



OFFICE OF THE MUNICIPAL COUNCILLORS

ENGLISHBAZAR MUNICIPALITY, MALDA.

Netaji Subhas Road, Malda. Pin-732101

E-mail : englishbazarmunicipality@gmail.com ■ website : www.englishbazarmunicipality.com ■ Office : (EPABX) : 03512-252029 ■ Fax : 03512-253329

Memo No. 553 / VIII-11/15-16

Date. 19/06/2015

From : Chairman
Englishbazar Municipality, Malda

To : The Project Officer
SUDA(Health Wings)
H.C. Block, Sector-III,
Salt Lake City, Kolkata-91



26-6-15

Sub : Submission of Service performance of OPD & MH report for the Month of May -15

Sir,

Submission of Service performance of OPD & MH report for the Month of May -15 are sent herewith for favour of your information and taking necessary action .

Encl : As Stated

Yours faithfully

Chairman
U.P.H.C.S.

Englishbazar Municipality, Malda

Memo No. 553 / VIII-11/15-16/(7)

Date 19/06/2015

Copy forwarded for information and taking necessary action to :

1. The Additional District Magistrate (G) & Project Director, U.P.H.C.S, Malda.
2. The Councillor-in-Charge, U.P.H.C.S, E.B.M, Malda.
3. The Executive Officer , Englishbazar Municipality, Malda .
4. The R.M.O, Matrisadan, E.B.M, Malda.
7. Dealing Asstt. UPHCS, E.B.M, Malda .
8. Account Asstt. UPHCS, E.B.M, Malda .
5. UHIO, Matrisadan, UPHCS, E.B.M, Malda ..
6. Dealing Clerk, Matrisadan, E.B.M, Malda

Chairman
U.P.H.C.S.

Englishbazar Municipality, Malda

STATUS OF HEALTH FUND RAISED

For the Month of May-2015

(Amount in Rs.)

Name of ULB	Health fund Raised	Imposition of House hold level Beneficiary	Mobilization of NSDP Fund	Other consultancy fees etc.		
				OPD cum M.H	Diagnostic Center	Ambulance
Englishbazar Municipality, Malda.	13,11,236.00	1,330.00	Nil	2,25,860.00	21,275.00	3,520.00
						500.00

Chairman,
Englishbazar Municipality
Malda.

SERVICE PERFORMANCE OF OPD & MH
Under - IPP-VIII(Extn.), Project, Englishbazar Municipality, Malda

For the Month of May - 2015

(A) Functioning of M.H

Date of Functioning of OPD - 24-09-2001

ADMISSION										ASSISTED					
Total		Maternity		Gynecology		Others		Normal Delivery		Forceps		Cesarean			
B	N-B	B	N-B	B	N-B	B	N-B	B	N-B	B	N-B	B	N-B		
9	41	3	20	0	12	6	9	0	5	0	1	3	14		

(B) Specialty-wise cases treated in OPD

Obstetric & * Gynecology	Pediatrics*		Medicine*		Others**									
					Eye	Ent	Surgery	Dental	Dermatology	Orthopedic				
B	N-B	B	N-B	B	N-B	B	N-B	B	N-B	B	N-B	B	N-B	N-B
88	128	11	7	209	66	9	7	Nil	Nil	12	22	2	2	Nil

N.B: * These specialties are included in the project.

** The ULB given option to run these additional specialties

(C) Function of Laboratory

Routine Test		Bio-Chemistry		X-Ray		U.S.G		E.C.G	
Blood	Urine	B	N-B	B	N-B	B	N-B	B	N-B
B	N-B	B	N-B	B	N-B	B	N-B	B	N-B
20	47	2	6	25	36	6	7	38	24

B - BPL

N-B- Non BPL

Chairman
UPHCS, Project
Englishbazar Municipality, Malda

Order No. 173

Dated, Malda, the 18/11 December, 2013



Smt. Usha Mandal, D/o. Sri Pijush Kanti Mandal is hereby appointed as purely contractual basis in the vacant post of "ANM" (vacancy caused by resignation of Smt. Alpana Chakraborty) under UPHCS of Englishbazar Municipality, Malda on payment of monthly remuneration Rs. 3,000/- (Rupees Three thousand) only. This appointment letter is issued in pursuance of necessary approval, accorded by the Director of SUDA, Govt. of West Bengal.

As such, she is requested to join in the post of ANM within 30 days from the date of issuance of the appointment letter. If he does not join the service within the specified date without any written information, the appointment letter will be treated as cancelled.

This order shall take immediate effect.

Inform all concerned.

Sd/-
Chairman,
Englishbazar Municipality, Malda.

**OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA.**

Memo No. 1969/VIII-11/13/14(9) Date, 18/11/2013
Copy forwarded for information and necessary action to :

1. The Project Officer, Health, SUDA, ILGUS Bhaban, Salt Lake City, Kolkata-700091.
2. The Project Director, UPHCS) & A.D.M (G), Malda.
3. The Councillor-in-charge, UPHCS, Englishbazar Municipality, Malda.
4. The Finance Officer, Englishbazar Municipality, Malda.
5. The Medical Officer, UPHCS, Englishbazar Municipality, Malda.
6. The U.H.I.O., UPHCS, Englishbazar Municipality, Malda.
7. The Dealing Asstt., UPHCS Englishbazar Municipality, Malda.
8. The Accounts Asstt, UPHCS), Englishbazar Municipality, Malda.
9. Smt. Usha Mandal, ANM, UPHCS, Englishbazar Municipality, Malda, Vill - Kanakpur, P.O. - Gour, P.S. - Englishbazar, Dist. - Malda.

Chairman,
Englishbazar Municipality, Malda.

Order No. 172

Dated, Malda, the 18th December, 2013



Smt. Dipu Rani Das, W/o. Sri Swapan Das is hereby appointed as purely contractual basis in the vacant post of "ANM" under UPHCS of Englishbazar Municipality, Malda on payment of monthly remuneration Rs. 3,000/- (Rupees Three thousand) only. This appointment letter is issued in pursuance of necessary approval, accorded by the Director of SUDA, Govt. of West Bengal.

As such, she is requested to join in the post of ANM within 30 days from the date of issuance of the appointment letter. If he does not join the service within the specified date without any written information, the appointment letter will be treated as cancelled.

This order shall take immediate effect.

Inform all concerned.

Sd/-
Chairman,
Englishbazar Municipality, Malda.

**OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA.**

Memo No. 1968/1111/11/13.14 (9)

Date, 18.12.2013

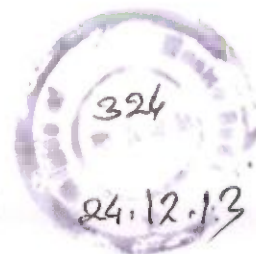
Copy forwarded for information and necessary action to :

1. The Project Officer, Health, SUDA, ILGUS Bhaban, Salt Lake City, Kolkata-700091.
2. The Project Director, UPHCS) & A.D.M (G), Malda.
3. The Councillor-in-charge, UPHCS, Englishbazar Municipality, Malda.
4. The Finance Officer, Englishbazar Municipality, Malda.
5. The Medical Officer, UPHCS, Englishbazar Municipality, Malda.
6. The U.H.I.O., UPHCS, Englishbazar Municipality, Malda.
7. The Dealing Asstt., UPHCS Englishbazar Municipality, Malda.
8. The Accounts Asstt, UPHCS), Englishbazar Municipality, Malda.
9. Smt. Dipu Rani Das, ANM, UPHCS, Englishbazar Municipality, Malda, Kutubpur Babupara, Malda.

Chairman,
Englishbazar Municipality, Malda.

Order No. 171

Dated, Malda, the 17th December, 2013



Smt. Alpana Chakraborty (Das), W/o. Sri Anit Chakraborty is hereby appointed as purely contractual basis in the vacant post of "GNM" (Vacancy caused by termination of Smt. Namita Deb as per office Memo No. 381/VIII-II/2013-14 dt. 07.05.2013) under UPHCS of Englishbazar Municipality, Malda on payment of monthly remuneration Rs. 5,250/- (Rupees Five thousand two hundred fifty) only. This appointment letter is issued in pursuance of necessary approval, accorded by the Director of SUDA, Govt. of West Bengal.

As such, she is requested to join in the post of GNM within 30 days from the date of issuance of the appointment letter. If he does not join the service within the specified date without any written information, the appointment letter will be treated as cancelled.

This order shall take immediate effect.

Inform all concerned.

Sd/-
Chairman,
Englishbazar Municipality, Malda.

OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA.

Memo No. 1957/VIII-II/13/14(9)
Copy forwarded for information and necessary action to :

Date, 17.12.2013

1. The Project Officer, Health, SUDA, ILGUS Bhaban, Salt Lake City, Kolkata-700091.
2. The Project Director, UPHCS) & A.D.M (G), Malda.
3. The Councillor-in-charge, UPHCS, Englishbazar Municipality, Malda.
4. The Finance Officer, Englishbazar Municipality, Malda.
5. The Medical Officer, UPHCS, Englishbazar Municipality, Malda.
6. The U.H.I.O., UPHCS, Englishbazar Municipality, Malda.
7. The Dealing Asstt., UPHCS Englishbazar Municipality, Malda.
8. The Accounts Asstt, UPHCS), Englishbazar Municipality, Malda.
9. Smt. Alpana Chakraborty, GNM, UPHCS, Englishbazar Municipality, Malda.


Chairman,
Englishbazar Municipality, Malda.





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Memo No. 1879/11.25/12-13

Date 14.11.2012

To
The Director,
State Urban Development Agency,
"Health Wing", Ilgus Bhawan,
H-C Block, Sector-III,
Bidhannagar,
Kolkata - 700091.



PO (H)

[Signature]

Subject: Vector Control activities in prevention of Dengue fever and Malaria.

Ref: SUDA-Health/65/08/220(127) dated 08.11.2012.

Sir,

With reference to above, it is kindly to inform you that fogging with Larvicide's Oil and spraying of Mosquito cleaning Oil within the Englishbazar Municipal area throughout the year is going on regularly. Moreover, to control/prevent Dengue fever, intensive fogging is required and we are still continuing the activities and a huge amount have already been incurred for this purpose. It is mentioned that only an amount of Rs. 1,20,000/- has been allotted particularly for this purpose.

It is enlightening for your considerations that a good amount is require to continue the activities for Prevention of Dengue. I, therefore, request you to kindly allot at least an amount of Rs. 2,00,000/- for prevention of Dengue.

Hope an early action in the matter will be taken from your end.

Yours faithfully,

[Signature]

Chairman,
Englishbazar Municipality, Malda.

Memo No.

Dated / /2012

Copy forwarded for information and necessary action :-

1. Executive Officer, Englishbazar Municipality, Malda.
2. Finance Officer, Englishbazar Municipality, Malda.
3. S.I. I & II, Englishbazar Municipality, Malda.

Chairman,
Englishbazar Municipality, Malda.



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Memo No.

Date.....

From: Chairman,
Englishbazar Municipality, Malda.

To: The Manager
Indian Bank,
Malda Branch,
Malda

Sub: Re-name of S.B.A/C No. 513379030



PO(H)
[Signature]

Dear Sir,

As per instruction of Director of SUDA, Govt. of West Bengal the above mentioned S.B.A/C which is lying in the name of "IPP-VIII(Extn.)/O & M Fund, Englishbazar Municipality" is to be re-named as "Urban Primary Health Care Services, Englishbazar Municipality."

I would request you please rename the S.B A/C. No. 513379030 as stated above. In support of proposed Re-name of the S.B.A/C the Xerox copy of the instruction letter of the Director, SUDA, West Bengal bearing No. SUDA-Health/534 Pt./09/133(8) dt. 31.08.2012 along with Extract Copy of Resolution of C.I.C, Englishbazar Municipality adopted in this respect are enclosed herewith for your ready reference. Please rename the account and confirm the undersigned.

Thanking you,

Yours faithfully,

[Signature]

Chairman,

Englishbazar Municipality, Malda.

Encl: As stated above.

Memo No. 1496/VIII-11/12.13/1(9) Date, 25.09.2012

Copy forwarded for information and necessary action to:-

1. The Secretary, Municipal Affairs, Govt. of West Bengal, Writers Building, Kol - 1.
2. The Director, SUDA, Ilgus Bhawan, H.C. Block, Sector - III, Salt Lake, Kolkata - 91
3. The Project Officer, SUDA, Ilgus Bhawan, H.C. Block, Sector - III, Salt Lake, Kolkata - 91
4. The Addl. District Magistrate (G) & Project Director, IPP-VIII (Extn), Malda.
5. The Councillor-in-charge, IPP-VIII (Extn), E.B.M.
6. Executive Officer, E.B.M.
7. Account Asstt., IPP-VIII(Extn), E.B.M.
8. Dealing Asstt., IPP-VIII(Extn), E.B.M.
9. U.H.I.O., IPP-VIII(Extn), E.B.M.

[Signature]

Chairman,

Englishbazar Municipality, Malda

[Signature]



**OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR MUNICIPALITY, MALDA**

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E-mail : englishbazar_municipality@gmail.com ■ website : www.englishbazar_municipality.com ■ Office : (EPABX) : 03512-252029 ■ Fax : 03512-253329

Memo No.

Date.....

From: Chairman,
Englishbazar Municipality, Malda.

To: The Manager
Indian Bank,
Malda Branch,
Malda



Sub: Re-name of S.B.A/C No. 513379030

Dear Sir,

As per instruction of Director of SUDA, Govt. of West Bengal the above mentioned S.B.A/C which is lying in the name of "IPP-VIII(Extn.)/O & M Fund, Englishbazar Municipality" is to be re-named as "Urban Primary Health Care Services, Englishbazar Municipality."

I would request you please rename the S.B A/C. No. 513379030 as stated above. In support of proposed Re-name of the S.B.A/C the Xerox copy of the instruction letter of the Director, SUDA, West Bengal bearing No. SUDA-Health/534 Pt./09/133(8) dt. 31.08.2012 along with Extract Copy of Resolution of C.I.C, Englishbazar Municipality adopted in this respect are enclosed herewith for your ready reference. Please rename the account and confirm the undersigned.

Thanking you,

Yours faithfully,

Encl: As stated above.

Sd/-
Chairman,

Englishbazar Municipality, Malda.

Memo No. 1496/VIII-11/12.13/1(9) Date, 25.09.2012
Copy forwarded for information and necessary action to:-

1. The Secretary, Municipal Affairs, Govt. of West Bengal, Writers Building, Kol - 1.
2. The Director, SUDA, Ilgus Bhawan, H.C. Block, Sector - III, Salt Lake, Kolkata - 91
- ✓ 3. The Project Officer, SUDA, Ilgus Bhawan, H.C. Block, Sector - III, Salt Lake, Kolkata - 91
4. The Addl. District Magistrate (G) & Project Director, IPP-VIII (Extn), Malda.
5. The Councillor-in-charge, IPP-VIII (Extn), E.B.M.
6. Executive Officer, E.B.M.
7. Account Asstt., IPP-VIII(Extn), E.B.M.
8. Dealing Asstt., IPP-VIII(Extn), E.B.M.
9. U.H.I.O., IPP-VIII(Extn), E.B.M.

[Signature]

Chairman,
Englishbazar Municipality, Malda

[Signature]

**OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA.**

Memo No. _____

Date, _____

From: Chairman,
IPP-VIII (Extn),
Englishbazar Municipality, Malda.

To: The Director,
SUDA,
Ilgus Bhawan, H.C. Block, Sector-III
Salt Lake, Kolkata - 91.

*Already forwarded to
DMF& under
add. fund for
strengthening of MH.*

Sub: Submission list of equipment, furniture for MH.

Ref: Your No. SUDA-Health/527(Pt.I)/11/69(23) dt. 02.07.12.

Dear Sir,

With reference to the above I am submitting herewith a list of equipment, furniture as per proforma.

This is for your kind information and taking necessary action.

Yours faithfully,

Encl: 1). List of equipment, furniture
as per proforma

SOP
Chairman,
IPP-VIII(Extn)
Englishbazar Municipality, Malda.

