KUSP FOOTFALLS OF THE FUTURE

Sub. : Statement of Expenditure (SOE) submitted by Non-KMA ULB – Processing by Accounting Section of CMU.

Enclosed, SOE sent by the Jalpaiguri Municipality under memo no. 2709/M dt. 24.12.2005 as detailed below for processing by Accounting Section of CMU towards admittance.

Sl. No.	Name of ULB	Amount of SOE Under A/C Head			
		Re-training	Proc. of Uniform & Kit Bag	Contingency	Total
1.	Jalpaiguri	19,422.00	32,995.00	700.00	**53,117.00**

After processing the same, a feed back may be granted to the undersigned for keeping records at this end.

In this connection the total fund released to the ULB and SOE received by this office is tabulated below :

(Amount in Rs.)

Fund released to ULB			SOE received by this office		Balance in hand by ULB
Item	DD No. & Date	Amount	Memo No. & Date	Amount	
Procurement of Uniform & Kit Bag	100260 dt. 13.04.2005	35,622.00	2709/M dt. 24.12.2005	32,995.00	2,627.00
Re-training, IEC & Contingency	101393 dt. 25.05.2005	1,07,750.00	2709/M dt. 24.12.2005	20,122.00	87,628.00
	Total	**1,43,372.00**	-	**53.117.00**	**90,255.00**

Submitted.

Goswami
9.1.06

FA/CMU

Accountant/ASA
09-01-06

Notes and orders above

U.C along with xerox copy of vouchers submitted by Jalpaiguri Municipality amounting to Rs.53117/- are found correct. This may be accepted. & Necessary action may kindly be taken regarding submission of pending U/c of Rs.90,225/- since the period has been extended upto 31.5.06 for ~~this~~ above ULB.

MKM
19/5/06

22/5/06

22-05-06

A/O/FA/HE

C:\Dr. Goswami\KUSP\Note Sheet.doc

KUSP FOOTFALLS OF FUTURE

Sub. : Statement of Expenditure (SOE) submitted by Non-KMA ULB - Processing by Accounting Section of CMU.

Enclosed, SOE sent by the Jalpaiguri Municipality under memo no. 2709/M dt. 24.12.2005 as detailed below for processing by Accounting Section of CMU towards admittance.

Sl. No.	Name of ULB	Amount of SOE Under A/C Head			
		Re-training	Proc. of Uniform & Kit Bag	Contingency	Total
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Fund released to ULB			SOE received by this office		Balance in hand by ULB
Item	DD No. & Date	Amount	Memo No. & Date	Amount	
Procurement of Uniform & Kit Bag	100260 dt. 13.04.2005	35,622.00	2709/M dt. 24.12.2005	32,995.00	2,627.00
Re-training, IEC & Contingency	101393 dt. 25.05.2005	1,07,750.00	2709/M dt. 24.12.2005	20,122.00	87,628.00
	Total	**1,43,372.00**	-	**53.117.00**	**90,255.00**

Submitted.

FA, CMU

[signature] 9.1.06

Office Of The Municipal Councillors

Jalpaiguri Municipality

Office Phone – 230050

No. 2709 / M

Dated. 24. 12. 200

KUSP CHANGE MANAGEMENT UNIT 3575 30.12.05 MD

Dr. Goswami
37/12

To, The Project Director,
CMU, (K.U.S.P.),
ILGUS BHAVAN, HC-Block, Sector-III,
Bidhan Nagar,
Kolkata - 700106.

Sub: Statement of Expenditure of fund placed by CMU for IPP-VIII(Extn), Jalpaiguri Municipality.

Sir,

The following is the statement of Expenditure with regard to the aforesaid Account. The Xerox copies of the vouchers are also enclosed herewith.

	Voucher no.	Amount spen
1. Kit bags & Uniform	923 -	Rs. 13,483=00
	924 -	Rs. 15,652=00
	958 -	Rs. 3,860=00
2. Training, IEC & Contingent fund		
a) T.A(DA for Trainers training held at CMU, SUDA. dt 27/7/05 & 28/7/05)	831 -	Rs. 1,958=00
	832 -	Rs. 2,096=00
b) HAU level training on Food & Nutrition (01/10/05 & 02/10/05)	886 -	Rs. 1,400=00
	888 -	Rs. 354=00
	889 -	Rs. 50=00
	890 -	Rs. 250=00
	891 -	Rs. 1,700=00
	892 -	Rs. 3,014=00
	959 -	Rs. 800=00
C) HAU level training on RCH & Family planing (02/12 to 04/12/05)	920 -	Rs. 40=00
	944 -	Rs. 720=00
	945 -	Rs. 60=00
	952 -	Rs. 3,900=0
	953 -	Rs. 1,200=0
	954 -	Rs. 620=0
	955 -	Rs. 60=0
	956 -	Rs. 600=0
	957 -	Rs. 600=0
	970 -	Rs. 700=0
d) Contingency		
		Total Rs. 53,117=0

Encl: As stated.

Chairman,

Memo no. dt.

Copy forwarded for favour of information to the Project officer, Health, SUDA.

Chairman
Jalpaiguri Municip

KUSP
FOOTFALLS OF FUTURE

Sub. : Statement of Expenditure (SOE) submitted by Non-KMA ULBs – Processing by Accounting Section of CMU.

Enclosed SOE by the Non-KMA ULB as detail below for processing by Accounting Section of CMU towards admittance.

Sl. No.	Name of ULBs	Submitted SOE through Memo No. & Date	Amount of SOE Under A/C Head			
			Re-training	Pro. Uniform	Pro. Kit Bag	IEC
1.	Darjeeling	IPP-VIII/Acs/Uniform/U.C dt. 27.10.05	-	58,444.00		-

After processing the same a feed back may be granted to the undersigned for keeping records at this end.

Submitted.

18.11.05

FA, SUDA

DARJEELING MUNICIPALITY

दार्जीलिङ नगरपालिका

Tele Address—"KHUKURI" DARJEELING

IPP-VIII-(Extn.) DEPARTMENT / विभाग

1 6 NOV 2005 BRANCH / शाखा

No. IPP-VIII/Acs/Uniform/U.C. Darjeeling the 27/10/2005

KUSP UNIT CHANGE MANAGEMENT 2817 16.11.05 M.D

From The Chairman, Darjeeling Municipality.

To Project Director(CMU),
Kolkata Urban Services for the poor,
"Ilgus Bhawan", H.C. Block, Sector - 3,
Bidhannagar, Kolkata - 700 106.

Sub: Utilisation Certificates on the expenditure of Uniforms/Kit Bags to HHWs/FTSs.

Sir,

In terms of your Memo marked CMU-94/2003(Pt-II)/125(9) dated 11.05.2005 we have now completed the procurement of the Dresses as desired and the expenditure incurred in the process is Rs.58,444/- against the approved budget of Rs.82,320/-. The Utilisation Certificates for the equivalent expenditure are being submitted herewith duly accompanied by the following documents ~~duly~~ and attested by the appropriate authority.

1. Note Sheets - Page 1 to Page 4
2. Pay Voucher for Rs.58,444/-
3. Receipt, Bills - for stitching charges of Rs.5,340/- & Cost of materials Rs.53,104.00
4. Quotations - Three from:
   a) Darjeeling Cloth Stores,
   b) Ram Awatar Agarwal and
   c) Devi Dutt Jagdish Rai Poddar.
5. Tender notice and
6. Supply Order Letter.

Dr. Goswami 16/11

Thank you.

Yours faithfully,

Chairman.
IPP-VIII-(Extn.)
Darjeeling Municipality.

Encl: Eleven (11)

Office of the
R.C.H. Sub Project
Asansol Municipal Corporation
Asansol

Memo No. 166/RCH/AMC

Date. 28/1/06

Statement of Detailed Expenditure incurred for Re-orientation training of field workers of RCH Sub Project for the month of August-05

Sl	Description	Unit Cost per Head (Amount in Rs.)	Expenditure (Rs.)
1	Tea & Tiffin for Trainees and Trainers	@ 30/- 450 Trainees Days=3 Rs.(30 X 3x 450)=40500.00 & Tea & Tiffin for Trainers = 1890.00	42,390.00
2	Faculty Fees	@ 200/- Faculty =2 Nos. Days = 39 Rs.(200/- X 2 X39)	15,600.00
3	Stationary Items	@ 29 /- Folder Kits =450 Nos. Rs.(29 X 450)=13050.00 V.T -12.5 % = 1631.00	14681.00
6	Contigency expenses for hiring Car, Xerox & other .	Rs. (5952.00 +1725.00)	7677.00
TOTAL			80,348.00

Rs. 80,348.00 (Rupees Eighty thousand Three hundred Forty Eight only.)

Dated:
Asansol
To:
TheProject Director
C M U, Kolkata-91

28/1/06

Project Director
RCH Sub Project, ASANSOL

Project Director
RCH PROJ. ASANSOL
28/1/06

Office of the
R.C.H. Sub Project
Asansol Municipal Corporation
Asansol

Memo No. 166/RCH/AMC Date. 28/1/06

Statement of Detailed Expenditure incurred in account head of Contigency in connection with Health Component of KUSP, Ref No-CMU-94/20203(Pt-III)/1106/62 for the Month of August -05, December-05

Sl	Description	Expenditure (Rs.)
1	Kerosene oil for immunization Programme (SHP/ HAU) (August -05 to December -05)	4619.00
2	Car hiring charges for Special Duty	3010.00
3	Tea & Refreshment and mobility for conducting Ligation camp and Immunization .	1265.00
4	Miscellaneous Expenditure 2 No ESOPD/ MH (W/28,W/09) (Refilling of Oxygen gas ,Purchase of essential drugs & other requisites) (315.00+195.00 +3119.00)	3629.00
5	XEROX Bill	348.00
	Total Rs.	12871.00

Rs. 12871.00 (Rupees Twelve thousand Eight hundred Seventy One only.)

Dated:
Asansol
To:
The Project Director
C M U, Kolkata-91

Project Director
RCH Sub Project, ASANSOL

28/1/06

Project Director
RCH PROJ. ASANSOL

Office of the
R.C.H. Sub Project
Asansol Municipal Corporation
Asansol

Memo No. 150/R.C.H /AMC

Date. 20/10/05

Statement of Detailed Expenditure incurred for Re-orientation training of field workers of RCH Sub Project for the month of August-05

Sl	Description	Unit Cost per Head (Amount in Rs.)	Expenditure (Rs.)
1	Tea & Tiffin for Trainees	@ 30/- 446 Trainees Days=2 Rs.(30 X 2x 446)	26,760.00
2	Faculty Fees	@ 200/- Faculty =2 Nos. Days = 26 Rs.(200/- X 2 X26)	10,400.00
3	Stationary Items	@ 29 /- Folder Kits =446 Nos. Rs.(29 X 446)	13050.00
4	Training of Dr. Sanyal at Bangalore	Rs.4500.00	4500.00
5	Hotel Charges for Key Trainers from Kolkata	@ 200 /- Days=17 Rs.(17 x 200)	3400.00
6	Contigency expenses for hiring Mikes . Local transport etc.	Rs.5150.00	5150.00
	TOTAL		63,260.00

Rs. 63,260.00 (Rupees Sixty Three thousand two hundred sixty only.)

Dated:
Asansol
To:
TheProject Officer
SUDA , Kolkata-91
Fax No : 033-2358-5800

20/10/05
Project Director
RCH Sub Project ,ASANSOL

Office of the

R.C.H. Sub Project

Asansol Municipal Corporation

Asansol

Memo no.145/RCH/AMC ***Date:-*** 30/8/15

Statement of Expenditure of Uniform and Kit bag to HHW 's ,FTS
In connection with RCH Sub Project ,Asansol under health component of KUSP .

Sl. No	Classification of Expenditure	Expenditure Incurred
1.	Health Component procurement Kit Bag	134100 .00
2.	Health Component procurement Uniform	192748 .00
		326848.00

(Rupees Three Lakh Twenty six thousand Eight hundred Forty eight only).

Tapas Mukherjee

Mayor
Asansol Municipal Corporation

Office of the
R.C.H. Sub Project
Asansol Municipal Corporation
Asansol

Memo No. 166/R.CH/AMC   Date 28/1/06

Statement of Detailed Expenditure incurred in account head of Contigency in connection with Health Component of KUSP,Ref No-CMU-94/20203(Pt-III)/1106/62 for the Month of August -05, December-05

Sl	Description	Expenditure (Rs.)
1	Kerosene oil for immunization Programme (SHP/ HAU) (August -05 to December.-05)	4619.00
2	Car hiring charges for Special Duty	3010.00
3	Tea & Refreshment and mobility for conducting Ligation camp and Immunization .	1265.00
4	Miscellaneous Expenditure 2 No ESOPD/ MH (W/28,W/09) (Refilling of Oxygen gas ,Purchase of essential drugs & other requisites) (315.00+195.00 +3119.00)	3629.00
5	XEROX Bill	348.00
	Total Rs.	12871.00

Rs. 12871.00 (Rupees Twelve thousand Eight hundred Seventy One only.)

Dated:
Asansol
To:
The Project Director
C M U, Kolkata-91

Project Director
RCH Sub Project, ASANSOL

28/1/06

Project Director
RCH PROJ. ASANSOL

Office of the

R.C.H. Sub Project

Asansol Municipal Corporation

Asansol

Memo No. 166/RCH/AMC   Date. 28/1/06

Statement of Detailed Expenditure incurred for Re-orientation training of field workers of RCH Sub Project for the month of August-05

Sl	Description	Unit Cost per Head (Amount in Rs.)	Expenditure (Rs.)
1	Tea & Tiffin for Trainees andTrainers	@ 30/- 450 Trainees Days=3 Rs.(30 X 3x 450)=40500.00 & Tea & Tiffin forTrainers = 1890.00	42,390.00
2	Faculty Fees	@ 200/- Faculty =2 Nos. Days = 39 Rs.(200/- X 2 X39)	15,600.00
3	Stationary Items	@ 29 /- Folder Kits =450 Nos. Rs.(29 X 450)=13050.00 V.T -12.5 % = 1631.00	14681.00
6	Contigency expenses for hiring Car, Xerox & other .	Rs. (5952.00 +1725.00)	7677.00
TOTAL			80,348.00

Rs. 80,348.00 (Rupees Eighty thousand Three hundred Forty Eight only.)

Dated:
Asansol
To:
TheProject Director
C M U, Kolkata-91

28/1/06

Project Director
RCH Sub Project ,ASANSOL

25/1/06
Project Director
RCH PROJ. ASANSOL

Office of the
R.C.H. Sub Project
Asansol Municipal Corporation
Asansol

Memo No. 150/R.C.H/AMC X

Date. 20/10/05

Statement of Detailed Expenditure incurred for Re-orientation training of field workers of RCH Sub Project for the month of August-05

Sl	Description	Unit Cost per Head (Amount in Rs.)	Expenditure (Rs.)
1	Tea & Tiffin for Trainees	@ 30/- 446 Trainees Days=2 Rs.(30 X 2x 446)	26,760.00
2	Faculty Fees	@ 200/- Faculty =2 Nos. Days = 26 Rs.(200/- X 2 X26)	10,400.00
3	Stationary Items	@ 29 /- Folder Kits =446 Nos. Rs.(29 X 446)	13050.00
4	Training of Dr. Sanyal at Bangalore	Rs.4500.00	4500.00
5	Hotel Charges for Key Trainers from Kolkata	@ 200 /- Days=17 Rs.(17 x 200)	3400.00
6	Contigency expenses for hiring Mikes . Local transport etc.	Rs.5150.00	5150.00
	TOTAL		63,260.00

Rs. 63,260.00 (Rupees Sixty Three thousand two hundred sixty only.)

Dated:
Asansol
To:
TheProject Officer
SUDA , Kolkata-91
Fax No : 033-2358-5800

Project Director 20/10/05
RCH Sub Project ,ASANSOL

Office of the

R.C.H. Sub Project

Asansol Municipal Corporation

<u>Asansol</u>

Memo no.145/R-CH/AMC ***Date:-***30/8/15

<u>Statement of Expenditure of Uniform and Kit bag to HHW 's ,FTS</u>

<u>In connection with RCH Sub Project ,Asansol under health component of KUSP .</u>

Sl. No	Classification of Expenditure	Expenditure Incurred
1.	Health Component procurement Kit Bag	134100 .00
2.	Health Component procurement Uniform	192748 .00
		326848.00

(Rupees Three Lakh Twenty six thousand Eight hundred Forty eight only).

Tapas Banerjee

Mayor

Asansol Municipal Corporation

Office of

R.C.H. Sub Project

Asansol Municipal Corporation

Asansol

Memo No. 166/RCH/AMC Date. 28/1/06

Statement of Detailed Expenditure incurred for Re-orientation training of field workers of RCH Sub Project for the month of August-05

Sl	Description	Unit Cost per Head (Amount in Rs.)	Expenditure (Rs.)
1	Tea & Tiffin for Trainees andTrainers	@ 30/- 450 Trainees Days=3 Rs.(30 X 3x 450)=40500.00 & Tea & Tiffin forTrainers = 1890.00	42,390.00
2	Faculty Fees	@ 200/- Faculty =2 Nos. Days = 39 Rs.(200/- X 2 X39)	15,600.00
3	Stationary Items	@ 29 /- Folder Kits =450 Nos. Rs.(29 X 450)=13050.00 V.T -12.5 % = 1631.00	14681.00
6	Contigency expenses for hiring Car, Xerox & other .	Rs. (5952.00 +1725.00)	7677.00
TOTAL			80,348.00

Rs. 80,348.00 (Rupees Eighty thousand Three hundred Forty Eight only.)

Dated:
Asansol
To:
TheProject Director
C M U, Kolkata-91

28/1/06

Project Director
RCH Sub Project ,ASANSOL

25/1/06

Project Director
RCH PROJ. ASANSOL

Office of the

R.C.H. Sub Project

Asansol Municipal Corporation

Asansol

Memo No. 166/RCH/AMC

Date. 28/1/06

Statement of Detailed Expenditure incurred for Re-orientation training of field workers of RCH Sub Project for the month of August-05

Sl	Description	Unit Cost per Head (Amount in Rs.)	Expenditure (Rs.)
1	Tea & Tiffin for Trainees andTrainers	@ 30/- 450 Trainees Days=3 Rs.(30 X 3x 450)=40500.00 & Tea & Tiffin forTrainers = 1890.00	42,390.00
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6	Contigency expenses for hiring Car, Xerox & other .	Rs. (5952.00 +1725.00)	7677.00
TOTAL			80,348.00

Rs. 80,348.00 (Rupees Eighty thousand Three hundred Forty Eight only.)

