

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/501 Pt.-III/16/125(50)

Date27.09.2018

MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Payment of Honorarium / Salaries, Rent and Contingency during the month of August to October, 2018 (in case of Kolkata MC total amount includes Honorarium / Salaries, Rent and Contingency from April, 2018 to October, 2018) as per details shown in the following page for implementation of Urban Primary Health Care Services (UPHCS).

Statement of Expenditure (SOE) and Utilization (UC) may please be sent immediately after the cumulative funds on this component released in your favour is utilized.

Yours faithfully,

Enclo. : As stated.



Finance Officer, SUDA

Encl. :

Sl. No.	Name of ULB	Honorarium /Salaries	Rent	Contingency	Total Amount (In Rs.)	Payee Treasury Code	Operator Code of Payee	Scheme ID of the Payee Operator	Scheme Description of Payee Operator
1	Alipurduar	5,24,300	0	25,500	5,49,800	JAC	7	22518	UPHCS
2	Asansol MC	50,67,200	1,20,800	205,500	53,93,500	BUD	1	22264	UPHCS
3	Baidyabati	4,33,200	0	0	4,33,200	HGF	12	22235	UPHCS
4	Balurghat	8,21,100	14,900	63,000	8,99,000	DDA	13	22390	UPHCS
5	Bansberia	9,60,500	0	58,500	1019,000	HGB	9	22058	UPHCS
6	Baranagar	2,84,200	13,700	36,000	3,33,900	NPC	1	22204	UPHCS
7	Barasat	18,42,500	47,300	84,000	19,73,800	NPA	8	22094	UPHCS
8	Barrackpore	8,20,400	0	58,500	8,78,900	NPC	2	22204	UPHCS
9	Baruipur	39,000	0	10,500	49,500	SPD	11	22349	UPHCS
10	Bhadreswar	12,70,300	0	99,000	13,69,300	HGD	5	22295	UPHCS
11	Bhatpara	15,14,800	33,600	90,000	16,38,400	NPC	4	22204	UPHCS
12	Bidhannagar MC	6,23,200	0	10,500	6,33,700	NPG	50	22432	UPHCS
	Bidhannagar MC (Rajarhat Gopalpur)	16,02,700	29,900	75,000	17,07,600	NPG	50	22432	UPHCS
13	Budge Budge	8,96,400	10,000	73,500	9,79,900	SPB	2	22324	UPHCS
14	Burdwan	17,58,000	33,600	94,500	18,86,100	BUA	17	22361	UPHCS
15	Champdany	7,95,900	0	43,500	8,39,400	HGD	6	22295	UPHCS
16	Chandernagore MC	8,52,600	0	58,500	9,11,100	HGD	4	22295	UPHCS
17	Darjeeling	9,19,400	19,900	36,000	9,75,300	DAA	70	22409	UPHCS
18	Dum Dum	9,06,000	1,200	78,000	9,85,200	NPC	5	22204	UPHCS
19	Durgapur MC	35,46,800	71,000	168,000	37,85,800	BUE	12	22371	UPHCS
20	English Bazar	8,03,100	0	63,000	8,66,100	MDB	2	22044	UPHCS
21	Garulia	6,76,100	0	46,500	7,22,600	NPC	6	22204	UPHCS
22	Gayeshpur	6,63,300	2,500	33,000	6,98,800	NAC	17	22074	UPHCS
23	Halisahar	8,09,500	0	46,500	8,56,000	NPC	7	22204	UPHCS
24	Hooghly Chinsurah	16,46,000	0	67,500	17,13,500	HGB	8	22058	UPHCS
25	Howrah MC	34,98,100	26,100	208,500	37,32,700	HWB	27	22331	UPHCS
26	Jalpaiguri	5,01,500	14,900	25,500	5,41,900	JAA	16	22375	UPHCS
27	Kalyani	2,97,600	0	10,500	3,08,100	NAC	13	22074	UPHCS
28	Kamarhati	14,66,000	33,600	42,000	15,41,600	NPC	8	22204	UPHCS
29	Kanchrapara	8,14,800	0	31,500	8,46,300	NPC	9	22204	UPHCS
30	Kharagpur	14,58,700	37,400	84,000	15,80,100	MIF	11	22379	UPHCS