Memo No. 852/VIII-1/12-13/16

Date, 07.07.12

Copy forwarded for information and necessary action to:

1. The Project Officer, IPP-VIII(Extn), SUDA, Ilgus Bhawan, H.C. Block, Sector-III, Salt Lake, Kolkata - 91.
2. The Councillor-in-charge, IPP-VIII(Extn), E.B.M.
3. Executive Officer, E.B.M.
4. Dealing Asstt. IPP-VIII (Extn), E.B.M
5. Subrata Roy, Dealing Asstt., Matrisadan, E.B.M
6. U.H.I.O. IPP-VIII (Extn), Matrisadan, E.B.M.

[Signature]
Chairman,
IPP-VIII (Extn), E.B.M.
Englishbazar Municipality, Malda.

ENGLISHBAZAR MUNICIPALITY, MALDA

Sl. No.	Item	Quantity Reqd.	Unit Rate	Amount (in Rs.)
1	Patient Bed	21 ✓	4500.00	94500.00
2	O.T. Table	1 ✓	47000.00	47000.00
3	Medicine Preserve Tool	21 ✓	1000.00	21000.00
4	O.T Sterilization Machine	1 ✓	9500.00	9500.00
5	Oxy Flow Miter	2 ✓ 1 ✓	1850.00	1850.00
6	Autoclave Machine	1	40000.00	40000.00
7	Mattress	21 ✓	1150.00	24150.00
8	Bed Sheet	21 ✓	370.00	7770.00
9	Pillow Cover	21 ✓	80.00	1680.00
10	Pillow	21	150.00	3150.00
	Total			250600.00

(Rupees Two Lakh fifty thousand six hundred only)

Chairman,

IPP-VIII(Extn)

Englishbazar Municipality, Malda.

(Signature)

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West BengalRef No.
SUDA-Health/206(Pt.)/08/150Date
12.09.2011From : Project Officer
Health, SUDATo : The Chairman
English Bazar Municipality

Sub. : Reconciliation of fund under different A/C heads of IPP-VIII (Extn.).

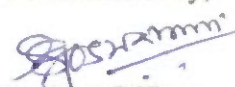
Sir,

The fund lying with you as on 31.03.2011 after recasting and the available fund will be as under:

	Honorarium / Salaries	Contingency	Drug	Rent	Total
Amount lying as on 31.03.2011	(-) 8,56,942.00	7,72,162.00	11,69,881.00	23,996.00	11,09,097.00
After recasting of A/C heads as on 31.03.2011	11,09,097.00	0.00	0.00	0.00	11,09,097.00
Fund released vide Cheque No. 270992 Dt. 22.06.11, Central Bank of India, Salt Lake	12,45,500.00	66,000.00	87,500.00	21,000.00	14,20,000.00
Available fund as on 22.06.2011	23,54,597.00	66,000.00	87,500.00	21,000.00	25,29,097.00

You are requested to instruct your office to reconcile available fund under different A/C heads accordingly and submit Statement of Expenditure (SOE) since June, 2011 by 26.09.2011.

Yours faithfully,

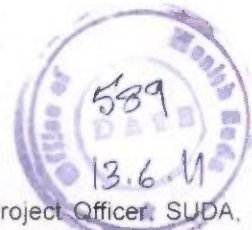

Project Officer

CC

Finance Officer, Health, SUDA

Order No. 29

Dated, Malda, the 06.06.2011



In terms of Memo No. SUDA-Health/532/09/265(51) dt. 11.10.10 of Project Officer, SUDA, Govt. of West Bengal, Kolkata, the Puja Ex-gratia @ Rs. 1,000/- (Rupees One thousand) only each of the following category of temporary staffs under IPP-VIII (Extn.) of the ULB for the year 2009-10 has been sanctioned. Accordingly I do hereby sanctioned that the payment of Puja -exgratia @ Rs. 1,000/- (one thousand) only each for the year 2009-10 shall be paid within 15th June, 2011 from O & M Fund which will be replenished after receiving the fund from SUDA subject to approval by the Board of Councillors in a next meeting.

Sl.No.	Name of the Post	Total Actual Strength	Sl. No.	Name of the Post	Total Actual Strength
1.	HHW	71 ✓	9.	Nurse	3 ✓
2.	FTS	14 ✓	10.	Lab Tech cum Storekeeper	1 ✓
3.	Medical Officer (Part time)	3 (u)	11.	Attendant	4 ✓
4.	Medical Officer (Full time)	2 ✓	12.	Sweeper	3 (u)
5.	Specialist Doctor	2 (S)	13.	ECG Technician	1 ✓
6.	Clerk cum Storekeeper	2 ✓	14.	X-ray Technician	1 ✓
7.	UHIO	1 ✓	15.	Night Guard	1 ✓
8.	ANM	3 (u)			

16. Radiologist, Pathologist & Sonologist (3)

All concerned are being informed.

Sd/-
Chairman,
IPP-VIII (Extn.),
Englishbazar Municipality, Malda.

OFFICE OF THE MUNICIPAL COUNCILLORS

ENGLISHBAZAR, MALDA.

Memo. No.

380 / VIII - 11 / 11-12 (7)

Date,

06.06.2011

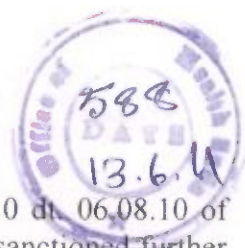
Copy forwarded for information and necessary action to:-

1. Project Officer, SUDA (Health Wing), ILGUS Bhawan, Salt Lake City, Kolkata - 91.
2. Addl. Dist. Magistrate, Malda & Project Director, IPP-VIII (Extn.), Englishbazar Municipality.
3. Councillor in-charge, IPP-VIII (Extn.), Englishbazar Municipality.
4. Executive Officer, Englishbazar Municipality.
5. Finance Officer, Englishbazar Municipality.
6. Accounts Assistant, IPP-VIII (Extn.), Englishbazar Municipality.
7. Dealing Assistant, IPP-VIII (Extn.), Englishbazar Municipality.

Chairman,
IPP-VIII (Extn.),
Englishbazar Municipality, Malda.

Order No. 28

Dated, Malda, the 6th June 2011



In terms of Memo No. Govt. Order No. 644/MA/C-10/3S-6/2010 dt. 06.08.10 of Municipal Affairs Department, Govt. of West Bengal, Kolkata has been sanctioned further Rs. 500/- per head per month to the enhancement of the honorarium for grass root level workers of different categories engaged in IPP-VIII(Extn.) with effect from 01.04.10. The total honorarium will now be at uniform rate of grass root level workers of different categories engaged in IPP-VIII(Extn) after Govt. sanctioning the said enhancement of honorarium Rs. 500/- per head per month over the existing honorarium it will be resolved and accepted by the Board of Councillors of the Municipality in their next monthly meeting. In the meantime, the SUDA, Govt. of West Bengal vide his Memo No. SUDA-Health/206/08/37 dt.27.05.2011 has been sanctioned an allotment of fund of such enhancement of the honorarium for the month of April, 2010 to April, 2011.

Considering the above facts, I do hereby order that the enhancement of Rs. 500/- per head per month be paid to all categories of grass root level workers engaged in IPP-VIII(Extn) with effect from 1.04.2010. The said enhancement of honorarium for grass root level workers of different categories engaged in IPP-VIII(Extn) will be introduced for the month of May, 2011 and onwards and arrear for the period from April 2010 to April, 2011 will be paid in separate bill within 15.06.2011

Inform all concerned.

Sd/-
Chairman,
Englishbazar Municipality, Malda.

**OFFICE OF THE MUNICIPAL COUNCILLORS,
ENGLISHBAZAR, MALDA**

No. 379/ VIII-11/11.12 (7)

Date, 06.06.2011

Copy forwarded for information and necessary action to :

1. Project Officer, Health, SUDA, Salt Lake, Kolkata
2. A.D.M(G), Malda & Project Director, IPP-VIII(Extn), E.B.M., Malda.
3. Councillor-in-charge, IPP-VIII(Extn), E.B.M., Malda.
4. Executive Officer, E.B.M., Malda.
5. Finance Officer, E.B.M., Malda.
6. Accounts Assistant, IPP-VIII(Extn), E.B.M., Malda.
7. Dealing Clerk, IPP-VIII(Extn), E.B.M., Malda.

Chairman,
Englishbazar Municipality, Malda.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/206/08/37**

Date
27.05.2011

From : Director, SUDA

**To : The Chairman
English Bazar Municipality**

**Sub. : Payment of bonus and enhanced honorarium to the Health workers
under IPP-VIII-(Extn), English Bazar Municipality.**

Sir,

Enclosed kindly find herewith prayer of Health functionaries dt. 12.05.2011 in connection with payment of bonus & enhanced honorarium.

It is revealed from this office record that a balance of Rs. 11,09,097/- is still lying with your ULB. Hence the said fund may be utilized for payment of bonus & enhanced honorarium to the Health functionaries and Statement of Expenditure (SOE) be submitted accordingly by 10th June, 2011. You may also submit requisition of fund for 1st quarter of FY 2011-12 for taking further necessary action by this end towards release of fund.

Yours faithfully,

Enclo. : As stated.


Director, SUDA

To
The Director, SUDA.
ILGUS BHAVAN, HC Block, Sector-III.
Bidhan Nagar, Kolkata-700091.



PO (H)
P. 10/11

Sub: Payment of Bonus and enhanced Honoraria.

Sir,

We, the undersigned ill-fated Health Workers under the project IPP VIII (EXTN) of English Bazar Municipality, Malda would like to draw your kind attention to the following fact that:-

1. We have been engaged in the year 1998 as FTS and HHW for successful implementation of the Scheme, IPP VIII (EXTN) for English Bazar Municipality, Malda.
2. We have been performing our assigned duties satisfactorily since November, 1998 within the jurisdiction of English Bazar Municipality taking a negligible amount of Honoraria per month.
3. We have not been paid our Ad-hoc Bonus for the year 2009-10 having eligible to get the same in terms of the GO No.8751-F(P) dt.27-08-2010, issued by the Finance Department, Audit Branch, Government of West Bengal [Annexure-A].
4. It is needless to say that we have been paid Ad-hoc Bonus duly up to the year 2008-09 likewise the other Staff of the West Bengal Government.
5. Our monthly honoraria have been enhanced by Rs.500 (Five hundred) only i.e. from Rs.2170 to Rs.2670 in case of FTS and from Rs.2000 to Rs.2500 in case of HHW vide Order No. 644/MA/C-10/3S-6/2010 dt.06-08-2010 [Annexure-B].
6. We regretfully inform you that after expiry of one year from the date of effeteness of the order, we have not been paid any instalment of the enhanced honoraria so far.
7. The reason for non payment of Ad-hoc Bonus as well as enhanced honoraria in time is not clear to us at all.
8. We have begged for justice to the Chairman, English Bazar Municipality as well to the Additional District Magistrate (G), Malda, the Ex-officio Project Director, IPP VIII (EXTN), several times but no positive response and active cooperation have been received from any corner. Due to such type of indifferent attitude of each and every authority, we are compelled to live beggarly in the present situation.

Under the circumstances, we would request you to look into the matter personally and take up the matter under your active intervention so that our Ad hoc Bonus for the year 2009-10 as well as the enhanced honoraria is paid from the 1st day of April, 2010 in one instalment, immediately.

Enclosed: Two Orders.

Yours faithfully

English Bazar, Malda.
The 12th day of May, 2011.

The destitute Health workers.

Sl. No.	Name of the workers	Designation	Signature of the workers	Date
1	Sukla Ghosh	F.T.S	S. G.	14.5.11
2	Gopa Das	F. T. S.	G. D.	14.5.11

3	Mani Dey	A.N.M	M.D	14.5.11
4	Rita Sarker	H.H.W	R.S	14.5.11
5	Safali Kar	H.H.W	S.K	14.5.11
6	Reba Roy	H.H.W	R.R.	14.5.11
7	Lakshmi Das	Attendance	L.D	14.5.11
8	Reba Saha (Roy)	F.T.S	R.Saha (Roy)	14.5.11
9	Anwiti Roy	Super	A.R	14.5.11
10	Nelma Dey	H.H.W	N.D	14.5.11
11	Chanchala Das	F.T.S	C.D	14.5.11
12	Reba Sulta	H.H.W	R. Sulta	14.5.11
13	Bishakha Biswas	H.H.W	B.B	14.5.11
14	Tuku Paul.	F.T.S	T.P	14.5.11
15	Jayashree Sarker	H.H.W	J.S	14.5.11
16	Patna Das	H.H.W	P.D	14.5.11
17	Shila Kar	H.H.W	S.K	14.5.11
18	Maya Biswas	H.H.W	M.B.	14.5.11
19	Basana Dam	H.H.W	B.D	14.5.11
20	Laxmi Das	H.H.W	L.D	14.5.11
21	Pritama Chowdhury	H.H.W	P.P	14.5.11
22	Sabitri Haldar	H.H.W	S.H	14.5.11
23	Lila Mukherjee	F.T.S	L. Mukherjee	14.5.11
24	Gita Mukherjee.	F.T.S	G. Mukherjee	14.5.11
25	Santana Mukherjee	H.H.W	S. Mukherjee	14.5.11
26	Minoti Chaudhury	H.H.W	M. Chaudhury	14.5.11
27	Sima Das	H.H.W	Sima Das	14.5.11

28	Sampa Mngamdar	F.T.S	S. Mngamdar	14.5.11
29	Ranuka Adharay	H.H.W	R. A	14.5.11
30	Duluehordhury	F.T.S	D. cherodh	14.5.11
31	Monazama Roy	H.H.W	M. Roy	14.5.11
32	Krishna Goswami	H.H.W	K. G	14.5.11
33	Sabita Das	H.H.W	S. D	14.5.11
34	Rina Bilei	H.H.W	R. B	14.5.11
35	Gita Chakraborty	H.H.W	G. C	14.5.11
36	Anuradha Bilei	H.H.W	A. B	14.5.11
37	Shibani Chatterjee	H.H.W	S. C	14.5.11
38	Bangana Ghosh	H.H.W	B. G	14.5.11
39	Dolon Roy	H.H.W	D. R	14.5.11
40	Chhabi Ghosh	H.H.W	C. G	14.5.11

Copy forwarded for information to:-

1. The Joint Secretary to the Government of West Bengal, Municipal Affairs Department, Writers' Buildings, Kolkata-700001.
2. The Additional District Magistrate (G), Malda, Ex-officio Project Director, IPP VIII (EXTN), English Bazar Municipality, Malda.
3. The Chairman, English Bazar Municipality, Malda.

SENDING REPORT

May. 30 2011 11:16AM

YOUR LOGO : ADVISER(HEALTH)SUDA KOLKATA
YOUR FAX NO. : +91 3323347805

NO.	OTHER FACSIMILE	START TIME	USAGE TIME	MODE	PAGES	RESULT
01	003512253329	May. 30 11:15AM	00'37	SND	01	OK

TO TURN OFF REPORT, PRESS 'MENU' #04.
THEN SELECT OFF BY USING '+' OR '-'.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.
SUDA-Health/206/08/37

Date
27.05.2011

From : Director, SUDA

**To : The Chairman
English Bazar Municipality**

**Sub. : Payment of bonus and enhanced honorarium to the Health workers
under IPP-VIII-(Extn), English Bazar Municipality.**

Sir,

Enclosed kindly find herewith prayer of Health functionaries dt. 12.05.2011 in connection with payment of bonus & enhanced honorarium.

It is revealed from this office record that a balance of Rs. 11,09,097/- is still lying with your ULB. Hence the said fund may be utilized for payment of bonus & enhanced honorarium to the Health functionaries and Statement of Expenditure (SOE) be submitted accordingly by 10th June, 2011. You may also submit requisition of fund for 1st quarter of FY 2011-12 for taking further necessary action by this end towards release of fund.

Yours faithfully,

Enclo. : As stated.


Director, SUDA

SENDING REPORT

May. 03 2011 11:50AM

YOUR LOGO : ADVISER(HEALTH)SUDA KOLKATA
YOUR FAX NO. : +91 3323347805

NO.	OTHER FACSIMILE	START TIME	USAGE TIME	MODE	PAGES	RESULT
01	003512253329	May. 03 11:49AM	00'37	SND	01	OK

TO TURN OFF REPORT, PRESS 'MENU' #04.
THEN SELECT OFF BY USING '+' OR '-'.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/206/08/17

Date 29.04.2011

From : Director, SUDA

To : The Chairman
English Bazar Municipality

Sub. : Payment of bonus and enhanced honorarium to the Health workers
under IPP-VIII-(Extn), English Bazar Municipality.

