CCNAA**

Date:- **11-05-2012**

From,
The Chairman
Cooper's Camp Notified Area Authority
Cooper's Camp, Ranaghat, Nadia

To,
The Director
State Urban Development Agency, Health Wing
ILGUS Bhavn, Salt Lake Sector-III, Kolkata-700106



For
15.5.12

Sub:- Submission of Utilisation Certificate (UC) for the month from February-2012 to April 2012.

Utilisation Certificate (From No.S.R.330 A)

Sl No	Letter	Amount
1	08/4/2011	252450
	&08/07/20	&453600
	11	&253000
		&330800
		286200
Total		1576050

Certified that out of Rs1576050.00 of Grants-in-aid sanctioned during the year 2011-12 in favour of C.C.N.A.A. 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 1270731 has been utilized for the purpose it was sanctioned and balance of Rs.0 remaining unutilized at the end of the April 2012 quarter has been carried forward to the A/C of next quarter of FY 2012-13

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

KIND OF CHECK EXERCISED

1. Books of Accounts
2. Orginal Bill,Receipts &
3. Bank Statement
4. Physical Progress

Signature of Chairman/Vice-Chairman/E.O.
Cooper's Camp Notified Area Authority
Chairman
Cooper's Camp Notified
Area Authority

Annexure

Status of Fund received & SOE submitted Upto the month of November 2011 to January, 2012

Financial Year	Opening Balance	Fund Received from SUDA	Total Fund Available	SEO sent during the month of Jan 2012	SEO during the month of Feb, 2012 to April 2012	Total SEO	Balance
2007-2008	213000	364000	577000			309245	267755
2008-2009	267755	725000	992755	799586	200580	1000166	-7411
2009-2010	-7411	1290000	1282589	1336376	76988	1413364	-130775
2010-2011	-130775	977600	846825	1107879	87070	1194949	-348124
2011-2012	-348124	1576050	1227926	1042531	228200	1270731	-42805
2012-13	-42805	0	0	0	0	0	0



Signature of Chairman/E.O.

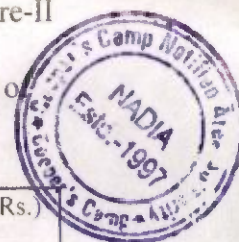
Cooper's Camp Notified Area Authority

Nayendra Nath Haulader
Chairman

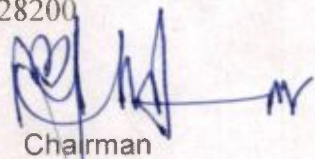
 Cooper's Camp Notified
 Area Authority

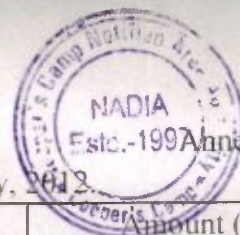
Annexure-II

Monthly Summery Sheet on SOE of Cooper's Camp Notified Area Authority for the month of
February 2012 to April ,2012.



Sl.No	Item of Expenditure	Expenditure (Amount in Rs.)
	Non-Recurring	
1	Equipment	
2	Furniture	
3	Construction: Not applicable for the present)	
	a) Sub-Centre	
	b) OPD cum Matrenity Home	
	c) OPE	
4	LEC & Materials	
5	Renovation Works	
6	Base Line Salary	
7	Family Schedule,training, manual,HMIS formate & HHW kit	
8	Strengthning of existing Maternity Homes & Despinarsaries (Not applicable for the Present)	
	Recurring	
9	Honorarium	114030
10	Salaries(Gross)	110670
11	Rent	
12	Contingency	
13	Durg	
14	I.E.C	
15	Opening cost (Sundries,Printing, Postage & Telephone,T.A. / D.A.)	3500
TOTAL		228200


Chairman
Coopers Camp NAA
Nrupendra Nath Handa
Chairman
Cooper's Camp Notified
Area Authority



Voucher Details Statement for the month of February, 2012

Voucher No.& Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment	Purchases of computer & printer, overhead projector etc.	Nil
	Furniture	Almirah, Table, Chair etc	Nil
	Training	Cost of training material	Nil
		Training Fees	Nil
		Medicine	Nil
		Rent	Nil
		Operating Expences	Nil
9/2/2012	Honorarium	Honorarium to HHW for the month of Jan 2012	38010 ✓
9/2/2012	Salaries	Salaries to Ms Cell for the month of Jan 12	36640 ✓ 36890/-
14/2/12	P. Tax	p.tax Jan-12	250 ✓
			74900

Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority

Nrupendra Nath Haulades
Chairman

Cooper's Camp Notified
Area Authority

Annexure



Voucher Details Statement for the month of March 2012

Voucher No.& Date			
	Furniture	Almirah, Table, Chair etc	
	Training	Cost of training material	
		Training Fees	
	contingency	office expense	nil
	Salaries-net	Salaries to Ms Cell	nil
	Honorarium	Honorarium to HHW	nil
	contingency	travelling expense	nil
27/2/12	Honorarium	Honorarium to HHW for the month of Feb 2012	38010 ✓
27/2/12	Salaries	Salaries to Ms Cell for the month of Feb 12	36640 ✓
29/2/12	P. Tax	P. tax JFeb-12	250 ✓
Total			74900

Signature of Chairman/E.O.

Cooper's Camp Notified Area Authority

*Nripendra Nath Haulwade***Chairman**Cooper's Camp Notified
Area Authority

Annexure-III(b)

Voucher Details Statement for the month of April 2012

Voucher No.& Date	Item of Expenditure	Nature of Expenditure	Amount (Rs.)
	Equipment		
	Furniture		
	Training		
	Drug		
	Rent		
2/4/2012	Honorarium	Payment to HHWs,FTSs for the month of March,12	38010 ✓
2/4/2012	Salaries	Payment for M & S Cell (Health Officer,Health Assistant,Sanitary Inspector,Accounts Assistant,Computer Assistant,Multipurpose Helper cum Storekeeper) for March,2012	36625 ✓
3/4/2012	P.Tax	P.tax March12	265 ✓
4/4/2012	Contingency	Paid to P Nandi for adhoc payment	3500 ✓
Total			78400



Signature of Chairman/E.O.
Cooper's Camp Notified Area Authority
Nrupendra Nath Hauladeo
Chairman
Cooper's Camp Notified
Area Authority

COOPER'S CAMP NOTIFIED AREA AUTHORITY
 (Cooper's Camp, P.S. Kanganhal, Dist. Nadia, Pin- 741232)

Salaries for the Health Officer & P.S. Cell Staff for the month of JANUARY 2012 under C.B.F.H.C.S programme.

Name of Employee	Designation	Gross Pay	P Tax	Net Pay	Signature of Employee
Dr. Ashim Das	Health Officer	1640.00	130.00	17510.00	Alexander
Sajal Biswas	Sanitary Inspector	6750.00	40.00	6710.00	Sajal Biswas
Sisir Mondal	M.S.W. Clerk	6250.00	40.00	6210.00	Sisir Mondal
Ashim Das	Health Assistant	6250.00	40.00	6210.00	Ashim Das
Total		36890.00	250.00	36640.00	

Pass for Payment Rs. 36640.00 (Rupees Thirty six thousand fourty Only)

Signature
 Date 10/01/12
 Health Officer

Signature
 Cooper's Camp Notified Area Authority

Signature
 Cooper's Camp Notified Area Authority



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

Honourarium for the Honourary Health Worker (HHW) & F.T.S. for the month of
JANUNAY '2012

SL. NO.	NAME	GROSS PAY	NET PAY	Signature
1	Mita Mukherjee	2670	2670	Mita Mukherjee
2	Suchitra Biswas	2500	2500	Suchitra Biswas
3	Uttara Majumder	2500	2500	Uttara Majumder
4	Sabita Bapary	2500	2500	Sabita Bapary
5	Kalpana Roy	2500	2500	Kalpana Roy
6	Bandhana Roy (Saha)	2670	2670	Bandhana Roy, Saha
7	Aparna Golder	2500	2500	Aparna Golder
8	Manjuri Biswas	2500	2500	Manjuri Biswas
9	Anita Biswas (Das)	2500	2500	Anita Biswas
10	Jyotsna Das	2500	2500	Jyotsna Das
11	Aditi Chowdhury	2670	2670	Aditi Chowdhury
12	Shibani Roy (Mallick)	2500	2500	Shibani Mallick
13	Mana Bapary	2500	2500	mana Bapary
14	Purnima Das	2500	2500	Purnima Das
15	Mousumi Sikder	2500	2500	Mousumi Sikder

