

OFFICE OF THE COUNCILLORS
SAINTHIA MUNICIPALITY
P.O.-SAINTHIA : DIST.-BIRBHUM

From: The Chairman/Executive Officer
Sainthia Municipality .

Memo No- 1392 /SM/Health/2017
Dated- 03/04/17



P.O(4)

To,
The Director,
SUDA, ILGUS Bhavan,
H-C Block, Sector-III, Bidhannagar,
Kolkata-700106.

Sub:-Regular release of fund towards Urban R.C.H programme of
Sainthia Municipality.

Sir,

You are aware of the fact that the Urban RCH programme is under way in Sainthia Municipality and one Medical Officer has been working under the said programme. It may be noted that the allotment of funds towards salary of the M.O. was very irregular during the financial year 2016-2017 and the incumbent concerned was pressing hard for his salaries at that time. We received the entire amount of salary of the said M.O. under your Memo No-SUDA-Health/458/13/103(07) Dt-19.08.2016 & SUDA-Health/458/13/250(07) Dt-20.02.2017.

Hence, you are requested kindly to arrange to send the said allotment of fund against salary on regular basis so as to enable us to extend the medical service smoothly under the aforesaid programme to the people of this ULB.

Your faithfully

(Signature)

(Biplab Dutta)
Chairman
Sainthia Municipality
Sainthia, Birbhum

(Signature)

Memo No...../1/SM/Health/2017 Dt.....

Copy forwarded for information and taking action to:-

1. Sri Gopinath Chakraborty, Councillor Ward No-08,
& President, Health Education and Urban Poverty
Alleviation Standing Committee, Sainthia Municipality,
Sainthia Birbhum.

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No. **SUDA-Health/458(Pt.I)/13/293**Date **30.03.2017****From : Addl. Director &
Financial Advisor, SUDA****To : The Chairman
Murshidabad Municipality****Sub. : Observation w.r.t. Utilisation Certificate submitted under Urban RCH
(NUHM) Programme.****Sir,**

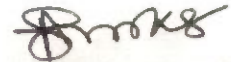
With reference to your communication no. 307/MM dt. 09.03.2017 forwarding SOE & UC for payment of salary for the month of January, 2017 to the staff under Urban RCH (NUHM) Programme, it is observed that you have a balance of Rs. 18,930/- (Rupees Eighteen thousand nine hundred thirty) only which does not conform with this office record. For the FY 2016-17, a fund of Rs. 1,23,816/- had been released in two installments to you for payment of salary @ Rs. 10,318/- p.m. In this connection this office communication bearing no. SUDA-Health/458(Pt.I)/13/215 dt. 03.11.2015 is referred to wherein Puja Bonus for the year 2015 was not admitted (copy enclosed for ready reference).

Hence, you are requested to reconcile your accounts and submit SOE & UC accordingly by 05.04.2017 for the period April to September and October to March of FY 2016-17 separately.

Thanking you.

Encl. : As stated.

Yours faithfully,

**Addl. Director &
Financial Advisor, 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/458(Pt.I)/13/215

Date 03.11.2015

From : Director, SUDA

To : The Chairman
Murshidabad Municipality

Sub. : Non-admittance of Puja Bonus for the year 2015
under Urban RCH Programme.

Sir,

With reference to your communication no. 733/MM dt. 13.10.2015, this is to inform you that Puja Bonus for the year 2015 paid to the personnel engaged NUHM (erstwhile Urban RCH Programme) could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Thanking you.

Yours faithfully,



Director, SUDA

URCH

03482 - 270232

OFFICE OF THE COUNCILLORS OF MURSHIDABAD MUNICIPALITY

LALBAGH ♦ PO & DIST - MURSHIDABAD

Memo No. 307/M.M.

Date. 09/3/17

From
Chairman
Murshidabad Municipality



P.O (H)

To
The Director
SUDA

Sub: Submission of the UC and SOE for the RCH/NUHM Scheme

Sir,

As per the Financial Guideline for RCH/NUHM in 63 Non-KMA ULBs, the Status on fund received, the statement of expenditure for the month OF February 2017, Utilization Certificate for the RCH/NUHM Scheme under Murshidabad Municipality are herein attached with this letter.