Sir,

With reference to your communication vide no. 09/VIII-11/2011-12 dt. 04.04.2011, this is to inform you that a communication had already been made to you vide this office memo no. SUDA-Health/206/08/445 dt. 23.03.2011 (copy enclosed for ready reference) on the subject of prayer submitted by Health functionaries of IPP-VIII (Extn.), English Bazar Municipality.

Furthermore, this is to inform you that your ULB has submitted Statement of Expenditure (SOE) upto the month of July, 2011 in connection with IPP-VIII (Extn.), leaving a balance of Rs. 31,44,381/-. You are requested to instruct your office for submission of SOE for the period August, 2010 to March, 2011 by 9th May, 2011 to facilitate further release of required fund to your ULB.

Yours faithfully,

Encl: As stated


Director, SUDA



OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR MUNICIPALITY, MALDA - 732 101 (W.B.).

E-mail: englishbazarmunicipality@gmail.com. WEBSITE: www.englishbazarmunicipality.com.



Memo No.09/VIII-11/2011-12

dated the 4th day of April, 2011.

To
The Director, SUDA.
ILGUS BHAVAN, HC. Block, Sector-III
Bidhan Nagar, Kolkata-700091.

Sub: Payment of Bonus and enhanced Honoraria to the Health Workers.

Sir,

In enclosing herewith a self-explanatory Mass Petition [Annexure-A], submitted by some deprived FTSs as well as HHWs engaged in the English Bazar Municipality, Malda for implementation of Urban Health Scheme, I would like to draw your kind attention to the fact that:-

1. 71 numbers HHW and 14 numbers FTS have been working in this ULB from the date of implementation of the ongoing Urban Health Scheme, IPP VIII (EXTN).
2. Up to the financial year, 2008-09, they have been paid the Adhoc Bonus as per the order of the Municipal Affairs Department, Govt. of West Bengal.
3. Regarding payment of Adhoc Bonus for the year, 2009-10, necessary order was also issued vide memo No.796/MA/P/C-10/1G-9/2007 dt.01-10-2010 [Annexure-B]. But unfortunately, no fund for payment of Adhoc Bonus has been released so far. As a result, Bonus has not been paid. On the contrary, the municipal authority could not provide the same due to **insufficiency** of its own revenue income.
4. A letter was forwarded for release of necessary fund for Adhoc Bonus well in advance, prior to issuance of the relevant order for Bonus, with anticipation that the Adhoc Bonus would be paid as previous year [Annexure-C]. But, the reply of the same is yet to be received.
5. In terms of para 2 of the NOTIFICATION, issued vide No.644/MA/C-10/3S-6/2010 dt.06-08-2010 [Annexure-D], the Honoraria of each and every worker has been enhanced @ Rs.500/ (Rupees Five hundred) only per month w.e.f. **01-04-2010**. But no fund in this regard has been released so far.
6. For the lack of sufficient fund, the enhanced Honoraria could not be paid from the date of effect of the order.
7. The deprived Health Workers are pressing hard for payment of Adhoc Bonus for the year 2009-10 as well as the enhanced Honoraria from **01-04-2010**.
8. **The municipal authority is unable to pay the dues without financial assistance from your end.**
9. The Utilization Certificate of the fund, released so far, in this regard is attached herewith for perusal [Annexure-E].

At this juncture, I am to request you to kindly release sufficient amount of fund so as to enable the municipal authority to **pay the arrear enhanced honoraria** in terms of GO No.644/MA/C-10/3S-6/2010 dt.06-08-2010 and also **the Adhoc Bonus** as per the order No. 796/MA/P/C-10/1G-9/2007 dt. 01-10-2010 to the health Workers of this Urban Local Body.

Enclosed: As stated.

Yours faithfully

Chairman
English Bazar Municipality,
Malda.

Memo no.09/VIII-11 /2011-12

dated the 4th day of April, 2011.

Copy forwarded for information and necessary action to:-

1. The Joint Secretary to the Govt. of West Bengal, Municipal Affairs Department, Writers' Buildings, Kolkata-700001. **[With all enclosures]**.
2. The Project Director (HSDI), Commissioner, Family Welfare & Social Secretary, Health and Family Welfare Department, Sasthya Bhavan, Salt Lake, Kolkata-106. **[With all enclosures]**.
3. The Project Officer (Health), SUDA. ILGUS Bhavan, HC Block, Sector III, Kolkata-700091. **[With all enclosures]**.
4. **The Additional District Magistrate (G), Ex-officio Project Director, IPP-VIII (EXTN), Malda. [With all enclosures]**.
5. The Executive Officer, English Bazar Municipality, Malda.
6. The Finance Officer, English Bazar Municipality, Malda.
7. The Accountant, English Bazar Municipality, Malda.
8. The UHIO, Matri Sadan, English Bazar Municipality, Malda.
9. The Dealing Assistant, IPP-VIII (EXTN), English Bazar Municipality, Malda.
10. **Smt. Sukla Ghosh, FTS, English Bazar Municipality, Malda. [This office has reference of application dated 28-02-2011].**

Chairman
English Bazar Municipality
Malda.

To
The Chairman
English Bazar Municipality
Malda

Date - 28.2.11

বিষয় :- আমাদেব বকশ-ইকা-
সাধার জন-আবেদন পত্র ।

সম্মানন -

বিনীত নিবেদন পত্র যে আমায় 999-VIII
Extra-এর-সময় কলী-বন্ধ । আমাদেব
দুর্ভাগ্যবান জনসংগঠন এখন পর্যন্ত আমায়
পার নাহি । আমাদেব ২০১০ খ্রিঃ সন
সময় থেকে ৫০০ টাকা-ইকা করে -
কোন যদি-২মাত্র । কিন্তু আমায় এখন
পর্যন্ত-এই টাকা পার নাহি । আমাদেব
সামান্য-কিছু অনান্য দ্রব্য-২য় ।
বর্তমানে দুই ইকার উপর দ্রিও করা-
৬মাত্র-অসুবিধা ২য় । বড়তী-ইকা
আমাদেব এজন্য দুঃখের ।

অতএব মহাশয়ের নিকট বিদ্রো-
পার্থনা যে আমায় যেম-সি-
ইকা মালি পার ; তাহা যতদূর
সম্ভব দ্রিও-আপত্ত ২৫০ ,

স্বাক্ষর

দায়িত্বপ্রাপ্ত -

- 1) Sukla Ghosh
- 2) Tuku Paul
- 3) Banlata Datta (Des)
- 4) Rehana Delf
- 5) Sampa Mondal
- 6) Gita Mukherjee
- 7) Lakshmi Das
- 8) Jasmén ara Begum

F.O
স্বাক্ষর
৩/২/১১

- 9) Renuka Adhikari
- (10) Sebati Koor
- (11) Pralambacharya
- (12) Paramita Mukherjee
- 13) Shibani Chatterjee
- 14) Jangam Sankar
- 15) Sonade Choudhary
16. Bandana Ghosh.
- 17) Lila Raza
- 18) Sova Das
- 19) Jayanti Ganguly
- 20) Anshu Choudhary
- 21) Pratima Majumdar.
- 22/ Mani mal Das
- 23) Soma gulu.
- 24) Janki Saks Galdar
- 25) Lakshmi Bhow
- 26) Santana Das
- 27/ Jhoorna Halder.
28. Shila Kar.
- 29/ Dalon Roy
- 30/ Alok Chakraborty
- 31) Mani Dey.
- 32) Lakshmi Ch. Das.
- 33/ Harna Banu.
- 38/ 08/08/08 648

35/ Md. Abdul Khatun Mainu

- (36) Chanchala Das.
- (37) Sima Das.
- (38) Reba Sutta.
- (39) Santana Mukherjee.
- (40) Minoti Choudhary
41. Reba Saha (Roy)
42. 22/08/08 713
43. 22/08/08 713
44. 22/08/08 713
45. 22/08/08 713
46. 22/08/08 713
47. 22/08/08 713

(For Office use only)



Englishbazar Municipality, Malda.

NOTE SHEET

Date: _____

A mass petition, submitted by 48 HHWs of this ULB, enclosed herewith may kindly be seen.

It has been reported that the HHWs have not been paid Puza Bonus for this year. Moreover, they have not been paid their enhanced honoxarium from the month of April '10. If so, the reasons behind the fact may kindly be clarified.

The clarification/reply of the following queries may kindly be given:—

1. Whether, any letter was sent to SUDA for allotment of Bonus for the year in question?
2. Whether any allotment for enhanced honoxarium was sought for? If so, attach the copy/copies of the same.
3. What is the present status of the fund released in this regard.

An early reply in this regard is expected.

Chandan Babu

As per your instruction I have clarified the following queries for your kind perusal and necessary order please.

- ① In respect of Bonus, a sanction order has been received from SUDA and fund has been required from our end vide memo no. SUDA-^{964/III-11/10-11/16}~~1002/09/265(51)~~ dt. 3.7.10 (copy enclosed). But no such fund has been received till date.

(P.T.O)

(2)

- ② In respect of enhancement of honourarium, an order has been received from M.A. Deptt. Govt. of W.B. (copy enclosed). But no such fund has been received till date.

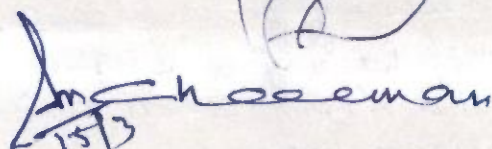
Submitted by
S/A
I.P.P. VIII (ctw)
14/3/11

Notes above:

It is seen from the notes, given by the concerned Dealing Assistant that a letter was sent to the Project Officer, Health Wing, SUDA vide memo NO. 964/VIII-11/10-11 dt. 03.9.10 for allotment of Bonus nearabout one month before from the date of issue of Bonus Payment order. Unfortunately no letter was sent for allotment of Bonus after publication of order for payment of order for the year 2009-10.

Moreover, no correspondence has been made for allotment of enhanced honoraria for the HHW and FTS so far as per the order 644/MA/C-10/3546/2010 dt. 06.8.10. At least, a letter should have been sent for allotment of enhanced pay. However, if approved, a letter may be sent to the Project Officer, Health Wing SUDA, requesting to release further fund for payment of enhanced honoraria to the HHW and FTS and other eligible persons.

As proposed


J. K. Choudhary
15/3


10/3/11

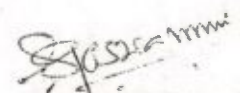
Chairman
EBM

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No. **SUDA-Health/ 532/09/265(51)**Date **11.10.2010****From : Project Officer
Health, SUDA****To : The Mayor / Chairman**..... **Municipal Corporation / Municipality****Sub. : Sanction of Adhoc Bonus to the personnel working under IPP-VIII,
IPP-VIII (Extn.), RCH Sub-Project Asansol, CUDP-III and CSIP
for the FY 2009-10.****Sir / Madam,**

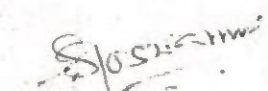
Enclosed kindly find herewith the communication no. 796/MA/P/C-10/G-9/2007 dt. 1st October, 2010 from the Dept. of Municipal Affairs, Govt. of West Bengal on the subject mentioned above.

Necessary action may be taken accordingly by your end.

Yours faithfully,

Enclo. : As stated.
Project Officer**SUDA-Health/ 532/09/265(51)/1(2)****Dt. .. 11.10.2010****CC**

- 1. Shri M.N. Pradhan, Jt. Secretary, Dept. of MA**
- 2. Finance Officer, Health, SUDA**


Project Officer

GOVERNMENT OF WEST BENGAL
DEPARTMENT OF MUNICIPAL AFFAIRS
WRITERS' BUILDINGS, KOLKATA-700001

No.796/MA/P/C-10/1G-9/2007

Dated, Kolkata, the 01st October, 2010.

From: Sri M. N. Pradhan,
Joint Secretary to the Government of West Bengal

To: The Director, SUDA, W.B.

Sub: Sanction of Ad-hoc Bonus to the personnel working under IPP-VIII;
IPP-VIII (Extn.); RCH-Sub project, Asansol; CUDP-III; CSIP for the
Financial year 2009-10.

Madam,

I am directed to say that the various categories of personnel working under IPP-VIII; IPP-VIII (Extn.); RCH-Sub project, Asansol; CUDP-III and CSIP will get Ad-hoc Bonus @ Rs.1000/- per head for the financial year 2009-10.

2. The personnel who were in service on 31.3.2010 and rendered at least six months service during the year 2009-10 will be eligible for payment of ad-hoc bonus under this order. Prorata payment will be admissible in terms of clause 2 of Finance Department Memo No.8751-F (P) dt.27th August, 2010.

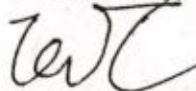
3. Payment of Ad-hoc Bonus should be made in strict compliance of the provisions of Finance Department Memo. No.8751-F (P) dt.27th August, 2010 (Copy enclosed). No further fund is admissible for the purpose right now since 100% of budget provision on account of Salary items for IPP-VIII; IPP-VIII (Extn.); RCH-Sub project and 75% of budget provision on account of CUDP-III and CSIP, as admissible vide Finance Department memo no.1616-F(B) dt. 30.7.2010, has already been released.

4. The charge will be debited to the respective heads from the current year's budget provision.

5. This order issues in terms of clause 5 of Finance Deptt. Memo. No. 8751-F (P) dt.27th August, 2010. Necessary action may be taken accordingly.

6. The Principal A.G.(A & E), W.B. and all others concerned are being informed.

Yours faithfully,



Joint Secretary to the Government of West Bengal.

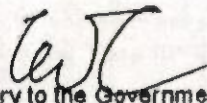
(2)

No.798/1(T)/MA/P/C-10/1G-9/2007

Dated, Kolkata, the 01st October, 2010.

Copy forwarded for information and necessary action :-

1. The Principal A.G.(A & E), W.B.,
2. The Principal A.G.(Audit), W.B.
3. Finance Department (Gr.P) of this Government.
4. Special Officer, JNNURM cell of this Department.
5. P.S to the MIC of this Department.
6. Pr. S to the Secretary of this Department.
7. Guard File of Cell-10 of this Department.


Joint Secretary to the Government of West Bengal.

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

No.8751-F(P)

Kolkata, the 27th August, 2010.

MEMORANDUM

**SUB. : Grant of Ad-hoc bonus to the State Government Employees and some
other categories of Employees for the year 2009-2010.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to decide that the State Government employees who are not covered by any of the productivity Linked Bonus Schemes, and whose revised emoluments did not exceed Rs.18,000/- per month as on 31st March, 2010 will be entitled to ad-hoc bonus for the accounting year 2009-2010 at the rate of Rs.1,000/- per head. The upper eligibility ceiling of Rs.18,000/- p.m. as on 31st March, 2010 will be applicable irrespective of whether the emoluments are drawn in the pre-revised or revised scale of pay or on fixed/consolidated contract pay.

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

(i) Ad-hoc bonus admissible under this order will be worked out on the basis of emoluments as admissible on 31.03.2010. For the employees drawing pay and allowances in terms of the West Bengal Services (Revision of Pay and Allowances) Rules, 2009, the term 'revised emoluments' in this order will mean and include pay in the pay band plus grade pay in the revised pay structure and includes the non-practicing allowance, if any, Dearness Allowance, but will not include any other pay and allowances such as house rent allowance, medical allowance, compensatory allowances, etc.

For those who are drawing pay and allowances in the unrevised scale, the term 'emoluments' will mean and include basic pay, personal pay, special pay (additional remuneration), dearness pay, dearness allowance, deputation (duty) allowance, Steno allowance and interim relief, if any, but will not include Specialist pay and other allowances such as house rent allowance, medical allowance, compensatory allowance etc. For those who are drawing remuneration on contract basis, the term 'revised emoluments' will mean the consolidated contract pay drawn by them.

(ii) The employees whose emoluments on 31.03.2010 exceeded Rs.18,000/- p.m. but during the year 2008-2009 their emoluments at least for six months were less than Rs.18,000/- p.m. i.e. the said emoluments exceed the eligibility ceiling of Rs.18,000/- p.m. on account of promotion, drawal of increment, implementation of C.A. Scheme, enhancement of dearness allowance etc. after remaining less than Rs.18,000/- p.m. for at least six months, will be entitled to ad-hoc bonus of Rs.1,000/- per head under this order.