Dated:
Asansol
To:
TheProject Director
C M U, Kolkata-91

28/1/06

Project Director
RCH Sub Project ,ASANSOL

Project Director
RCH PROJ. ASANSOL
25/1/06

FTS

RCH Sub Project ,Asansol

Asansol Municipal Corporation

Training on Food & Nutrition and Growth Monitoring of under five children

(2^{nd} Phase)

Date :

HAU No :

Location :

Sl. No.	Name of F.T.S	Ward No.	Net Amount Payable	Signature of F.T.S.
1.	GITA BAURI.	34	90.00	গীতা বাউরি
2.	JAYA DUTTA	35	90.00	For Debjani Chakraborty. Jaya Datta
3.	DEBJANI CHAKRABORTY.	35	90.00	Debjani Chakraborty.
4.	SIKHA MAONDAL.	36	90.00	Sheikha Mondal
5.	MINATI MONDAL.	36	90.00	Minati Mondal
6.	KABITA SADHU.	36	90.00	Kabita Sadhu,
7.	SWARNAMOYEE MUKHERJEE	37	90.00	Swarnamoyee Mukherji

8.	PATU KUMBHAKAR.	37	90.00	Patu Kumbhakar
9.	RITA MONDAL.	37	90.00	Rita Mondal
10.	JAMILA BANO	38	90.00	Jameela Bano.
11.	ABHA SINGHA	39	90.00	Ava Singh.
12.	SUMITRA GOSWAMI.	39	90.00	Sumita Goswami
13.	MITA MUKHERJEE.	39	90.00	Mita Mukherjee
14.	SULEKHA MONDAL	40	90.00	
15.	BULBUL DUBEY.	40	90.00	Bulbul Dubey
16.	CHHAYA DUTTA.	40	90.00	Chhaya Dutta
17.	PREMLATA GUPTA	41	90.00	Prem Lata Gupta
18.	BINA DASGUPTA	42	90.00	Bina Dasgupta 10.11.06

19.	DOLLY NAG	43	90.00	Dolly Nag.
20.	RUMKI MITRA.	43	90.00	Rumki Mitra.
21.	DALIYA BHABANI	44	90.00 .	Daliya Bhabani
22.	UMA PARAMANIK	45	90.00	Uma Paramanik
23.	RAZIYA KHATOON	46	90.00	Raziya Khatoon
24.	SONA KUMARI PRASAD.	46	90.00	Sona Kumari prasad
25.	MAHAMAYA PAL	47	90.00	Mahamaya Pal
26.	ARADHANA SINGHA	47	90.00	Aradhana Singha.
27.	RITA GHOSAL.	47	90.00	Rita Ghoshal.
28.	KABERI BANERJEE.	48	90.00	Kaberi Banerjee
29.	KANDRA BAURI.	48	90.00	Kandra Bauri

30.	SARMISTHA DEY	49	90.00	Sarmistha Dey.
31.	KEYA CHATTERJEE	50	90.00	KChatterjee
32.	SOVA BALL.	50	90.00	Shova Ball
33.	PRANATI PRAMANIK.	50	90.00	Shova Ball For Pranati Paramanik,

Rs. 2970=00

Rs 2970=00 (Rupees two thousand Seventy only)

7/1/06

6/1/06
Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

Memo no - 166/RCH/AMC Dt. 28.1.06.

ASANSOL MUNICIPAL CORPORATION

R. C. H. PROJECT

NOTE SHEET

Expenditure incurred for Re-orientation training of field workers of RCH Sub Project, Asansol.

1.	Tea & Tiffin for Trainers and Trainees (Rs .40,500.00 + Rs.1890.00)	:	42,390.00
2.	Faculty Fees	:	15,600.00
3.	Stationary Items	:	14,681.00
4.	Contingency expenses for hiring of car, Xerox and others .	:	7677.00
			Rs. 80,348.00

(Rupees Eighty Thousand Three Hundred Forty Eight only.)

A self cheque amounting to **Rs. 80,348.00 ((Rupees Eighty Thousand Three Hundred Forty Eight only.)**may be withdrawn from Bank of Baroda (Asansol Branch) for conducting Re-Orientation programme in the month of December - 05 .

Submitted to the Project Director , RCH sub Project , Asansol through proper channel for approval.

6/1/06

Health Officer
Asansol Municipal Corporation

Health Officer
Asansol Municipal Corporation

2/1/06

Project Director
RCH sub Project , Asansol

Project Director
RCH PROJ. ASANSOL

6.1.06

Mayor
Asansol Municipal Corporation

MAYOR
ASANSOL MUNICIPAL CORPORATION

185
Cheque no - 0493275
dt - 6/1/06
Rs - 80348/-
6/1/06

24/1/2006 Umbrellas and badges were provided to the field workers about four years back. Due to continuous usage, the said items are no longer in usable condition.

It is proposed that the Project Director, CMU be moved in this regard for Administrative approval and financial sanction for procurement of the same. Submitted to the Project Director for his kind approval

[signature] 24/1/06

As proposed.

[signature] 24/01/06

Service Charges to Medical Officers attached with Re-orientation Training Programme (2nd Phase)
RCH Sub Project ,ASANSOL
December-2005

Sl No	Name of Doctor's	No of Session	Rate / Session	Net Amount	Signature
1	Dr. U.M.Mukherjee	39	200/-	7800/-	U. Mukherjee 9/1/06
2	Dr.Kalpana Sanyal.	39	200/-	7800/-	For Dr K Sanyal For [illegible] 9.1.06

Total : Rs Rs 15600=00

Pay Rs 15600=00 (fifteen thousand six hundred only)

[illegible] 2/1/06

U. Mukherjee 6/1/06
Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

No. 115

RAJ XEROX & P.C.O CENTER

S.B.Gorai Road (Near Ice Factory)

Name R.C.H Project

Address A.M.C. Asansol.

Sl No.	Particular	Quant.	Amount Rs.	P.
1.	Question Paper and others. @Rs. 75/-	2,300	1725	00
	(One thousand Seven hundred Twenty Five) only			
		Total	1725	00

Health Officer
Asansol Municipal Corporation

RCH PROJ. ASANSOL

Signature

Date : 28/12/05

TAX INVOICE

Buyer's Copy

130

SHIBANI PRESS

Asansol Village Road, P.O. Asansol
Dist. Burdwan, Pin - 713301 Phone : 220 3852

Tax Invoice No. : .... Challan No. ....

Date 28/12/05 Date ....

Buyer's Name Asansol Municipal Corporation

Address R.C.H. Project

Buyers VAT No. ....

S. No	DESCRIPTION OF GOODS	Quantity	Rate per Unit	AMOUNT Rs.	P.
	Plastic folder with Stationery & Bag Items	450 NTS	@ 29/-	13050	00
	Pay Rs 14681=00 (Rupees fourteen thousand six hundred Eighty one only)				
	VAT No. 19740888071 C.S.T. No. : 19740888265		TOTAL	13050	00
			VAT @ 12.5%	1631	25
			R. Off	(-)	25
			G. Total	14681	00

Project Director
RCH PROJ. ASANSOL

Rupees

Through

Health Officer
Asansol Municipal Corporation

E & O.E

For SHIBANI PRESS

Please Sign & Return

ORDER SLIP Date..................

NAG MAHASAY SWEET HOME

69/1, S. B. Gorai Road,
ASANSOL.
Specialist in : KARA PACKER SANDESH

Name [illegible] মিঃ [illegible]
Address আসানসোল
Delivery Date

Quantity	PARTICULARS	RATE	AMOUNT Rs.	P.
৬/১১/০৫ ([illegible]	মিটিং			
১১/১১/০৫	২৭টি টিফিন প্যাকেট	৩০/-	৮১০	00
১১/১১/০৫ ([illegible]	মিটিং			
১৭/১১/০৫	১৮টি টিফিন প্যাকেট	৩০/-	৫৪০=	00
		TOTAL	১৩৫০=	00
		Advance		-
		Balance	১৩৫০=	00

Pay Rs - 1350=00
(Rupees one thousand three hundred fifty only)

[illegible] 2/11/05

Health Officer
Asansol Municipal Corporation

Sanjiv Nag
Signature

Project Director
RCH PROJ. ASANSOL

Receiver Sig.

ORDER SLIP Date..................

NAG MAHASAY SWEET HOME

69/1, S. B. Gorai Road,
ASANSOL.
Specialist in : KARA PACKER SANDESH

Name [illegible] মিঃ [illegible]
Address আসানসোল.
Delivery Date

Quantity	PARTICULARS	RATE	AMOUNT Rs.	P.
২২/১১/০৫ ([illegible]	মিটিং			
২১/১১/০৫	১৮টি টিফিন প্যাকেট	৩০/-	৫৪০=	০০
		TOTAL	৫৪০=	০০
		Advance	—	-
		Balance	৫৪০=	০০

Pay Rs 540=00
(Rupees five hundred forty only)

Project Director
RCH PROJ. ASANSOL

[illegible] 2/11/05

Health Officer
Asansol Municipal Corporation

Sanjiv Nag
Signature

Project Director
RCH PROJ. ASANSOL

Receiver Sig.

For Re-orientatoim Programme

OFFICE OF THE
R.C.H SUB PROJECT

MONTH:- DEC-05 **(PROFORMA FOR THE CAR HIRE CHARGES)** SPP Duty

REGISTRATION NO. OF THE VEHICLE : WBJ - 1552

NAME OF THE DRIVER : MD - MOULABI.

TYPE OF VEHICLE : DIESEL CAR

RATE PER DAY : 200/- X 17 DAYS = 3400=00

PERIOD FOR WHICH ENGAGED : 2/12/05 to 17/12/05 and 22/12/05 3400/-

DISTANCE COVERED : 592 kms.

ACTUAL SUPPLY OF FUEL :

PETROL NIL

DIESEL 74 lts x 33/- = 2442=00

MOBIL — 110=00

2552=00

EXCESS SUPPLY (IF ANY) :

ADVANCE (IF ANY) :

NET AMOUNT PAYABLE : Rs (3400 + 2552) = Rs 5952=00

2/1/06

CHECKED VERIFIED

Health Officer
Asansol Municipal Corporation

received

SIGNATURE OF THE CAR OWNERS

PAY Rs. 5952=00 (Rupees Five thousand Nine hundred fifty two only) only.

2/1/06

Health Officer
Asansol Municipal Corporation

Director
RCH PROJ. ASANSOL

BOROUGH-I

RCH Sub Project ,Asansol

Asansol Municipal Corporation

Training on Food & Nutrition and Growth Monitoring of under five children
(2^{nd} Phase)

Date :
HAU No :
Location :

Sl. No.	Name of H.H.W	Ward No.	Amount	Signature
1	JYOTI RITA ROBERT.	6	90.00	Jyoti Rita Robert
2	MANJU DEVI.	6	90.00	Manju Devi
3	MARIAM MISHRA.	6	90.00	Mariam Mishra
4	MIRA BISWAKARMA	6	90.00	Mira Biskwakarma
5	SWARUPA MISHRA.	6	90.00	Swarupa Mishra.
6	ANJANA DEY.	7	90.00	Anjana Dey
7	GEETA ACHARJEE.	7	90.00	Geeta Acharjee.
8	PARUL ROY.	7	90.00	Parul Roy
9	PRAVATI MUKHERJEE	7	90.00	Pravabati Mukherjee
10	RITA DAS.	7	90.00	Rita Das
11	SOVA AICH.	7	90.00	Sova Aich

12	ANAMIKA CHATTERJEE	8	90.00	Anamika Chatterjee
13	ARATI CHOUDHURY.	8	90.00	Arati Choudhury.
14	BHARATI DAS.	8	90.00	Bharati Das.
15	BHARATI SINGH.	8	90.00	Bharati singh
16	BINA KUMARI.	8	90.00	Bina Kumari
17	RITA SADHU.	8	90.00	Rita Sadhu
18	SALMA KHATOON.	8	90.00	Salma Khatoon
19	USHA RANI DEY.	8	90.00	উষারাণী দে
20	BULU MAJI.	9	90.00	Bulu Maji
21	JHARNA CHOUDHURY	9	90.00	Jharna Chowdhury
22	MANIKA SHAW.	9	90.00	Manika Shaw
23	SABITA DASGUPTA.	9	90.00	Sabita Das Gupta.
24	SIMA BAURI.	9	90.00	Sima Bauri
25	CHHANDRA SARKAR	10	90.00	Chhanda Sarkar
26	MITALI DHIBAR.	10	90.00	Mitali Dhibar.

27	MOSARRAT PARWEEN	10	90.00	Mosarrat Parween
28	MOSARRAT KHATOON	10	90.00	Mosarrat Khatoon.
29	RAUSHAN ARA.	10	90.00	Raushan Ara

Rs. 2610=00

Pay Rs 2610=00 (Rupees two thousand six hundred Ten only)

Dalys
7/1/06

6/1/06
Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

BOROUGH-II

RCH Sub Project ,Asansol

Asansol Municipal Corporation

Training on Food & Nutrition and Growth Monitoring of under five children (2^{nd} Phase)

Date :
HAU No :
Location :

Sl. No.	Name of H.H.W	Ward	Amount	Signature
1	KANTI GORAI.	11	90.00	Kanti Gorai
2	MADHU CHANDRA DEY	11	90.00	madhu chandra Dey
3	DIPIKA ROY.	12	90.00	Dipika Roy
4	FARIDA NAAZ.	12	90.00	Farida Naaz.
5	ANITA DEVI KESHRI.	13	90.00	Anita devi Keshri
6	ANUPAMA DAS.	13	90.00	Anupama Das
7	SHASHI KIRAN VERMA	13	90.00	Shashi Kiran Verma
8	SUMAN BARNAWAL.	13	90.00	Suman Barnwal
9	BABY ALIES.	14	90.00	Baby Alies.

10	RINA ROY.	14	90.00	Rina Roy.
11	SHAMA PARWEEN.	14	90.00	Shama Parween
12	SIKHA MUKHERJEE.	14	90.00	Sikha Mukherjee.
13	ANIMA PARAMANIK.	15	90.00	Anima paramanik
14	GANGA DHIBAR.	15	90.00	Ganga Dhibar
15	GOURI SARKAR.	15	90.00	Gouri Sarkar
16	KALPANA DEY.	15	90.00	Kalpana Dey
17	SABITA PATWA.	15	90.00	
18	SHANKARI ROY.	15	90.00	Shankari Roy
19	SIKHA ROY.	15	90.00	Sikha Roy.
20	ANJUSREE DEY.	16	90.00	Anjusree Dey
21	APARNA YADAV.	16	90.00	AParna Yadav.
22	CHAINA ROY.	16	90.00	China Roy

23	KRISHNA GANGULY.	16	90.00	Krishna Ganguly
24	PARUL GORAI.	16	90.00	Parul Gorai
25	SADHANA RANI GORAI	16	90.00	Sadhana Rani Gorai
26	ASHA SHARMA.	17	90.00	Asha Sharma.
27	GANGA CHAKRABARTY	17	90.00	Ganga Chakraborty
28	INDIRA DEBI.	17	90.00	Indira debi
29	KAJAL BANERJEE.	17	90.00	Kajal Banerjee
30	NAMIA KHATOON.	17	90.00	Naima Khatoon
31	PREMA DEVI.	17	90.00	Prema Devi
32	SABNAM KHATOON.	17	90.00	Sabnam Khatoon
33	ARCHANA SAHA.	18	90.00	Archana Saha
34	BEBY DUTTA.	18	90.00	Baby Dutta
35	DEEPALI DEY.	18	90.00	Dipali Dey

Rs:- 3150.00

Pay Rs 3150.00 (Rupees three thousand one hundred fifty only)

Health Officer 6/1/06
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

2/1/06

BOROUGH-I

RCH Sub Project ,Asansol

Asansol Municipal Corporation

Training on Food & Nutrition and Growth Monitoring of under five children

(2^{nd} Phase)

Date :
HAU No :
Location :

Sl. No.	Name of H.H.W	Ward No.	Amount	Signature
1	ALPANA ROY.	1	90.00	Alpana Roy.
2	ALPANA SINHA.	1	90.00	Alpana Sinha
3	ANIMA MAZUMDER.	1	90.00	Anima Mazumdar
4	ARATI CHAKRABARTY	1	90.00	Arati Chakrabarty.
5	JAHANARA KHATOON	1	90.00	Jahanara Khatun
6	NITI MONDAL.	1	90.00	Niti Mondal.
7	RUMA PAUL.	1	90.00	Ruma Paul
8	SANTI KUNDU.	1	90.00	Santi Kundu.
9	BINA SIL.	2	90.00	Bina Sil
10	JOYSREE GHOSH.	2	90.00	Joyosri Ghosh.
11	KALYANI GAYEN.	2	90.00	Kalyani Gayen.

12	MADHURI DAS.	2	90.00	Madhuri Das
13	MANJUSREE CHATTERJEE	2	90.00	Manjusree chatterjee
14	PRANATI BANERJEE	2	90.00	Pranati Banerjee
15	SHAHEDA PARWEEN	2	90.00	~~Baren~~ Shaheda Parween
16	BARUNA DEBNATH.	3	90.00	Baruna Debnath.
17	CHITRA ADHIKARY.	3	90.00	Chitra Adhikary
18	JHARNA MONDAL.	3	90.00	Jharna mondal
19	KAKALI SEN.	3	90.00	Kakali sen
20	MALATI SARKAR.	3	90.00	Malati Sarkar
21	MANJULA DEY.	3	90.00	Manjula Dey.
22	SUPARNA DAS.	3	90.00	Suparna Das
23	SUVADRA GHOSH.	3	90.00	Suvadra Ghosh.
24	SWAPNA SARKAR.	3	90.00	swapna sarkar.
25	ARATI ACHARYA.	4	90.00	Arati Acharya
26	BHARATI SARKAR.	4	90.00	Bharati Sarkar

27	CHANDA CHATERJEE	4	90.00	Chhanda Chatterjee.
28	MADHABI ROY.	4	90.00	Madhabi Roy
29	MAYA DAS.	4	90.00	Maya Das
30	RAJLAKSHMI BAGCHI	4	90.00	Rajlakshmi Bagchi
31	RUPALI SARKAR.	4	90.00	[illegible]
32	GAITRI SHRESTHA.	5	90.00	Gaitri Shrestha
33	MANJU PAL.	5	90.00	Manju Pal.
34	SIKHA GHOSH.	5	90.00	Sikha ghosh.
35	ARUNA LAWRENCE.	6	90.00	Aruna Lawrence.