I shall be highly obliged if you kindly take the necessary action for the same
Thanking you,

Yours faithfully,

Chairman
Murshidabad Municipality

Chairman
Murshidabad Municipality

Encls:

1. Status of Fund Received & SOE submitted
2. SOE of Murshidabad Municipality for the month February 2017
3. Utilization Certificate

Copy forwarded for information and necessary action to

1. Accountant, Murshidabad Municipality
2. Guard file of Health, Murshidabad Municipality

Utilisation Certificate

| Sl. No. | Letter No. & Date | Amount (In Rs.) |
|---------|----------------------------|-----------------|
| 01. | SUDA-Health/458/13/250(07) | 61,908.00 |
| 02 | | |
| | TOTAL | 61,908.00 |

Certified that out of Rs.61,908.00 of Grants-In-Aid during the year 2016-17 in favour of Murshidabad Municipality under this Ministry / Department Letter No. given in the margin and Rs. **-32,660.00**

opening balance of January 2017.Total fund available Rs. **29,248.00**


a sum of Rs.**10,318.00**

utilized for the purpose it was sanctioned and the balance of Rs. **18,930.00** has been carried forward to the A/C of next month of FY 2016-17.

Certified that I have satisfied myself that the conditions of which the Grant-In-Aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Xerox copy of Bill, Receipts & Vouchers.



Signature
Chairman

Murshidabad Municipality

Chairman
Murshidabad Municipality

**Statement of Expenditure
FOR THE MONTH OF FEBRUARY, 2017**

| Sl. No. | Item of Expenditure | Expenditure (Amount in Rs.) |
|---------|--|--------------------------------|
| | Non-Recurring | |
| 1 | Equipment | |
| 2 | Furniture | |
| | Construction : (Not applicable for the present) | |
| | a) Sub-Centre | |
| | b) OPD cum Maternity Home | |
| 3 | c) OPD | |
| 4 | I.E.C & Materials | |
| 5 | Renovation Works | |
| 6 | Base Line Survey | |
| 7 | Family Schedule, Training manual, HMIS format & HHW Kit bag | |
| 8 | Strengthening of existing Maternity Homes & Dispensaries (not applicable for the present) | |
| | TOTAL | NIL |
| | Recurring | |
| 9 | Honorarium | |
| 10 | Salary | 10,318.00 |
| 12 | Rent | |
| 13 | Training | |
| 14 | Drug | |
| 15 | I.E.C. | |
| 16 | Operating Cost (Sundries, printing, postage & telephone, TA / DA etc.) | |
| | TOTAL | 10,318.00 |
| | GRAND TOTAL | 10,318.00 |


 Chairman
 Murshidabad Municipality

STATE OF TEXAS
DEPARTMENT OF HEALTH

| Sl. No. | Item of Expenditure | Amount |
|--------------------|---------------------|------------------|
| 1 | ... | ... |
| 2 | ... | ... |
| 3 | ... | ... |
| 4 | ... | ... |
| 5 | ... | ... |
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| 95 | ... | ... |
| 96 | ... | ... |
| 97 | ... | ... |
| 98 | ... | ... |
| 99 | ... | ... |
| 100 | ... | ... |
| GRAND TOTAL | | 10,000.00 |

Commissioner
Department of Health

**OFFICE OF THE COUNCILLORS OF THE
MURSHIDABAD MUNICIPALITY**

LALBAGH, P.O. & DIST.-MURSHIDABAD, PIN-742149,

EMAIL:-murshidabadmunicipality@gmail.com,
FAX:-270232, OFFICE PHONE NO.-(03482)270232

Memo No.

Date

From
Chairman
Murshidabad Municipality
Murshidabad, W.B

To
The Branch Manager,
State Bank of India,
Lalbagh, Murshidabad,
West Bengal

Dear Sir,

I am sending a cheque (No : 170691.....) dated ...10/2/17... amounting Rs. 115776/-
(One Lakh Fifteen Thousand Seven Hundred Seventy Six) only for deposit the month January 2017
salary amount of the following casual health staff salary account and oblige.