(iii) The employees who were in services in service on 31.03.2010 and rendered at least 6 months continuous service during the year 2009-2010 will be eligible for payment of ad-hoc bonus under this order.

Pro-rata payment will be admissible in such cases to the eligible employees for periods of continuous service during the year ranging from six months to full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months). A fraction of 15 days or more should be counted as one month.

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

$$\begin{array}{rcl} \text{Emoluments as on} & & \text{Eligibility period} \\ \text{31st March, 2009} & \times & \text{in number of months} \\ & & \hline & & 12 \end{array}$$

= The amount of ad-hoc bonus, subject to maximum amount of Rs. 1,000/- only.

(v) The casual workers who have put in work at least for 120 days and the employees on consolidated pay in the year 2009-2010 will also be entitled to ad-hoc bonus under this order according to the following formula :-

$$\begin{array}{rcl} \text{Total amount of Salary/Wages earned during the year 2009-2010} & & \\ \hline & & 12 \end{array}$$

= The amount of ad-hoc bonus, subject to maximum amount of Rs. 1,000/- only.

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

[3]

3. *The disbursement of Ad-hoc bonus sanctioned hereinabove should be made in case of Muslim State Government employees in between 1st September, 2010 to 8th September, 2010 and in case of other State Government employees (other than Muslim State Government employees) such disbursement should be made in between 1st October, 2010 to 8th October, 2010.*

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

4. The charge in respect of payment of ad-hoc bonus under this order will be debitable to the detailed head viz. "Ad-hoc Bonus" the opening of which was sanctioned under the "Salary" head sub-ordinate to all Major, Minor and Sub-heads in the Revenue Expenditure section of the State Budget in terms of para 9 of this Department's Order No.4611-F, dated 22.04.1988 and necessary fund for this purpose have been provided under the above detailed head in the budget grant available for 2010-2011.

5. The Governor further pleased to direct that the benefit of ad-hoc bonus sanctioned under this order will also be available to the different categories of employees who had been allowed the same in the last year in accordance with Finance Department's Memo No.8605-F, dated 03.0.2009 by issue of Government orders by various Departments in this connection.. As in the last year, orders for grant of ad-hoc bonus in respect of the employees of Statutory Bodies/Local Bodies/State aided Non-Government Educational Institutions and such other categories of employees of various establishments, who were allowed ad-hoc bonus/ex-gratia at par with the State Government employees or at the rate not more than Rs.1,000/- per head as approved by the Government in the last year, should be issued by the Departments concerned without referring the file to Finance Department, Group-'P'.

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

Sd/- S.K.Chattopadhyay

Special Secretary to the
Government of West Bengal
Finance Department

No.8751/1(500)-F(P)Kolkata, the 27th August, 2010.

Copy forwarded for information and necessary action to :-

1. The Pr. Accountant General (A&E), West Bengal,
Treasury Buildings, Kolkata – 700 001.
2. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-I,
81/2/2, Phears Lane, Kolkata – 700 012.
3. The Pay and Accounts Officer, Kolkata Pay and Accounts Office-II,
P-1, Hyde Lane, Kolkata – 700 073.
4. The Accounts Officer, West Bengal Secretariat, Writers' Buildings, Kolkata –
700 001.
5. The Accounts Officer, West Bengal Secretariat, Bikash Bhawan, Kolkata –
700 091.
6. The Sub-Divisional Officer,
7. The District Magistrate/Judge,
8. The Treasury Officer,
9. The Department/Directorate
10. The Commissioner,
11. The Superintendent of Police,
12. The Principal, Industrial Training Institute,
13. The Superintendent Engineer/ Ex-Engineer,.....

It is requested that this Memo may be circulated to all offices under their control.

Sd/- B. Lahiri
O.S.D. & Ex-Officio Deputy Secretary
to the Government of West Bengal
Finance Department

**OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA.**

Memo No. _____
From : Chairman,
Englishbazar Municipality, Malda.

Date, _____

To : The Project Officer,
Health wing, SUDA,
ILGUS BHAWAN, Sector-III,
H.C. Block, Salt Lake,
Kolkata - 91

Madam,

I would like to inform you that the following category wise list of contractual worker under IPP-VIII(Extn) who have drawn their remuneration below 18,000/- is being sent herewith for requirement of fund against Puja Ex-gratia for the year, 2010, if they have entitled to get Ex-gratia.

Sl No.	Under head	Name of the post	No of staffs.
1	2	3	4
1	Attached to Block level	H.H.W	71 Nos.
2	Attached to S.H.P	F.T.S.	14 Nos.
		Medical Officer (Part time)	4 Nos.
		Clerk cum Store Keeper	2 Nos.
3	Attached to Health Post level	A.N.M.	4 Nos.
		Attendant	2 Nos.
		Sweeper	2 No.
4	Attached to OPD cum M.H (Matrisadan) level	Medical Officer (Full time)	2 Nos.
		Specialist Doctor	3 Nos.
		U.H.I.O	1 No.
		Nurse	3 Nos.
		Lab. Tech. cum Store Keeper	1 No.
		Attendant	2 Nos.
		Sweeper	2 Nos.
5	Attached to Diagnostic Centre level	Night Guard	1 No.
		E.C.G Technician	1 No.
		X-ray Technician	1 No.
		Total Staff	116 Nos.

You are requested to release the fund of @ Rs. 1,000/- x 116 Nos. staff = 1,16,000/- (Rupees One lakhs sixteen thousand) only for payment of Puja Ex-Gratia, 2010 to the aforesaid workers as early as possible.

Thanking you,

Yours faithfully,

Sd/-

Chairman,

Englishbazar Municipality, Malda.

Date, 03.09.2010

Memo No. 964/VIII-11/10-11/1(6)

Copy forwarded for information and necessary action to:

1. The Secretary, Municipal Affairs Department, Writers Buildings, Kolkata-1
2. The A.D.M(3) & Project Director, IPP-VIII(Extn), Malda.
3. The Councillor-in-charge, IPP-VIII(Extn), E.B.M., Malda.
4. Finance Officer, E.B.M.
5. Dealing Asst., IPP-VIII(Extn), E.B.M.
6. Accounts Asst., IPP-VIII(Extn), E.B.M.

(Signature)
Chairman,

Englishbazar Municipality, Malda.

09/

**Government of West Bengal
Municipal Affairs Department
Writers' Buildings, Kolkata.**

No.644/MA/C-10/3S-6/2010

Dated, Kolkata the 6th August, 2010.

Sub : Enhancement of honoraria for all categories of grass root level functionaries engaged under all Health Schemes.

NOTIFICATION

The undersigned is directed to say that different categories of personnel are engaged at different levels of different ongoing Urban Health Schemes viz. IPP VIII, IPP VIII (Extn.) RCH- Sub Project, Asansol, CUDP-III, CSIP, DFID Assisted Honorary Health Workers Scheme & Community Based Primary Health care services (CBPHCS) under the Urban Local Bodies on honoraria basis as also some municipal staff are engaged for providing additional services under the Schemes. The question of further enhancement of honoraria of all these categories of personnel was under active consideration of the Government for some time past.

2. Now in continuation of this Deptt.'s Notification No.1193/MA/P/C-10/1G-5/2007 dated 24.12.2008 read with No.128/MA/P/C-10/1G-5/2007 Pt. dated 26.02.2009, the undersigned is directed by order of the Governor to say that the Governor has been pleased to accord approval to the further enhancement of honoraria in favour of all categories of personnel engaged, against sanctioned posts, under the Urban Health Schemes mentioned in para-I above by Rs.500/- per head/per month w.e.f. 01.04.2010 subject to the following conditions :-

a) The enhancement of honoraria of Rs.500/- will strictly be over & above the amount of honoraria each was getting prior to 01.04.2010 in terms of this Deptt.'s earlier Notification No.128/MA/P/C-10/1G-5/2007 Pt. dt. 26.02.2009 excepting specialist Doctors at ESOPD levels of all health schemes mentioned at Para-1 above who will continue to be guided by the Notification No.1193/MA/P/C-10/1G-5/2007 dt. 24.12.2008.

3. This order issues with the concurrence of the Finance Department (Gr.'N' vide U.O. No.0677 dt. 14.07.2010) as well as Gr.'R' U.O.No.02 dt. 23.07.2010.

By Order of the Governor,
Sd/- M. N. Pradhan
Joint Secretary to the Govt. of West Bengal

No.644/1(140)/MA/C-10/3S-6/2010

Dated, Kolkata the 6th August, 2010.

Copy forwarded for information & necessary action to the :-

1. Pr. Accountant General (Audit), W.B. Treasury Buildings, Kolkata-1.
2. Mayor/Chairperson, _____ Corporation/Municipality/N.A.A.
P.O. _____ Dist. _____
3. Commissioner _____ Corporation,
P.O. _____ Dist. _____
4. Pr. Secretary, Health & Family Welfare Deptt., Swasthya Bhavan,
Salt Lake, Kolkata-700 106.
5. Secretary, KMDA, Prasasan Bhavan, Block-DD/I, Salt Lake, Kolkata-64.
6. Project Director (HSDI), Commissioner, Family Welfare & Special Secretary, Health
& Family Welfare Deptt. Swasthya Bhavan, Salt Lake, Kolkata-106.
7. Director, SUDA, SUDA Bhavan, H.C. Block, Sector-II, Salt Lake, Kolkata-106.
8. Dr. Shibani Goswami, Project Officer (Health), SUDA, West Bengal.
9. Finance Deptt. (Gr.'R'/'N') of this Government.
10. P.S. to MIC of this Department.
11. P.S. to Secretary of this Department.
12. P.A. to Joint Secretary (MNP) of this Department.
13. Shri Supriya Mukherjee, U.D.A. of this Department.
14. Shri Gopal Das, U.D.A. of this Department.
15. Guard File of Cell-10 of this Department.

Joint Secretary *6/8/2010*

Enrica

OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA.

Memo No. _____

Date, _____

From: Chairman,
IPP-VIII (Extn),
Englishbazar Municipality, Malda.

To: The Project Officer,
Health, SUDA,
Ilgus Bhawan, H.C. Block, Sector-III
Salt Lake, Kolkata - 91.

Sub: Submission of utilization certificate under IPP-VIII (Extn)
-O & M for the year 2010-11.

Dear Madam,

With reference to the above I am submitting herewith a schedule of statement of expenditure for Rs. 10,42,595/- (Rupees Ten lakh forty two thousand five hundred ninety five) only along with synopsis and related voucher vide No. 6 to 28 for the period from 14.05.10 to 18.08.10.

This is for your kind information and taking necessary action.

Encl: 1). Statement of Expenditure.
2). Xerox copy of voucher.

Yours faithfully,

sd/-

Chairman,
IPP-VIII (Extn)
Englishbazar Municipality, Malda.

Memo No. _____

965/VIII-11/10-11/1(6)

Date, 03.09.2010

Copy forwarded for information and necessary action to:

1. The Secretary, Municipal Affairs, Govt. of West Bengal, Writers Building, Kol - 1
2. The Addl. District Magistrate (G) & Project Director, IPP-VIII (Extn), Malda.
3. The Councillor-in-charge, IPP-VIII (Extn), E.B.M.
4. Finance Office, E.B.M.
5. Accountant Asstt. IPP-VIII (Extn), E.B.M.
- ✓ 6. Dealing Asstt. IPP-VIII (Extn), E.B.M.



Chairman,
IPP-VIII (Extn), E.B.M.
Englishbazar Municipality, Malda.

40

STATEMENT OF EXPENDITURE O & M FUND

Sl No	Date	Vr. No.	Nature of Expenditure/Head	Classification Head	Amount (Rs.)
[1]	[2]	[3]	[4]	[5]	[6]
1	14.05.10	6	Honorarium to the H.H.Ws	O & M Fund	142,000.00
2	do	7	Honorarium to the F.T.Ss	do	30,380.00
3	do	8	Honorarium to H.P Level staffs	do	20,250.00
4	do	9	Honorarium to OPD Level staffs	do	39,400.00
5	do	10	Honorarium to contingent Level staffs	do	19,300.00
6	14.06.10	11	Honorarium to the H.H.Ws	do	142,000.00
7	do	12	Honorarium to the F.T.Ss	do	30,380.00
8	do	13	Honorarium to H.P Level staffs	do	20,250.00
9	do	14	Honorarium to OPD Level staffs	do	39,400.00
10	do	15	Honorarium to contingent Level staffs	do	19,300.00
11	do	16	Paid to Florence India (Medicine)	do	20,370.00
12	do	17	Paid to Florence India (Medicine)	do	22,925.00
13	16.07.10	18	Honorarium to the H.H.Ws	do	141,667.00
14	do	19	Honorarium to the F.T.Ss	do	30,308.00
15	do	20	Honorarium to H.P Level staffs	do	20,250.00
16	do	21	Honorarium to OPD Level staffs	do	39,242.00
17	do	22	Honorarium to contingent Level staffs	do	19,073.00
18	18.03.10	23	Honorarium to the H.H.Ws	do	140,000.00
19	do	24	Honorarium to the F.T.Ss	do	30,380.00
20	do	25	Honorarium to H.P Level staffs	do	20,250.00
21	do	26	Honorarium to OPD Level staffs	do	36,155.00
22	do	27	Honorarium to contingent Level staffs	do	18,135.00
23	do	28	Paid to SBI for P.Tax	do	180.00
			Total :		1,042,595.00

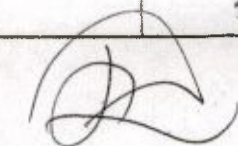


Chairman
IPP-VIII(Extn)
Englishbazar Municipality, Malda

Basu Houdip
44114

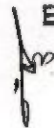
Synopsis Sheet

Month	Honorarium/ Salaries	Contingencies	Drugs	Rent	Total Amount (Rs.)
April'10	251,330.00	-	-	-	251,330.00
May'10	251,330.00	-	43,295.00	-	294,625.00
June' 10	250,540.00	-	-	-	250,540.00
July'10	246,100.00				246,100.00
Total :	999,300.00		43,295.00		1,042,595.00



Chairman
Englishbazar Municipality
 IPP-VIII(Extra)

Englishbazar Municipality, Malda





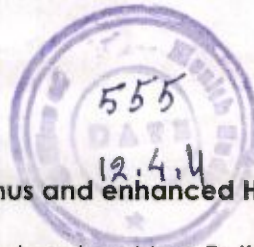
OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR MUNICIPALITY, MALDA – 732 101 (W.B.).

E-mail: englishbazarmunicipality@gmail.com. WEBSITE: www.englishbazarmunicipality.com.

Memo No.09/VIII-11/2011-12

dated the 4th day of April, 2011.

To
The Director, SUDA.
ILGUS BHAVAN, HC. Block, Sector-III
Bidhan Nagar, Kolkata-700091.



Sub: Payment of Bonus and enhanced Honoraria to the Health Workers.

Sir,

In enclosing herewith a self-explanatory Mass Petition [Annexure-A], submitted by some deprived FTSs as well as HHWs engaged in the English Bazar Municipality, Malda for implementation of Urban Health Scheme, I would like to draw your kind attention to the fact that:-

1. 71 numbers HHW and 14 numbers FTS have been working in this ULB from the date of implementation of the ongoing Urban Health Scheme, IPP VIII (EXTN).
2. Up to the financial year, 2008-09, they have been paid the Adhoc Bonus as per the order of the Municipal Affairs Department, Govt. of West Bengal.
3. Regarding payment of Adhoc Bonus for the year, 2009-10, necessary order was also issued vide memo No.796/MA/P/C-10/1G-9/2007 dt.01-10-2010 [Annexure-B]. But unfortunately, no fund for payment of Adhoc Bonus has been released so far. As a result, Bonus has not been paid. On the contrary, the municipal authority could not provide the same due to **insufficiency** of its own revenue income.
4. A letter was forwarded for release of necessary fund for Adhoc Bonus well in advance, prior to issuance of the relevant order for Bonus, with anticipation that the Adhoc Bonus would be paid as previous year [Annexure-C]. But, the reply of the same is yet to be received.
5. In terms of para 2 of the NOTIFICATION, issued vide No.644/MA/C-10/3S-6/2010 dt.06-08-2010 [Annexure-D], the Honoraria of each and every worker has been enhanced @ Rs.500/ (Rupees Five hundred) only per month w.e.f. **01-04-2010**. But no fund in this regard has been released so far.
6. For the lack of sufficient fund, the enhanced Honoraria could not be paid from the date of effect of the order.
7. The deprived Health Workers are pressing hard for payment of Adhoc Bonus for the year 2009-10 as well as the enhanced Honoraria from **01-04-2010**.
8. **The municipal authority is unable to pay the dues without financial assistance from your end.**
9. The Utilization Certificate of the fund, released so far, in this regard is attached herewith for perusal [Annexure-E].

