

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

ক্রমিক নং

SUDA-Health/NUHM/413/15/ 171 (06)

তারিখ

29.03.2019

MEMORANDUM

Fund are hereby released electronically in favour of your ULB as per details enclosed herewith for implementation of National Urban Health Mission (NUHM) upto the month of March, 2019.

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,

Encl. : As stated.



Finance Officer, SUDA

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

Dt. .. 29.03.2019

CC

1. The Mayor, Asansol / Bidhannagar / 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. Joint Director, SUDA
5. The Chief Public Health Officer, 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/413/15/171(06) dt. 29.03.2019**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.1	Salary of CPMU Staff	1.2997
2.3.2	Mobility Support of CPMU	0.7166
4.1.1	UHND	2.32376
4.1.2	Special Outreach Camp	20.5
4.3.3.1.1	Salary for FTMO for U-PHC	6.53933
4.3.3.1.1	Salary for PTMO for U-PHC	26.97362
4.3.3.1.2a	Salary of Lab. Technician for U-PHC	18.27223
4.3.3.1.2b	Salary of Pharmacist for U-PHC	16.63669
4.3.3.1.5	Office Expenses for U-PHCS	0.5
4.3.4a	Untied grant – Govt. Building for U-PHCS	6.51369
4.3.5	Medicines and consumables for U-PHCS	25.0489
4.6	IEC / BCC	11.93542
Total =>		137.25994



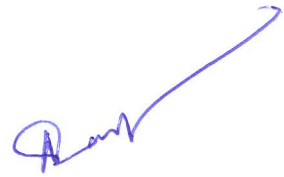
**Release of fund to A/C No. 424910210000011, Bank of India
for Bidhannagar Municipal Corporation under NUHM
vide Memo No. SUDA-Health/NUHM/413/15/171(06) dt. 29.03.2019**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.2	Mobility Support of CPMU	1.48708
2.3.3	Office Expenses of CPMU	0.6
4.1.1	UHND	1.5675
4.1.2	Special Outreach Camp	9.055
4.3.3.1.1	Salary for PTMO for U-PHC	6.3544
4.3.3.1.2a	Salary of Lab. Technician for U-PHC	3.76738
4.3.3.1.2b	Salary of Pharmacist for U-PHC	12.75391
4.3.3.1.2c	Salary of Staff Nurse for U-PHC	16.9133
4.3.3.1.3	Salary of Support Staff for U-PHC	0.64341
4.3.3.1.5	Office Expenses for U-PHCS	1.25
4.3.4a	Untied grant – Govt. Building for U-PHCS	2.84
4.3.4b	Untied grant – Rented Building for U-PHCS	1
4.3.5	Medicines and consumables for U-PHCS	4.6279
12	EPF	1.658
Total =>		64.51788

(Handwritten signature)

**Release of fund to A/C No. 10410400022474, Bank of Baroda
for Chandernagore Municipal Corporation under NUHM
vide Memo No. SUDA-Health/NUHM/413/15/171(06) dt. 29.03.2019**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.2	Mobility Support of CPMU	0.98902
2.3.3	Office Expenses of CPMU	0.1
4.1.1	UHND	2.0775
4.1.2	Special Outreach Camp	2.68344
4.3.3.1.1	Salary for FTMO for U-PHC	5.84014
4.3.3.1.2a	Salary of Lab. Technician for U-PHC	4.00376
4.3.3.1.2b	Salary of Pharmacist for U-PHC	4.11767
4.3.3.1.2c	Salary of Staff Nurse for U-PHC	8.07636
4.3.3.1.3	Salary of Support Staff for U-PHC	0.52197
4.3.3.1.5	Office Expenses for UPHCS	1.5
4.3.4a	Untied grant – Govt. Building for U-PHCS	3.246
4.6	IEC / BCC	3.66875
12	EPF	0.906
Total=>		37.73061



**Release of fund to A/C No. 0158000102449998, Punjab National Bank
for Durgapur Municipal Corporation under NUHM
vide Memo No. SUDA-Health/NUHM/413/15/171(06) dt. 29.03.2019**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.1	Salary of CPMU Staff	0.7608
2.3.2	Mobility Support of CPMU	0.84594
2.3.3	Office Expenses of CPMU	0.1
4.1.1	UHND	3.6075
4.1.2	Special Outreach Camp	14.50245
4.3.3.1.1	Salary for FTMO for U-PHC	13.05326
4.3.3.1.1	Salary for PTMO for U-PHC	2.16475
4.3.3.1.2a	Salary of Lab. Technician for U-PHC	1.51288
4.3.3.1.2b	Salary of Pharmacist for U-PHC	4.8817
4.3.3.1.3	Salary of Support Staff for U-PHC	3.74019
4.3.3.1.5	Office Expenses for UPHCS	0.5
4.3.4a	Untied grant – Govt. Building for U-PHCS	7.07839
4.6	IEC / BCC	11.89445
12	EPF	2.099
Total=>		66.74131



**Release of fund to A/C No. 27750100008404, Bank of Baroda
for Howrah Municipal Corporation under NUHM
vide Memo No. SUDA-Health/NUHM/413/15/171(06) dt. 29.03.2019**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.1	Salary of CPMU Staff	5
2.3.2	Mobility Support of CPMU	3.66698
4.1.1	UHND	2.88885
4.1.2	Special Outreach Camp	23.57481
4.3.3.1.1	Salary for FTMO for U-PHC	6.5
4.3.3.1.1	Salary for PTMO for U-PHC	5
4.3.3.1.2a	Salary of Lab. Technician for U-PHC	24.97044
4.3.3.1.2b	Salary of Pharmacist for U-PHC	42.06972
4.3.3.1.2c	Salary of Staff Nurse for U-PHC	32.95984
4.3.3.1.3	Salary of Support Staff for U-PHC	5
4.3.3.1.5	Office Expenses for UPHCS	0.56663
4.3.4a	Untied grant – Govt. Building for U-PHCS	14.11072
4.3.5	Medicines and consumables for U-PHCS	5.4745
12	EPF	3.409
Total =>		175.19149



**Release of fund to A/C No. 429110110007693, Bank of India
for Siliguri Municipal Corporation under NUHM
vide Memo No. SUDA-Health/NUHM/413/15/171(06) dt. 29.03.2019**

FMR Code	Budget Head	Fund Released (Rs. in Lakh)
2.3.2	Mobility Support of CPMU	0.69438
2.3.3	Office Expenses of CPMU	0.1
4.1.1	UHND	4.1675
4.1.2	Special Outreach Camp	8
4.3.3.1.1	Salary for FTMO for U-PHC	5.80243
4.3.3.1.2a	Salary of Lab. Technician for U-PHC	4.29112
4.3.3.1.2b	Salary of Pharmacist for U-PHC	13.67008
4.3.3.1.2c	Salary of Staff Nurse for U-PHC	1.76456
4.3.3.1.3	Salary of Support Staff for U-PHC	1.56453
4.3.3.1.5	Office Expenses for UPHCS	0.5
4.3.4a	Untied grant – Govt. Building for U-PHCS	5.80524
4.6	IEC / BCC	12.39584
12	EPF	0.938
Total=>		59.69368