Rs 3150=00

Pay Rs 3150=00 (Rupees Three thousand one hundred fifty only)

7/1/06

6/1/06
Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

BOROUGH-II

RCH Sub Project ,Asansol

Asansol Municipal Corporation

Training on Food & Nutrition and Growth Monitoring of under five children
(2^{nd} Phase)

Date :
HAU No :
Location :

Sl. No.	Name of H.H.W	Ward No.	Amount	Signature
1	GITA CHAKRABORTY	18	90.00	Gita Chakraborty
2	GITA TALUKDAR.	18	90.00	Gita Talukdar
3	KALPANA SAHA.	18	90.00	Kalpana Saha
4	MINATI NANDI.	18	90.00	Minati Nandi
5	NIRANJANA PAL.	18	90.00	Niranjana Paul.
6	RINKU SOM.	18	90.00	Rinku Som
7	SAKTI BANIK.	18	90.00	Sakti Banik
8	SHIBANI SAHA.	18	90.00	Shibani saha.
9	SUDEVI BISWAS.	18	90.00	Sudevi Biswas

10	BULA CHATTERJEE.	19	90.00	Bula Chatterjee
11	GAYATRI CHATTERJEE	19	90.00	Gayatri Chatterjee
12	JYOTSNA MUKHERJEE	19	90.00	Jyotsna Mukherjee
13	LAKSHMI BOSE.	19	90.00	Lakshmi Bose.
14	LALITA PRASAD.	19	90.00	Lalita Prasad
15	MANISHA BANERJEE	19	90.00	Manisha Bhattacharjee
16	RANU PODDER.	19	90.00	Ranu Poddar
17	REKHA PANDEY.	19	90.00	Rekha Pandey
18	SIKHA BASAK.	19	90.00	Sikha Basak
19	ASHA KHATOON.	20	90.00	Asha Khatoon.
20	DEBJANI CHATTERJEE	20	90.00	Debjani chatterjee
21	FULMATI DEVI.	20	90.00	Fulmati Devi.
22	GOURI CHAKRABARTY	20	90.00	Gouri Chakraborty

23	GOURI MITRA.	20	90.00	Gouri Mitra.
24	JAYA MAZUMDER.	20	90.00	Jaya Mazumdar.
25	JYOTSNA ROY.	20	90.00	Jyotsna Roy,
26	KALPANA SAHA..	20	90.00	Kalpana Saha
27	KANIKA DAS.	20	90.00	Kanika Das
28	NAMITA ROY.	20	90.00	Namita Roy
29	RATNA SARKAR.	20	90.00	Ratna Sarkar
30	RIKTA GUHA SARKAR	20	90.00	Rikta Guhasarkar
31	RITA MALAKAR.	20	90.00	Rita Malakar
32	SADHANA CHAKRABARTY	20	90.00	Sadhana Chakraborty
33	SARBANI BANERJEE	20	90.00	Sarbani Banerjee.
34	SHILA SARKAR.	20	90.00	Shila Sarkar,
35	TARA RANI DEY.	20	90.00	Tara Rani Dey

Rs. 3150=00

Pay Rs 3150=00 (Rupees three thousand one hundred fifty - only)

[illegible] 6/1/06

Health Officer

Asansol Municipal Corporation

[illegible] 9/1/06

Project Director

RCH PROJ. ASANSOL

BOROUGH-III

RCH Sub Project ,Asansol

Asansol Municipal Corporation

Training on Food & Nutrition and Growth Monitoring of under five children (2^{nd} Phase)

Date :

HAU No :

Location :

Sl. No.	Name of H.H.W	Ward No.	Amount	Signature of H.H.W
1	JAYASRI BAG. (SARKAR).	21	90.00	Jayasri Bag.
2	NIRMALA DEVI.	21	90.00	Nirmala Rajak.
3	SANTILATA MOHANTA	21	90.00	Santilata Mohonto
4	CHAITALI PRASAD.	22	90.00	Chaitali Prasad.
5	CHANDANA GOMES.	22	90.00	Chandana gomes.
6	DAYAWANTI DEVI.	22	90.00	Dayawanti Devi
7	PAPIYA NANDY.	22	90.00	Papiya Nandy,

8	REETA CHAKRABORTY.	22	90.00	Reeta Chakraborty.
9	SABITA DAS.	22	90.00	Sabita Das.
10	BABY NAZZ.	23	90.00	Baby Naz
11	CHINA MONDAL.	23	90.00	China Mondal.
12	KUSUM BOURI.	23	90.00	Kusum Bauri
13	MONI DEY.	23	90.00	Moni Dey
14	RATNA DEY.	23	90.00	Ratna Dey
15	BABY TALUKDAR.	24	90.00	Baby Talukdar.
16	MANJU PANDEY.	24	90.00	Manju Pandey
17	REKHA NAG.	24	90.00	Rekha Nag
18	SHIKA SARKAR.	24	90.00	Sikha sarkar

19	SIBANI SANYAL.	24	90.00	Shibani Sanyal.
20	GAYETRI GHOSH.	25	90.00	Gayetri Ghosh.
21	RENU DEVI.	25	90.00	Renu Devi.
22	SUJATA DEY.	25	90.00	Sujata Dey
23	TANIMA DAS.	25	90.00	Tanima Das.
24	USHA DEVI.	25	90.00	Usha Devi
25	JHARNA CHOUBEY.	26	90.00	Jharna Choubey.
26	MAYA DUTTA.	26	90.00	Maya Dutta
27	RUPALI GANGULY.	26	90.00	Rupali Ganguli
28	SANTI DEVI.	26	90.00	शान्ति देवी

29	SHANTI YADAV.	26	90.00	Shanti Yadav
30	SONALI GANTAIT.	26	90.00	Sonali Gantait
31	ZAHEDA TABASSUM	26	90.00	Zaheda Tabassum
32	AFSANA PERWEEN.	27	90.00	Afsana Perween
33	AYESHA KHATOON.	27	90.00	Ayesha. Khatoon
34	LADLY ANSARI.	27	90.00	Ladli Ansari
35	MOSARRAT JAHAN.	27	90.00	Mosarrat [illegible]
36	NUSRAT JAHAN.	27	90.00	
37	PARVEEN BANU.	27	90.00	Perveen Bano.
38	RUBAIDA KHATOON.	27	90.00	Rubaida Khatoon
39	SABITA DEVI.	27	90.00	Sabita Devi

40	SANTI DEVI.	27	90.00	Shanti Devi
41	SHAKILA BANU.	27	90.00	Shakila Bano.
42	SHEREEN SULTANA.	27	90.00	Shereen Sultana.

Rs. 3780=00

Pay Rs 3780=00 (Rupees three thousand Seven hundred Eighty only)

7/1/06

6/1/06
Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

BOROUGH-III

RCH Sub Project ,Asansol

Asansol Municipal Corporation

Training on Food & Nutrition and Growth Monitoring of under five children

(2nd Phase)

Date :
HAU No :
Location :

Sl. No.	Name of H.H.W	Ward No.	Amount	Signature of H.H.W
1	SHOIBA KHATOON.	27	90.00	Shoiba Khatoon
2	SULTANA KHATOON	27	90.00	Sultana Khatoon
3	TABASSUM PERWEEN.	27	90.00	Tabassum Perween
4	SHABANA YASMIN	27	90.00	Shabana Yasmin
5	CHAND USMANI.	28	90.00	Chand Usmani
6	FANSABI BEGUM.	28	90.00	Fansabi Begum.
7	HAMIDA KHATOON	28	90.00	Hamida Khatoon

8	MITA KANJILAL.	28	90.00	Mita Kanjilal
9	KASHMIRI BANU	28	90.00	Kashmiri Banu
10	ARATI CHAKRABARTY	28	90.00	আরতী চক্রবর্তী
11	NIRAT ARA	28	90.00	Nizat Ara
12	NIVA DEY (GUPTA).	28	90.00	Niva Dey. (gupta).
13	NOOR JAHAN.	28	90.00	NoorJahan
14	PARBATI DEVI.	28	90.00	Parbati Devi
15	PURNIMA THAKUR.	28	90.00	Purnima Thakur
16	RAKIBA KHATOON.	28	90.00	रकीबा खातुन
17	RAZIA KHANAM.	28	90.00	Razia Khanam
18	SAJDA KHATOON	28	90.00	Sajda Khatoon.

19	SALMA ~~SAJDA~~ KHATOON.	28	90.00	Salma Khatoon
20	SAYYADA KHATOON	28	90.00	Sayyada Khatoon
21	SHAHNAZ AKHTAR.	28	90.00	Shahnaz Akhtar
22	SHALEHA NAZZ.	28	90.00	Shaleha Naaz
23	SHAMINA EJAZ.	28	90.00	Shamina Ejaz
24	SULTANA BEGUM.	28	90.00	Sultana Begum.
25	HAMEEDA KHATOON	28	90.00	Hameeda Khatun
26	YASMIN BANU	28	90.00	
27	ZAHADA KHATOON	28	90.00	Zahida Khatoon
28	LAXMI SHARMA.	29	90.00	Laxmi Sharma.

29	MAYA CHOUBEY.	29	90.00	Maya Choubey.
30	MERAJ JAHAN.	29	90.00	Meraj Jahan
31	NEELA GUPTA.	29	90.00	Neela Gupta
32	NIRUPA KUMARI	29	90.00	Nirupa Kumari
33	NISHA JAISWAL.	29	90.00	Nisha Jaiswal.
34	SANGITA DEVI.	29	90.00	Sangita Devi
35	SHOVA SINGH.	29	90.00	Shova singh.
36	SUSHILA VISHWAKARMA.	29	90.00	Sushila vishwakarma
37	ARCHANA PAL..	30	90.00	Archana Pal.
38	GOURI CHOUDHURY.	30	90.00	Gouri Choudhury

39	KRISHNA DAS.	30	90.00	Krishna Das
40	YASMIN BANU	27	90.00	Yasmin Bano
41	LAKHSMI MUKHERJEE.	30	90.00	Lakhsmi Mukherjee.
42	USHA DEVI.	30	90.00	Usha Devi

Rs 3780=00

Pay Rs 3780=00 (Rupees three thousand Seven hundred Eighty only)

2/1/06

6/1/06
Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

BOROUGH-IV

RCH Sub Project ,Asansol

Asansol Municipal Corporation

Training on Food & Nutrition and Growth Monitoring of under five children

(2^{nd} Phase)

Date :

HAU No :

Location :

Sl. No.	Name of H.H.W	Ward No.	Net Amount Payable	Signature of H.H.W
1	ADYA MISHRA.	31	90.00	Adya Mishra.
2	ALPANA MUKHERJEE.	31	90.00	আলপনা মুখার্জী
3	ARNIKA BHADURY.	31	90.00	ArnikaBhadury
4	CHAMPA MAJI.	31	90.00	Champa maji
5	ILA BANERJEE.	31	90.00	Ila Banerjee
6	MANJALI MONDAL.	31	90.00	Manjali. Mondal.
7	MINA CHTTERJEE.	31	90.00	Mina Chatterjee

8	REBA BANERJEE.	31	90.00	Reba Banerjee.
9	RINA BANERJEE.	31	90.00	Rina Banerjee
10	RITA ROY.	31	90.00	Rita Roy
11	SUJATA ROY.	31	90.00	Sujata Roy.
12	TAPASHI DEY.	31	90.00	Tapashi Dey
13	ASTOMI VERMA.	32	90.00	Astomy verma
14	BHARATI PANDA.	32	90.00	Bharati Panda-
15	CHINTA BOURI.	32	90.00	Chinta Bouri
16	CHINTA BOURI.	32	90.00	Chinta Bouri
17	DHANI MONDAL.	32	90.00	ধনি মণ্ডল
18	KRISHNA BANERJEE.	32	90.00	Krishna Banerjee.

19	LAKSHMI NAYAK.	32	90.00	Lakshmi Nayak
20	MADHURI BALA RUIDAS.	32	90.00	Madhuri Bala Ruidas
21	SANDHYA MONDAL.	32	90.00	Sandhya Mandal
22	SIPRA MONDAL.	32	90.00	Sipra Mondal
23	ANIMA SADHU.	33	90.00	Anima Sadhu
24	BOBY RUIDAS.	33	90.00	Boby Rui Das
25	CHINMOYEE CHAKRABORTY.	33	90.00	Chinmayee Chakrabarty
26	MALLIKA DAS.	33	90.00	Mallika Das
27	MANJU DAS.	33	90.00	Manju Das.
28	MANJU GHOSHAL.	33	90.00	Manju Ghosal.
29	MUKUL SIKDAR.	33	90.00	MUKUL Sikdar

30	RADHA RANI GHOSH	33	90.00	Radha Rani Ghosh
31	SIPRA MODAK.	33	90.00	Sipora Modak
32	BHAGWATI DEVI.	34	90.00	Bhagwati Davi
33	CHAINA CHAKRBORTY.	34	90.00	Chaina Chakrabarty
34	HENA CHATTERJEE.	34	90.00	Hena Chatterjee
35	KALYANI GHOSH.	34	90.00	Kalyani Ghosh
36	KANCHANI ROY.	34	90.00 90.00	Kanchani Roy
37	MALA SINHA.	34	90.00	Mala Singha
38	DIPALI GANDHI.	35	90.00	Dipali Gandhi
39	JHARNA SADHU.	35	90.00	Jharna Sadhu
40	MUKUDI TUDU.	35	90.00	Mukhadi Tudu
41	REBA ROY.	35	90.00	Reba Roy

Rs 3690=00

Pay Rs 3690.00 (Rupees Three thousand Six hundred Ninety only)

Health Officer
Asansol Municipal Corporation

Project Director
ASANSOL

BOROUGH-IV

RCH Sub Project ,Asansol

Asansol Municipal Corporation

Training on Food & Nutrition and Growth Monitoring of under five children

(2^{nd} Phase)

Date :

HAU No :

Location :

Sl. No.	Name of H.H.W	Ward No.	Amount	Signature of H.H.W
1	SHIBANI CHAKRABORTY.	35	90.00	Sibani chakrabarty
2	APARNA BHADRA.	36	90.00	Aparna Bhadra.
3	CHANCHALA MONDAL	36	90.00	Chanchala Mondal
4	RAIBALA PAUL.	36	90.00	Rai Bala Paul
5	SOVA MAJI.	36	90.00	Sova Maji
6	ANJANA LAYEK.	37	90.00	Anjana Layek.
7	ERA BHANDARI.	37	90.00	Era Bhandari

8	GITA PRAMANIK.	37	90.00	Gita Paramanik
9	JHARNA BANERJEE.	37	90.00	Jharna Banerjee
10	MILOKA MONDAL.	37	90.00	Miloka Mondal
11	MONIKA MONDAL.	37	90.00	Monika Mondal
12	NIRUPAMA CHATTARAJ.	37	90.00	Nirupama chattaraj.
13	SAJAL MONDAL.	37	90.00	Sajal Mondal
14	SAKUNTALA BOURI.	37	90.00	Sukuntala Bauri
15	SARASWATI BOURI.	37	90.00	Saraswti Bouri
16	ASFUNNISA.	38	90.00	Asfun Nisa
17	ASIYA KHATOON.	38	90.00	Asiya Khatoon
18	GHAZIA KHATOON.	38	90.00	Ghazia Khatoon

19	MAHYABEEN BANU.	38	90.00	Mahjabeen Bano
20	MALKA BEGUM.	38	90.00	Malka Begum
21	NAGMA ARA.	38	90.00	Naghma Ara
22	SAJDA KHATOON.	38	90.00	Sajda Khatoon
23	SHABNAM BANO.	38	90.00	Shabnam Bano
24	SHAHNAZ BANO.	38	90.00	Shahnaz Bano
25	TABASSUM ARA.	38	90.00	Tabassum Ara
26	YASMIN.	38	90.00	Yasmin
27	AINA PAL.	39	90.00	Aina Pal.
28	ARATI KUNDU.	39	90.00	Arati Kundu.
29	GYANTI DEVI.	39	90.00	गान्ती देवी

30	JAYATI CHOUDHURY	39	90.00	Jayati Choudhury.
31	KALPANA CHOUDHURY.	39	90.00	Kalpana choudhury
32	KRISHNA CHATTERJEE.	39	90.00	Krishna chatterjee.
33	TAGAR RANI MONDAL.	39	90.00	Tagar Rani Mondal
34	ARTI TRIPATHI.	40	90.00	Arati Tripathi
35	BASANTI BISWAS.	40	90.00	Basanti Biswas.
36	INDU KUMARI.	40	90.00	Indu Kumari
37	JYOTSNA MONDAL.	40	90.00	Jyotsna Mondal
38	KALYANI CHAKRABORTY.	40	90.00	কল্যাণী চক্রবর্তী
39	KAUSHALYA DEVI.	40	90.00	कौशल्या देवी
40	LAKHIYA DEVI VERMA	40	90.00	Lakhidevi Verma
41	MAMATA MODAK.	40	90.00	Mamata Modak

42	SABITA SINGHA.	40	90.00	Sabita Singha
43	SUBHRA KUSHARI.	40	90.00	Subhra Kushari

Rs. 3870/-

Pay Rs 3870/- (Rupees three thousand Eight hundred Seventy only)

7/1/06

6/1/06
Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

BOROUGH-V

RCH Sub Project ,Asansol

Asansol Municipal Corporation

Training on Food & Nutrition and Growth Monitoring of under five children

(2^{nd} Phase)

Date :

HAU No :

Location :

Sl. No.	Name of H.H.W	Ward No.	Amount	Signature of H.H.W
1	BANI DEY.	41	90.00	Banidey
2	BEBI KHATOON.	41	90.00	Bebi Khatoon
3	BIVA MITRA.	41	90.00	Biva mitra
4	JAYASREE CHATTERJEE.	41	90.00	Jayasree chatterjee
5	KANIKA CHAKRABORTY.	41	90.00	Kanika-Chakraborty
6	JHARNA BHATTACHARJEE.	42	90.00	Jharna Bhattacharjee.
7	MAHAMAYA MAITY.	42	90.00	Mahamaya Maity
8	RINA BHANDARI.	42	90.00	Rina Bhandary

9	SHILA BANERJEE.	42	90.00	Shila Banerjee.
10	SILA DEY.	42	90.00	Sila Dey
11	ANJALI NATH.	43	90.00	Anjali Nath.
12	APARAJITA BOSE.	43	90.00	Aparajita Bose
13	GITA DEVI.	43	90.00	Geeta Devi
14	KABITA DASGUPTA.	43	90.00	Kabita Dasgupta
15	SHANTA DUTTA.	43	90.00	Sonte Dutta
16	SILA SINHA.	43	90.00	Sila Sinha
17	BIBHA MUKHERJEE.	44	90.00	Bibha Mukherjee
18	JOSTNA CHAR.	44	90.00	Jostna Char.