At this juncture, I am to request you to kindly release sufficient amount of fund so as to enable the municipal authority to **pay the arrear enhanced honoraria** in terms of GO No.644/MA/C-10/3S-6/2010 dt.06-08-2010 and also **the Adhoc Bonus** as per the order No. 796/MA/P/C-10/1G-9/2007 dt. 01-10-2010 to the health Workers of this Urban Local Body.

Enclosed: As stated.

Yours faithfully


Sd/-
Chairman
English Bazar Municipality,
Malda.

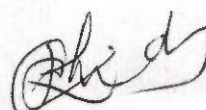
Memo no.09/VIII-11 /2011-12

dated the 4th day of April, 2011.

Copy forwarded for information and necessary action to:-

1. The Joint Secretary to the Govt. of West Bengal, Municipal Affairs Department, Writers' Buildings, Kolkata-700001. **[With all enclosures]**.
2. The Project Director (HSDI), Commissioner, Family Welfare & Social Secretary, Health and Family Welfare Department, Sasthya Bhavan, Salt Lake, Kolkata-106. **[With all enclosures]**.
3. The Project Officer (Health), SUDA. ILGUS Bhavan, HC Block, Sector III, Kolkata-700091. **[With all enclosures]**.
4. **The Additional District Magistrate (G), Ex-officio Project Director, IPP-VIII (EXTN), Malda. [With all enclosures].**
5. The Executive Officer, English Bazar Municipality, Malda.
6. The Finance Officer, English Bazar Municipality, Malda.
7. The Accountant, English Bazar Municipality, Malda.
8. The UHIO, Matri Sadan, English Bazar Municipality, Malda.
9. The Dealing Assistant, IPP-VIII (EXTN), English Bazar Municipality, Malda.
10. **Smt. Sukla Ghosh, FTS, English Bazar Municipality, Malda. [This office has reference of application dated 28-02-2011].**


04/4/11


Chairman
English Bazar Municipality
Malda.

- 9) Renuka Adhikari
 (10) Sebati Kooi
 (11) Pradip Chatterjee
 (12) Paramita Mukherjee
 (13) Shibani Chatterjee
 (14) Janghna Sankar
 (15) Sonali Choudhary
 16. Bandana Ghosh.
 17) Lila Ratak
 18) Sova Das

- 19) Joyanti Ganguly
 20) Anshu Choudhary
 21) Pratima Majumdar.
 22) Mani mal Das
 23) Soma guha.
 24) Janghna Sankar Golder
 25) Lakshmi Bera

- 26) Santana Das
 27) Tharna Halder.
 28. Shila Kar.
 29) Dalon Roy
 30/ Alok Chakraborty
 31) Mani Dey.
 32) Lakshmi Choudhary
 33) Harna Banerjee
 34) Anshu Choudhary

35/ Md. Abdul Kalam Maimun

- (36) Chanchala Das.
 (37) Sima Das.
 (38) Reba Sutta.
 (39) Santana Mukherjee.
 (40) Minoti Choudhary
 41. Reba Saha (Roy)

42. Sujani Das
 43. Anshu Choudhary
 44. Anshu Choudhary
 45. Anshu Choudhary
 46. Anshu Choudhary
 47. Anshu Choudhary

(For Office use only)



Englishbazar Municipality, Malda.

NOTE SHEET

Date: _____

A mass petition, submitted by 48 HHWs of this ULB, enclosed herewith may kindly be seen.

It has been reported that the HHWs have not been paid puzza Bonus for this year. Moreover, they have not been paid their enhanced honoxarium from the month of April '10. If so, the reasons behind the fact may kindly be clarified.

The clarification/reply of the following queries may kindly be given: —

1. Whether, any letter was sent to SUDA for allotment of Bonus for the year in question?
2. Whether any allotment for enhanced honoxarium was sought for? If so, attach the copy/copies of the same.
3. What is the present status of the fund released in this regard.

An early reply in this regard is expected.

Chandan Babu

As per your instruction I have clarified the following queries for your kind perusal and necessary order please.

- ① In respect of Bonus, a sanction order has been received from SUDA and fund has been required from our end vide memo no. SUDA. ~~764/VIII-11/10-11/16~~ ^{764/VIII-11/10-11/16} dt. 3.7.10 (copy enclosed). But no such fund has been received till date.

(P.T.O.)

(2)

- ② In respect of enhancement of honorarium, an order has been received from M.A. Deptt. Govt. of W.B. (copy enclosed). But no such fund has been received till date.

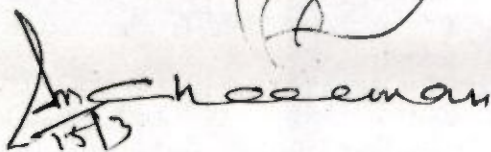
Submitted by
S/A
I.P.P. VIII (etw)
14/3/11

Notes above :

It is seen from the notes, given by the concerned Dealing Assistant that a letter was sent to the Project Officer, Health Wing, SUDA vide memo NO. 964/VIII-1/10-11 dt. 03.9.10 for allotment of Bonus nearabout one month before from the date of issue of Bonus Payment order. Unfortunately no letter was sent for allotment of Bonus after publication of order for payment of order for the year 2009-10.

Moreover, no correspondence has been made for allotment of enhanced honoraria for the HHW and FTS so far as per the order 644/MA/C-10/3546/2010 dt. 06.8.10. At least, a letter should have been sent for allotment of enhanced pay. However, if approved, a letter may be sent to the Project Officer, Health Wing, SUDA, requesting to release further fund for payment of enhanced honoraria to the HHW and FTS and other eligible persons.

As proposed


Anshuman
15/3


10/3/11

Chairman
EBM

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

Ref No. SUDA-Health/ 532/09/265(51)

Date 11.10.2010

From : Project Officer
Health, SUDA

To : The Mayor / Chairman

..... Municipal Corporation / Municipality

Sub. : Sanction of Adhoc Bonus to the personnel working under IPP-VIII,
IPP-VIII (Extn.), RCH Sub-Project Asansol, CUDP-III and CSIP
for the FY 2009-10.

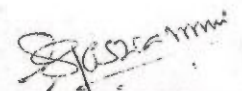
Sir / Madam,

Enclosed kindly find herewith the communication no. 796/MA/P/C-10/G-9/2007 dt. 1st
October, 2010 from the Dept. of Municipal Affairs, Govt. of West Bengal on the subject mentioned
above.

Necessary action may be taken accordingly by your end.

Yours faithfully,

Enclo. : As stated.

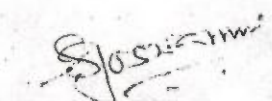

Project Officer

SUDA-Health/ 532/09/265(51)/1(2)

Dt. .. 11.10.2010

CC

1. Shri M.N. Pradhan, Jt. Secretary, Dept. of MA
2. Finance Officer, Health, SUDA


Project Officer

GOVERNMENT OF WEST BENGAL
DEPARTMENT OF MUNICIPAL AFFAIRS
WRITERS' BUILDINGS, KOLKATA-700001

No.796/MA/P/C-10/1G-9/2007

Dated, Kolkata, the 01st October, 2010.

From: Sri M. N. Pradhan,
Joint Secretary to the Government of West Bengal

To: The Director, SUDA, W.B.

Sub: Sanction of Ad-hoc Bonus to the personnel working under IPP-VIII;
IPP-VIII (Extn.); RCH-Sub project, Asansol; CUDP-III; CSIP for the
Financial year 2009-10.

Madam,

I am directed to say that the various categories of personnel working under IPP-VIII; IPP-VIII (Extn.); RCH-Sub project, Asansol; CUDP-III and CSIP will get Ad-hoc Bonus @ Rs.1000/- per head for the financial year 2009-10.

2. The personnel who were in service on 31.3.2010 and rendered at least six months service during the year 2009-10 will be eligible for payment of ad-hoc bonus under this order. Prorata payment will be admissible in terms of clause 2 of Finance Department Memo No.8751-F (P) dt.27th August, 2010.

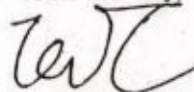
3. Payment of Ad-hoc Bonus should be made in strict compliance of the provisions of Finance Department Memo. No.8751-F (P) dt.27th August, 2010 (Copy enclosed). No further fund is admissible for the purpose right now since 100% of budget provision on account of Salary items for IPP-VIII; IPP-VIII (Extn.); RCH-Sub project and 75% of budget provision on account of CUDP-III and CSIP, as admissible vide Finance Department memo no.1616-F(B) dt. 30.7.2010, has already been released..

4. The charge will be debited to the respective heads from the current year's budget provision.

5. This order issues in terms of clause 5 of Finance Deptl. Memo. No. 8751-F (P) dt.27th August, 2010. Necessary action may be taken accordingly.

6. The Principal A.G.(A & E), W.B. and all others concerned are being informed.

Yours faithfully,



Joint Secretary to the Government of West Bengal.


(2)

No.798/1(7)/MA/P/C-10/1G-9/2007

Dated, Kolkata, the 01st October, 2010.

Copy forwarded for information and necessary action :-

1. The Principal A.G.(A & E), W.B.,
2. The Principal A.G.(Audit), W.B.
3. Finance Department (Gr.P) of this Government.
4. Special Officer, JNNURM cell of this Department.
5. P.S to the MIC of this Department.
6. Pr. S to the Secretary of this Department.
7. Guard File of Cell-10 of this Department.


Joint Secretary to the Government of West Bengal.

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

No.8751-F(P)

Kolkata, the 27th August, 2010.

MEMORANDUM

SUB. : Grant of Ad-hoc bonus to the State Government Employees and some other categories of Employees for the year 2009-2010.

The undersigned is directed by order of the Governor to say that the Governor is pleased to decide that the State Government employees who are not covered by any of the productivity Linked Bonus Schemes, and whose revised emoluments did not exceed Rs.18,000/- per month as on 31st March, 2010 will be entitled to ad-hoc bonus for the accounting year 2009-2010 at the rate of Rs.1,000/- per head. The upper eligibility ceiling of Rs.18,000/- p.m. as on 31st March, 2010 will be applicable irrespective of whether the emoluments are drawn in the pre-revised or revised scale of pay or on fixed/consolidated contract pay.

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

(i) Ad-hoc bonus admissible under this order will be worked out on the basis of emoluments as admissible on 31.03.2010. For the employees drawing pay and allowances in terms of the West Bengal Services (Revision of Pay and Allowances) Rules, 2009, the term 'revised emoluments' in this order will mean and include pay in the pay band plus grade pay in the revised pay structure and includes the non-practicing allowance, if any, Dearness Allowance, but will not include any other pay and allowances such as house rent allowance, medical allowance, compensatory allowances, etc.

For those who are drawing pay and allowances in the unrevised scale, the term 'emoluments' will mean and include basic pay, personal pay, special pay (additional remuneration), dearness pay, dearness allowance, deputation (duty) allowance, Steno allowance and interim relief, if any, but will not include Specialist pay and other allowances such as house rent allowance, medical allowance, compensatory allowance etc. For those who are drawing remuneration on contract basis, the term 'revised emoluments' will mean the consolidated contract pay drawn by them.

(ii) The employees whose emoluments on 31.03.2010 exceeded Rs.18,000/- p.m. but during the year 2008-2009 their emoluments at least for six months were less than Rs.18,000/- p.m. i.e. the said emoluments exceed the eligibility ceiling of Rs.18,000/- p.m. on account of promotion, drawal of increment, implementation of C.A. Scheme, enhancement of dearness allowance etc. after remaining less than Rs.18,000/- p.m. for at least six months, will be entitled to ad-hoc bonus of Rs.1,000/- per head under this order.

(iii) The employees who were in services in service on 31.03.2010 and rendered at least 6 months continuous service during the year 2009-2010 will be eligible for payment of ad-hoc bonus under this order.

Pro-rata payment will be admissible in such cases to the eligible employees for periods of continuous service during the year ranging from six months to full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months). A fraction of 15 days or more should be counted as one month.

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

Emoluments as on 31 st March, 2009	X	Eligibility period in number of months ----- 12
--	---	--

= The amount of ad-hoc bonus, subject to maximum amount of Rs. 1,000/- only.

(v) The casual workers who have put in work at least for 120 days and the employees on consolidated pay in the year 2009-2010 will also be entitled to ad-hoc bonus under this order according to the following formula :-

Total amount of Salary/Wages earned during the year 2009-2010 ----- 12
--

= The amount of ad-hoc bonus, subject to maximum amount of Rs. 1,000/- only.

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

[3]

3. *The disbursement of Ad-hoc bonus sanctioned hereinabove should be made in case of Muslim State Government employees in between 1st September, 2010 to 8th September, 2010 and in case of other State Government employees (other than Muslim State Government employees) such disbursement should be made in between 1st October, 2010 to 8th October, 2010.*

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

4. The charge in respect of payment of ad-hoc bonus under this order will be debitable to the detailed head viz. "Ad-hoc Bonus" the opening of which was sanctioned under the "Salary" head sub-ordinate to all Major, Minor and Sub-heads in the Revenue Expenditure section of the State Budget in terms of para 9 of this Department's Order No.4611-F, dated 22.04.1988 and necessary fund for this purpose have been provided under the above detailed head in the budget grant available for 2010-2011.

5. The Governor further pleased to direct that the benefit of ad-hoc bonus sanctioned under this order will also be available to the different categories of employees who had been allowed the same in the last year in accordance with Finance Department's Memo No.8605-F, dated 03.0.2009 by issue of Government orders by various Departments in this connection.. As in the last year, orders for grant of ad-hoc bonus in respect of the employees of Statutory Bodies/Local Bodies/State aided Non-Government Educational Institutions and such other categories of employees of various establishments, who were allowed ad-hoc bonus/ex-gratia at par with the State Government employees or at the rate not more than Rs.1,000/- per head as approved by the Government in the last year, should be issued by the Departments concerned without referring the file to Finance Department, Group-'P'.

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

Sd/- S.K.Chattopadhyay

Special Secretary to the
Government of West Bengal
Finance Department

No.8751/1(500)-F(P)Kolkata, the 27th August, 2010.

Copy forwarded for information and necessary action to :-

1. The Pr. Accountant General (A&E), West Bengal,
Treasury Buildings, Kolkata – 700 001.
2. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-I,
81/2/2, Phears Lane, Kolkata – 700 012.
3. The Pay and Accounts Officer, Kolkata Pay and Accounts Office-II,
P-1, Hyde Lane, Kolkata – 700 073.
4. The Accounts Officer, West Bengal Secretariat, Writers' Buildings, Kolkata –
700 001.
5. The Accounts Officer, West Bengal Secretariat, Bikash Bhawan, Kolkata –
700 091.
6. The Sub-Divisional Officer,
7. The District Magistrate/Judge,
8. The Treasury Officer,
9. The Department/Directorate
10. The Commissioner,
11. The Superintendent of Police,
12. The Principal, Industrial Training Institute,
13. The Superintendent Engineer/ Ex-Engineer,

It is requested that this Memo may be circulated to all offices under their control.

Sd/- B. Lahiri
O.S.D. & Ex-Officio Deputy Secretary
to the Government of West Bengal
Finance Department

OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA.

Memo No. _____
From : Chairman,
Englishbazar Municipality, Malda.

Date, _____

To : The Project Officer,
Health wing, SUDA,
ILGUS BHAWAN, Sector- III,
H.C. Block, Salt Lake,
Kolkata - 91

Madam,

I would like to inform you that the following category wise list of contractual worker under IPP-VIII(Extn) who have drawn their remuneration below 18,000/- is being sent herewith for requirement of fund against Puja Ex-gratia for the year, 2010, if they have entitled to get Ex-gratia.