Total:

38010

38010

Payable Payment Rs 38010/- (Rupees Thirty Eight Thousand Ten Only)

Executive Officer

Chairman

[Signature]
09/02/12

[Signature]
9/2/12

COOPER'S CAMP NOTIFIED AREA AUTHORITY
 1000 P. O. Box 1000, Natchez, Miss. 39122

Call Staff for the month of FEBRUARY 2012 under F.F.P. 403 DIRECT

	17540.00			
Mr. S. Mondal	Sal. Inv. Director	6750.00	40.00	6710.00
	M. S. K. Ghosh	6250.00	40.00	6210.00
	Health Assistant	6250.00	40.00	6210.00
		36890.00	250.00	36640.00

Pass for P. A. under the 360.00 (Rupees Thirty six thousand four hundred Only)

Head Clerk
 Cooper's Camp Notified Area Authority

Executive officer
 Cooper's Camp Notified Area Authority

Chairman
 Cooper's Camp Notified Area Authority

Chairman
 Cooper's Camp Notified Area Authority

Abhishek

Sisira Kumar Mondal

Ashwin Das



Signature

09/02/12

MEMORANDUM FOR THE MEMBERS OF COOPER'S CAMP NOTIFIED AREA AUTHORITY COOPER'S CAMP, P.S. - Ramnath, Dist. - Nadia, Pin- 741252.

Salaries for the Health Officer & M.S.C. Staff for the month of MARCH 2012 under C.B.P.H.C.S. programme.

S. No.	Name of Employee	Description	Gross Pay	P. Tax	Net Pay	Signature of Employee
1	Mr. Anup Kumar Nath	Health Officer	17640.00	130.00	17510.00	<i>A. K. Saha</i>
2	Smt. Biswas	Sanitary Inspector	6750.00	45.00	6705.00	<i>Smt. Biswas</i>
3	Smt. Mondal	M.S.C. Clerk	6250.00	45.00	6205.00	<i>Smt. Mondal</i>
4	Asim Das	Health Assistant	6250.00	45.00	6205.00	<i>Asim Das</i>
Total			36890.00	265.00	36625.00	

(Pass for Payment Rs. 36625.00 (Rupees Thirty six thousand Twenty five Only))

Cooper's Camp Notified Area Authority

[Signature]
 02/04/12
 Head Clerk

Cooper's Camp Notified Area Authority
[Signature]
 02/04/12
 Chairman
 Cooper's Camp Notified Area Authority



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

Honourarium for the Honourary Health Worker (HHW) & F.T.S. for the month of
FEBRUARY '2012.

SL NO	NAME	GROSS PAY	NET PAY	Signature
1	Mita Mukherjee (FTS)	2670	2670	Mita Mukherjee
2	Sabita Bapary	2500	2500	Sabita Bapary
3	Uttara Majumder	2500	2500	Uttara Majumder
4	Kalpana Roy	2500	2500	Kalpana Roy
5	Suchitra Biswas	2500	2500	Suchitra Biswas
6	Bandhana Roy (Saha) FTS	2670	2670	Bandhana Roy Saha
7	Aparna Golder	2500	2500	Aparna Golder
8	Manjuri Biswas	2500	2500	Manjuri Biswas
9	Anita Biswas (Das)	2500	2500	Anita Biswas
10	Jyotsna Das	2500	2500	Jyotsna Das
11	Aditi Chowdhury (FTS)	2670	2670	Aditi Chowdhury
12	Shibani Roy (Mallick)	2500	2500	Shibani Mallick
13	Mana Bapary	2500	2500	mana Bapary
14	Purnima Das	2500	2500	purnima Das.
15	Mousumi Sikder	2500	2500	Mousumi Sikder.