19	REBA NAG.	44	90.00	Reba Nag
20	REKHA MALI.	44	90.00 90.00	Rekha mali
21	BELA KUMBHAKAR.	45	90.00	Bela Kumbhakar.
22	CHHAANDA ROY.	45		Chhanda Roy
23	KALYANI CHOUDHURY.	45	90.00 90.00	Kalyani Chowdhury
24	SHYAMALIMA SADHU.	45	90.00	Shyamalima Sadhu
25	BABLI KEORA.	46	90.00	Babli Keora
26	MADHU SRIVASTAVE.	46	90.00	Madhu Srivastava
27	MANA KARMAKAR.	46	90.00	Mana Karmakar
28	RAZIA KHATOON.	46	90.00	Razia Khatoon
29	USHA DEVI SHAW.	46	90=00	Usha Devi Shaw

30	WAHIDA KHATOON.	46	90.00	Wahida Khatoon.

2700=00

Pay Rs 2700=00 (Rupees two thousand seven hundred only)

Passed
2/1/06

6/1/06
Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

BOROUGH-V
RCH Sub Project ,Asansol
Asansol Municipal Corporation
Training on Food & Nutrition and Growth Monitoring of under five children
(2^{nd} Phase)

Date :
HAU No :
Location :

Sl. No.	Name of H.H.W	Ward No.	Amount	Signature of H.H.W
1	ANIMA BISWAS.	47	90.00	Anima Biswas
2	ARCHANA MAJI.	47	90.00	Archana maji
3	BARNA CHAKRABORTY.	47	90.00	Barna chakraborty.
4	BULU GHOSAL.	47	90.00	Bulu Ghosal.
5	KASHMIRA KAUR.	47	90.00	Kashmira kaur
6	MUKTA DEY.	47	90.00	MUKta Dey.
7	SIMA CHATTERJEE.	47	90.00	Sima chatterjee.

8	BHARATI SINHA.	48	90.00	Bharati Sinha.
9	CHAINA CHATTERJEE.	48	90.00	china chatterjee.
10	LAKSHMI BHATTACHARJEE.	48	90.00	[illegible]
11	BINA NANDY.	49	90.00 90.00	Bina Nandi
12	DIPALI CHATTERJEE.	49	90.00	Dipali chatterjee
13	JAYA MAJI.	49	90.00	Jaya Maji
14	MONIKA ROY.	49	90.00	Monika Roy
15	PARULATA DAS.	49	90.00	Parulata Das
16	REKHA Sen ~~SEN~~ ROY.	49	90.00	Rekha Sen Roy
17	SONALI MADDI.	49	90.00	Sonali Maddi
18	SULATA GUPTA.	49	90.00	Sulata Gupta

19	UMA CHAKRABORTY	49	90.00	Uma Chakraborty
20	ASHALATA PAL.	50	90.00	Ashalata Paul.
21	CHHAYA CHOWBEY MAHANTA.	50	90.00	Chaya Choubey Mohanto
22	LAKSHMI MAJI.	50	90.00	Lakshmi Maji
23	SOMA MAJI ~~LATIKA MAJI~~.	50	90.00	Soma Maji
24	TARA SINGH.	50	90.00	Tara Singh
25	TULU DUTTA.	50	90.00	Tulu Dutta

Rs:- 2250=00

Pay Rs 2250=00 (Rupees two thousand two hundred fifty only)

2/1/06

6/1/06
Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

FTS

RCH Sub Project ,Asansol
Asansol Municipal Corporation
Training on Food & Nutrition and Growth Monitoring of under five children
(2^{nd} Phase)

Date :
HAU No :
Location :

Sl. No.	Name of F.T.S	Ward No.	Net Amount Payable	Signature of F.T.S.
1.	SWAPANA SARKAR.	1	90.00	Swapna Sarkar. 10.1.0
2.	SOMA SEN.	1	90.00	Soma Sen. 10.1-06
3.	GOURI DAS.	1	90.00	Gouri Das - 10.1.06
4.	SUDIPTA CHATTERJEE.	2	90.00	Sudipa chatterjee.
5.	TRIPTI DEY.	2	90.00	Tripti Dey
6.	BANANI DAS SHARMA.	3	90.00	Banani Das sharma
7.	PURNIMA BISWAS.	3	90.00	Purnima Biswas. 10.1.06

8.	BANANI CHAKRABORTY.	3	90.00	Banani chakraborty.
9.	HASI CHATTERJEE	4	90.00	Hasi chatterjee
10.	DIPA PAL.	5	90.00	Dipa Paul.
11.	AGYNES BISWAS	6	90.00	Agnes Biswas
12.	SUVRA DAWN.	6	90.00	Suvra Dawn
13.	JAYANTI ROY	7	90.00	Jayanti Roy
14.	CHAITALI ROY	8	90.00	Chaitali ROY
15.	LILA DAS	8	90.00	Lila Das. ~~Sikha Mudi~~
16.	SIKHA MUDI.	9	90.00	Sikha Mudi
17.	MALA SAMUI.	10	90.00	Mala Samui
18.	RESHMA TARANNUM.	11	90.00	Reshma Tranum.

19.	GITA BANERJEE.	11	90.00	Gita Banerjee
20.	RASIDA BEGG.	14	90.00	Rashida Begg.
21.	FIRDOUSI BEGG.	14	90.00	Firdousi Begg
22.	BULA ROY.	15	90.00	Bula Roy.
23.	MANJUSREE BANERJEE.	15	90.00	Manjusree Banerjee
24.	KEYA DEY.	16	90.00	KeyaDey
25.	BHABANI SHAW	17	90.00	Bhabani Shaw
26.	MINU SINGH.	17	90.00	Minu Singh.
27.	RANJANA KARMAKAR	18	90.00	Ranjana Karmakar.
28.	MADHURI GUHA	18	90.00	Madhuri Guha
29.	RINA CHATTORAJ.	19	90.00	Rina Chattoraj
30.	RATNA DUTTA.	19	90.00	Ratna Dutta

Rs 2700=00

Pay Rs 2700=00 (Rupees two thousand seven hundred only)

6/1/06

Health Officer

Asansol Municipal Corporation

Project Director

RCH PROJ. ASANSOL

21/1/06

1.

FTS

RCH Sub Project ,Asansol

Asansol Municipal Corporation

Training on Food & Nutrition and Growth Monitoring of under five children

(2nd Phase)

Date :

HAU No :

Location :

Sl. No.	Name of F.T.S	Ward No.	Net Amount Payable	Signature of F.T.S.
1	RATNA SOM	20	90.00	Ratna Som.
2.	SUTAPA CHANDA.	20	90.00	
3.	SANDHYA DUTTA.	20	90.00	Sandhya Dutta.
4.	TAPATI CHAKRABARTY	21	90.00	Tapati Chakrabarty 10/1/06
5.	SULATA NANDI.	22	90.00	Sulata Nandi. 13/01/06.
6.	ARATI GOSWAMI	23	90.00	Arati Goswami. 13.1.06
7.	MUKTA GOSWAMI.	23	90.00	Mukta Goswami.
8.	ANITA SEBAIT	24	90.00	Anita Sebait, 10.1.06

9.	SHELLY ACHARYA.	25	90.00	Shelley Acharyya.
10.	CHANDRA GOSWAMI.	25	90.00	Chandra Goswami.
11.	SUCHETA CHAKRABORTY.	26	90.00	Sucheta Chakraborty
12.	SAYEEDA KHATOON	27	90.00	Sayeeda Khatoon
13.	RITU SHARMA	27	90.00	Ritu Sharma
14.	SABNUM ANJUM	28	90.00	Shabnam Anjum.
15.	NIKHAT ANJUM	28	90.00	Nikhat Anjum.
16.	ANJUM PARWEEN.	28	90.00	Anjum Perween.
17.	AMINA BEGUM.	28	90.00	Amina Begum
18.	CHANDANA MITRA.	28	90.00	Chandana Mitra
19.	SWAPNA MUKHERJEE.	29	90.00	Swapna Mukherjee

20.	BULBUL CHAKRABORTY.	29	90.00	Bulbul Chakraborty 12/1/06
21.	SEFALI BOSE	30	90.00	Shefali Bose
22.	JAYA MUKHERJEE.	30	**90.00**	Jaya Mukherjee
23.	KUMKUM MUKHERJEE.	31	90.00	KumKum Mukherjee
24.	RUPALI CHATTERJEE.	31	90.00	Rupali Chatterjee
25.	MEERA MONDAL	32	90.00	Mira Mondal
26.	MONI BAURI.	32	90.00	Moni Bauri
27.	PUTUL ROY	33	90.00	Putul Roy
28.	KEYA MUKHERJEE	33	90.00	Keya Mukherjee
29.	MANASHI SARKAR	33	90.00	Manashi Sarkar
30.	REKHA RANI ROY	34	90.00	Rekha Rani Roy

Rs 2700=00

Pay Rs 2700=00 (Rupees two thousand seven hundred only)

[illegible] 2/1/06

6/1/06

Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

Office of the
R.C.H. Sub Project
Asansol Municipal Corporation
Asansol

Memo No. 166/R.CH/AMC Date 28/1/06

Statement of Detailed Expenditure incurred in account head of Contigency in connection with Health Component of KUSP, Ref No-CMU-94/20203(Pt-III)/1106/62 for the Month of August -05, December-05

Sl	Description	Expenditure (Rs.)
1	Kerosene oil for immunization Programme (SHP/ HAU) (August -05 to December -05)	4619.00
2	Car hiring charges for Special Duty	3010.00
3	Tea & Refreshment and mobility for conducting Ligation camp and Immunization .	1265.00
4	Miscellaneous Expenditure 2 No ESOPD/ MH (W/28,W/09) (Refilling of Oxygen gas ,Purchase of essential drugs & other requisites) (315.00+195.00 +3119.00)	3629.00
5	XEROX Bill	348.00
	Total Rs.	12871.00

Rs. 12871.00 (Rupees Twelve thousand Eight hundred Seventy One only.)

Dated:
Asansol
To:
The Project Director
C M U, Kolkata-91

Project Director
RCH Sub Project ,ASANSOL
28/1/06

Project Director
RCH PROJ. ASANSOL

ASANSOL MUNICIPAL CORPORATION

R. C. H. PROJECT

NOTE SHEET

Expenditure incurred in account head of "Contingency " in connection with Health Component of KUSP .Ref No .CMU-94/20203(Pt-III)/1106/62 for the Month of Naovember-05 and December-05 .

1.	Kerosene Oil for immunization Programme	:	4619.00
2.	Car Hiring Charges (For Special Duty)	:	3010.00
3.	Tea & Refreshment (FTS and Doctors meeting)	:	1265.00
4.	Miscellaneous expenditure of ESOPD-28	:	195.00
5.	Miscellaneous expenditure of ESOPD-9	:	3119.00
6.	Xerox Bill	:	348.00
7.	Oxygen Cylinder	:	315.00
	Total		12,871.00

(Rupees Twelve Thousand Eight Hundred Seventy One only.)

A self cheque amounting to Rs. 12,871.00 (**Rupees Twelve Thousand Eight Hundred Seventy One only**.) may be withdrawn from Bank of Baroda (Asansol Branch) for conducting Re-Orientation programme in the month of December -05 .

Submitted to the Project Director , RCH sub Project , Asansol through proper channel for approval.

Daily 6/1/06

6/1/06

Health Officer
Asansol Municipal Corporation

Health Officer
Asansol Municipal Corporation

6/1/06

Project Director
RCH sub Project ,Asansol

RCH PROJ. ASANSOL

6.1.06

Mayor
Asansol Municipal Corporation

MAYOR
ASANSOL MUNICIPAL CORPORATION

To.
The Health Officer.
RCH Sub project
Asansol Municipal Corporation
Asansol - 713301

Respected Sir,

I would like to inform you that following Expenses Incurred by the Store Keeper of ESOPD/MH-09. Please pay order to respective department to clear my due Bill.

(1) Surgical Stores → 90/-
(2) Stationary → 225/-
(3) B.P. Machine → 800/-
(4) Old. B.P. repairing → 720/-
(5) Electricity → 284/-
2119/-

(Two thousands one hundred nineteen only)

(Rupees two thousand one hundred Nineteen only)

Pay Rs 2119=00 (Rupees two thousand one hundred nineteen only)
2/1/06

U. Mukherji 6/1/06
Health Officer
Asansol Municipal Corporation

Somnath
I/C ESOPD/MH.09.

220-9011 (R)

AQUA - CHEMI

Wholesale Medicine & Surgical Dealer
4, B.B. MALLICK LANE, ASANSOL-713 301
Our D.L. No. (BD) 6635 S.W. BDN & (BD) 6636 S.B.W. BD

1710

M/s To The Mayor

Address A.M.C.

Customer's D.L. No. S SB

Qnty	DESCRIPTION	Batch No.	Rate	Amount Rs.	P.
1	B.P. Instrument (Mi...)		-	800	00
			TOTAL	800	00

E. & O. E.

Date ...

Goods once sold are not taken back.

For AQUA-CHEMI

No. NT 1661 CASH/CREDIT MEMO ☎ 2204236

KEDIA PAPER AGENCY

SCHOOL & OFFICE STATIONERS
27, PUCCA BAZAR, ASANSOL - 1

Name H.C R.C.H.

Address

Qnty.	Description	Rate	Amount Rs.	P.
4	C.R No 14.	35/-	140	=
1	C.R No 18.	45/-	45	=
1	K.12 No Registr	40.	40	-
		Total	225	

W.B.S.T. No. AS/4957 A
C.S.T. No. 2071 A (AS)

Date

Signature

No. 7319 Estimate/Quotation

NEW S. B. ENTERPRISE

Raha Lane, Asansol-1.

Name R·C·H

Qnty.	Particulars	Rate	Amount Rs.	P
6 Pair	Gloves no 7½	15/-	90	00
	Samanta			
	Total		90	00

E. & O. E.

Date

Signature

No. 7187 Estimate/Quotation

NEW S. B. ENTERPRISE

Raha Lane, Asansol-1.

Name R. C. H.

Esopd-9

Qnty.	Particulars	Rate	Amount Rs	P
01	One B. P. Instruments (Doctor Japan)		~~874~~	~~00~~
02	Repairing of old Machine (Mercury)			
	Mercury charge	600		
	B. P. Tube	20		
	Repairing charge	100	720	00
	Samanta B. P machine Return because of fault			
	Total		~~1594~~	~~00~~

E. & O E.

Date

1594
-874
720/-

Signature

CASH MEMO

Phone : 220-5385 (S)
220-9011 (R)

AQUA - CHEMI

Wholesale Medicine & Surgical Dealer

4, B.B. MALLICK LANE, ASANSOL-713 301 **1710**

Our D.L. No. (BD) 6635 S.W. BDN & (BD) 6636 S.B.W. BDN.

M/s To The Mayor

Address A.M.C.

Customer's D.L. No. S SB

Qnty	DESCRIPTION	Batch No.	Rate	Amount Rs.	P.
1	B.P. Instrument (Mitsu)		-	800	00
			TOTAL	800	00

Somnath
[illegible]

E. & O. E.

Date [redacted]

Goods once sold are not taken back.

For AQUA-CHEMI

OFFICE OF THE
R.C.H SUB PROJECT

(PROFORMA FOR THE CAR HIRE CHARGES)

MONTH:- NOV - 2005

REGISTRATION NO. OF THE VEHICLE : WBJ - 1552

NAME OF THE DRIVER : MD - MOULABI

TYPE OF VEHICLE : DIESEL CAR

RATE PER DAY : 200/- X 8DAYS = 1600=00

PERIOD FOR WHICH ENGAGED :

DISTANCE COVERED : - (35km, + 28 + 44 + 41 + 65 + 37 + 51 + 21) = 322km.

ACTUAL SUPPLY OF FUEL : ~~PETROL~~ NIL

DIESEL 40 lit x 33.00 = 1320=00

MOBIL 1 x 90.00 = 90=00

1410=00

EXCESS SUPPLY (IF ANY) : NIL

ADVANCE (IF ANY) : NIL

NET AMOUNT PAYABLE : (1600=00 + 1410=00) = 3010=00

Rs. 3010=00 (Rupees three thousand ten only)

CHECKED VERIFIED

SIGNATURE OF THE CAR OWNERS

PAY Rs. 3010=00 (Rupees Three thousand ten only) only.

6/1/06

Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

INVOICE

SAI TRADING CO. 2005-06 (BOC AUTHOROSED DEALER)
NSOL
ROAD (EAST)
OL-713303
:0341-220-2181
AS)C ,AS/7004

Fax : 0341-220-2181
D/L. No : 1291-S,1292-SB

ANSOL MUNICIPAL CORP.

Invoice No: BOC/1379 Date : 04/01/06
Challan No: Date :
Order No : Date :
No :

Name	Pack	Batch	Exp.dt	M.R.P.	Rate	Quantity		Free	Disc	Tax	OC	Amount
LINDER B TYPE(OWN)	CYL	0		165.	165.00	1	CYL					165.00
TYPE OWN		0			140.00	1	CYL.					140.00

① Cost of Gas Refilling Ch. - Rs 305=00
② Loading Unloading Ch. Rs 10=00
Total Rs 315=00

Rupees Three hundred fifteen only
submitted to the Authority for kind approval
[illegible]

5/1/06.

Pay Rs 315=00 (Rupees three hundred fifteen only)

5/1/06

6/1/06

Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

Add VAT TAX

ES THREE HUNDRED FIVE ONLY 305.00

LING DATE : / /	OPENING BAL :	0	E. & O.E.
	CYLINDER OUT :	0	For DESAI TRADING CO. 2005-06
LANCE : 0	CYLINDER DAYS:	0	
305.00			

DESAI TRADING CO.
ASANSOL
Authorised Dealer BOC Gases
Phone - 201820, 202181

Authorised Signatory

Expenditure of E.S.C.P.D/ W/No - 28.

R.C.H Project:-

1)	Electric Service	40.00.
	+ fitting -	25.00.
2)	Xerox -	70.00.
3)	Copy -	50.00.
4)	Kirosin oil -	10.00
5)	Syezer -	
	Total -	195.00.

1) Rabin Ghosh

2) [illegible]

Dr. Rashid Hussain
[illegible] 1.06

No. SE/01/06

CASH MEMO

Date : 03/01/2006

SUMERU ENTERPRISE

GOPALPUR, ASANSOL - 4

☎ (0341) 25-1042

Customer : Mayor. AMC.
RCH. Sub Project AMC

Sl. No.		Quty.	Rate Rs.	P.	Amount Rs.	P.
1.	Servicing Charges for Anaesthetic Apparatus MARK - III	1			700 =	00
2.	Spares replaced for above Apparatus.				300	00
			TOTAL		1000 =	00

Sl. No.		Rate Rs.	P.	Quty.	Amount
1.	Diaphragm	40 =	00	6	240.00
2.	Assemble Seat	15 =	00	6	60.00
3.	Nutnozzle				
4.	Spring				
5.	Assambly Valve Comp.				
6.	Gasket Diaphragm				
7.	Seal Bodak				
8.	Gauge 0 to 200 kg.				
9.	Emergency Valve Rep.				
10.					
11.					
12.					
	Date of Last Servicing			TOTAL	300.00

Three Months Warranty form the Date of Servicing

Pay by Cheque 1000/- (One thousand only)

Rupees One thousand Only

For SUMERU ENTERPRISE

আর. সি. এইচ.