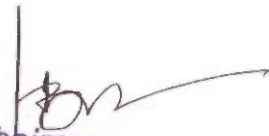
Thanking you,

13 FEB 2017

Yours faithfully,


Chairman

Murshidabad Municipality


Chairman
Murshidabad Municipality

SALARY BILL FOR PAYMENT TO CBPHCS & NUHM STAFF (MURSHIDABAD MUNICIPALITY) FOR THE MONTH OF JANUARY 2017

| SL | NAME | DESIGNATION | BANK NAME | IFSC CODE | ACCOUNT NO. | SALARY PER MONTH | NO. OF MONTH | P. TAX | NET AMOUNT |
|----|----------------------|------------------------|-----------|-------------|-------------|------------------|---------------------|--------|---------------|
| 1 | DR. KAMALESH CHANDRA | Health Officer | SBI | SBIN0001087 | 36290744439 | 30720 | 1 | 150 | 30570 |
| 2 | DAS | Store Keeper Cum Clerk | SBI | SBIN0001087 | 36288246202 | 7812 | 1 | 0 | 7812 |
| 3 | JAYEETA SANYAL | Asst. Accountant | SBI | SBIN0001087 | 36285639932 | 7812 | 1 | 0 | 7812 |
| 4 | TARUN KARMAKAR | Comp. Assistant | SBI | SBIN0001087 | 36285591965 | 7812 | 1 | 0 | 7812 |
| 5 | SOMA HALDER | Health Assistant | SBI | SBIN0001087 | 36288495180 | 7812 | 1 | 0 | 7812 |
| 6 | SABITA ROY | HHW | SBI | SBIN0001087 | 36288165796 | 3125 | 1 | 0 | 3125 |
| 7 | ANIMA SARKAR | HHW | SBI | SBIN0001087 | 36285526009 | 3125 | 1 | 0 | 3125 |
| 8 | POLI MIRZA | HHW | SBI | SBIN0001087 | 36285339621 | 3125 | 1 | 0 | 3125 |
| 9 | RITA BANERJEE | HHW | SBI | SBIN0001087 | 36288183170 | 3125 | 1 | 0 | 3125 |
| 10 | SWATI DAS | HHW | SBI | SBIN0001087 | 36285546887 | 3125 | 1 | 0 | 3125 |
| 11 | JAYASHRI GHOSH | HHW | SBI | SBIN0001087 | 36285556498 | 3125 | 1 | 0 | 3125 |
| 12 | SUPARNA SINGHA ROY | HHW | SBI | SBIN0001087 | 36285603495 | 3125 | 1 | 0 | 3125 |
| 13 | SADHINA BIBI | HHW | SBI | SBIN0001087 | 36288136458 | 3125 | 1 | 0 | 3125 |
| 14 | MASUDA KHATUN BIBI | HHW | SBI | SBIN0001087 | 36290939529 | 3125 | 1 | 0 | 3125 |
| 15 | KAKALI SARKAR | HHW | SBI | SBIN0001087 | 36288412556 | 3125 | 1 | 0 | 3125 |
| 16 | GITA PAL | HHW | SBI | SBIN0001087 | 36288276021 | 3125 | 1 | 0 | 3125 |
| 17 | SABITA GHOSH | HHW | SBI | SBIN0001087 | 36288225339 | 3125 | 1 | 0 | 3125 |
| 18 | REKHA MONDAL | HHW | SBI | SBIN0001087 | 36288136561 | 3125 | 1 | 0 | 3125 |
| 19 | LIPIKA GOSWAMI | HHW | SBI | SBIN0001087 | 36288666883 | 3125 | 1 | 0 | 3125 |
| 20 | ASMAT ARA BEGUM | ANM (NUHM) | SBI | SBIN0001087 | 36285497475 | 10318 | 1 | 110 | 10208 |
| | | | | | | | TOTAL AMOUNT | | 115776 |

One Lakh Fifteen Thousand Seven Hundred Seventy Six Only

*Passed for Rs = 115776/-
for salary month of Janu 17*


Chairman
Murshidabad Municipality


Chairman
Murshidabad Municipality

dm

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091

West Bengal

Ref No. **SUDA-Health/458(Pt.I)/13/229**

Date **23.11.2015**

From : **Director, SUDA**

To : **The Chairman
Dum Dum Municipality**

Sub. : **Non-admittance of Puja Bonus for the year 2015
under Urban RCH Programme.**

Sir,

With reference to your communication no. 143/UPHCS-II dt. 19.11.2015, this is to inform you that Puja Bonus for the year 2015 paid to the personnel engaged NUHM (erstwhile Urban RCH Programme) could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Thanking you.

Yours faithfully,



Director, 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/458(Pt.I)/13/214

Date03.11.2015

From : Director, SUDA

**To : The Chairperson
Diamond Harbour Municipality**

**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**

Sir,

With reference to your communication no. 696/Health Care (RCH)/DHM/15 dt. 31.10.2015, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under NUHM (erstwhile Urban RCH Programme) could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Thanking you.

