

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

“ILGUS BHAVAN”

H-C BLOCK, SECTOR - III, BIDHANNAGAR, CALCUTTA - 700 106

West Bengal

Ref. No. : SUDA-Health/65(Pt.-IV)/13/121(45)Date : 07.08.2015**MEMORANDUM**

Funds are hereby released electronically in favour of your ULB towards house to house survey by your volunteers relating to prevention & control of Dengue / Chikunguniya for the month of June, July & August, 2015 as per details enclosed herewith. The rate of honorarium is Rs. 75/- per day for each of approved no. of Volunteers & Supervisors and 04 nos. of staff at ULB level for 05 days per month for 03 months i.e. June, July & August, 2015.

You are requested kindly to submit Statement of Expenditure (SOE) and Utilisation Certificate (UC) for the month of June & July, 2015 by 18th August, 2015 and for the month of August, 2015 by 10.09.2015.

Yours faithfully,

Enclo. : As stated.

**Addl. Director &
Financial Advisor, SUDA**

Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Alipurduar	Central Bank of India	03052142353	135,000.00
2	Asansol MC	United Bank of India	0202010317689	1,167,750.00
3	Howrah (Bally)	Bank of India	400920110000181	577,125.00
4	Balurghat	State Bank of India	11273429390	319,500.00
5	Bankura	ICICI Bank Ltd.	192501000171	289,125.00
6	Barasat	Axis Bank Ltd.	912010060101302	598,500.00
7	Baruipur	State Bank of India	10400308073	115,875.00
8	Berhampur	Bank of Baroda	00450100006875	361,125.00
9	Urban Primary Health Care Services, Bhadreswar	HDFC Bank Ltd., Chandernagore Branch	09811450000040	198,000.00
10	Bidhannagar	United Bank of India	1096050001581	1,605,000.00
11	Burdwan	IDBI Bank	0259104000106405	489,375.00
12	Chandernagore MC	State Bank of India	30918576739	344,250.00
13	Contai	Punjab National Bank	1411000100121190	147,375.00
14	Diamond Harbour	United Bank of India	0132010190926	105,750.00
15	Dum Dum	UCO Bank	07330100013075	299,250.00
16	Durgapur MC	United Bank of India	0450050008631	1,378,125.00
17	English Bazar	Indian Bank	513379030	358,875.00
18	Gayeshpur	State Bank of India	32636138076	126,000.00
19	Haldia	Indian Overseas Bank	148301000002899	477,000.00
20	Hooghly Chinsurah	Punjab National Bank	1421000109133148	302,625.00
21	Howrah MC	Bank of India	400920110000181	2,427,750.00
22	Jalpaiguri	Indian Overseas Bank	051101000008650	227,250.00
23	Kalyani	Allahabad Bank	21749684573	217,125.00
24	Kamarhati	Bank of India	401110100018044	644,625.00
25	Kharagpur	Vijaya Bank	720901010011218	538,875.00
26	Khurdah	United Bank of India	0119050016658	202,500.00
27	Asansol (Kulti)	United Bank of India	0202010317689	515,250.00
28	Maheshtala (fund includes due payment of Rs. 93,875/-)	State Bank of India	32772036407	947,750.00
29	North Dum Dum	Punjab National Bank	0535002100000448	561,375.00
30	Panihati	Axis Bank Ltd.	437010100113625	843,750.00
31	Pujali	Allahabad Bank	21216670204	78,750.00
32	Bidhannagar (Rajarhat Gopalpur)	United Bank of India	1096050001581	932,625.00
33	Rajpur Sonarpur	United Bank of India	2106010017611	879,750.00
34	Ranaghat	Allahabad Bank	21369237515	153,000.00
35	Asansol (Raniganj)	United Bank of India	0202010317689	268,875.00
36	Serampore	United Bank of India	0155050029922	360,000.00
37	Siliguri MC	United Bank of India	0237014497648	788,625.00
38	South Dum Dum	UCO Bank	01630200205666	864,000.00
39	Suri	Bank of India	427310100003085	147,375.00
40	Titagarh	UCO Bank	2210210000922	138,375.00
41	Uttarpara Kotrung	UCO Bank	10570200000030	319,500.00
42	Baranagar	Axis Bank Ltd.	913010008623548	720,000.00
43	Basirhat	State Bank of India	11000515021	257,625.00
44	Nabadwip	State Bank of India	11303568366	258,750.00
45	Nalhati	State Bank of India	11611619540	83,250.00