আসানসোল মেলা (পৌর নিগম আসানসোল মেলা)

নভেম্বর ২০০৫

চা- বিস্কুট - ৯.১১.০৫	——	২০০.০০
" " - ১৪-১১-০৫	——	২১৫.০০
" " - ২২.১১.০৫	——	১৭৫.০০
" " - ২৭.১১.০৫	——	১০৫.০০
		৭১৫০০

(সাত শত পনের টাকা মাত্র)

Rs 715/- (Rupees Seven hundred fifteen only)

কান্তি ময় দাস
৬. ১. ০৬

M/S. KANTIMOY DAS
TEA STALL
Station Road,
ASANSOL

6/1/06
Health Officer
Asansol Municipal Corporation

আর. সি. এইচ.

আসানসোল মেলা (পৌর নিগম আসানসোল মেলা)

ডিসেম্বর ২০০৫

চা- বিস্কুট - ৯.১২.০৫ -		১২০.০০
" " - ২৫.১২.০৫ -		২৮০.০০
" " = ৩১-১২.০৫ =		১৭০.০০
		৫৭০.০০

(পাঁচ শত সত্তর টাকা মাত্র)

Rs 570/- (Rupees Five hundred seventy only)

কান্তি ময় দাস
৬. ১- ০৬

M/S. KANTIMOY DAS
TEA STALL
Station Road,
ASANSOL

6/1/06
Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL

Office of the
R.C.H. Sub Project
Asansol Municipal Corporation
Asansol

KUSP CHANGE MANAGEMENT UNIT

Memo no. 145/RCH/AMC *Date:-* 30/7/15

Statement of Expenditure of Uniform and Kit bag to HHW 's ,FTS
In connection with RCH Sub Project ,Asansol under health component of KUSP .

Sl. No	Classification of Expenditure	Expenditure Incurred
1.	Health Component procurement Kit Bag	134100 .00
2.	Health Component procurement Uniform	192748 .00
		326848.00

(Rupees Three Lakh Twenty six thousand Eight hundred Forty eight only).

Tapan Mukherjee
Mayor
Asansol Municipal Corporation

ASANSOL MUNICIPAL CORPORATION

R. C. H. PROJECT

NOTE SHEET

After observing necessary formalities ,work orders were issued to AQUA-CHEMI and GHANTY BASTRALAYA for supply of Kit Bags , Saree & Blouse .

The said agencies submitted bills.

A) Bill details of AQUA –CHEMI and GHANTY BASTRALAYA are given below:-

SLNO	Work Order NO./Date	Challan No	Bill NO	Net amount Rs.
1	136/R.C.H/A M.C- 04.06.05	06/05-06	03/05 -06	1,34,100.00
2	137/R.C.H/A M.C -04.06.05	1/307	1/307	1,44,628.00

Total Rs. 2,78,728.00

A/C Payee Cheque may be issued as follows .

1. In favor of **AQUA –CHEMI Rs. 1,34,100.00 .**
   (One Lakh Thirty four Thousand One Hundred only) .
2. In favor of **GHANTY BASTRALAYA Rs 1,44,628.00 .**
   (One Lakh Forty Four Thousand Six Hundred Twenty Eight Only).

[redacted]

Store keep, CMS for stock ledger Certificate.

U. ...
21/7/2005

Health Officer
Asansol Municipal Corporation

SL NO-1 Received 450 Nos. Kit Bag from AQUA-Chemi, Asansol. The same recorded in the stock Ledger, Page NO - 50, SL NO - 298.

SL NO-2 Received 836 Nos, Sarees, 836 Nos. Blouse Piece from Ghanty Bastralay, Asansol. The same recorded in the Stock Ledger Page NO - 50, SL NO - 299, 300

21.7.05
Store-Keeper-cum Clerk
R. C. H. Project
Asansol

Quality of the supplied materials have been properly ascertained. Submitted to the Project Director for his kind approval for payment.

U. ...
28/7/05

ASANSOL MUNICIPAL CORPORATION

R. C. H. PROJECT

NOTE SHEET

After observing necessary formalities work orders were issued to **AQUA-CHEMI** ,4 ,B.B .Mallick Lane , Asansol -1 and **GHANTY BASTRALAYA** , 1.G.T Road ,Atithi Commercial Market ,Asansol -1 vide this office work order no. 136/R.C.H/A.M.C dated 04.06.05 and 137/ R.C.H/A.M.C dated 04.06.05 respectively .

The said firms submitted bills for supply of **Kit Bag and Uniform** (Saree & Blouse Piece). Value of the bills are Rs. 1,34,100.00 (One Lakh Thirty four Thousand One Hundred only) and Rs.1,44,628.00 (One Lakh Forty Four Thousand Six Hundred Twenty Eight Only) respectively may be paid by A/C payee Cheque ,if approved .

Submitted for kind approval.

U. [signature]
1/8/2005

Health Officer
Asansol Municipal Corporation

[signature] 1/8/2005
Project Director
RCH PROJ. ASANSOL &
Addl. District Magistrate
ASANSOL

[signature]
MAYOR
ASANSOL MUNICIPAL CORPORATION

Received one cheque no-0426507 of Rs. 1,34,100/-
Swapanendu [signature]

Recived one cheque No 0426508 of Rs 1,44,628/- only [signature]

ASANSOL MUNICIPAL CORPORATION

R. C. H. PROJECT

NOTE SHEET

THIRFT After observing necessary formalities work orders were issued to ~~Thrift~~ **Thrift and Credit Society ,Subhaspally ,Burnpur** vide this office work order no. 138/R.C.H/A.M.C dated 04.06.05 .

The said firm submitted bills for supply of Dopatta ,Salwar Kameez. And making charge of Blouse .

	Particulars		**Amount**
I)	Dopatta	:	3200/-
II)	Salwar & Kameez	:	19,840/-
III)	Making charge of Blouse	:	25,080/-

Value of the bills are **Rs. 48,120.00 (Forty eight Thousand One Hundred twenty only)** may be paid by A/C payee Cheque ,if approved .

Submitted .

Supplied as per order of Project Director. Payment may please be made.

3/2/05

Health Officer
Asansol Municipal Corporation

1/8/05
Project Director
RCH PROJ. ASANSOL &
Addl. District Magistrate
ASANSOL

4.08.05

MAYOR
ASANSOL MUNICIPAL CORPORATION

Received Rupees. 48,120/-
cheque No - 0426509.
dt - 4.08.2005.
Salita Chakraborty

KOLKATA URBAN SERVICES FOR THE POOR

CHANGE MANAGEMENT UNIT

H.O

Memo No. CMU-94/2003(Pt. III)/ Dt. .. 26.09.2005

From : Arnab Roy
Project Director, CMU

To : The Mayor
Asansol Municipal Corporation

1331.
4/10/05

Sub. : **Statement of Expenditure (SOE) with regard to Procurement of Uniform & Kit bag in connection with RCH Sub-Project, Asansol under Health component of KUSP.**

Sir,

Reference is invited to your communication bearing memo no. 144/RCH Sub-Project, Asansol/KMC dt. 30.08.2005 on the above subject.

Fund released by CMU and SOE submitted by you is detailed in the table below :

A)

Fund released to ULB for procurement of Uniform & Kit Bag	
Ch. No./ dt.	**Amount (Rs.)**
053548 dt. 17.3.05	2,06,684.00
103488 dt.26.7.05	96,892.00
Total	**3,03,576.00**

B) (Amount in Rs.)

Items	Fund Allotted	SOE submitted	Remarks
For Kit Bag	1,09,548.00	1,34,100.00	Excess expenditure of 24,552/-
For Uniform	1,94,028.00	1,92,748.00	Less expenditure of Rs. 1,280/-
Total	**3,03,576.00**	**3,26,848.00**	**Excess expenditure of Rs. 23,272/-**

Hence, the excess expenditure of Rs. 23,272/- is to be borne by the Asansol Municipal Corporation from their own fund.

Thanking you.

Yours faithfully,

Sd/-

Project Director, CMU

Memo No. CMU-94/2003(Pt. III)/875/1(1) **Dt. .. 26.09.2005**

Copy forwarded for information to :

1. Project Director, RCH Sub-Project, Asansol.

Project Director, CMU

ILGUS BHAVAN, HC BLOCK, SECTOR 3, BIDHANNAGAR, KOLKATA 700 106
PH. : 033-2337 6229, 2337 7315, 2358 6403/5767, FAX : 033-2337 7318 / 2358 5800
E-mail : kuspcmu@vsnl.net. Website : www.changekolkata.org

GHANTY BASTRALAYA

1.G.T.Road,(Hutton Road More) Atithi Commercial Market Asansol -1

Date.....22/8/2008

Received Rs.1,44,628/- (One lakh forty Four thousand six hundred Twenty only) by cheque no-0426508 for supply of Uniform (Saree and Blouse Piece) as per order number 137/RCH/AMC dated 4/6/05.

Ghanty Bastralaya.
Ghanty.
Partner

MAYOR
ASANSOL MUNICIPAL CORPORATION

থ্রীপ্ট এন্ড ক্রেডিট সোসাইটি) ✦ সুভাষপল্লী ✦ বার্ণপুর ✦ ওয়ার্ড নং- 8

To,
Project Derector,
R.C.H. Sub project,
A.M.C. Asansol.

Sub : Submitting Bill for Supply of 'Dopatta' Memo no - 138/R. A.M.C. on

Sir, With reference to your above reference We have supplied the following ite and submitting Our Bills for the same order. 64 pcs 'Dopatta' ×50.00 =

Dated -
3.8.2005
* 97320-51987

Yours faithfully -

Subhaspally Thrift & Credit So
Smriti rekha Mukherjee.
Chairperson/Secretary/Treasure

MAYOR
ASANSOL MUNICIPAL CORPORATION

3/8/2005
Health Officer
Asansol Municipal Corporation

Dete.-- 8.9

Reevied Rs 48,120/- only
Cheque Bearing no 0426509
to R.C.H project (A.M.C) Asansol
(Burd

Items.

1. Salwar Kameej - Rs. 19840.0
2. Bloush - Rs. 25080/-
3. Dopatta Rs. 3200.00/-

Total:- Rs. 48120 = w.
Rupees Fourty eight Thousand one hundred Twenty only.

Subhaspally Thrift & Credit Society
Sabita Chakrabo
Chairperson/Secretary/Treasurer

To,
Project Director,
R.C.H Sub Project,
A.M.C.
Asansol.

Sub: Submeitting Bill for Si
of Blouse. Memo no - 138. on 4.
Sub: Your Order memo no - 138

Sir,
With reference to your above reference order
have Supplied the following items and Su
Our Bills for the Some as Order. Only ma
Rs. 25080/-

Dated -
3.8.2005

Yours faithfully
Subhaspally Thrift & Credit S
Smriti rekha Mukherjee.
Chairperson/Secretary/Treasu

U. [illegible]
3/8/05
Health Officer
Asansol Municipal Corporation

[illegible]
Dy. MAYOR
ASANSOL MUNICIPAL CORPORATION

To,
Project Director,
R.C.H. Sub Project,
A.M.C.
Asansol.

Sub: Submitting Bill for of Swalwar/kamiz. Memo 138/R.C.H/AM.con 4.6.2005
Sub: your Order memo no -13

Sir,
With reference to your above reference order have supplied the following items and su Our Bills for the Same as order. 64 Salwar kameez 64 pcs X 310.00 = 19840.00

Dated —
3.8.2005

Yours faithfully -

Subhaspally Thrift & Credit Sc
Smriti rekha Mukherje
Chairperson/Secretary/Treasur

3/8/05

Health Officer
Asansol Municipal Corporation

MAYOR
ASANSOL MUNICIPAL

Phone : 220-5385

AQUA-CHEMI

WHOLESALE SURGICAL DEALER
RAHA LANE, ASANSOL-1
D.L. No. : (BD) 6635 SW (BDN) (BD) 6636 SBW (BDN)

Ref. No. ....

Date 22/8/05

MONEY RECEIPT

Receive the Cheque No 0426507 dt 01/08/05 Containing amount of Rs 1,34,100=00 from A.M.C. Against our Bill No 03/05-06 dt. 01/07/05 with thanks for Asansol Municipal Corporation.

INDIA

Swapan Banerjee

29/8/05

MAYOR
ASANSOL MUNICIPAL CORPORATION

GHANTY BASTRALAYA

1.G.T.Road,(Hutton Road More) Atithi Commercial Market Asansol -1

Bill No. 1/307 Date 05/7/05.

BILL

To
The Project Director,
R.C.H. Sub-Project,
Asansol Municipal Corporation,
Asansol.

Sub : Submitting Bill for supply of Sarees & Blouse Pieces.

Ref : Your Order Memo No. 137/RCH/AMC dt. 04.06.05.

Sir,

With reference to your above reference order we have supplied the following items and submitting our Bills for the same, as under :-

S/No.	Particulars of Articles	Qnty.	Rate/unit	Amount(Rs)
1)	Saree(5.5 Metres) Sky Blue Colour	836 Nos.	@ Rs.139/-/pc.	1,16,204/-
2)	Blouse pieces (1 Mtr.) (Naby Blue Colour)	836 Nos.	@ 34/-/pc.	28,424/-
			Total	Rs. 1,44,628/-

(Rupees One Lakh Forty four thousand six hundred twenty eight only).

Requested for early payment of our billed amount please.

Thanking you,

Yours faithfully,

Enclosed :-
Received Challan
No. 1/307 dt. 05/7/05.

Ghanty Bastralaya
Ghanty.
Partner

Materials received and as per order of P.D. and entered in stock ledger as shown in challan. Payment may please be made

[signature]
27/7/05.

Health Officer
Asansol Municipal Corporation

[signature]
Project Director
RCH PROJ. ASANSOL &
Addl. District Magistrate
ASANSOL

BILL/INVOICE

No. Resi : 20-9011

Bill No. 03/05-06

Date: 01/07/05

Challan No. 06/05-06 Date 01/07/05

AQUA-CHEMI

Wholesale Medicine & Surgical Dealer

4, B. B. Mallick Lane. Asansol-713301

To, Mayor

Asansol Municipal

Corporation

Asansol

Purchase Order No. 136/ R.C.H/ AMC. Date 2/06/05

G. R. N./SRV No. Date

Interest will be charged @ 12% per annum if not paid within 30 days.

Quantity	DESCRIPTION	RATE	B No.	AMOUNT Rs	P.
450 Nos	Kit - Bag (with Associries)	298.00	-	1,34,100	00

Materials received as per order of PD and entered in Stock ledger as shown in the original Challan.
Payment may please be made

21/7/05

Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL &
Addl. District Magistrate
ASANSOL

Bill for Rupees One Lack thirty four thousand and hundred only

Grand Total— 1,34,100.00

E. & O. E.

Swapnendu Mukherjee
For AQUA-CHEMI

Our DL No. (BD) 6635 SW & 6636 SBW. BDN

Goods once sold are not returnable.

BILL/INVOICE

☏ No. Resi : 20-9011

Bill No. 03/05-06

Date 01/07/05

Challan No. 06/05-06 Date 01/07/05

To, Mayor Asansol Municipal Corporation Asansol

AQUA-CHEMI

Wholesale Medicine & Surgical Dealer

4, B. B. Mallick Lane. Asansol-713301

Purchase Order No. 136/ R.C.H/ AMC. Date 21/06/05

G. R. N./SRV No. Date

Interest will be charged @ 12% per annum if not paid within 30 days.

Quantity	DESCRIPTION	RATE	B No.	AMOUNT Rs	P.
450 Nos	Kit - Bag (with Associries)	298.00	-	1,34,100	00

Materials received as per order of P.D. and entered in Stock ledger as shown in the original Challan.
Payment may please be made

21/7/05

Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL &
Addl. District Magistrate
ASANSOL

Bill for Rupees One Lack thirty four thousand one hundred only

Grand Total— 1,34,100.00

E. & O. E.

Our DL No. (BD) 6635 SW & 6636 SBW. BDN

For AQUA-CHEMI

Goods once sold are not returnable.

Phone . 220-5385

AQUA-CHEMI

WHOLESALE SURGICAL DEALER

RAHA LANE, ASANSOL-1

D.L. No. : (BD) 6635 SW (BDN) (BD) 6636 SBW (BDN)

Ref. No. ....

Date 22/8/05

MONEY RECEIPT

Receive the Cheque No. 0426507 dt 01/08/05 Containing amount of Rs. 1,34,100=00 from A.M.C. Against our Bill No 03/05-06 dt. 01/07/05 with thanks for Asansol Municipal Corporation.

Swapnendu Banerjee

MAYOR

ASANSOL MUNICIPAL CORPORATION

Phone : 220-5385

AQUA-CHEMI

WHOLESALE SURGICAL DEALER

RAHA LANE, ASANSOL-1

D.L. No. : (BD) 6635 SW (BDN) (BD) 6636 SBW (BDN)

Ref. No. ....

Date 22/8/05

MONEY RECEIPT

Receive the Cheque No 0426507 dt 01/08/05 Containing amount of Rs.1,34,100=00 from A.M.C. Against our Bill No 03/05-06 dt. 01/07/05 with thanks for Asansol Municipal Corporation.

Swapnendu Banerjee

29/8

MAYOR

ASANSOL MUNICIPAL CORPORATION

থ্রীফট এন্ড ক্রেডিট সোসাইটি ✦ সুভাষপল্লী ✦ বার্ণপুর ✦ ওয়ার্ড নং ৪৩

To,
Project Derector,
R.C.H. Sub project,
A.M.C. Asansal.

Sub: Submitting Bill for Supply of 'Dopatta' Memo no - 138 / R.C.H / A.M.C. on 4.6.2

Sir,
With reference to your above reference and We have supplied the following items and Submitting Our Bills for the same as order. 64 pcs 'Dopatta' × 50.00 = 3200

Dated -
3.8.2005

77320-51987

MAYOR
ASANSOL MUNICIPAL CORPORATION

3/8/2005

Health Officer
Asansol Municipal Corporation

Yours faithfully -

Subhas Pally Thrift & Credit Society
Smriti rekha Mukherjee.
Chairperson, Secretary, Treasurer

থ্রীপ্ট এন্ড ক্রেডিট সোসাইটি ✦ সুভাষপল্লী ✦ বার্ণপুর ✦ ওয়ার্ড নং ৪১

To,
Project Derector,
R.C.H. Sub project,
A.M.C. Asansal.

Sub: Submitting Bill for Supply of 'Dopatta' Memo no - 138/R.C.H/ A.M.C. on 4.6.2005.