Yours faithfully,



Director, SUDA

Office Of The Board Of Councillors

DHUPGURI MUNICIPALITY

P.O. DHUPGURI, DIST-JALPAIGURI
ESTD-2002

Memo No. 1497/VII/SI (Health)/R.Mise/DPGM/2014

Date 29/12/2014

To
The Director of SUDA
Health Wings , IlgusBhaban
H-C Block ,Sec-III
Bidhannagar
Kolkata-700091




Sub: Refund of Unutilised fund relating to Urban R. C. H. Programme .

Sir ,

An amount of Rs.515.00 (Rupees Five hundred fifteen)only is hereby refunded to you through NEFT having No.UTR No .CBINH 14363D00874 in A/C No.31227510436 (SBI, Salt lake Branch) from our Bank A/C No.4000281010002623 of U.B.K.G. Bank Dhupguri Branch having IFSC code no.CBINOR40012 as unutilised fund relating to Urban R.C.H. Programme . of this Municipality .

This is for your kind information and Necessary action ,

Your faithfully


Vice- chairman
Dhupguri Municipality
Vice-Chairman
Dhupguri Municipality
Dhupguri, Jalpaiguri

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091****West Bengal**Ref No. **SUDA-Health/458(Pt.I)/13/289**Date **30.12.2014****From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance****To : The Chairman
Rishra Municipality****Sub. : Observation w.r.t. UC submitted
under Urban RCH Programme.****Sir,**

With reference to your communication no. 1513/VII dt. 24.12.2014 submitting UC under Urban RCH Programme, this is to inform you that you are having unutilized fund as detailed below :

| | Salary | Equipment | Furniture | Total |
|---------------------------|---------------|------------------|------------------|--------------|
| Fund Released by SUDA | 5,48,724 | 40,600 | 76,800 | 6,66,124 |
| SOE submitted by your ULB | 5,35,224 | 40,600 | 76,684 | 6,52,508 |
| Balance lying with ULB | 13,500 | 0 | 116 | 13,616 |

Hence, you are requested to revise & resubmit UC w.r.t. Salary component by 15.01.2015.

Thanking you.

Yours faithfully,


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

SUDA-Health/458(Pt.I)/13/289**Dt. .. 30.12.2014****CC****The Finance Officer, Rishra Municipality**

email on 31.12/14


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

307

Office of the Councillors,
Rishra Municipality,
Rishra, Hooghly, West Bengal



Phone : 2672-1373
Fax : 2672-0306
E-mail : rishramunicipality@yahoo.com

Ref. No.1513/VII.....

Dated Rishra the 24/12/14...

From :

Shankar Prasad Shaw
Chairman

To :



The Director,
SUDA,
ILGUS BHAVAN,
SALT LAKE,
Kolkata-700 091.

Sub: - Submission of U.C. for funds received under Urban RCH Programme.

Ref: - Your Memo No. SUDA-Health/458(Pt.-1)/13(109) Dt. 16.07.2014.

Sir,

Enclosed please find the Utilization Certificate for funds received from your end upto October, 2014.

This is being submitted for release of further fund from your end.

Thanking you,

Encl: - 1) UC.

P.Seal.

Yours faithfully,

24/12/14
Chairman,
Rishra Municipality.

8

Chairman
RISHRA MUNICIPALITY

26721373

Office of the Rishra Municipality

P.O. Rishra :: Dist. Hooghly

Phone No. - 2672-1373 / 6794

Form of Utilisation Certificate Prescribed in S.R. 330A of treasury rules,
West Bengal and the subsidiary rules made thereunder,

Volume - 1

Certified that out of Rs. 20,000/-
of grants-in-aid sanctioned during the year 2014-2015 favour of Rishra Municipality
under the Municipal Affairs Department Government Order No. given in the margin and
Rs. NIL On account of unspent balance of the previous year a sum of
Rs. 20,000/- Has been utilized for the purpose for which it was sanctioned and that
the balance of Rs. NIL Remaining un-utilised at the end of the year has
been surrendered to Government (Vide No. X Date X) and
will be adjust towards the grants-in-aid Payable during the next year.

| Sl. No. | G.O. No. & Date | Amount |
|---------|---|-------------|
| 1. | SUDA-Health/458/13/251(64) dt 27-11-2014 | Rs 20,000/- |

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and I have exercised the following checks to see that the money was actually utilized for the purpose for which was sanctioned.