Total

38010

38010

Payment Rs 38010/- (Rupees Thirty Eight Thousand Ten Only)

[Signature]
Executive Officer
Executive office,
Cooper's Camp Notified
Area Authority

[Signature]
Chairman

[Signature]
29/02/12

[Signature]
28/2/12
Nrupendra Nath Houdader
Chairman
Cooper's Camp Notified
Area Authority

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

1. Chairman
2. E.O.
3. Councillor in charge CBPHS

From: Pradip Nandi, ALFC,

you are informed that I am doing the entire security work, preparations etc of the CBPHS, since from the month of Sept 2011 when the Accountant of CBPHS retired from his post. With the verbal discussion with F.O. SDA, Rs 500/pm remuneration may be paid from CBPHS Contingency fund for this purpose.

So you are requested to allow Rs 500/pm. as remuneration on ad-hoc basis till the permanent Accountant is recruited in the same post.

Thanking you
 Yours faithfully,

Pradip Nandi
 29/12/11

Para 'x' above may be approved for
 1/3/12

Executive Officer
 Cooper's Camp Notified
 Area Authority

Chairman

Approved
 1/3/12
 Chairman
 Cooper's Camp Notified
 Area Authority

**OFFICE OF THE COUNCILLORS OF
COOPER'S CAMP NOTIFIED AREA AUTHORITY.
PO-Coopers Camp : Dist-Nadia**

BILL

Being the amount paid to Mr. PRODIP NANDI, A&FC for additional in-charge of accountant under CBPHCS of Cooper's Camp Notified Area Authority toward his ad-hock pay of Rs. 3500/- for 7 (seven) months from September, 2011 to March, 2012 @Rs500/-pm.

Gross Pay == Rs. 3500/-

Pay & Pass for Payment Rs. 3500/- (Rupees Three thousand Five Hundred only)

Executive Officer
Cooper's Camp Notified
Area Authority
Signature of Employee

Chairman
Cooper's Camp Notified
Area Authority
Head Clerk

[illegible]

आवश्यक

IMPORTANT

1. Deposit the Pass-Book at frequent intervals for updating. Insist on delivery of Pass-Book made up-to-date as far as possible on the same date, otherwise obtain receipt indicating when the Pass Book will be delivered.
2. Deposit cash with the cash Department only as no individual(s) outside the cash Department has/have authority to receive cash.
3. Withdrawal slips should be accompanied with the Pass Book while withdrawing money.
4. Please see inside back cover for meaning of abbreviations.
5. Service/Penal Charges @ Rs. per occasion will be realized by the Bank for fall in balance below Rs. time to time which will be displayed on the Bank's Notice

ALLAHABAD BANK

BRANCH / शाखा

HHW SCHEME A/C C NAA

COMPUTERISED SAVINGS BANK PASS BOOK

COOPERS CAMP NOTIFIED AREA RAMAGHAT

COOPERS CAMP
NADIA, PIN: 741201

पस बुक नं.
पस बुक नं.
अकाउंट नं.

AUTHORISED SIGNATORY

7769

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

Honourarium for the Honourary Health Worker (HHW) & F.T.S. for the month of
MARCH 2012

Sl. NO	NAME	GROSS PAY	NET PAY	Signature
1	Mita Mukherjee	2670	2670	Mita Mukherjee
2	Suchitra Biswas	2500	2500	Suchitra Biswas
3	Uttara Majumder	2500	2500	Uttara Majumder
4	Sabita Bapary	2500	2500	Sabita Bapary
5	Kalpana Roy	2500	2500	Kalpana Roy
6	Bandhana Roy (Saha)	2670	2670	Bandhana Roy. Saha
7	Aparna Golder	2500	2500	Aparna Golder
8	Manjuri Biswas	2500	2500	Manjuri Biswas
9	Anita Biswas (Das)	2500	2500	Anita Biswas
10	Jyotsna Das	2500	2500	Jyotsna Das
11	Aditi Chowdhury	2670	2670	Aditi Chowdhury
12	Shibani Roy (Mallick)	2500	2500	Shibani Mallick
13	Mana Bapary	2500	2500	Mana Bapary
14	Purnima Das	2500	2500	Purnima Das
15	Mousumi Sikder	2500	2500	Mousumi Sikder

Total 38010 38010

Payment Rs. 38010/- (Rupees Thirty Eight Thousand Ten Only)

Executive Officer

Chairman
Nikhil Majumder
(Chairman)
Cooper's Camp Notified
Area Authority

02/04/12