Sir,
With reference to your above reference order. We have supplied the following items and submitting our Bills for the same as order. 64 pcs 'Dopatta' ×50.00 = 3200.00

Dated —
3.8.2005
77320-51987

MAYOR
ASANSOL MUNICIPAL CORPORATION
3/8/2005

Yours faithfully —
Subhaspally Thrift & Credit Society
Smiti rekha Mukhja.
Chairperson/Secretary/Treasurer

Health Officer
Asansol Municipal Corporation

(থ্রীপ্ট এন্ড ক্রেডিট সোসাইটি) ✦ সুভাষপল্লী ✦ বার্ণপুর ✦ ওয়ার্ড নং- ৪১

To, Project Director,
R.C.H. Sub Project,
A.M.C.
Asansol.

Sub: Submitting Bill for Supl of Swalwar/kamiz. Memo no - 138/R.C.H/AM.C on 4.6.2005
Sub: your Order memo no - 138/R.A.M.

Sir, With reference to your above reference order. We have Supplied the following items and submit our Bills for the Same as order. 64 sets Salwar kameez 64 pcs X 310.00 = 19840.00

Dated — 3.8.2005

Yours faithfully —

Subhaspally Thrift & Credit Society
Smriti Rekha Mukherjee
Chairperson/Secretary/Treasurer

3/8/05

Health Officer
Asansol Municipal Corporation

MAYOR
ASANSOL MUNICIPAL CORPORATION

(থ্রীপ্ট এন্ড ক্রেডিট সোসাইটি) ✦ সুভাষপল্লী ✦ বার্ণপুর ✦ ওয়ার্ড নং- ৪১

To,
Project Director,
R. C. H. Sub Project,
A. M. C.
Asansol.

Sub: Submitting Bill for supply of Swalwar/kamiz. Memo no — 138/R.C.H/AM.C on 4.6.2005
Sub: your Order memo no — 138/R.C.H A.M.C.

Sir, With reference to your above reference order. We have supplied the following items and submitting our Bills for the same as order. 64 sets of Salwar kameez 64 pcs X 310.00 = 19840.00

Dated —
3.8.2005

Yours faithfully —

Subhaspally Thrift & Credit Society
Smriti Sobha Mukherjee
Chairperson/Secretary/Treasurer

3/8/05
Health Officer
Asansol Municipal Corporation

MAYOR
ASANSOL MUNICIPAL CORPORATION

To,
— Project Director,
R.C.H Sub Project,
A.M.C.
Asansol.

Sub: Submeitting Bill for Suppl of Blouse. Memo no - 138. on 4.6.2
Sub: Your Order memo no - 138. of

Sir,
With reference to your above reference order We have Supplied the following items and Subm Our Bills for the Some as order. Only making Rs. 25080/-

Dated -
3.8.2005

U. ... 3/8/05
Health Officer
... Municipal Corporation

Yours faithfully
Subhaspally Thrift & C... Society
Smriti Rekha Mukherjee.
Chairperson/Secretary/Treasurer

...
V.MAYOR
ASANSOL MUNICIPAL CORPORATION

(থ্রীপ্ট এন্ড ক্রেডিট সোসাইটি) ✦ সুভাষপল্লী ✦ বার্ণপুর ✦ ওয়ার্ড নং- ৪১

To,

Project Director,
R.C.H Sub Project,
A.M.C.
Asansol.

Sub: Submeitting Bill for Supply of Blouse. Memo no - 138. on 4.6.2005
Sub: Your Order memo no - 138. of 4.6.2005.

Sir,

With reference to your above reference order. We have Supplied the following items and Submeitting Our Bills for the Some as Order. Only making Rs. 25080/-

Dated - 3.8.2005

Yours faithfully

Subhaspally Thrift & C... Society
Smriti Rekha Mukherjee.
Chairperson/Secretary/Treasurer

3/8/05
Health Officer
Asansol Municipal Corporation

V.MAYOR
ASANSOL MUNICIPAL CORPORATION

☏ No. Resi : 20-9011

BILL/INVOICE

Bill No. 03/05-06

Date 01/07/05

Challan. No. 06/05-06 Date 01/07/05

AQUA-CHEMI

Wholesale Medicine & Surgical Dealer

4, B. B. Mallick Lane. Asansol-713301

To,
Mayor
Asansol Municipal
Corporation
Asansol

Purchase Order No. 136/R.C.H/AMC. Date 21/06/05

G. R. N./SRV No. ____ Date ____

Interest will be charged @ 12% per annum if not paid within 30 days.

Quantity	DESCRIPTION	RATE	B No.	AMOUNT Rs	P.
450 Nos	Kit - Bag (with Associries)	298.00	-	1,34,100	00

Materials received as per order of P.D. and entered in Stock ledger as shown in the original Challan.
Payment may please be made

21/7/05

Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL &
Addl. District Magistrate
ASANSOL

Bill for Rupees One Lack thirty four thousand one hundred only

Grand Total— 1,34,100.00

E. & O. E.

Swapnendu Mukherjee
For AQUA-CHEMI

Our DL No. (BD) 6635 SW & 6636 SBW. BDN

Goods once sold are not returnable.

GHANTY BASTRALAYA

1.G.T.Road,(Hutton Road More) Atithi Commercial Market Asansol -1

Bill No. 1/307 Date 05/7/05.

BILL

To
The Project Director,
R.C.H. Sub-Project,
Asansol Municipal Corporation,
Asansol.

Sub : Submitting Bill for supply of Sarees & Blouse Pieces.

Ref : Your Order Memo No. 137/RCH/AMC dt. 04.06.05.

Sir,

With reference to your above reference order we have supplied the following items and submitting our Bills for the same, as under :-

S/No.	Particulars of Articles	Qnty.	Rate/unit	Amount(Rs)
1)	Saree(5.5 Metres) Sky Blue Colour	836 Nos.	@ Rs.139/-/pc.	1,16,204/-
2)	Blouse pieces (1 Mtr.) (Naby Blue Colour)	836 Nos.	@ 34/-/pc.	28,424/-
			Total	Rs. 1,44,628/-

(Rupees One Lakh Forty four thousand six hundred twenty eight only).

Requested for early payment of our billed amount please.

Thanking you,

Yours faithfully,

Enclosed :-
Received Challan
No. 1/307 dt. 05/7/05.

Ghanty Bastralaya
Ghanty.
Partner

Materials received as per order of P.D. and entered in Stock ledger as shown in Challan. Payment may please be made
U. Dutta
27/7/05

Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL &
Addl. District Magistrate
ASANSOL

GHANTY BASTRALAYA

1.G.T.Road,(Hutton Road More) Atithi Commercial Market Asansol -1

Bill No. 1/307 Date 05/7/05.

BILL

To
The Project Director,
R.C.H. Sub-Project,
Asansol Municipal Corporation,
Asansol.

Sub : Submitting Bill for supply of Sarees & Blouse Pieces.

Ref : Your Order Memo No. 137/RCH/AMC dt. 04.06.05.

Sir,

With reference to your above reference order we have supplied the following items and submitting our Bills for the same, as under :-

S/No.	Particulars of Articles	Qnty.	Rate/unit	Amount(Rs)
1)	Saree(5.5 Metres) Sky Blue Colour	836 Nos.	@ Rs.139/-/pc.	1,16,204/-
2)	Blouse pieces (1 Mtr.) (Naby Blue Colour)	836 Nos.	@ 34/-/pc.	28,424/-
			Total	Rs. 1,44,628/-

(Rupees One Lakh Forty four thousand six hundred twenty eight only).

Requested for early payment of our billed amount please.

Thanking you,

Yours faithfully,

Enclosed :-
Received Challan
No. 1/307 dt. 05/7/05.

Ghanty Bastralaya
Ghanty.
Partner

Materials received as per order of P.D. and entered in Stock ledger as shown in Challan. Payment may please be made

27/7/05.

Health Officer
Asansol Municipal Corporation

Project Director
RCH PROJ. ASANSOL &
Addl. District Magistrate
ASANSOL

GHANTY BASTRALAYA

1.G.T.Road,(Hutton Road More) Atithi Commercial Market Asansol -1

Date....22/8/2005

Received Rs.1,44,628/- (One lakh forty Four thousand six hundred Twenty only) by cheque no-0426508 for supply of Uniform (Saree and Blouse Piece) as per order number 137/RCH/AM dated 4/6/05.

Ghanty Bastralaya.
Ghanty,

T.K.
27.08.

MAYOR
ASANSOL MUNICIPAL CORPORATION

GHANTY BASTRALAYA

1.G.T.Road,(Hutton Road More) Atithi Commercial Market Asansol -1

Date 22/8/2008

Received Rs.1,44,628/- (One lakh forty Four thousand six hundred Twenty only) by cheque no-0426508 for supply of Uniform (Saree and Blouse Piece) as per order number 137/RCH/AMC dated 4/6/05.

Ghanty Bastralaya.
Ghanty.
Partner

T.kr
21.08.X

MAYOR
ASANSOL MUNICIPAL CORPORATION

KUSP
CHANGE MANAGEMENT UNIT

Office of the
R.C.H. Sub Project
Asansol Municipal Corporation
Asansol

Memo No. 150/R.C.H/AMC

Date. 20/10/05

Statement of Detailed Expenditure incurred for Re-orientation training of field workers of RCH Sub Project for the month of August-05

Sl	Description	Unit Cost per Head (Amount in Rs.)	Expenditure (Rs.)
1	Tea & Tiffin for Trainees	@ 30/- 446 Trainees Days=2 Rs.(30 X 2x 446)	26,760.00
2	Faculty Fees	@ 200/- Faculty =2 Nos. Days = 26 Rs.(200/- X 2 X26)	10,400.00
3	Stationary Items	@ 29 /- Folder Kits =446 Nos. Rs.(29 X 446)	13050.00
4	Training of Dr. Sanyal at Bangalore	Rs.4500.00	4500.00
5	Hotel Charges for Key Trainers from Kolkata	@ 200 /- Days=17 Rs.(17 x 200)	3400.00
6	Contigency expenses for hiring Mikes . Local transport etc.	Rs.5150.00	5150.00
TOTAL			63,260.00

Rs. 63,260.00 (Rupees Sixty Three thousand two hundred sixty only.)

Dated:
Asansol
To:
TheProject Officer
SUDA , Kolkata-91
Fax No : 033-2358-5800

20.10.05

Project Director
RCH Sub Project ,ASANSOL

ASANSOL MUNICIPAL CORPORATION
R.C.H. SUB PROJECT

Note Sheet *Page No...............*

6/10/05

Expenditure incurred for Re-orientation training of field workers of RCH Sub Project , Asansol .

1.	Tea & Tiffin for Trainees	:	26760.00
2.	Faculty Fees	:	10400.00
3.	Stationary Items	:	13050.00
4.	Training of Dr.Sanyal at Bangalore	:	4500.00
5.	Hotel Charges for Key Trainers from Kolkata (17 Days x 200/-)	:	3400.00
6.	Contingency expenses for hiring Mikes ,local transport etc.	:	5150.00

Rs. **63,260.00**

(Rupees Sixty Three Thousand Two Hundred Sixty only.)

A self cheque amounting to **Rs. 63,260.00 (Rupees Sixty Three Thousand Two Hundred Sixty only)** may be withdrawn from Bank of Baroda (Asansol Branch) for conducting re orientation programme in the month of August -05 .

Submitted to the Project. Director , R.C.H.Sub Project, Asansol through proper channel for approval.

6/10/05

6/10/05

Health Officer
Asansol Municipal Corporation
Asansol

6/10/05

Project Director
RCH Sub Project ,Asansol

6/10/05

Mayor
Asansol Municipal Corporation

As Per Proforma IEC Programme, Submitted by Project officer, SUDA KOLKATA, Statement of Detailed Expenditure Report for month of August-05 ~~has been~~ has been Proposed to Send to Project Officer, SUDA Kolkata.

Month		Total Amount Rs
August 05 -	- -	63,260=00

Submitted to Authority for Kind Approval.

Daalya
20/10/05

H.O
To the Project Director for his kind approval.
20/10/05

Health Officer
Asansol Municipal Corporation

20/X

Project Director
RCH ... ASANSOL

Office of the
R.C.H. Sub Project
Asansol Municipal Corporation
Asansol

Memo No. 150/R.CH/AMC Date. 20/10/05

Statement of Detailed Expenditure incurred for Re-orientation training of field workers of RCH Sub Project for the month of August-05

Sl	Description	Unit Cost per Head (Amount in Rs.)	Expenditure (Rs.)
1	Tea & Tiffin for Trainees	@ 30/- 446 Trainees Days=2 Rs.(30 X 2x 446)	26,760.00
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6	Contigency expenses for hiring Mikes . Local transport etc.	Rs.5150.00	5150.00
TOTAL			63,260.00

Rs. 63,260.00 (Rupees Sixty Three thousand two hundred sixty only.)

Dated:
Asansol
To:
TheProject Officer
SUDA , Kolkata-91
Fax No : 033-2358-5800

28/X/05
Project Director
RCH Sub Project ,ASANSOL

No. 2442 CASH MEMO Date 29/08/05

SURUCHI LODGE

(Opp. South Police Station), Thana Road,
Asansol - 1, Phone : 2221241

Name R.C.H. Project. from Sudo. Kolkata.
Address Asansol Municipal Corporation
Date of Arrival 02/08/05 Date of Dept 11/08/05
Time : 16/08/05 Time 25/08/05

Particulars	Rs.	P.
Room Rent Per Day @ Rs. Day - Dr. Chaitali Mukherjee (KOLKATA) Room No. 02/8/05 to 11/08/05 Sl. No. = 08 days @ Rs. 200/-	1600	00
Dr. N. K. Dutta (KOLKATA) 16/08/05 to 25/08/05 = 09 days @ Rs. 200/-	1800	00
Total	3400	00
Advance	/	
G. Total	3400	00

Thank You !

E. & O. E.

Rupees Three thousand four hundred only.

For SURUCHI LODGE

Manager

ASANSOL MUNICIPAL CORPORATION

R. C. H. PROJECT

NOTE SHEET

As per order of Mayor A.M.C., I am proceeding to Bangalore, to attend a training programe (Ref. No. Memo No. C.M.U.-94/2003 (Pt. II) 354 (20)
Arrangements may please be made for the said tour.

Date: 17.8.05

Sanyal

(Dr. K. Sanyal.
Medical Supervisor
R.C.H. Subproject
Asansol.

No. 93

RAJ XEROX & P.C.O CENTER

S.B.Gorai Road (Near Ice Factory)

Name R.C.H Project

Address A.M.C, Asansol.

Sl No.	Particular	Quant.	Amount Rs.	P.
1.	Question Paper (0.60/Paper) Rs. 330/- (Three Hundred Thirty)	550	330	00
		Total	330	00

Date 2.9.05 Health Officer Asansol Municipal Corporation Signature

2/9/05

No. 2442 CASH MEMO Date 29/08/05

SURUCHI LODGE

(Opp. South Police Station), Thana Road,
Asansol - 1, Phone : 2221241

Name R.C.H. Project. from Sudo. Kolkata.

Address Asansol Municipal Corporation

Date of Arrival 03/08/05 & 16/08/05 Date of Dept 11/08/05 & 25/08/05

Time : Time :

Particulars	Rs.	P.
Room Rent Per Day @ Rs. Day - Dr. Chaitali Mukherjee (KOLKATA) Room No. 03/8/05 to 11/08/05 = 08 days @ Rs. 200/- Sl. No.	1600	00
Dr. N. K. Mutta. (KOLKATA) 16/08/05 to 25/08/05 = 09 days @ Rs. 200/-	1800	00
Total	3400	00
Advance	/	
G. Total	3400	00

Thank You ! Health Officer Asansol Municipal Corporation

KOLKATA URBAN SERVICES FOR THE POOR

CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. II)/354 (20) Dt. .. 30.06.2005

Dr. Sanyal to attend T. a. for 21.07.05

From : Arnab Roy
Project Director, CMU

To : The ~~Chairman~~ Mayor
Asansol .... ~~Municipality~~ Corporation

MAYOR
ASANSOL MUNICIPAL CORPORATION

Sub : **Training of Health Officer & Assist. Health Officer in Public Health under Health Component of KUSP.**

Sir,

You may be aware that DFID has approved re-training of all Health functionaries. For the purpose, a comprehensive training for the Health Officer and Asstt. Health Officer of 40 KMA ULBs (except KMC) in public health, planning & management is being organised in batches by CMU through All India Institute of Hygiene & Public Health, Kolkata. Therefore, you are requested to forward the names of Health Officer & Asstt. Health Officer only by 07.07.2005 through FAX positively.

The 3rd (final) batch of training will be held at Bangalore during August 29, 2005 to September 02, 2005. As such the participant/s is to reach Bangalore by evening of August 28, 2005 positively. Railway ticket for to and fro journey of the participants preferably in AC III Tier may kindly be arranged from your end. A feed back on railway reservation may be please be forwarded to Health Expert, CMU.

Expenses for the cost of railway ticket etc. and daily allowance @ Rs. 230/- per diem per participant is to be incurred from the KUSP fund already placed to you. The expenditure is to be booked under "Health Component - Training of HOs & AHOs". The Statement of Expenditure (SOE) and Utilisation Certificate (U.C.) is to be submitted within 1 month after completion of the training through the Accounting Support Agency.

Yours faithfully,

Project Director, CMU

C:\Dr. Goswami\KUSP\KUSP\Letter Head ULBs.doc

ILGUS BHAVAN, HC BLOCK, SECTOR 3, BIDHANNAGAR, KOLKATA 700 106
PH. : 033-2337 8723, 2337 7315, 2358 6403 / 5767, FAX : 033-2337 7318 / 2358 5800
email : kuspcmu@vsnl.net, website : www.changekolkata.org

OFFICE OF THE
R.C.H SUB PROJECT

(PROFORMA FOR THE CAR HIRE CHARGES)

REGISTRATION NO. OF THE VEHICLE : WGJ - 1552

NAME OF THE DRIVER : MD - MOULABI

TYPE OF VEHICLE : DIESEL CAR

RATE PER DAY : 200/Per DAY - X 16 DAYS = 3200=00

PERIOD FOR WHICH ENGAGED : 4/8, 5/8, 6/8, 7/8, 8/8, 9/8, 10/8, 11/8, 17/8, 18/8, 19/8, 20/8, 21/8, 22/8, 23/8, 24/8

DISTANCE COVERED : 436 Kms

ACTUAL SUPPLY OF FUEL :

PETROL —

DIESEL 54 Lt = Rs 1620=00

MOBIL —

EXCESS SUPPLY (IF ANY) : —

ADVANCE (IF ANY) : —

NET AMOUNT PAYABLE : (3200=00 + 1620=00) = 4820=00

CHECKED VERIFIED 2/9/08

MD MOULABI

SIGNATURE OF THE CAR OWNERS

PAY Rs. 4820=0 (Rupees Four thousand Eight hundred twenty only.