KIND OF CHECK EXERCISED:

1. Vouchers
2. Cash Book
3. Appropriation Register
- 4.
- 5.

3. The grants-in-aid was drawn under T.V. No.
dated

Signature..... 24.12.14

Designation.....

Chairman
RISHRA MUNICIPALITY

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/458(Pt.I)/13/273**

Date **12.12.2014**

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Bally Municipality**

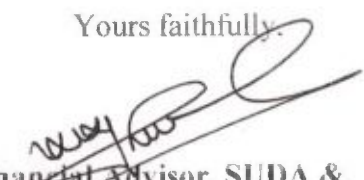
**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**

Sir,

With reference to your communication no. BM/01471/HA/IX-8 dt. 09.12.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Thanking you.

Yours faithfully,


Financial Advisor, SUDA &
e.o. Addl. Director, Finance

*Received
Kashi Nath Ghosh
Bally Municipality
12/12/2014*

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458(Pt.I)/13/254

Date 02.12.2014

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Konnagar Municipality**

**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**

Sir,

With reference to your communication no. UPHCS/1607 dt. 01.12.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Thanking you.

Yours faithfully,


Financial Advisor, SUDA &
e.o. Addl. Director, Finance

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/458(Pt.I)/13/253**

Date **02.12.2014**

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
North Dum Dum Municipality**

**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**

Sir,

With reference to your communication no. nddm/UPHCS/4486 dt. 28.11.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Hence, the amount of SOE submitted by you for the month of October, 2014 will be Rs. 29,380/- instead of Rs. 32,380/-. You are requested to instruct your office to reconcile the said SOE and to submit revised SOE accordingly.

Thanking you.

Yours faithfully,


Financial Advisor, SUDA &
e.o. Addl. Director, Finance

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

SUDA-Health/458(Pt.I)/13/227

14.11.2014

Ref No.

Date

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Raniganj Municipality**

**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**

Sir,

With reference to your communication no. RM/RCH/UC/1/14-15/857 dt. 18.10.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Hence, the amount of SOE submitted by you for the month of August to September, 2014 will be Rs. 40,000/- instead of Rs. 43,000/-. You are requested to instruct your office to reconcile the said SOE and to submit revised SOE accordingly.

Thanking you.

Yours faithfully,


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

Sent email on 17.11.14

Office of Raniganj Municipality

ESTD: 1876

P. O.: Raniganj, Dist.: Burdwan. Pin: 713347

From:
Sri Anup Mitra
Chairman
Raniganj Municipality



Phone: STD - 0341
Office: 244 4825, 645 2175
Fax: (0341) 2447484
E-mail: raniganj_mu@yahoo.co.in

Ref. No. RM/RCH/ UC/1/14-15/857

Date: 18.10.2014

To,
The Director,
SUDA,
ILGUS Bhawan,
HC Block, Sector – 3,
Bidhannagar,
Kolkata – 700 106

Re: Release of fund for RCH

Sir,

The fund released from your end has been utilized to the extent of **Rs 1,23,000/-** up to Sept.' 2014 with the help of municipal lone Rs. 3,000/-

Therefore, you are requested to release the next installment in order to defray the expenses for payment of Salaries, etc of varies persons involved under the scheme. The Utilization Certificate and Detailed requisition of fund required up to December' 2014 is being submitted to you along with this, for your ready reference till the Month of Sept' 14.

Thanking You,

Yours faithfully

S/d
Chairman
Raniganj Municipality

RANIGANJ MUNICIPALITY

Monthly Summary Sheet on SOE
For the month of September 2014

| Sl. No. | Item of Expenditure | Expenditure (Amount Rs.) |
|----------------------|--|-----------------------------|
| Non-Recurring | | |
| 1 | Equipment | |
| 2 | Furniture | |
| 3 | Construction : (Not applicable for the present) | |
| | a) Sub-Centre | |
| | b) OPD cum Maternity Home | |
| | c) OPD | |
| 4 | I.E.C & Materials | |
| 5 | Renovation Works | |
| 6 | Base Line Survey | |
| 7 | Family Schedule, Training manual, HMIS format & HHW Kit | |
| 8 | Strengthening of existing Maternity Home & Dispensaries (Not applicable for the present) | |
| Recurring | | |
| 9 | Honorarium | |
| 10 | Salaries | 43,000 |
| 11 | Rent | |
| 12 | Traning | |
| 13 | Drug | |
| 14 | I.E.C. | |
| 15 | Operating Cost (Sundries, printing, postage, & telephone, TA/DA etc.) | |
| TOTAL | | 43,000 |

