



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

SUDA-67/2006(Pt. III)/16/ 6360

09.09.2019

ক্রমিক নং.....

তারিখ.....

### MEMORANDUM

Funds are hereby released electronically in favour of CBPHCS ULBs for two quarters (April to September 2019) under drugs, rent, and contingency head and salary (July to September 2019) and exgratia 2019 for Asansol MC.

Drugs and consumables may be procured following financial norms from the enlisted Fair price medicine shops of Department of Health and Family Welfare, Government of West Bengal.

Statement of Expenditure (SOE) and Utilisation certificate (UC) may please be sent monthly and quarterly respectively.

Yours faithfully,

Encl: As stated

Finance Officer, SUDA

Enclo. :

**Fund transferred through Treasury for the following ULBs :**

Sl. No.	Name of ULB	Fund Released	Total Unspent with ULB upto 30.6.19	Available Fund	Proposed Fund Expenditure				Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
					Drugs (Apr. to Sept., 19)	Rent (Apr. to Sept., 19)	Contingency (Apr. to Sept., 19)	Total Amount in Rs.				
1	Beldanga	109,896	172,104	282,000	1,62,000	-	1,20,000	2,82,000	MUA	20	22184	CBPHCS
2	Chandrakona	94,923	199,077	294,000	1,62,000	12,000	1,20,000	2,94,000	MIC	9	22339	CBPHCS
3	Dainhat	286,800	(76,259)	286,800	1,62,000	4,800	1,20,000	2,86,800	BUG	7	22003	CBPHCS
4	Diamond Harbor	18,000	(23,147)	18,000	-	18,000	-	18,000	SPC	12	22267	CBPHCS
5	Dinhata	255,458	98,542	354,000	2,16,000	18,000	1,20,000	3,54,000	COC	5	22239	CBPHCS
6	Gobardanga	297,725	50,275	348,000	2,16,000	12,000	1,20,000	3,48,000	NPA	10	22093	CBPHCS
7	Jangipur	6,000	(36,456)	6,000	-	6,000	-	6,000	MUC	9	22245	CBPHCS
8	Birnagar	280,843	1,157	282,000	1,62,000	-	1,20,000	2,82,000	NAD	21	22099	CBPHCS
9	Jhalda	106,244	175,756	282,000	1,62,000	-	1,20,000	2,82,000	PUC	1	22031	CBPHCS
10	Jaynagar Mazilpur	214,948	85,052	300,000	1,62,000	18,000	1,20,000	3,00,000	SPD	7	22181	CBPHCS
11	Murshidabad	355,587	4,413	360,000	2,16,000	24,000	1,20,000	3,60,000	MUE	7	22312	CBPHCS
12	Raghunathpur	228,000	(166,881)	228,000	1,08,000	-	1,20,000	2,28,000	PUB	7	22112	CBPHCS
13	Sonamukhi	281,255	18,745	300,000	1,62,000	18,000	1,20,000	3,00,000	BAA	28	22192	CBPHCS
14	Taki	336,000	(145,190)	336,000	2,16,000	-	1,20,000	3,36,000	NPE	5	22155	CBPHCS
15	Tufanganj	188,341	93,659	282,000	1,62,000	-	1,20,000	2,82,000	COF	4	22280	CBPHCS
16	Arambag	12,000	(335,789)	12,000	-	12,000	-	12,000	HGC	14	22119	CBPHCS
17	Coopers Camp	192,460	95,540	288,000	1,62,000	6,000	1,20,000	2,88,000	NAD	23	22099	CBPHCS
18	Dhupguri	348,000	(443,401)	348,000	2,16,000	12,000	1,20,000	3,48,000	JAA	57	22134	CBPHCS
19	Haldibari	300,000	(114,108)	300,000	1,62,000	18,000	1,20,000	3,00,000	COE	3	22224	CBPHCS

SUDA-67/2006(Pt.-IV)/16/630/ (19)/1(2)

Dt. .. 13.09.2019

CC

1. The Chairman, ..... Municipality
2. The Chief Public Health Officer, SUDA



Finance Officer, SUDA

Encl. :

Fund transferred through Treasury for the following ULBs :

Sl. No.	Name of ULB	Salary (July. to Sept., 19)	Ex Gratia	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
1	Asansol MC	10,31,709	2,66,681	12,98,390	BUD	1	22260	CBPHCS

SUDA-67/2006(Pt.-IV)/16/ (01)/1(2)

CC

1. The Mayor, Asansol Municipal Corporation
2. The Chief Public Health Officer, SUDA

Dt. .. 13.09.2019

Finance Officer, SUDA