

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

Ref No.SUDA-Health/NUHM/413/15/67(06)

Date09.07.2018

MEMORANDUM

Fund are hereby released electronically in favour of your ULB as per details enclosed herewith for implementation of National Urban Health Mission (NUHM).

The expenditure shall be incurred as per the annexed activities abiding by the standard norms of NUHM. Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent monthly & quarterly respectively.

Yours faithfully,

Enclo. : As stated.


Finance Officer, SUDA

SUDA-Health/NUHM/413/15/67(06)/1(04)

Dt. .. 09.07.2018

CC

1. The Mayor, Asansol / Bidhannagar / Chandernagore / Durgapur / Howrah / Siliguri Municipal Corporation
2. The Commissioner, Asansol / Bidhannagar / Chandernagore / Durgapur / Howrah / Siliguri Municipal Corporation
3. The Nodal Officer, NUHM, Asansol / Bidhannagar / Chandernagore / Durgapur / Howrah / Siliguri Municipal Corporation
4. The Finance Officer, Health, SUDA


Finance Officer, SUDA

**Release of fund to A/C No. 00430100015082, Bank of Baroda
for Asansol Municipal Corporation under NUHM
vide Memo No. SUDA-Health/NUHM/413/15/67(06) dt. 09.07.2018**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.1	Human Resource	2.0591
	Sub-Total City PMU=>	2.0591
4.1.1	UHND	0.33449
4.3.3.1.1b	Salary for Part time MO	12.96
4.3.3.2	Office Expenses for UPHCs	1.00
	Sub-Total Strengthening of Health Service =>	14.29449
	Grand Total =>	16.35359

Debanjan Choudhury

**Release of fund to A/C No. 424910210000011, Bank of India
for Bidhannagar Municipal Corporation under NUHM
vide Memo No. SUDA-Health/NUHM/413/15/67(06) dt. 09.07.2018**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.1	Human Resource	7.2719
2.3.2	Mobility Support	0.58568
	Sub-Total City PMU=>	7.85758
4.1.1	UHND	0.6525
4.1.2	Special Outreach Camp	7.15
4.3.2 A	Rent of U-PHC	1.20
4.3.3.1.1b	Salary for Part time MO	42.96
4.3.3.1.3	Support Staff (LDC & Group-D)	8.87727
4.3.3.2	Office Expenses for UPHCs	1.80
	Sub-Total Strengthening of Health Service =>	62.63977
	Grand Total =>	70.49735

Dipankar Choudhury

**Release of fund to A/C No. 10410400022474, Bank of Baroda
for Chandernagore Municipal Corporation under NUHM
vide Memo No. SUDA-Health/NUHM/413/15/67(06) dt. 09.07.2018**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.1	Human Resource	6.46023
2.3.2	Mobility Support	0.54
	Sub-Total City PMU=>	7.00023
4.1.1	UHND	0.735
4.1.2	Special Outreach Camp	1.40
4.3.3.1.1b	Salary for Part time MO	12.88
4.3.3.1.3	Support Staff (LDC & Group-D)	2.55636
	Sub-Total Strengthening of Health Service =>	17.57136
	Grand Total =>	24.57159

Dipankar Choudhury

**Release of fund to A/C No. 0158000102449998, Punjab National Bank
for Durgapur Municipal Corporation under NUHM
vide Memo No. SUDA-Health/NUHM/413/15/67(06) dt. 09.07.2018**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.1	Human Resource	6.54669
2.3.2	Mobility Support	0.54
Sub-Total City PMU=>		7.08669
4.1.1	UHND	0.7425
4.3.2 A	Rent of U-PHC	0.60
4.3.3.1.1b	Salary for Part time MO	35.84
4.3.3.1.3	Support Staff (LDC & Group-D)	8.99581
4.3.4	Untied Grants of U-PHCs	0.58
Sub-Total Strengthening of Health Service =>		46.75831
Grand Total =>		53.845

Dipankar Choudhury

**Release of fund to A/C No. 27750100008404, Bank of Baroda
for Howrah Municipal Corporation under NUHM
vide Memo No. SUDA-Health/NUHM/413/15/67(06) dt. 09.07.2018**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.1	Human Resource	11.28831
2.3.2	Mobility Support	0.54
	Sub-Total City PMU=>	11.82831
4.1.1	UHND	3.135
4.1.2	Special Outreach Camp	12.15
4.3.2 A	Rent of U-PHC	1.80
4.3.3.1.1a	Salary for Full time MO	28.7781
4.3.3.1.1b	Salary for Part time MO	15.27814
4.3.3.1.3	Support Staff (LDC & Group-D)	9.90142
4.3.3.2	Office Expenses for UPHCs	4.05
4.3.4	Untied Grants of U-PHCs	1.00
	Sub-Total Strengthening of Health Service =>	76.09266
	Grand Total =>	87.92097

Dipankar Choudhury

**Release of fund to A/C No. 429110110007693, Bank of India
for Siliguri Municipal Corporation under NUHM
vide Memo No. SUDA-Health/NUHM/413/15/67(06) dt. 09.07.2018**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.1	Human Resource	4.5837
2.3.2	Mobility Support	0.54
Sub-Total City PMU=>		5.1237
4.1.1	UHND	0.7125
4.3.3.1.1b	Salary for Part time MO	20.18496
4.3.3.1.3	Support Staff (LDC & Group-D)	8.42914
4.3.4	Untied Grants of U-PHCs	0.39369
Sub-Total Strengthening of Health Service =>		29.72029
Grand Total =>		34.84399

Dipankar Choudhury