Sl No.	Under head	Name of the post	No of staffs.
1	2	3	4
1	Attached to Block level	H.H.W	71 Nos.
2	Attached to S.H.P	F.T.S.	14 Nos.
		Medical Officer (Part time)	4 Nos.
3	Attached to Health Post level	Clerk cum Store Keeper	2 Nos.
		A.N.M.	4 Nos.
		Attendant	2 Nos.
		Sweeper	2 No.
4	Attached to OPD cum M.H (Matrisadan) level	Medical Officer (Full time)	2 Nos.
		Specialist Doctor	3 Nos.
		U.H.I.O	1 No.
		Nurse	3 Nos.
		Lab. Tech. cum Store Keeper	1 No.
		Attendant	2 Nos.
		Sweeper	2 Nos.
5	Attached to Diagnostic Centre level	Night Guard	1 No.
		E.C.G Technician	1 No.
		X-ray Technician	1 No.
		Total Staff	116 Nos.

You are requested to release the fund of @ Rs. 1,000/- x 116 Nos. staff = 1,16,000/- (Rupees One lak sixteen thousand) only for payment of Puja Ex-Gratia, 2010 to the aforesaid workers as early as possible.

Thanking you,

Yours faithfully,

Sd/-
Chairman,

Englishbazar Municipality, Malda.

Date, 03.09.2010

Memo No. 964/VIII-11/10-11/116
Copy forwarded for information and necessary action to:

1. The Secretary, Municipal Affairs Department, Writers Buildings, Kolkata-1
2. The A.D.M(G) & Project Director, IPP-VIII(Extn), Malda.
3. The Councillor-in-charge, IPP-VIII(Extn), E.B.M., Malda.
4. Finance Officer, E.B.M.
- ✓ 5. Dealing Asstt., IPP-VIII(Extn), E.B.M.
6. Accounts Asstt., IPP-VIII(Extn), E.B.M.

[Signature]
Chairman,

Englishbazar Municipality, Malda.

09/

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

No.644/MA/C-10/3S-6/2010

Dated, Kolkata the 6th August, 2010.

Sub : Enhancement of honoraria for all categories of grass root level functionaries engaged under all Health Schemes.

NOTIFICATION

The undersigned is directed to say that different categories of personnel are engaged at different levels of different ongoing Urban Health Schemes viz. IPP VIII, IPP VIII (Extn.) RCH- Sub Project, Asansol, CUDP-III, CSIP, DFID Assisted Honorary Health Workers Scheme & Community Based Primary Health care services (CBPHCS) under the Urban Local Bodies on honoraria basis as also some municipal staff are engaged for providing additional services under the Schemes. The question of further enhancement of honoraria of all these categories of personnel was under active consideration of the Government for some time past.

2. Now in continuation of this Deptt.'s Notification No.1193/MA/P/C-10/1G-5/2007 dated 24.12.2008 read with No.128/MA/P/C-10/1G-5/2007 Pt. dated 26.02.2009, the undersigned is directed by order of the Governor to say that the Governor has been pleased to accord approval to the further enhancement of honoraria in favour of all categories of personnel engaged, against sanctioned posts, under the Urban Health Schemes mentioned in para-I above by Rs.500/- per head/per month w.e.f. 01.04.2010 subject to the following conditions :-

a) The enhancement of honoraria of Rs.500/- will strictly be over & above the amount of honoraria each was getting prior to 01.04.2010 in terms of this Deptt.'s earlier Notification No.128/MA/P/C-10/1G-5/2007 Pt. dt. 26.02.2009 excepting specialist Doctors at ESOPD levels of all health schemes mentioned at Para-1 above who will continue to be guided by the Notification No.1193/MA/P/C-10/1G-5/2007 dt. 24.12.2008.

3. This order issues with the concurrence of the Finance Department (Gr.'N' vide U.O. No.0677 dt. 14.07.2010) as well as Gr.'R' U.O.No.02 dt. 23.07.2010.

By Order of the Governor,
Sd/- M. N. Pradhan
Joint Secretary to the Govt. of West Bengal

No.644/1(140)/MA/C-10/3S-6/2010

Dated, Kolkata the 6th August, 2010.

Copy forwarded for information & necessary action to the :-

1. Pr. Accountant General (Audit), W.B. Treasury Buildings, Kolkata-1.
2. Mayor/Chairperson, _____ Corporation/Municipality/N.A.A.
P.O. _____ Dist. _____
3. Commissioner _____ Corporation,
P.O. _____ Dist. _____
4. Pr. Secretary, Health & Family Welfare Deptt., Swasthya Bhavan,
Salt Lake, Kolkata-700 106.
5. Secretary, KMDA, Prasasan Bhavan, Block-DD/1, Salt Lake, Kolkata-64.
6. Project Director (HSDI), Commissioner, Family Welfare & Special Secretary, Health
& Family Welfare Deptt. Swasthya Bhavan, Salt Lake, Kolkata-106.
7. Director, SUDA, SUDA Bhavan, H.C.Block, Sector-III, Salt Lake, Kolkata-106.
8. Dr. Shibani Goswami, Project Officer (Health), SUDA, West Bengal.
9. Finance Deptt. (Gr.'R'/'N') of this Government.
10. P.S. to MIC of this Department.
11. P.S. to Secretary of this Department.
12. P.A. to Joint Secretary (MNP) of this Department.
13. Shri Supriya Mukherjee, U.D.A. of this Department.
14. Shri Gopal Das, U.D.A. of this Department.
15. Guard File of Cell-10 of this Department.

Joint Secretary *6/8/2010*

Encl
2

OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA.

Memo No. _____

Date, _____

From: Chairman,
IPP-VIII (Extn),
Englishbazar Municipality, Malda.

To: The Project Officer,
Health, SUDA,
Ilgus Bhawan, H.C. Block, Sector-III
Salt Lake, Kolkata - 91.

Sub: Submission of utilization certificate under IPP-VIII (Extn)
-O & M for the year 2010-11.

Dear Madam,

With reference to the above I am submitting herewith a schedule of statement of expenditure for Rs. 10,42,595/- (Rupees Ten lakh forty two thousand five hundred ninety five) only along with synopsis and related voucher vide No. 6 to 28 for the period from 14.05.10 to 18.08.10.

This is for your kind information and taking necessary action.

Enclo: 1). Statement of Expenditure.
2). Xerox copy of voucher.

Yours faithfully,

SD/-

Chairman,
IPP-VIII (Extn)

Englishbazar Municipality, Malda.

Memo No.

965/VI-11/10-11/1(6)

Date, 03.09.2010

Copy forwarded for information and necessary action to:

1. The Secretary, Municipal Affairs, Govt. of West Bengal, Writers Building, Kol - 1
2. The Addl. District Magistrate (G) & Project Director, IPP-VIII (Extn), Malda.
3. The Councillor-in-charge, IPP-VIII (Extn), E.B.M.
4. Finance Office, E.B.M.
5. Accountant Asstt. IPP-VIII (Extn), E.B.M.
- ✓ 6. Dealing Asstt. IPP-VIII (Extn), E.B.M.



Chairman,
IPP-VIII (Extn), E.B.M.
Englishbazar Municipality, Malda.

40

STATEMENT OF EXPENDITURE O & M FUND

Sl No	Date	Vr. No.	Nature of Expenditure/Head	Classification Head	Amount (Rs.)
[1]	[2]	[3]	[4]	[5]	[6]
1	14.05.10	6	Honorarium to the H.H.Ws	O & M Fund	142,000.00
2	do	7	Honorarium to the F.T.Ss	do	30,380.00
3	do	8	Honorarium to H.P Level staffs	do	20,250.00
4	do	9	Honorarium to OPD Level staffs	do	39,400.00
5	do	10	Honorarium to contingent Level staffs	do	19,300.00
6	14.06.10	11	Honorarium to the H.H.Ws	do	142,000.00
7	do	12	Honorarium to the F.T.Ss	do	30,380.00
8	do	13	Honorarium to H.P Level staffs	do	20,250.00
9	do	14	Honorarium to OPD Level staffs	do	39,400.00
10	do	15	Honorarium to contingent Level staffs	do	19,300.00
11	do	16	Paid to Florence India (Medicine)	do	20,370.00
12	do	17	Paid to Florence India (Medicine)	do	22,925.00
13	16.07.10	18	Honorarium to the H.H.Ws	do	141,887.00
14	do	19	Honorarium to the F.T.Ss	do	30,380.00
15	do	20	Honorarium to H.P Level staffs	do	20,250.00
16	do	21	Honorarium to OPD Level staffs	do	39,242.00
17	do	22	Honorarium to contingent Level staffs	do	19,073.00
18	18.08.10	23	Honorarium to the H.H.Ws	do	140,000.00
19	do	24	Honorarium to the F.T.Ss	do	30,380.00
20	do	25	Honorarium to H.P Level staffs	do	20,250.00
21	do	26	Honorarium to OPD Level staffs	do	36,155.00
22	do	27	Honorarium to contingent Level staffs	do	19,135.00
23	do	28	Paid to SBI for P.Tax	do	180.00
			Total :		1,042,595.00




Chairman
IPP-VIII(Extn)
Englishbazar Municipality, Malda

Englishbazar Municipality
44104

Synopsis Sheet

Month	Honorarium/ Salaries	Contingencies	Drugs	Rent	Total Amount (Rs.)
April'10	251,330.00	-	-	-	251,330.00
May'10	251,330.00	-	43,295.00	-	294,625.00
June' 10	250,540.00	-	-	-	250,540.00
July'10	246,100.00				246,100.00
Total :	999,300.00		43,295.00		1,042,595.00


 Chairman

Englishbazar Municipality

IPB-VII(Extra)

Englishbazar Municipality, Malda

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No. ... **SUDA-Health/206/08/454**Date **29.03.2011****From : Dr. Shibani Goswami
Project Officer
Health, SUDA****To : The Chairman
English Bazar Municipality****Sub. : Submission of Statement of Expenditure (SOE)
in respect of IPP-VIII (Extn.).**

Sir,

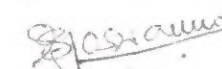
The status on release of fund by SUDA to your ULB and Statement of Expenditure submitted by your ULB in respect of IPP-VIII (Extn.) is detailed in the table below :

(Amount in Rs.)


Fund released during FY 10-11	B/F	Available fund for FY 10-11	Amount of SOE submitted during FY 10-11	SOE submitted for the month of
29,47,500/-	12,39,476/-	41,86,976/-	10,42,595/-	14.05.10 to 18.08.10

You are requested to instruct your office to submit SOE for the period 01.04.2010 to 13.05.2010 and since 19.08.2010 by 11.04.2011 as per guideline issued by this office under memo no. SUDA-Health/212/08/308(10) dt. 01.09.2009.

Yours faithfully,


Project Officer**Dt. .. 29.03.2011****SUDA-Health/206/08/454/1(2)****CC**

- 1. Finance Officer, Health, SUDA**
- 2. Dr. Basu, APO, Health, SUDA**


Project Officer

D:\Dr. Goswami\IPP-VIII (Extn.) letter Head ULBs.doc

Tel/Fax No.: 359-3184

Tallied & Minning done on 7.4.11

SENDING REPORT

English Barbar

Mar. 29 2011 01:55PM

YOUR LOGO : ADVISER(HEALTH)SUDA KOLKATA
YOUR FAX NO. : +91 3323347805

NO.	OTHER FACSIMILE	START TIME	USAGE TIME	MODE	PAGES	RESULT
01	003512253329	Mar. 29 01:55PM	00'36	SND	01	OK

TO TURN OFF REPORT, PRESS "MENU" #24.
THEN SELECT OFF BY USING '+' OR '-'.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

SUDA-Health/206/08/446

Date

23.03.2011

From : Director, SUDA

**To : Dr.K.K.Mukherjee
Joint Secretary to the
Govt. of West Bengal
Dept. of Municipal Affairs.**

**Sub. : Prayer of Health Functionaries of IPP-VIII(Extn.), English Bazar
Municipality.**

Sir,

Enclosed kindly find herewith a copy of prayer submitted to the undersigned by Health workers under IPP-VIII(Extn.).

This is to bring to your kind notice on the issues of the said prayer appearing at sl.no.3 & 5. As both the issues are relating to policy matter, the Government may like to consider and take decision.

Regarding other issues at sl. no. 1, 2 & 4, a communication has been made to the Chairman, English Bazar Municipality with a copy to the Dept. of Municipal Affairs vide this office no. SUDA-Health/206/08/445 dt. 23.03.2011 (copy enclosed for ready reference)

Thanking you.

Enclo. : As stated.

Yours faithfully,


Director, SUDA

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No. --SUDA-Health/206/08/445****Date23.03.2011****From : Director, SUDA****To : The Chairman
English Bazar Municipality****Sub. : Prayer of Health functionaries of IPP-VIII-(Extn), English Bazar
Municipality.****Sir,**

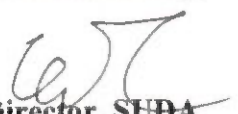
Enclosed kindly find herewith a copy prayer submitted by Health worker under IPP-VIII-Extn. to the undersigned.

I would like to draw your kind attention on the issues of the said prayer appearing at Serial No. 1, 2 and 4 vis-à-vis our comment which are as under :

- With regard to Sl. No. 1 - As per this office record a fund of Rs. 31.00 lakhs is still lying with you after submitting SOE for the period 14.05.10 to 18.08.10 of FY 2010-11 vide your communication no.965/VII-II/10-11 dt. 03.09.2010.
- With regard to Sl. No. 2 - Honorarium had been raised by Rs.250/- and Rs.500/- w.e.f 01.02.2009 and 01.04.2010 respectively. The fund for the enhanced amount of Rs.250/- had already been released to you and for Rs.500/- will be released soon. Sanction of puja bonus had been issued to you vide this office communication no. SUDA-Health/532/09/265(51) dt. 11.10.2010.
- With regard to Sl. No. 4 - AA&FS had been accorded by CMU on 06.09.2010 to enable you to purchase Uniform, Kit bag and Umbrella out of the KSUP Fund available with you and distribute the same to the Health functionaries.

You are requested to send an action taken report in this regard at the earliest.

With regard to Sl. No. 3 and 5 of the said prayer, the issues raised by the Health workers have been referred to the Dept. of Municipal Affairs.

Enclo: As stated**Yours faithfully,**
Director, SUDA



HEALTH WING

SUDA-Health/206/08/445 /1(1)

23.03.2011

CC .

Dr. K.K.Mukherjee, Jt. Secretary, Dept. of Municipal Affairs


Director, SUDA

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No. ..SUDA-Health/206/08/445****Date23.03.2011****From : Director, SUDA****To : The Chairman
English Bazar Municipality****Sub. : Prayer of Health functionaries of IPP-VIII-(Extn), English Bazar
Municipality.****Sir,**

Enclosed kindly find herewith a copy prayer submitted by Health worker under IPP-VIII-Extn. to the undersigned.

I would like to draw your kind attention on the issues of the said prayer appearing at Serial No. 1, 2 and 4 vis-à-vis our comment which are as under :

- With regard to Sl. No. 1 - As per this office record a fund of Rs. 31.00 lakhs is still lying with you after submitting SOE for the period 14.05.10 to 18.08.10 of FY 2010-11 vide your communication no.965/VII-II/10-11 dt. 03.09.2010.
- With regard to Sl. No. 2 - Honorarium had been raised by Rs.250/- and Rs.500/- w.e.f 01.02.2009 and 01.04.2010 respectively. The fund for the enhanced amount of Rs.250/- had already been released to you and for Rs.500/- will be released soon. Sanction of puja bonus had been issued to you vide this office communication no. SUDA-Health/532/09/265(51) dt. 11.10.2010.
- With regard to Sl. No. 4 - AA&FS had been accorded by CMU on 06.09.2010 to enable you to purchase Uniform, Kit bag and Umbrella out of the KSUP Fund available with you and distribute the same to the Health functionaries.

You are requested to send an action taken report in this regard at the earliest.

With regard to Sl. No. 3 and 5 of the said prayer, the issues raised by the Health workers have been referred to the Dept. of Municipal Affairs.

Enclo: As stated**Yours faithfully,**
Director, SUDA



HEALTH WING

SUDA-Health/206/08/445 /1(1)

23.03.2011

CC .