Raniganj Municipality

Voucher details for the period of September - 2014

| Sl. No. | Voucher No. & Date | | | | Item of Expenditure | Nature of Expenditure | Amount (Rs.) |
|--------------|--------------------|----|-------|------------|---------------------|-----------------------|------------------|
| 1 | Voucher No.: | 11 | Date: | 02.09.2014 | Salaries | Salaries of M.O. | 19,870.00 |
| 2 | Voucher No.: | 12 | Date: | 02.09.2014 | Salaries | Bonus of M.O. | 3,000.00 |
| 3 | Voucher No.: | 13 | Date: | 02.09.2014 | Salaries | P. Tax of M.O. | 130.00 |
| 4 | Voucher No.: | 14 | Date: | 25.09.2014 | Salaries | Salaries of M.O. | 19,870.00 |
| 5 | Voucher No.: | 15 | Date: | 18.10.2014 | Salaries | P. Tax of M.O. | 130.00 |
| Total | | | | | | | 43,000.00 |

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458(Pt.I)/13/226

Date 14.11.2014

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Rampurhat Municipality**

**Sub. : Non-admittance of EPF with regard to SOE submitted for the month of
May to October, 2014 under Urban RCH Programme.**

Sir,

I am to refer to email communication dt. 12.11.2014 submitting SOE under Urban RCH Programme.

This is to inform you that EPF paid to the personnel engaged under Urban RCH Programme could not be admitted as required fund for the purpose has not been released by the Department of Health & Family Welfare. In this connection, I am also to refer to this office earlier communication vide no. SUDA-Health/458(Pt.I)/13/181 dt. 08.09.2014.

You are requested to instruct your office to reconcile the said Statement of Expenditure accordingly.

Thanking you.

Yours faithfully,


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

For the month of May-2014

| SL | NAME | Designation | Net Amt | | | | |
|----|------------------------|-------------|---------|--|--|--|--|
| ● | Dr Narasing Das Bhatte | MO | 19870 | | | | |
| 2 | Animika Patra | GNM | 8707 | | | | |
| 3 | Snehalata Murmu | ANM | 8707 | | | | |
| | Epf & Ptax | | 2752 | | | | |
| | Total | | 40036 | | | | |

For the month of June-2014

| SL | NAME | Designation | Net Amt | | | | |
|----|------------------------|-------------|---------|--|--|--|--|
| 1 | Dr Narasing Das Bhatte | MO | 19870 | | | | |
| 2 | Animika Patra | GNM | 8707 | | | | |
| 3 | Snehalata Murmu | ANM | 8707 | | | | |
| | ptax | | 350 | | | | |
| | Epf | | 2393 | | | | |
| | Total | | 40027 | | | | |

For the month of July-2014

| SL | NAME | Designation | Net Amt | | | | |
|----|------------------------|-------------|---------|--|--|--|--|
| 1 | Dr Narasing Das Bhatte | MO | 19870 | | | | |
| 2 | Animika Patra | GNM | 8707 | | | | |
| 3 | Snehalata Murmu | ANM | 8707 | | | | |
| | Epf & Ptax | | 2752 | | | | |
| | Total | | 40036 | | | | |

For the month of Aug-2014

| SL | NAME | Designation | Net Amt | | | | |
|----|------------------------|-------------|---------|--|--|--|--|
| 1 | Dr Narasing Das Bhatte | MO | 19870 | | | | |
| 2 | Animika Patra | GNM | 8707 | | | | |
| 3 | Snehalata Murmu | ANM | 8707 | | | | |
| | Epf & Ptax | | 2752 | | | | |
| | Total | | 40036 | | | | |

For the month of Sep-2014

| SL | NAME | Designation | Net Amt | | | | |
|----|------------------------|-------------|---------|--|--|--|--|
| 1 | Dr Narasing Das Bhatte | MO | 19870 | | | | |
| 2 | Animika Patra | GNM | 8707 | | | | |
| 3 | Snehalata Murmu | ANM | 8707 | | | | |
| | Epf | | 2402 | | | | |
| | Total | | 39686 | | | | |