Sl. No.	Name of ULB	Honorarium /Salaries	Rent	Contingency	Total Amount (In Rs.)	Payee Treasury Code	Operator Code of Payee	Scheme ID of the Payee Operator	Scheme Description of Payee Operator
31	Khardah	9,85,800	0	42,000	10,27,800	NPC	10	22204	UPHCS
32	Kolkata MC (Apr. to July, 18)	37,45,400	0	3,50,000	40,95,400	CAC	239	22518	UPHCS
	Kolkata MC (Aug. to Oct., 18)	26,00,900	0	2,62,500	28,63,400				
33	Konnagar	4,39,700	0	36,000	4,75,700	HGF	16	22235	UPHCS
34	Madhyamgram	15,99,200	23,700	73,500	16,96,400	NPA	13	22094	UPHCS
35	Maheshtala	15,07,300	22,400	75,000	16,04,700	SPB	4	22324	UPHCS
36	Naihati	14,53,500	14,900	73,500	15,41,900	NPC	11	22204	UPHCS
37	New Barrackpore	11,38,000	0	73,500	12,11,500	NPC	12	22204	UPHCS
38	North Barrackpore	12,53,000	0	99,000	13,52,000	NPC	13	22204	UPHCS
39	North Dum Dum	11,15,800	0	72,000	11,87,800	NPA	12	22094	UPHCS
40	Panihati	12,83,500	0	78,000	13,61,500	NPC	14	22204	UPHCS
41	Pujali	3,25,800	0	10,500	3,36,300	SPB	6	22324	UPHCS
42	Raiganj	9,59,700	0	63,000	10,22,700	UDB	13	22210	UPHCS
43	Rajpur Sonarpur	17,54,200	0	1,09,500	18,63,700	SPD	9	22349	UPHCS
44	Rishra	18,80,800	0	84,000	19,64,800	HGF	14	22235	UPHCS
45	Serampore	18,84,400	0	67,500	19,51,900	HGF	18	22235	UPHCS
46	Siliguri MC	29,34,400	75,900	1,26,000	31,36,300	DAD	14	22257	UPHCS
47	South Dum Dum	19,38,700	48,600	1,05,000	20,92,300	NPC	15	22204	UPHCS
48	Titagarh	11,10,600	0	73,500	11,84,100	NPC	16	22204	UPHCS
49	Uluberia	10,82,500	0	69,000	11,51,500	HWC	10	22173	UPHCS
50	Uttarpara Kotrung	12,52,500	0	84,000	13,36,500	HGF	18	22235	UPHCS

Memo No. .. SUDA-Health/501 Pt.-III/16/125(50)/1(3)

Dt. .. 27.09.2018

CC

1. The Mayor / Chairman, Municipal Corporation / Municipality
2. The Project Officer, Health, SUDA
3. The CPHO, SUDA



Finance Officer, 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/501 Pt.-III/16/120(3)

Date 12.09.2018.....

MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Honorarium/ Salaries and Others upto the month of July, 2018 as per details shown in the following page for implementation of Urban Primary Health Care Services (UPHCS).

Statement of Expenditure (SOE) and Utilization (UC) may please be sent immediately after the cumulative funds on this component released in your favour is utilized.

Encl. : As stated.

Yours faithfully,



Finance Officer, SUDA

Sl. No.	Name of ULB	Honorarium / Salaries	Contingency	Rent	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
1	Garulia	901500	62000	0	963500	NPC	6	22204	UPHCS
2	Khardah	1314400	56000	0	1370400	NPC	10	22204	UPHCS
3	Maheshtala	2009700	100000	29900	2139600	SPB	4	22324	UPHCS

SUDA-Health/501 Pt.-III/16/120(3)/1(3)

12.09.2018

CC

1. P.O (H)
2. Chief Public Health Officer, SUDA
3. Finance Officer, Health, SUDA



Finance Officer, SUDA