Dr. K.K.Mukherjee, Jt. Secretary, Dept. of Municipal Affairs


Director, SUDA

~~PO (H)~~
 PI look into
 the matter &
 prepare a present
 status report.
 15/3/11

To
 The Director,
 SUDA.
 Suda Bhavan, H.C. Block
 Sector-III, Saltlake
 Kolkata. 106

Date :- 14. 3. 11

বিষয় :- আমাদের বকেয়া টাকা পাবার জন্য আবেদন পত্র।

মহাশয়,

বিনীত নিবেদন এই যে আমরা I.P.P. -VII Extra এর সমস্ত কর্মচারীবৃন্দ। আমাদের দাবী সমূহ নিম্নে দেওয়া হইল।

- ১) প্রতি মাসের প্রথম সপ্তাহের মধ্যে অনারিয়াম আমাদের প্রদান করতে হবে।
- ২) আমাদের বর্ষিত দুই দফায় ২০০/- ও ৫০০/- টাকা করে মোট ৭০০ টাকা এখনও পায় নি আমাদের বর্ষিত টাকার ব্যাপারে পৌরসভা উদাসীনতা দেখাচ্ছে। আমরা এখন পর্যন্ত পুজোর বোনাস পায় নি।
- ৩) বিগত দিনে লক্ষ্য করা গেছে I.C.D.S. Project -এর সঙ্গে আমাদের প্রোজেক্টের অনারিয়াম একটা সাদৃশ্য ছিল। বর্তমানে বৈসাদৃশ্য দেখা দিচ্ছে তার জন্য আমাদের I.P.P.-VIII কর্মীদের অনারিয়াম এর ব্যাপারে তদারকি করা হচ্ছে না কেন?
- ৪) আমাদের কর্মীদের ড্রেস, ডাউজ অনুমোদন হওয়া সত্ত্বেও এখনও আমরা পায় নি কেন?
- ৫) এই দ্রব্যমূল্যের বাজারে জিনিস পত্রের দাম এখনও খন অগ্নিমূল্য হওয়ায়, আমাদের অনারিয়াম কমপক্ষে ৬৫০০ টাকা করার জন্য প্রয়োজনীয় ব্যবস্থা গ্রহন করতে হবে।

অতএব মহাশয়ের নিকট বিশেষ প্রার্থনা যে আমরা যেন সেই টাকা গুলি পাই তাহার সুব্যবস্থা করিয়া দিতে আশ্ৰয় হয়

বিনীত -

I P P VII (Extra) এর
 সমস্ত কর্মী বৃন্দ। (E.C.M)

27. Alokacharya — A.N.M
28. Mani Roy — A.N.M
29. Lila Sarkar — F.T.S
30. Gayanti Datta — H.H.W
31. Tangima Khattun — H.H.W
32. Mira Gh (Rau) — H.H.W
33. Baby Basak — H.H.W
34. Pratima Choudhan — H.H.W
35. Ismat Ara Begum — G.N.M
36. Bandana Saha (J. Nours)
37. Tuku Paul (F.T.S)
38. Jagashree Sarker (H.H.W)
39. Ratna Das (H.H.W)
40. Shila Kar (H.H.W)
41. Bandana Chakraborty (H.H.W)
42. Dolon Roy (H.H.W)
43. Shibani Chatterjee (H.H.W)
44. Chhabi Ghosh.
45. Anati Ghosh.
46. Reba Roy
47. Kabita Saha.
48. Rina Roy.
49. Sabitri Barman.

- 53/ Lakshmi Das
- 54/ M. A. R. S. S.
- 55/ M. A. R. S. S.
- 56/ S. S. S. S. S. F.T.S
- 57/ S. S. S. S. S. F.T.S
- 58/ R. S. S. S. S.
- 59/ P. S. S. S. S.
- 60/ S. S. S. S. S.
- 61/ S. S. S. S. S.
- 62/ S. S. S. S. S. (H. H. W)
- 63/ S. S. S. S. S. (H. H. W)
- 64/ S. S. S. S. S. (H. H. W)
- 65/ S. S. S. S. S. (H. H. W)
- 66/ S. S. S. S. S. (H. H. W)
- 67/ S. S. S. S. S. (H. H. W)
- 68/ S. S. S. S. S. (H. H. W)
- 69/ S. S. S. S. S. (H. H. W)
- 70/ S. S. S. S. S. (H. H. W)
- 71/ S. S. S. S. S. (H. H. W)
- 72/ S. S. S. S. S. (H. H. W)
- 73/ S. S. S. S. S. (H. H. W)
74. S. S. S. S. S. (H. H. W)
- 75 - S. S. S. S. S. (H. H. W)
- 76 - S. S. S. S. S. (H. H. W)

- 2) Bhanu (P.T.S.)
2. Bhanu (H.H.W.)
- 3) Bhanu (H.H.W.)
- 8) Bhanu (H.H.W.)
- 10) Bhanu (H.H.W.)
- 11) Tripli Kumbha (H.H.W.)
- 9) Santana Mukherjee
- 11) Santana (Sant.)
- 11) Reba Datta
- 20) Bhanu (H.H.W.)
- 22) Bhanu (H.H.W.)
- 22) Bhanu (H.H.W.)
- 13) Bhanu (H.H.W.)
- 14) Bhanu (H.H.W.)
- 15) Bhanu (H.H.W.)
- 16) Shubantela Karmakar
- 17) Bhanu (H.H.W.)
- 18) Bhanu (H.H.W.)
- 19) Bhanu (H.H.W.)
- 20) Bhanu (H.H.W.)
- 21) Santana (H.H.W.)
- 22) Santana (H.H.W.)
- 23) Santana (H.H.W.)
- 24) Laxmi Bhanu (H.H.W.)
- 25) Bhanu (H.H.W.)
- 26) Krishna Goswami



**Status Report in connection with prayer submitted by Health Workers of IPP-VIII (Extn.) -
English Bazar Municipality**

Sl. No.	Prayer submitted by Health Workers	Comments
1.	প্রতি মাসে প্রথম সপ্তাহের মধ্যে অনারিয়াম আমাদের প্রদান করতে হবে।	Fund is being released to the ULB on the basis of submission of SOE by the ULB. As per this office record a fund of Rs. 31.44 lakhs is still lying with the ULB. Payment of Honorarium to the Health functionary in a fixed date is the responsibility of the ULB.
2.	আমাদের বর্ধিত দুই দফায় ২০০/- ও ৫০০/- টাকা করে মোট ৭০০ টাকা এখনও পায় নি। আমাদের বর্ধিত টাকার ব্যাপারে পৌরসভা উদাসীনতা দেখাচ্ছে। আমরা এখন পর্যন্ত পূজোর বোনাস পায় নি।	Honorarium had been raised by Rs. 250/- w.e.f. 01.02.2009 and fund was released accordingly. It is the responsibility of the ULB to disburse the amount. Honorarium had been raised further by Rs. 500/- w.e.f. 01.04.2010. Effect to this enhancement could not be given earlier as order for augmented fund has been received from the Dept. very recently. On encashment the said fund will be released at the earliest. Fund for Puja Bonus had already been released. It is the responsibility of the ULB to disburse.
3.	বিগত দিনে লক্ষ্য করা গেছে -এর সঙ্গে আমাদের প্রোজেক্টের অনারিয়াম একটা সাদৃশ্য ছিল। বর্তমানে বৈসাদৃশ্য দেখা দিচ্ছে তার জন্য আমাদের কর্মীদের অনারিয়াম এর ব্যাপারে তদারকি করা হচ্ছে না কেন ?	The present honorarium of HHW at enhanced rate is Rs. 2,500/- per head per month. It is the decision of the Government as to whether honorarium of Health Worker of Urban Health Programme will be at par with honorarium of ICDS worker. However it is learnt that Department has proposed for enhancement @ 35% of present honorarium – outcome is yet to be known.
4.	আমাদের কর্মীদের ড্রেস, ব্লাউজ অনুমোদন হওয়া সত্ত্বেও এখনও আমরা পায় নি কেন ?	AA & FS had been accorded by CMU on 06.09.2010 for purchase of Uniform, Umbrella and Kit bag under Health component of KUSP. It is the responsibility of the ULB to complete the procurement & distribute the same to the Health Workers.
5.	এই দ্রব্যমূল্যের বাজারে জিনিসপত্রের দাম অগ্নিমূল্য হওয়ায়, আমাদের অনারিয়াম কমপক্ষে ৬,৫০০ টাকা করার জন্য প্রয়োজনীয় ব্যবস্থা গ্রহণ করতে হবে।	It is the policy matter and Government is to take decision.

Goswami
22.03.11

Krishnendu Narayan Chowdhury

M.L.A.- Englishbazar Constituency

&
Chairman-Englishbazar Municipality, Malda, (W.B.)



Dial : (03512) 252324 / 252029 (O) / 252998 (R)

253329 (Fax) Cell : 94340 95102

E-mail : ebmmalda@sancharnet.in

Website : www.ebmmalda.com

Residence : Golapatty by-Lane, Malda-732 101 (W.B.)

Ref No

1114/VIII-11/10-11

Date

21.09.2010

To
The Principal Secretary,
Department of Health,
Government of West Bengal.
Writers' Building, Kolkata-700001.

File
May be kept
pending

PO(H)



Sub :- Approval of the Project and accord financial assistance.

Sir,

I have the honour to draw your kind attention to the fact that the English Bazar Municipality runs a Medicinal Unit, namely MATRI SADAN at Vivekananda Pally, Malda which provides better treatment chiefly to the people of the Urban as well as to the rural people. Many prominent Doctors of this town are attached to this Institution. The Institution provides better treatment facilities to the people in lieu of minimum cost than the other Nursing Homes/ Medical Institutions.

Now, the municipal authority has decided to up grade and enhance the medical facilities, to be provided in future, to the common people of this area. In order to implement the scheme, a complete FEASIBILITY REPORT for the project has been prepared, estimated cost of which is Rs. 343.15 lakh.

Now, the report is being placed before you for approval and financial assistance from the Govt. of West Bengal.

Therefore, I would request you to kindly look in to the matter and your kind cooperation so that the Project is approved and a considerable amount of financial assistance is granted.

Thanking you.

Enclosed : A Project Report.

Yours Faithfully

MLA & Chairman

Englishbazar Municipality, Malda.

Memo No 1114/VIII-11/2010-11

Date 21/09/2010

Copy forwarded for information & necessary action to :-

1. The Director, SUDA, ILGUS BHAWAN, Salt Lack, Kolkata-91.
2. The Sabhadhipati, Malda Zilla Parisad, Malda.
3. The District Magistrate, Malda.
4. The Chief Medical Officer of Health, Malda.
5. The Executive Officer, Englishbazar Municipality, Malda.
6. The PA to Chairman, Englishbazar Municipality, Malda.

MLA & Chairman

Englishbazar Municipality, Malda.

FEASIBILITY REPORT

(A PROJECT OF ENGLISHBAZAR MUNICIPALITY, MALDA.)

M A T R I S A D A N

&

O P D

Situated at Vivekanandapally, Malda.



Presented by

**MR. KRISHNENDU NARAYAN CHOWDHURY,
CHAIRMAN, ENGLISHBAZAR MUNICIPALITY, MALDA**

&

MLA, ENGLISHBAZAR, MALDA

Date: 13.08.2010

THE PROJECT

Matrisadan & OPD is project of Englishbazar Municipality, which is constructed with the financial assistance from SUDA with the object of providing health care to General Public mainly to females (Matri) at an affordable cost. As such, object is not profit maximization instead wealth maximization in terms of services to mankind. The feasibility report is prepared to ascertain a point of no profit and no loss i.e. a point where recurring expenditure of Matrisadan is met by its own recurring revenue through internal sources without taking any financial aid from Englishbazar Municipality.

AIM & OBJECTIVE:

To provide better health care services who the inhabitants of Englishbazar Municipality are at an affordable price and to run the institution on "No profit – No loss" basis.

INDEX:

- 1). *Formation of a Core Committee*
- 2). *Human Resource Restructuring*
- 3). *Revenue Restructuring*
- 4). *Opening of a 24 hrs. Pharmacy*
- 5). *Extension of Matrisadan Building for Up gradation of Diagnostic Unit and Other Health Care Services.*
- 6). *To start a cheap Canteen*
- 7). *Advertisement & Publicity*

2). **HUMAN RESOURCE RESTRUCTURING:**

At present, there are 53 nos. employees engaged at Matrisadan which includes Doctors as well as other staffs and a monthly expenditure of Rs. 1,40,600/- is being incurred under Salary & Wages.

Proposed staff pattern is as follows:

Name of the post	Recommended/ Strength
Medical Superintendent	1
General Duty Medical Officer	3
Special Doctor	3
Sr. Nurse	3
Jr. Nurse	7
Receptionist	1
Dealing Clerk cum Store Keeper	1
Generator operator	1
Sweeper	5
General Duty Attendant	15
O.T Attendant	2
Accounts Clerk	1
Ambulance Driver	6
Guard	3
Pharmacist	1
Total	53

CATEGORY OF DOCTORS:

- a). *Medical Superintendent*
- b). *General Duty Medical Officer*
- c). *Visiting Doctors*
- d). *Consultant Doctor*

a). **MEDICAL SUPERINTENDENT**

One post, preferably who will be residential and he will be responsible for the administration of the hospital, as well as his service will be utilized as General Duty Medical Officer. He will be paid by Matrisadan.

b). **GENERAL DUTY MEDICAL OFFICERS**

General Duty Medical Officers will be appointed by Englishbazar Municipality. Their duty will be 8hrs. to 12 hrs. by rotation in any shift and they will provide consultation at OPD, manage the Indoor patients and also assist in the O.T. during their duty shifted their duty shift. They will also admit their patient from outdoor under their supervision.

They will get monthly salary from the Matrisadan as well as the consultation fees collected from the OPD and a certain amount from bed rent and OT assistant charges for managing the in bed patients and O.T. assistance.

c). **VISITING DOCTORS**

The local doctors who are interested to admit their patient under their supervision at Matrisadan, they will be called as VISITING DOCTORS, but their name has to be approved by the Core Committee. They are not entitled to get any Salary from Matrisadan, but they will collect their fees directly from the patient party or through Matrisadan as per the prefixed charges declared by the committee. The visiting Doctors will be requested to render their professional services at a considerable rate for the BPL patients if approved by the committee.

d). **CONSULTANTS**

Any Doctor of the locality may be called as a CONSULTANT DOCTOR. This is not necessary to empanel the name of the Consultants. By maintaining the hospital protocol any Doctor may be called if the patient party desires and required charges for the Consultant Doctor will be borne by the patient party.

Any non-empanelled Doctor may refer their patient to Matrisadan, but the patient will be admitted under the supervision of on duty Medical Officer.

NOTE:

Restructuring of Salary for Doctors and other staffs is required leave, duties and responsibilities for everyone to be fixed.

Apart from the above, the committee should implement the rules and regulations of the Hospital as well as the code of conduct for the Doctors and Staffs, so that the Hospital will run with discipline and could satisfy the patient and patient party.

3). REVENUE RE-STRUCTURING:

Total number of Beds – 19, out of which 15 beds are for APL and 4 Nos. are for BPL

OPD CHARGES

a). BPL patients seen by GDMO and visiting Doctors, charges will be Rs. 25/- per patient per visit. GDMO/visiting Doctor will get Rs. 15/- per patient per consultation and Rs. 10/- will go to the a/c of Matrisadan per patient per consultation.

b). APL patients seen by GDMO, fees will be Rs. 50/- per patient per consultation. Out of which GDMO will get Rs. 40/- per patient per consultation and Rs. 10/- will be deposited in the a/c of Matrisadan for per patient per consultation. If the patient seen by the **Visiting Doctors**, charges for the Matrisadan will be Rs. 10/- and Visiting Doctor will take his own consultation fee, but this amount should be approved by the Core Committee.

INDOOR CHARGES

a). For BPL patients, bed charge will be Rs. 30/- per day. The whole charge will go to the a/c of Matrisadan and the GDMO will provide free services to BPL in bed patients. For consultancy, the Visiting Doctor will get a prefixed charge (suggested Rs. 50/-) to be paid by the patient party.