For the month of Oct-2014

| SL | NAME | Designation | Net Amt | | | | |
|----|------------------------|-------------|---------|--|--|--|--|
| 1 | Dr Narasing Das Bhatte | MO | 19870 | | | | |
| 3 | Snehalata Murmu | ANM | 8707 | | | | |
| | Epf & Ptax | | 1441 | | | | |
| | Total | | 30018 | | | | |

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458(Pt.I)/13/220

Date 07.11.2014

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Pujali Municipality**

**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**

Sir,

With reference to your communication no. Nil, sent through email on 05.11.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Hence, the amount of SOE submitted by you for the month of August to October, 2014 will be Rs. 88,140/- instead of Rs. 94,140/-. You are requested to instruct your office to reconcile the said SOE and to submit revised SOE accordingly.

Thanking you.

Yours faithfully,


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458(Pt.I)/13/221

Date 07.11.2014

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Katwa Municipality**

**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**


Sir,

With reference to your communication no. Nil, sent through email on 05.11.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Hence, the amount of UC submitted by you upto September, 2014 will be Rs. 2,05,660/- instead of Rs. 2,08,660/-. You are requested to submit revised UC accordingly.

Thanking you.

Yours faithfully,


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/458(Pt.I)/13/219

Date07.11.2014

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Administrator
Rajpur Sonarpur Municipality**

**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**

Sir,

With reference to your communication no. HAU/61(B)/RSM dt. 08.09.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Hence, the amount of SOE submitted for the month of September, 2014 will be Rs. 57,520/- instead of Rs. 72,520/-. You are requested to instruct your office to reconcile the said SOE and to submit revised SOE accordingly.

Thanking you.

Yours faithfully,


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

SUDA-Health/458(Pt.I)/13/216

31.10.2014

Ref No.

Date

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Tamralipta Municipality**

**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**

Sir,

With reference to your communication no. 69(Health)/TM/14-15 dt. 18.10.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Hence, the amount of SOE submitted by you for the month of September, 2014 will be Rs. 18,760/- instead of Rs. 24,760/-. You are requested to instruct your office to reconcile the said SOE and to submit revised SOE accordingly.

Thanking you.

Yours faithfully,


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458(Pt.I)/13/199

Date 16.10.2014

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Panskura Municipality**

**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**

Sir,

With reference to your communication no. PM/PHC/259/2013/880 dt. 10.10.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Hence, the amount of SOE submitted by you for the month of September, 2014 will be Rs. 20,000/- instead of Rs. 23,000/-. You are requested to instruct your office to reconcile the said SOE and to submit revised SOE accordingly.

Thanking you.

Yours faithfully,


Financial Advisor, SUDA &
e.o. Addl. Director, Finance

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.

SUDA-Health/458(Pt.I)/13/200

Date

16.10.2014

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Ranaghat Municipality**

**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**

Sir,

With reference to your communication no. 1594/RM dt. 13.10.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Hence, the amount of SOE submitted by you for the month of August & September, 2014 will be Rs. 49,076/- instead of Rs. 58,076/-. You are requested to instruct your office to reconcile the said SOE and to submit revised SOE accordingly.

Thanking you.

Yours faithfully,


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No. SUDA-Health/458(Pt.I)/13/194

Date 13.10.2014

From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance

To : The Chairman
Arambag Municipality

Sub. : SOE submitted under Urban RCH Programme
- Non-admittance of Puja Bonus for the year 2014.

Sir,

With reference to your communication vide no. 40/CBPHCS/AM dt. 19.09.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme has not been admitted by A/Cs section as the same has not been approved by the Department of Health & Family Welfare.

You are requested to instruct your office to reconcile the Statement of Expenditure to that effect and to forward the same to the undersigned.

Thanking you.

Yours faithfully,


Financial Advisor, SUDA &
e.o. Addl. Director, Finance

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458(Pt.I)/13/195

Date 13.10.2014

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
English Bazar Municipality**

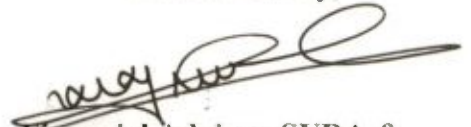
**Sub. : Non-admittance of Puja Bonus for the year 2014
under Urban RCH Programme.**

Sir,

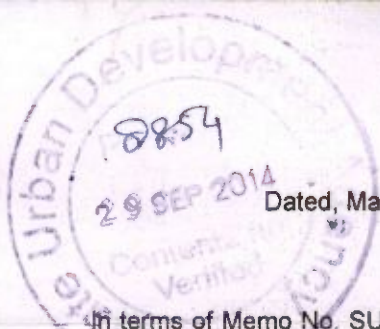
With reference to your communication no. 1262/VIII-II/14-15(7) dt. 13.09.2014, this is to inform you that Puja Bonus for the year 2014 paid to the personnel engaged under Urban RCH Programme could not be admitted as the same has not been approved by the Department of Health & Family Welfare.