2/9/08

Health Officer
Asansol Municipal Corporation

To cost of AC three tire ticket from Howrah to Bangalore is reported to be Rs 984/= and from Asansol to Howrah Rs 244/= . To & from Journey for the said tour will be ~~[illegible]~~ Rs 2456/= (Two thousand four hundred fifty six only) as train fare. In addition, contingency expenses for local travel ~~[illegible]~~ and daily allowance for ~~[illegible]~~ Ten days may also be given. A total amount of Rs 4500/= (Four thousand five hundred only) may be given to ~~[illegible]~~ Dr. K. Sanyal.

Submitted to Mayor for his kind approval

[signature]
17/8/05

Approved
[signature]
20.08.05

MAYOR
ASANSOL MUNICIPAL CORPORATION

Health Officer
Asansol Municipal Corporation

Received Rs 4500/– (four thousand five hundred)

[signature]
24.8.05

ASANSOL MUNICIPAL CORPORATION
R. C. H. PROJECT
NOTE SHEET

As per order of Mayor A.M.C., I am proceeding to Bangalore, to attend a training programme (Ref. No. Memo No. C.M.U.-94/2003 (Pt. II) 354 (20)

Arrangements may please be made for the said tour.

Date: 17.8.05

Sanyal

(Dr. K. Sanyal.
Medical Supervisor
R.C.H. Subproject
Asansol.

BILL

Bill No. - SP-1

Date : ....

SHIBANI PRESS

COLOUR PRINTING, OFFSET PRINTING & GENERAL ORDER SUPPLIERS

ASANSOL VILLAGE ROAD, ASANSOL - 713301 PHONE : (0341) 220 3852

Order no. 141/RCH(B)/AMC Date 23.7.05

Challan No. 05 Date 26.07.05

M/s R.C.H. Sub Project

Address Asansol Municipal Corporation Asansol

Interest will be charged @ 12% per annum if not paid within 30 days

Challan No. & Date	DESCRIPTION	Quantity	Rate	AMOUNT Rs.	P.
05/ 26.7.05	Folder with stationery and Printing materials	450nos	29/-	13050=	00
	materials supplied as per order no: 141/RCH(B)/AMC dt 23/7/05. ✓				
	W.B.S.T. %				
	S.C. %				
	On S.T. %				
	Health Officer Asansol Municipal Corporation		TOTAL	13050=	00

Rupees Thirteen thousand and fifty only

E. & O.E.

Our W.B.S.T. No. AS/4866 dt. 6.3.85

Ranjit Roy

For SHIBANI PRESS

Service Charges to Medical Officers attached with Re-orientation Training Programme
RCH Sub Project ,ASANSOL

Sl No	Name of Doctor's	No of Session	Rate / Session	Net Amount	Signature
1	Dr. U.M.Mukherjee	26	200/-	5200/-	Ujjal Mani Mukherjee
2	Dr.Kalpana Sanyal.	26	200/-	5200/-	K. Sanyal

Total : Rs:- 10400=00

Pay Rs 10400=00
(Rupees ten thousand Four hundred only)

2/9/05

Health Officer
Asansol Municipal Corporation

48

RCH Sub Project ,Asansol

Training on Food & Nutrition and Growth Monitoring of under - five Children

Asansol Municipal Corporation

Date : 22.8.05 &23.8.05

HAU no :

Location

B. 4

Sl No	Name of Participants	Amount	Signature
1	KANCHANI ROY.	60	Kanchani Roy
2	MALA SINHA.	60	Mala Singha
3	DIPALI GANDHI.	60	Dipali Gandhi
4	JHARNA SADHU.	60	Jharna Sadhu
5	MUKUDI TUDU.	60	Mukhadi Tudu
6	REBA ROY.	60	Reba Roy
7	SHIBANI Chakrabarty	60	Sibani Chakraborty
8	APARNA BHADRA.	60	Aparna Bhadra
9	CHANCHALA MONDAL	60	
10	Chanchala Mondal	60	Chanchala Mondal
11	RAIBALA PAUL.	60	Rai Bala Paul
12	SOVA MAJI.	60	Sova Maji
13	ANJANA LAYEK.	60	Anjana Layek
14	ERA BHANDARI.	60	Era Bhandary
15	GITA PRAMANIK.	60	Gita Pramanik

16	JHARNA BANERJEE.	60	Jharna Banerjee
17	MILOKA MONDAL.	60	Miloka Mondal
18	MONIKA MONDAL.	60	Monika Mondal
19	NIRUPAMA Chattaraj	60	nirupama chattaraj
20	SAJAL MONDAL.	60	Sajal Mondal
21	SAKUNTALA BOURI.	60	Sakuntala Bauri
22	SARASWATI BOURI.	60	Saraswati Bouri
23	ASFUNNISA.	60	Asfun-Nisa
24	ASIYA KHATOON.	60	Asiya Khatoon
25	GHAZIA KHATOON.	60	Ghazia Khatoon
26	MAHYABEEN BANU.	60	Mahjabeen Bano
28	NAGMA ARA.	60	Naghma Ara
29	SAJDA KHATOON.	60	Sajda Khatoon
31	SHAHNAZ BANO.	60	Shahnaz Bano
32	TABASSUM ARA.	60	Tabassum Ara
33	YASMIN.	60	yasmin.
34	AINA PAL.	60	Aina Pal.
35	ARATI KUNDU.	60	Arati Kundu
36	GYANTI DEVI.	60	[illegible]
37	JAYATI CHOUDHURY	60	Jayati Choudhury
	Sabnam Bany		Shabnam Bano

38	KALPANA Choudhury	60	Kalpana choudhury
39	KRISHNA Chatterjee	60	Krishna chatterjee.
40	TAGAR RANI Mondal	60	Tagar Rani Mondal
41	ARTI TRIPATHI.	60	Arati Tripathi
42	BASANTI BISWAS.	60	Basanti Biswas
43	INDU KUMARI.	60	Indu Kumari
44	JYOTSNA MONDAL.	60	Jyotsna Mondal
45	KALYANI Chakrabarty	60	[illegible]
46	KAUSHALYA DEVI.	60	[illegible]
47	LAKHIYA DEVI Verma	60	Lakhiya devi Vrma
48	MAMATA MODAK.	60	Mamata modak.
49	SABITA SINGHA.	60	Sabita Singha
50	SUBHRA KUSHARI.	60	Subhra Kushari

Rs:- 2880=00

Pay Rs 2880=00
(Rupees Two thousand Eight hundred Eighty only)

6/10/05

6/10/05

Health Officer
Asansol Municipal Corporation

29

RCH Sub Project ,Asansol

Training on Food & Nutrition and Growth Monitoring of under - five Children

Asansol Municipal Corporation

Date : 5.8.05 & 6.8.05

HAU no 2

Location DILDARNAGAR

Sl No	Name of Participants	Amount (30X2=60)	Signature
1	JYOTI RITA ROBERT.	60	Jyoti Rita Raut
2	MANJU DEVI.	60	Manju. Devi
3	MARIAM MISHRA.	60	Mariam Mishra
4	MIRA BISWAKARMA	60	Mira Bishwakarma.
5	SWARUPA MISHRA.	60	Swarupa Mishra.
6	ANJANA DEY.	60	Anjana Dey
7	GEETA ACHARJEE.	60	Geeta Acharjee.
9	PARUL ROY.	60	Parul Roy
10	PRAVATI MUKHERJEE	60	Pravabati Mukerjee
11	RITA DAS.	60	Rita Das
12	SOVA AICH.	60	Sova Aich
13	ANAMIKA CHATTERJEE	60	Anamika Chatterjee
14	ARATI CHOUDHURY.	60	Arati Chowdhury.
15	BHARATI DAS.	60	Bharati Das.
16	BHARATI SINGH.	60	Bharati Singh
17	BINA KUMARI.	60	Bina Kumari

18	RITA SADHU.	60	Rita Sadhu
19	SALMA KHATOON.	60	Salma Khatoon
20	USHA RANI DEY.	60	উষারানী দে
21	BULU MAJI.	60	Bulu Maji
22	JHARNA CHOUDHURY	60	Jharna Choudhury
23	MANIKA SHAW.	60	Manika Shaw
24	SABITA DASGUPTA.	60	Sabita Das Gupta.
25	SIMA BAURI.	60	Sima Bauri
26	CHHANDRA SARKAR	60	Chhanda Sarkar.
27	MITALI DHIBAR.	60	Mitali Dhibar.
28	MOSARRAT PARWEEN	60	Mosarrat Parween.
29	MOSARRAT KHATOON	60	Mosarrat Khatoon.
30	RAUSHAN ARA.	60	Raushan Ara

Total Rs. :- ~~1800.00~~
1740 = 00

Sl-29

Payable ~~1800=00~~
1740=00

(Rupees one thousand ~~Eight~~ SAVEN hundred forty only)

Checked
6/10/05

U. Mulin
6/10/05

Health Officer
Asansol Municipal Corporation

35

RCH Sub Project ,Asansol
Training on Food & Nutrition and Growth Monitoring of under - five Children
Asansol Municipal Corporation

Date : 3.8.05 & 4.8.05
HAU no 1
Location DHARMAPALLY

Sl No	Name of Participants	Amount	Signature
1	ALPANA ROY.	60/-	Alpana Roy
2	ALPANA SINHA.	60/-	Alpana Sinha
3	ANIMA MAZUMDER.	60/-	Anima Mazumder
4	ARATI CHAKRABARTY	60/-	Arati Chakraborty
5	JAHANARA KHATOON	60/-	Jahanara Khatun
6	NITI MONDAL.	60/-	Niti Mondal
7	RUMA PAUL.	60/-	Ruma Paul
8	SANTI KUNDU.	60/-	Santi Kundu.
9	BINA SIL.	60/-	Bina Shil
10	JOYSREE GHOSH.	60/-	Joysree Ghosh
11	KALYANI GAYEN.	60/-	Kalyani Gayen
12	MADHURI DAS.	60/-	Madhuri Das
13	MANJUSREE CHATTERJEE	60/-	ManJusree chatterjee
14	PRANATI BANERJEE	60/-	Pranati Banerjee
15	SHAHEDA PERWEEN	60/-	Shaheda Parveen
16	BARUNA DEBNATH.	60/-	Baruna Debnath
17	CHITRA ADHIKARY.	60/-	Chitra Adhikary
*	MALKA BEGUM	60/-	

Sl No	Name of Participants	Amount	Signature
18	JHARNA MONDAL.	60/-	Jharna mondal
19	KAKALI SEN.	60/-	Kakali Sen
20	MALATI SARKAR.	60/-	Malati Sarkar
21	MANJULA DEY.	60/-	Manjula Dey.
22	SUPARNA DAS.	60/-	Suparna Das
23	SUVADRA GHOSH.	60/-	Suvadra Ghosh
24	SWAPNA SARKAR.	60/-	Swapna sarkar
~~25~~	~~ARATI ACHARYA.~~	~~60/-~~	~~ABSENT~~
26	BHARATI SARKAR.	60/-	Bharati Sarkar
27	CHANDA CHATTERJEE	60/-	Chanda Chatterjee
28	MADHABI ROY.	60/-	Madhabi Roy
29	MAYA DAS.	60/-	Maya Das
30	RAJLAKSHMI BAGCHI	60/-	RajLakshmiBagchi
31	RUPALI SARKAR.	60/-	[illegible]
32	GAITRI SHRESTHA.	60/-	Gaitri Shrestha
33	MANJU PAL.	60/-	Manju pal
34	SIKHA GHOSH.	60/-	Sikha Ghosh
35	ARUNA LAWRENCE.	60/-	Aruna Lawrence

Total Rs - ~~[illegible]~~ 2100=00

Pay Rs - 2100=00
(Rupees two thousand one hundred only)

[illegible] 6/10/05

Health Officer
Asansol Municipal Corporation

[illegible] 6/10/05

33

RCH Sub Project
,Asansol
Training on Food & Nutrition and Growth Monitoring of under - five Children
Asansol Municipal Corporation

Date : 7.8.05 & 8.8.05
HAU no
Location BELDANGA

Sl No	Name of Participants	Amount (30X2=60)	Signature
1	ANA SAHA.	60	
2	KANTI GORAI.	60	Kanti Gorai
3	MADHU CHANDRA Dey	60	Madhu Chandra Dey
4	DIPIKA ROY.	60	Dipika Roy
5	FARIDA NAAZ.	60	Farida Naaz
6	ANITA DEVI KESHRI.	60	Anita Devi Keshri
7	ANUPAMA DAS.	60	Anupama Das.
8	SHASHI KIRAN Verma	60	Shashi Kiran Verma
9	SUMAN BARNAWAL.	60	Suman Barnawal
10	BABY ALIES.	60	Baby Alies
11	RINA ROY.	60	Rina Roy.
12	SHAMA PARWEEN.	60	Shama Parween
13	SIKHA MUKHERJEE.	60	Sikha Mukherjee.
14	ANIMA PARAMANIK.	60	Anima Paramanik
15	GANGA DHIBAR.	60	Ganga Dhibar
16	GOURI SARKAR.	60	

17	KALPANA DEY.	60	Kalpana Dey
18	SABITA PATWA.	60	Sabita Patwa.
19	SHANKARI ROY.	60	Shankari Roy
20	SIKHA ROY.	60	Sikha Roy.
21	ANJUSREE DEY.	60	Anju sree Dey
22	APARNA YADAV.	60	Aparna Yadav.
23	CHAINA ROY.	60	China Roy
24	KRISHNA GANGULY.	60	Krishna Ganguly
25	PARUL GORAI.	60	parul Gorai
26	SADHANA RANI GORAI	60	Sadhana Gorai
27	ASHA SHARMA.	60	Asha Sharma.
28	GANGA Chakrabarty	60	Ganga Chakraborty
29	INDIRA DEBI.	60	Indira debi
30	KAJAL BANERJEE.	60	Kajal Banerjee
31	NAMIA KHATOON.	60	Naema Khatoon
32	PREMA DEVI.	60	Prema Devi
33	SABNAM KHATOON.	60	Sabnam Khatoon
34	ARCHANA SAHA.	60	Archana Saha
35	BEBY DUTTA.	60	Baby Dutta.

Total:- 1980/—

Pay Rs 1980/— (Rupees One thousand Nine hundred Eighty only)

6/10/05

6/10/05
Health Officer
Asansol Municipal Corporation

40

RCH Sub Project
,Asansol

Training on Food & Nutrition and Growth Monitoring of under - five Children

Asansol Municipal Corporation

Date : 13.8.05 &14.8.05

HAU no

Location ROHINADDI VILLAGE

Sl No .	Name of Participants	Amount	Signature
1	PARVEN BANU.	60	Perveen Bano.
2	RUBAIDA KHATOON.	60	Rubaida Khatoon
3	SABITA DEVI.	60	Sabita Devi
4	SANTI DEVI.	60	Shanti Devi
5	SHABANA YASMIN.	60	Shabana Yasmin
6	SHAKILA BANU.	60	Shakila Bano.
7	SHEREEN SULTANA.	60	Shereen Sultana
8	SHOIBA KHATOON.	60	Shoiba Khatoon
9	SULTANA KHATOON.	60	Sultana Khatoon
10	TABASSUM Parweeen	60	Tabassum Parween
11	CHAND USMANI.	60	Chanda Usmani
12	FANSABI BEGUM.	60	Fansabi Beg
13	HAMIDA KHATOON.	60	Hamida Khatoon
~~14~~	~~KASHMIRI BANU.~~	60	
15	MITA KANJILAL.	60	Mita Kanjilal

16	KASHMIRI BANU.	60	Kashmiri Banu
17	Arati Chakrabarty	60	
18	NIRAT ARA.	60	Nirat Ara
19	NIVA DEY (GUPTA).	60	Niva Dey (Gupta)
20	NOOR JAHAN.	60	Noor Jahan
21	PARBATI DEVI.	60	Parbati Devi
22	PURNIMA THAKUR.	60	Purnima Thakur
23	RAKIBA KHATOON.	60	
24	RAZIA KHANAM.	60	Razia Khanam
25	SAJDA KHATOON	60	
26	SALMA KHATOON.	60	Salma Khatoon
27	SAJDA KHATOON.	60	Sajda Khatoon.
28	SAYYADA KHATOON	60	Sayyada Khatoon
29	SHAHNAZ AKHTAR.	60	Shahnaz Akhtar
30	SHALEHA NAZZ.	60	Shaleha Naaz
31	SHAMINA EJAZ.	60	~~[illegible]~~ Shamina Ejaz
32	SULTANA BEGUM.	60	Sultana Begum
33	HAMEEDA KHATOON	60	Hamida Khatun
34	ZAHADA KHATOON.	60	Zahida Khatoon
35	ARATI Chakrabarty	60	আরতি চক্রবর্তী

U. [illegible]
6/10/05
Health Officer
Asansol Municipal Corporation

36	LAXMI SHARMA.	60	Laxmi Sharma.
37	MAYA CHOUBEY.	60	Maya Choubey
38	MERAJ JAHAN.	60	Meraj Jahan
39	NEELA GUPTA.	60	Neela Gupta.
40	NIRUPA KUMARI.	60	Nirupa Kumari.
41	NISHA JAISWAL.	60	Nisha Jaiswal.
	SANGITA DEVI.	60	Sangita Devi
43	SHOVA SINGH.	60	Shova Singh.
44	SUSHILA Biswakarma	60	Sushila vishwakarma
45	ARCHANA PAL..	60	Archana Pal.
46	GOURI CHOUDHURY.	60	Gouri Choudhury.
47	KRISHNA DAS.	60	Krishna Das
48	LAKHSMI Mukherjee	60	lakhsmi Mukherjee.
49	SONAMONY Chatterjee	60	Sonamoni Chatterjee
50	USHA DEVI.	60	Usha Devi

Rs. 2820/-

Pay Rs. two thousand Eight hundred twenty only

[illegible]
6/10/05

[illegible]
6/10/05

Health Officer
Asansol Municipal Corporation

33

RCH Sub Project ,Asansol

Training on Food & Nutrition and Growth Monitoring of under – five Children

Asansol Municipal Corporation

Date : 268.05 & 27.8.05

HAU no:

Location

m-2

Sl. No.	Name of F.T.S	Amount Received (30x2=60)	Signature
1.	SULATA NANDI.	60.00	Sulata Nandi.
2.	SUSMITA SIL.	60.00	Susmita Seal.
3.	ARATI GOSWAMI	60.00	A. Goswami..
4.	MUKTA GOSWAMI.	60.00	Mukta Goswami
5.	ANITA SEBAIT	60.00	Anita Sebait.
6.	SHELLY ACHARYA.	60.00	Shelley Acharyya.
7.	CHANDRA GOSWAMI.	60.00	Chandria Goswami
8.	SUCHETA CHAKRABORTY.	60.00	Suchita chakraborty
9.	SAYEEDA KHATOON	60.00	Sayeeda Khatoon
10.	RITU SHARMA	60.00	Ritu Sharma
11.	SABNUM ANJUM	60.00	Shabnam Anju