Cost of the medicine & other requisites has to be borne by the patient party.

b). For APL patients, bed charge will be Rs. 150/- per patient per day, from which General Duty Medical Officers will get 20% of bed charge and the rest 80% will go to the a/c of Matrisadan per patient per day. Professional charges for the **VISITING DOCTOERS** to be approved by the Core Committee (preferably Rs. 100-150/- per day or per consultation).

Cost of the medicine and other requisites are extra to be borne by the patient party.

OPERATIVE PROCEDURES

Name of Operation	Category	Rate				Total Amount
		Matrisadan	Asst.	Surg./Gynae	Anaes.	
Normal Delivery	APL	800	500	1200	00	2500
	BPL	300	300	500	00	1100
Minor OT	APL	150	100	300	00	550
	BPL	100	50	150	00	300
MTP & BTL	APL	500	300	1000	400	2200
	BPL	500	150	600	250	1500
PFR	APL	1000	300	1500	700	3500
	BPL	750	250	900	300	2200
LUCS	APL	1300	500	2000	700	4500
	BPL	1000	400	1500	600	3500
Appendix/Hernia	APL	1000	500	1500	500	3500
	BPL	500	400	1200	400	2800
Hydrocele/Phymosis	APL	500	300	1000	400	2200
	BPL	300	150	850	300	1600
Gall Bladder*	APL	1500	750	2000	750	5000
	BPL	1000	500	1500	500	3500
Laparotomy*	APL	1500	750	2500	750	5500
	BPL	1000	500	1500	500	3500
Hysterectomy*	APL	1500	750	2500	750	5500
	BPL	1000	500	2000	500	4000
Other Major * Operations	APL	1500	750	2500	750	5500
	BPL	1000	500	1500	500	3500

* These types of Surgeries need two assistant, so the assistant charge is high.

Note: For APL/BPL: Apart from the above mentioned operation charge (Which includes OT charge, charges for Surgeon/Gynecologist, Assistant & Anesthetist), medicines & bed charges are extra to be borne by the patient party.

The above rates to be revaluated after six months.

4). **OPENING OF 24 HRS. PHARMACY:**

Managing and maintaining 24 hrs. Pharmacy is a time taking and difficult job. So, Matrisadan may allot pharmacy shop to the third party on rental basis with the conditions of keeping and selling desired medicines at reasonable price through out the day i.e. 24 hrs.

5). **Extension of Matrisadan Build for up gradation of Diagnostic unit and other Health Care Services**

At present the work load in respect of gathering of different type of patients at both Indoor and Outdoor unit of Matrisadan has been increased considerably. It is also experienced that now not only from the municipal area but also the people living outside this municipality are availing the Maternity facility along with other medical facilities. A statement of Indoor and Outdoor patients attended in this Matrisadan is appended below from which it is found the demand of attending the medical facilities by the BPL as well as APL duly increased in every month.

INDOOR

Month	Admission								Normal Delivery		Assisted				Amount
	Total		Maternity		Gynecology		Others				Forceps		Cesarean		
	B	N-B	B	N-B	B	N-B	B	N-B	B	N-B	B	N-B	B	N-B	
Jan-10	15	12	03	04	-	-	12	08	02	02	-	-	01	02	29,220
Feb-10	10	17	02	06	-	-	08	12	01	03	-	-	01	02	42,510
Mar-10	24	13	04	03	-	-	20	10	03	01	-	-	01	02	85,760
Apr-10	16	41	01	02	-	-	15	39	-	01	-	-	01	01	71,840
May-10	09	43	01	03	-	-	08	40	01	03	-	-	-	-	90,370
June	30	21	02	03	-	-	28	18	01	01	-	-	01	02	74,490
Total															

OUTDOOR

Month	Patient			X-Ray			USG			ECG		
	A	B	Amount	A	B	Amount	A	B	Amount	A	B	Amount
Jan'10	33	204	5730	5	24	1880	5	21	3360	1	6	220
Feb'10	58	303	8960	15	24	2780	9	23	4680	9	4	700
Mar'10	72	324	10080	4	26	1840	5	27	3820	2	7	400
Apr'10	80	354	11080	-	-	-	7	44	6290	4	6	480
May'10	98	352	11940	5	39	2500	15	36	6610	3	9	540
June'10	98	388	12600	17	32	3160	15	47	7920	11	4	820
Total												

Month	Blood			DC			Out-door OT		
	A	B	Amount	A	B	Amount	A	B	Amount
Jan'10	7	56	4750	1	4	2150	-	-	-
Feb'10	30	55	6675	1	-	550	2	-	1600
Mar'10	25	67	6735	1	2	1350	1	-	250
Apr'10	25	63	8765	-	-	-	6	1	3950
May'10	23	57	5815	1	-	550	2	1	500
June'10	33	70	8110	-	2	800	3	-	2050
Total									

Under this circumstance to fulfill the rising demand of the people we have a thought to take necessary possible provision for upgrading. The present system of medical assistance and implementation of modern type of Medical services is required to all sectors of People. After a careful thought over these better health care services to the inhabitants of this municipal area and outsiders, at an affordable cost, one project for extension of Matrisadan along with different types of medical care (prima-facie) is proposed herewith for your kind perusal.

COST OF PROPOSED PROJECT

• Construction of Building over existing Building	=	167.00 Lakh
• (2 nd , 3 rd & 4 th floor)		
• Arrangement of lift (8 persons capacity)	=	15.67 Lakh
• For Electrification	=	31.75 Lakh
• Bed wise Oxygen facility	=	20.63 Lakh
• Centrally Purified Water Supply System	=	8.50 Lakh
• ICU arrangement	=	30.00 Lakh
• For New Operation Theater & necessary aerators		
• & equipments	=	23.00 Lakh
• Bed for patients along with other facilities	=	12.00 lakh
• Modern heavy duty generator	=	12.00 lakh
• Office Furniture along with visitors	=	11.00 lakh
• Arrangement of fire fitting provision	=	8.00 lakh
• Plantation & Beautification	=	3.60 lakh
TOTAL	=	343.15 Lakh

The above proposed expenditure will be incurred for purely upgrading the present health care services. The implementation of up gradation is quite impossible to bear exclusively from municipal own fund. It could be possible if financial assistance from any part of Government Department is available to materialize the project for the extending better and modern health care services to the inhabitants of all sorts of people.

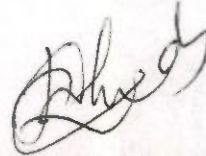
6). TO START A CHEAP CANTEEN:

With the increase in inflow of patients and their relative, maintaining a cheap canteen at the premises is suggested, so as to provide clean and cheap meal to them. This may again be given to the third party laid down term conditions.

Expected monthly rent is Rs. 1500/- (excluding electric bill)

7). ADVERTISEMENT & POLICY:

In the present era, advertisement & publicity is not only essential for commercial institutions but also for Govt., Semi-Govt. or Charitable institution. Matrisadan has to aware the people at large about its services, its rate benefits, details of doctors in order to enhance its patient turnover through proper publicity. It is a vital assignment and core committee should plan its strategy at a regular interval.



(KRISHNENDU NARAYAN CHOWDHURY)
CHAIRMAN, ENGLISHBAZAR MUNICIPALITY, MALDA.

&
MEMBER OF LEGISLATIVE ASSEMBLY,
ENGLISHBAZAR, MALDA.

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No. **SUDA-Health/206/08/551**Date ...**07.01.2010****From : Dr. Shibani Goswami
Project Officer
Health Wing, SUDA****To : The Chairman
English Bazar Municipality****Sub : Requirement of fund under IPP-VIII (Extn.) O & M.****Ref. : Your communication bearing memo no. 1546/VIII-II/09-10/1(6)
dt. 05.12.2009.****Sir,**

On scrutiny of your requisition the for FY 2009-10 following observations have been made :

Sl. No.	Item of Budget	Observations
1.	Drug for SHP @ Rs. 10,000/- per SC per year	No such provision exists for SHP. Drug for SHP is to be distributed from the respective HP allotment.
2.	Sundries & Drug for medical store	This type of facility does not exist under IPP-VIII (Extn.).
3.	Drug for DC	No such provision exists.

You are requested to instruct your office to note the above observations while preparing budget for the following years.

Yours faithfully,


Project Officer

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/206/08/264

Date11.10.2010

From : Director, SUDA

To : The Chairman
English Bazar Municipality

Sir,

Enclosed kindly find herewith copy of mass petition submitted by Health workers under IPP-VIII (Extn.) to you with a copy endorsed to the undersigned. The said petition speaks for itself.

You are requested to send an action taken report in this regard at the earliest.

Thanking you.

Enclo. : As stated.

Yours faithfully,



Director, SUDA

10 SEP 2010

To
The Chairman,
English Bazar Municipality,
Malda.

Dated, Malda the ____th August, 2010

SUB:- Mass Petition.

Sir,

- We the IPP-VIII(Extn) Staffs humbly beg to say supported by this mass petition that Mrs. Sukla Barman who is inactive F.T.S. at Buraburitola Health Sub-Centre since 23-11-2009 to till now, because of she is absconded following accomplice in suicide case at her residential area. In this connection Mrs. Sukla Barman has proved herself as a irresponsible health worker at the same time she commits subversive to the office rule and regulation. She is fond of dereliction of duty, Obstinate, cheating, expert in insulting others and her audacious conduct contempt to the doctor's respect. Obviously she is most obnoxious for the benevolent services rendered by our project. She often misconduct with the HHWs which is condemnable.

According to her job description her inability does not admit to extend the full co-operation with her concerned HHWs. On the contrary she always try to make tussle or skirmish and screamed in office premises using slang language. Her gesture and posture is enriched with audacity. She would try to wrap her nominal academic qualification by false aggrandizement and exposes herself feeling a big this or that. She is shamelessly provocative always.

Following an FIR she is now furious and her motivation is inferior in quality and she now is lethal phobia to us. In said case she is now under judicial process.

Contd....P/2.

Under the circumstances We pray to your kind perusal that we no more want grisly FTS like Sukla Barman.

Attached herewith the
following papers :-

We beg to remain Sir,

1. Copy of the signatures of all
IPP-VIII Staffs in xerox.

2. F.I.R. Copy in xerox.

3. G.D. Copy in xerox.

4. Previous copy of
application dated
09-08-2010. in Xerox

1. Tharna Halder

2. Santoma Das

3. Paramita Mahapatra

4. Laxmi Bhowmik

5. Jyoti Saha Halder.

6. Nayan Kumar Das.

7. Rina Bibi

8. Susmita Ghosh

9. Chanchala Das

10. Reba Dutta

11. Simu Das (Saha)

12. Gita Chakrabarty

13. Minati Chowdhury

14. Sabita Das.

15. ~~varun.3.1.7~~ FTS

16. Alpola Das Sarkar
17. Supriti Ghosh (P)
18. Bhakuntalakarmakar
19. Saradwati D
20. Sudha Karmakar
21. Debi Misra
22. Shikha Das Sarkar
23. Bisakha Biswas
24. AK. Mohoni Basam
25. Baranti Ghosh
26. Ili Kundu
27. Jahannara Basam
28. Letika Mahato
29. Jayanti Dutta
30. Guluchowdhury
31. Krishna Goswami
32. Reba Laha (Roy)
33. Gita Mukherjee
34. Momosoma Roy
35. Suniti Dutta
36. Nilima Das
37. Maya Biswas
38. Lakshmi Das
38. Rita Sarkar
39. Sehani Kar
40. Jyanta Mukherjee
41. Soma Guha
42. Reba Roy
43. Anjali Ghosh
44. Hoka Chakraborty
(A.N.M)
45. Mani Das (A.N.M)
46. Anamika Saha (Das)
47. Sabeda Bisi
48. Tamima Khatun
49. Anik Chowdhury
50. Pratima Majumdar
51. Jasminara Begam
52. Reba Ray
53. Jyanti Ganguli
54. Jampa Mondal
55. Papna Sarkar
56. Tarashtree Jankar
57. Pratima Chatterjee
58. Gopa Das

59. Chhabib Ghabh.
60. Smt. Smt. Smt.
61. Kabita Sena.
62. Poojima Chowhan
63. Sabitri Haldar
64. Didi Basal
65. Renuka Adhikari
66. Aktari Begum
67. Sabita Roy
68. Sova Das
69. Baydama Ghabh.
70. Shibani Chatterjee. (Roy)
71. Tuku Paul (Sarkar)
72. Ratna Das.
73. Dolon Roy
74. Lila San Roy
75. Arsalu Karmakkar.
76. Jantaru Dutt (Dor).
77. Lila Raza
78. Sonam Jachoudhary
79. Buby Basak.
80. Mira Jha (Roy)

81. Dipak Ma
82. Anshu Hda
83. Rina Roy.
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Copy forwarded for information and taking
necessary action to :-

1. To
The Director,
SUDA, ILGUS Bhavan,
H.C. Elock , Sector-III,
Salt Lake, Bidhannagar,
Kolkata-700 106.
2. The Project Officer, Director,
IPP-VIII (Extn) Project, &
A.D.M., Malda.

FIRST INFORMATION REPORT

8324

(Under Section 154 Cr.P.C.)

1. Dist. Malda P.S. E. Bazar Year. 2009 FIR No. 789/09 Date 23/11/09
2. (i) Act. 306/31 IPC Section. (ii) Act. Section.
- (iii) Act. Section. (iv) Other Acts & Section.
3. (a) Occurrence of Offence : Day. 21/11/2009 Date From. 21/11/2009 Date To. 22/11/09
Time Period. at 12.00 hrs. Time From. at 12.00 hrs. Time To. Night-time (03.10)
- (b) Information received at P.S. Date. on 23/11/2009 Time. 13.25 hrs.
- (c) General Diary Reference : Entry No(s). 1679/09 Time. 13.25 hrs.
4. Type of Information : Written / Oral
5. Place of Occurrence : (a) Direction and Distance from P. S. 1 Km West Beat No. XXIV
(b) Address. Buraburitala
P.S. EB. Malda.
(c) In case outside limit of this Police Station, then the Name of the P.S. District.
6. Complainant / Informant :
(a) Name. Rina Sarkar
(b) Father's / Husband's Name. W/o Manik Sarkar
(c) Date/Year of Birth. (d) Nationality. Indian
(e) Passport No. Date of Issue. Place of Issue.
(f) Occupation.
(g) Address. Buraburitala, P.S. EB. Malda.
7. Details of known / suspected / unknown accused with full particular. 1. Pariya Thakar W/o Motel
(Attach separate sheet, if necessary): Thakar 2. Shukla Burman
W/o Gopinda Burman 3. Renu Burman
Slr. Gopinda Burman all of Buraburitala P.S. EB. Malda
4. Munari Burman Slr. Gopinda Burman of Malda College
Quarter P.S. EB. Malda.
8. Reasons for delay in reporting by the Complainant / informant :
9. Particulars of properties stolen / involved (Attach separate sheet, if necessary) :
10. Total value of properties stolen / involved.
11. Inquest Report/ U.D. Case No., if any.
12. FIR. Contents (Attach separate sheets, if required) : The original written complaint of the complainant - which is treated as FIR is enclosed / reproduced.
13. Action taken : Since the above report reveals commission of offence(s) as mentioned at item No.2, registered the case and took up the investigation/ directed. SI Nandeta Majumdar to take up investigation/ refused investigation/transferred to P.S. on point of jurisdiction. FIR read over to the Complainant/informant, admitted to be correctly recorded and a copy given to the Complainant/informant free of cost.
14. Signature/Thumb impression of the Complainant/informant Signature of the Officer-in-Charge, Police Station sd - Bipul Majumdar
Inspector of Police.
EBPS. Malda.
23/11/09.
15. Date & Time of despatch to the court :

To The S/c English bazar P.S.
Malda

84. 23-11-09

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D. May -

विनीत-

पुनः प्रकृतम्

Received on 23.11.09
at 13.25 hrs and started
XBP's case no. 789/09
at 23.11.09 at 306/34
JPC

1/c E.B.P.S.
23.11.09.

ଆଜ୍ଞାପନର ସାକ୍ଷୀ

① Mamori Khandu

② ମାତା ନାମ

3) Gopa Shon

4) Niyati Bhasan

5) Sabana Khatun

Signature

Janaki Sahai (Galler)
Puramita Maheshjee
Santane Das
Laxmi D'Souza
Nayana Haidar
Nayana Haidar