SUDA-Health/65(Pt.-IV)/13/121(45)/1(46)

Dt. .. 07.08.2015

CC

1. Mayor / Chairman / Administrator MC / Municipality
2. Finance Officer, SUDA

Addl. Director &
Financial Advisor, SUDA

SUDA-Health/65(Pt.-IV)/13/121(45) dt. .. 07.08.2015

Sl. No.	ULB	Sanctioned no. of			
		Volunteer	Supervisor	Office Staff	Total
1	Alipurduar	106	10	04	120
2	Asansol MC	940	94	04	1038
3	Howrah (Bally)	462	47	04	513
4	Balurghat	254	26	04	284
5	Bankura	230	23	04	257
6	Barasat	480	48	04	532
7	Baruipur	90	9	04	103
8	Berhampur	288	29	04	321
9	Bhadreswar	156	16	04	176
10	Bidhannagar	210	50	04	264
11	Burdwan	392	39	04	435
12	Chandernagore MC	274	28	04	306
13	Contai	116	11	04	131
14	Diamond Harbour	82	8	04	94
15	Dum Dum	240	22	04	266
16	Durgapur MC	1110	111	04	1225
17	English Bazar	286	29	04	319
18	Gayeshpur	100	8	04	112
19	Haldia	382	38	04	424
20	Hooghly Chinsurah	242	23	04	269
21	Howrah MC	1950	204	04	2158
22	Jalpaiguri	180	18	04	202
23	Kalyani	172	17	04	193
24	Kamarhati	518	51	04	573
25	Kharagpur	432	43	04	479
26	Khardah	160	16	04	180
27	Asansol (Kulti)	410	44	04	458
28	Maheshtala	686	69	04	759
29	North Dum Dum	450	45	04	499
30	Panihati	678	68	04	750
31	Pujali	60	6	04	70
32	Bidhannagar (Rajarhat Gopalpur)	750	75	04	829
33	Rajpur Sonarpur	706	72	04	782
34	Ranaghat	120	12	04	136
35	Asansol (Raniganj)	214	21	04	239
36	Serampore	286	30	04	320
37	Siliguri MC	634	63	04	701
38	South Dum Dum	694	70	04	768
39	Suri	116	11	04	131
40	Titagarh	106	13	04	123
41	Uttarpara Kotrung	254	26	04	284
42	Baranagar	578	58	04	640
43	Basirhat	204	21	04	229
44	Nabadwip	206	20	04	230
45	Nalhati	64	06	04	74

SUDA-Health/65(Pt.-IV)/13/121(45) dt. .. 07.08.2015**Additional fund for Bidhannagar Municipality approved by the Health & Family Welfare Department
(PHP Branch vide order no. 369(Sanction)/HF/P/P&B/PHP/2M-05/2012 dt. 13.07.2015**

	ULB	Item of Expenditure	Basis of Calculation	Amount in Rs.
1	Bidhannagar	Honorarium for 272 daily rated workers	272 x Rs. 150/- x 5 days x 4 round i.e. June to Sept., 15	8,16,000/-
2		Refreshment of Trainee Nurse	200 Trainee Nurse x Rs. 40/- x 5 days x 4 round i.e. June to Sept., 15	1,60,000/-
3		Mobility support for Trainee Nurse	12 Tata Sum x Rs. 1,500/- x 5 days x 4 round i.e. June to Sept., 15 = 3,60,000/-. (Fund released Rs. 3,32,000/-).	3,32,000/-
	T o t a l =>			13,08,000/-