Sl. No	Name of F.T.S	Amount Received	Signature
12.	NIKHAT ANJUM	60.00	Nikhat Anjum.
13.	ANJUM PARWEEN.	60.00	Anjum Perween.
14.	AMINA BEGUM.	60.00	Amina Begum
15.	CHANDANA MITRA.	60.00	Chandana Mitra
16.	SWAPNA MUKHERJEE.	60.00	Swapna Mukherjee.
17.	BULBUL CHAKRABORTY.	60.00	Bulbul Chakraborty.
18.	SEFALI BOSE	60.00	Shefali Bose.
19.	JAYA MUKHERJEE.	60.00	Jaya Mukherjee
20.	KUMKUM MUKHERJEE.	60.00	Kumkum Mukherjee.
21.	RUPALI CHATTERJEE.	60.00	Rupali Chatterjee
22.	MEERA MONDAL	60.00	Mira Mondal

Sl No.	Name of F.T.S	Amount Received (30x2=60)	Signature
23.	MONI BAURI.	60.00	Moni Bauri
24.	PUTUL ROY	60.00	Putul Roy
25.	KEYA MUKHERJEE	60.00	Keya Mukherjee
26.	MANASHI SARKAR	60.00	Manashi Sarkar
27.	REKHA RANI ROY	60.00	Rekha Rani Roy
28.	GITA BAURI.	60.00	গীতা বাউরী
29.	JAYA DUTTA	60.00	Jaya Dutta
30.	DEBJANI CHAKRABORTY.	60.00	Debjani Chakraborty
31.	SIKHA MAONDAL.	60.00	Shikha Mondal
32.	MINATI MONDAL.	60.00	Minati Mondal
33.	KABITA SADHU.	60.00	Kabita Sadhu

Total :- 1980/-

Pay Rs ~~[illegible]~~ 1980/- (Rupees One thousand Nine hundred Eighty only)

6/11/05

6/10/05

Health Officer

Asansol Municipal Corporation

33

RCH Sub Project ,Asansol

Training on Food & Nutrition and Growth Monitoring of under – five Children

Asansol Municipal Corporation

Date : 24.8.05 & 25.8.05

B-1

HAU no:

Location

Sl. No.	Name of F.T.S	Amount Received (30x2=60)	Signature
1.	SWAPANA SARKAR.	60.00	Swapna Sarkar.
2.	SOMA SEN.	60.00	Soma Sen.
3.	GOURI DAS.	60.00	Gouri Das
4.	SUDIPTA CHATTERJEE.	60.00	Sudipa chatterjee
5.	TRIPTI DEY.	60.00	Tripti Dey
6.	BANANI DAS SHARMA.	60.00	Banani Das Sharma.
7.	PURNIMA BISWAS.	60.00	Purnima Biswas
8.	BANANI CHAKRABORTY.	60.00	Banani Chakraborty,
9.	HASI CHATTERJEE	60.00	Hasi chatterjee
10.	DIPA PAL.	60.00	Dipa Paul.
11.	AGNES BISWAS	60.00	Agnes Biswas

Sl. No.	Name of F.T.S	Amount Received	Signature
12.	SUVRA DAWN.	60.00	Suvra Dawn
13.	JAYANTI ROY	60.00	Jayanti Roy.
14.	CHAITALI ROY	60.00	Chaitali ROY
15.	LILA DAS	60.00	Lila Das
16.	SIKHA MUDI.	60.00	Sikha Mudi
17.	MALA SAMUI.	60.00	Mala Samui
18.	RESHMA TARANNUM.	60.00	Reshma Trannum.
19.	GITA BANERJEE.	60.00	Gita Banerjee
20.	RASIDA BEGG.	60.00	Rashida Begg.
21.	FIRDOUSI BEGG.	60.00	Firdousi Beggy.
22.	BULA ROY.	60.00	Bula Roy

Sl. No.	Name of F.T.S	Amount Received (30x2=60)	Signature
23.	MANJUSREE BANERJEE.	60.00	Manjusree Banerjee
24.	KEYA DEY.	60.00	Keya Dey.
25.	BHABANI SHAW	60.00	Bhabani Shaw
26.	MINU SINGH.	60.00	Minu Singh.
27.	RANJANA KARMAKAR	60.00	Ranjana Karmakar.
28.	MADHURI GUHA	60.00	Kalpana Saha For- MADHURI GUHA.
29.	RINA CHATTORAJ.	60.00	Rina Chattoraj
30.	RATNA DUTTA.	60.00	Ratna Dutta
31.	RATNA SOM	60.00	Ratna Som.
32.	SUTAPA CHANDA.	60.00	Sutapa Chanda.
33.	SANDHYA DUTTA.	60.00	Sandhya Dutta.

Total Rs/- 1980=00

Pay Rs 1980/- (Rupees One thousand Nine hundred Eighty only)

[illegible] 6/10/05

[illegible]
6/10/05
Health Officer
Asansol Municipal Corporation

RCH Sub Project ,Asansol

Training on Food & Nutrition and Growth Monitoring of under - five Children

Asansol Municipal Corporation

Date : 18.8.05 & 19.8.05

HAU no

Location

Sl No	Name of Participants	Amount	Signature
1	ANIMA BISWAS.	60	Anima Biswas
2	ARCHANA MAJI.	60	Archana Maji
3	BARNA Chakrabarty	60	Barna Chakraborty
4	BULU GHOSAL.	60	Bulu Ghosal.
5	Bulu Ghosal	60	
6	KASHMIRA KAUR.	60	Kashmira Kaur
7	MUKTA DEY.	60	Mukta Dey.
8	SIMA CHATTERJEE.	60	sima chatterjee.
9	BHARATI SINHA.	60	Bharati Sinha.
10	CHAINA Chatterjee	60	chaina chatterjee.
11	LAKSHMI Bhattacharya	60	[illegible]
12	BINA NANDY.	60	Bina Nandi
13	DIPALI CHATTERJEE.	60	Dipali chatterjee
14	JAYA MAJI.	60	Jaya Maji
15	MONIKA ROY.	60	Monika Roy
16	PARULATA DAS.	60	Parulata das

17	REKHA SEN ROY.	60	Rekha Sen Roy
18	SONALI MADDI.	60	Sonali Maddi
19	SULATA GUPTA.	60	Sulata Gupta
20	UMA CHAKRABORTY	60	Uma chakraborty
21	ASHALATA PAL.	60	Ashalata Paul
22	CHHAYA CHOWBEY MAHANTA	60	Chaya Choubey Mohanto
23	LAKSHMI MAJI.	60	Lakshmi Maji
24	~~LATIKA MAJI.~~ SIMA MAJI	60	✓
25	TARA SINGH.	60	Tara Singh
26	TULU DUTTA.	60	Tulu Dutta

Pay Rs 1500=00
(Rupees one thousand five hundred only)

U. [illegible]
6/10/05

Health Officer
Asansol Municipal Corporation

RCH Sub Project ,Asansol

Training on Food & Nutrition and Growth Monitoring of under - five Children

Asansol Municipal Corporation

Date : 20.8.05 &21.8.05

HAU no

Location

Sl No	Name of Participants	Amount (30X2=60)	Signature
1	ADYA MISHRA.	60	Adya Mishra.
2	ALPANA Mukherjee	60	[illegible]
3	ARNIKA BHADURY.	60	Arnika Bhadury
4	CHAMPA MAJI.	60	Champa Maji
5	ILA BANERJEE.	60	Ila Banerjee
6	MANJALI MONDAL.	60	Manjali Mondal.
7	~~MINA CHTTERJEE.~~ A	60	ABSENT
8	REBA BANERJEE.	60	Reba Banerjee
9	RINA BANERJEE.	60	Rina Banerjee
10	RITA ROY.	60	Rita Roy
11	~~SUJATA ROY.~~ A	60	ABSENT
12	TAPASHI DEY.	60	Tapashi Dey
13	ASTOMI VERMA.	60	Astomy Verma
14	BHARATI PANDA.	60	Bharati Panda
15	CHINTA BOURI. 1	60	Chinta Bouri
16	CHINTA BOURI. 2	60	Chinta Bouri

17	DHANI MONDAL.	60	ধনী মণ্ডল
18	KRISHNA Banerjee	60	Krishna Banerjee.
19	LAKSHMI NAYAK.	60	Lakshmi Nayak
20	MADHURI BALA Ruidas	60	Madhuri Bala Ruidas
21	SANDHYA MONDAL.	60	Sandhya Mandal
22	SIPRA MONDAL.	60	Sipra Mondal
23	ANIMA SADHU.	60	Anima Sadhu
24	BOBY RUIDAS.	60	BOBY RUIDAS
25	CHINMOYEE Chakrabarty	60	Chinmayee Chakrabarty
26	MALLIKA DAS.	60	Mallika Das
27	MANJU DAS.	60	Manju Das.
28	MANJU GHOSHAL.	60	Manju Ghosal.
29	MUKUL SIKDAR.	60	Mukul Sikdar
30	RADHA RANI GHOSH	60	Radha Rani Ghosh
31	SIPRA MODAK.	60	Sipra Modak
32	BHAGWATI DEVI.	60	Bhagwati Devi
33	CHAINA Chakrabarty	60	Chaina Chakraborty.
34	HENA CHATTERJEE.	60	Hena Chatterjee
35	Hena chatterjee	60	
36	kalyani ghosh	60	Kalyani Ghosh

Rs: 2040=00

Pay Rs 2040=00. (Rupees two thousand Forty only)

[illegible] 6/10/08 Health Officer Asansol Municipal Corporation

[illegible] 6/10/08

RCH Sub Project ,Asansol

Training on Food & Nutrition and Growth Monitoring of under – five Children

Asansol Municipal Corporation

Date : 28.8.05 & 29.8.05

HAU no:

Location

B.3

Sl. No.	Name of F.T.S	Amount Received (30x2=60)	Signature
1.	SWARNAMOYEE MUKHERJEE.	60.00	Swarnamayee Mukherjee
2.	PATU KUMBHAKAR.	60.00	Patu Kumbhakar
3.	RITA MONDAL.	60.00	Rita Mondal
4.	JAMILA BANO	60.00	Jameela Bano.
5.	SALEHA TARANNUM.	60.00	ABSENT
6.	ABHA SINGHA	60.00	Ava Singh
7.	SUMITRA GOSWAMI.	60.00	Sumitra Goswami
8.	MITA MUKHERJEE.	60.00	Mita Mukherjee
9.	SULEKHA MONDAL	60.00	Sulekha Mondal.
10.	BULBUL DUBEY.	60.00	Bulbul Dubey
11.	CHHAYA DUTTA.	60.00	Chhaya Dutta

Sl. No.	Name of F.T.S	Amount Received	Signature
12.	PREMLATA GUPTA	60.00	Prem Lata gupta
13.	BINA DASGUPTA	60.00	Bina Dasgupta.
14.	DOLLY NAG	60.00	Dolly Nag.
15.	RUMKI MITRA.	60.00	Rumki Mitra.
16.	DALIYA BHABANI	60.00	Daliya Bhabani
17.	UMA PARAMANIK	60.00	Uma Paramaik
18.	RAZIYA KHATOON	60.00	Raziya khatoon
19.	SONA KUMARI PRASAD.	60.00	Sona Kumari prasad
20.	MAHAMAYA PAL	60.00	Mahamaya Pal
21.	ARADHANA SINGHA	60.00	Aradhana Singha.
22.	RITA GHOSAL.	60.00	Rita Ghoshal,

Sl. No.	Name of F.T.S	Amount Received (30x2=60)	Signature
23.	KABERI BANERJEE.	60.00	Kaberi Banerjee
24.	KANDRA BAURI.	60.00	Kandra Bauri
25.	SARMISTHA DEY	60.00	Sarmistha Dey.
26.	KEYA CHATTERJEE	60.00	Keya Chatterjee
27.	SOVA BALL.	60.00	Shova Ball
28.	PRANATI PRAMANIK.	60.00	Pranati Paramanik.

Rs = 1620 = 0

Pay Rs 1620 = 0
(Rupees Sixteen thousand twenty only)
[illegible]
6/10/05

[illegible]
6/10/05
Health Officer
Asansol Municipal Corporation

36

RCH Sub Project
ASANSOL
Training on Food & Nutrition and Growth Monitoring of under - five Children
Asansol Municipal Corporation

Date : 11.8.05 & 12.8.05
HAU no
Location R.C.I. ,KALLA

Sl No	Name of Participants	Amount	Signature
1	JAYASRI BAG.	60	Jayasri Bag.
2	NIRMALA DEVI.	60	Nirmala Rajak.
3	SANTILATA Mohanto	60	Santilata Mohanto
4	CHAITALI PRASAD.	60	Chaitali Prasad.
5	CHANDANA GOMES.	60	Chandana Gomes.
6	DAYAWANTI DEVI.	60	Dayawanti Devi
7	PAPIYA NANDY.	60	Papiya Nandy.
8	REETA Chakrabarty	60	Reeta Chakrabarty.
9	SABITA DAS.	60	Sabita Das.
10	BABY NAZZ.	60	Baby [illegible]
11	CHINA MONDAL.	60	Chaina Mondal
12	Chaina Mondal	60	
13	KUSUM BOURI.	60	Kusum Bawri
14	MONI DEY.	60	Moni Dey
15	RATNA DEY.	60	Ratna Dey
16	BABY TALUKDAR.	60	Baby. Talukdar.

17	MANJU PANDEY.	60	Manju Pandey ✓
18	REKHA NAG.	60	Rekha Nag ✓
19	SHIKA SARKAR.	60	Sikha Sarkar ✓
20	SIBANI SANYAL.	60	Shibani Sanyal
21	GAYETRI GHOSH.	60	Gayetri Ghosh
22	RENU DEVI.	60	Renu Devi ✓
23	SUJATA DEY.	60	Sujata Dey ✓
24	TANIMA DAS.	60	Tanima Das
25	USHA DEVI.	60	Usha Devi ✓
26	JHARNA CHOUBEY.	60	Jharna Choubey ✓
27	MAYA DUTTA.	60	Maya Dutta ✓
28	RUPALI GANGULY.	60	Rupali Ganguli ✓
29	SANTI DEVI.	60	शान्ति देवी ✓
30	SHANTI YADAV.	60	Shanti Yadav ✓
31	SONALI GANTAIT.	60	Sonali Gantait ✓
32	ZAHEDA TABASSUM	60	Zaheda Tabasum ✓
33	AFSANA PERWEEN.	60	Afsana Perween ✓
34	AYESHA KHATOON.	60	Ayesha Khatoon ✓
35	LADLY ANSARI.	60	Ladli Ansari ✓
36	MOSARRAT JAHAN.	60	Mosarrat Jahan ✓
37	Nusrat Jahan	60	Nusrat Jahan ✓

Rs/- 2160=00

Pay Rs 2160=00 (Rupees two thousand one hundred sixty only)

[signature]
6/10/05

[signature]
6/10/05

Health Officer
Asansol Municipal Corporation

RCH Sub Project ,Asansol
Training on Food & Nutrition and Growth Monitoring of under - five Children
Asansol Municipal Corporation

Date : 16.8.05 &17.8.05
HAU no
Location

Sl No	Name of Participants	Amount	Signature
1	BANI DEY.	60	Bani Dey
2	BEBI KHATOON.	60	Bebi Khatoon
3	BIVA MITRA.	60	Biva Mitra
4	JAYASREE Chatterjee	60	Jayasree Chatterjee
5	KANIKA Chakrabarty	60	Kanika Chakraborty
6	JHARNA Bhattacharya	60	Jharna Bhattacharjee
7	MAHAMAYA MAITY.	60	Mahamaya Maity
8	RINA BHANDARI.	60	Shila Banerjee
9	SHILA BANERJEE.	60	Rina Bhandary.
10	SILA DEY.	60	Sila Dey
11	ANJALI NATH.	60	Anjali Nath
12	APARAJITA BOSE.	60	Aparajita Bose.
13	GITA DEVI.	60	Geeta Devi
14	KABITA DASGUPTA.	60	Kabita Dasgupta
15	SHANTA DUTTA.	60	Santa Dutta

16	SILA SINHA.	60	Sila Sinha
17	BIBHA MUKHERJEE.	60	Bibha Mukherjee
18	JOSTNA CHAR.	60	Jostna Char.
19	REBA NAG.	60	Reba Nag
20	REKHA MALI.	60	Rekha Mali
21	BELA KUMBHAKAR.	60	Bela Kumbhakar.
22	CHHAANDA ROY.	60	Chhanda Roy
23	KALYANI Choudhury	60	Kalyani Chowdhury
24	SHYAMALIMA Sadhu	60	Shyamalima Sadhu
25	BABLI KEORA.	60	Babli Keora
26	MADHU Srivastav	60	Madhu Srivastava
27	MANA KARMAKAR.	60	Mana Karmakar
28	RAZIA KHATOON.	60	Razia Khatoon
29	USHA DEVI SHAW.	60	
30	WAHIDA KHATOON.	60	Wahida Khatoon

Pay Rs. 1800=00
(Rupees one thousand Eight hundred only)

U. [illegible]
6/10/05

[illegible] Officer
[illegible] Municipal Corporation

36

RCH Sub Project
,Asansol
Training on Food & Nutrition and Growth Monitoring of under - five Children
Asansol Municipal Corporation

Date : 9.8.05 &10.8.05
HAU no
Location DHADKA WATER TANK

Sl No	Name of Participants	Amount (30X2=60)	Signature
1	DEEPALI DEY.	60	Dipali Dey
2	GITA CHAKRABORTY	60	Giti Chakraborty
3	GITA TALUKDAR.	60	Gita Talukdar
4	KALPANA SAHA.	60	Kalpana Saha
5	MINATI NANDI.	60	Minati Nandi
6	NIRANJANA PAL.	60	Niranjana Paul
7	RINKU SOM.	60	Rinku Som
8	SAKTI BANIK.	60	Sakti Banik
9	SHIBANI SAHA.	60	Shibani saha
10	SUDEVI BISWAS.	60	Sudevi Biswas
11	BULA CHATTERJEE.	60	Bula chatterjee
12	GAYATRI Chatterjee	60	Gayatri chatterjee
13	JYOTSNA Mukherjee	60	Jyotsna Mukherjee
14	LAKSHMI BOSE.	60	Lakshmi Bose
15	LALITA PRASAD.	60	Lalita Prasad
16	MANISHA Banerjee	60	Manisha Bhattacharjee