Thanking you.

Yours faithfully,



**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**



Order No. 118

Dated, Malda, the 13/9 September, 2014

In terms of Memo No. SUDA-Health/532/09/170(52) dt. 28.08.14 of Director, SUDA, Govt. of West Bengal, Kolkata, the Ad-hoc Bonous @ Rs. 3,000/- (Rupees three thousand) only each of the following category of temporary staffs under UPHCS of the ULB for the year 2013-14 has been sanctioned. Accordingly I do hereby sanctioned that the payment of Ad-hoc Bonous @ Rs. 3,000/- (three thousand) only each for the year 2013-14 shall be paid between 15th September, 2014 to 22nd September, 2014 from UPHCS Fund which will be replenished after receiving the fund from SUDA subject to approval by the Board of Councillors in a next meeting.

UPHCS Worker

| Sl.No. | Name of the Post | Total Actual Strength | Sl. No. | Name of the Post | Total Actual Strength |
|--------|-----------------------------|-----------------------|---------|--------------------------|-----------------------|
| 1. | HHW | 71 | 8. | Nurse | 2 |
| 2. | FTS | 14 | 9. | Lab Tech cum Storekeeper | 1 |
| 3. | Medical Officer (Part time) | 2 | 10. | Attendant | 4 |
| 4. | Specialist Doctor | 2 | 11. | Sweeper | 3 |
| 5. | Clerk cum Storekeeper | 2 | 12. | ECG Technician | 1 |
| 6. | UHIO | 1 | 13. | X-ray Technician | 1 |
| 7. | ANM | 3 | 14. | Night Guard | 1 |

Urban RCH Worker

| Sl. No. | Name of the Post | Total Actual Strength |
|---------|------------------|-----------------------|
| 1 | GNM | 1 |
| 2 | ANM | 4 |

All concerned are being informed.


SDF
Chairman,
UPHCS
Englishbazar Municipality, Malda.

OFFICE OF THE MUNICIPAL COUNCILLORS
ENGLISHBAZAR, MALDA.

Memo. No. 1262/VIII-11/14-15(7) Date, 13.09.2014

Copy forwarded for information and necessary action to:-

1. Director, SUDA (Health Wing), ILGUS Bhawan, Salt Lake City, Kolkata - 91.
2. Addl. Dist. Magistrate, Malda & Project Director, UPHCS, Englishbazar Municipality.
3. Councillor in-charge, UPHCS, Englishbazar Municipality.
4. Executive Officer, Englishbazar Municipality.
5. Finance Officer, Englishbazar Municipality.
6. Dealing Assistant, UPHCS, Englishbazar Municipality.
7. Accounts Assistant UPHCS, Englishbazar Municipality.


Chairman,
UPHCS
Englishbazar Municipality, Malda.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458(Pt.I)/13/190

Date 22.09.2014

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Nabadwip Municipality**

Sub. : Payment of Salary under Urban RCH Programme.

Sir,

With reference to your communication vide no. 80/F-70/M & S Cell/NM/12-13 dt. 18.09.2014, this is to inform you that unutilized fund under Urban RCH lying with your ULB may be utilized for payment of Salary.

Thanking you.

Yours faithfully


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

Shiban Ghoshan

Ph: 240-008, 241-279

T.D - 03472

E-mail: chairmannabadwip@gmail.com

পুরাতন - ২৪০-০০৮, ২৪১-২৭৯

কলকাতা - ৭০০০৩১

পৌর সদস্য পর্যদের কার্যালয়

নবদ্বীপ পৌরসভা, পোস্ট-নবদ্বীপ, জেলা - নদীয়া

OFFICE OF THE BOARD OF COUNCILLORS
NABADWIP MUNICIPALITY
NABADWIP, NADIA

Memo No. 80 / F- 70/ M & S Cell / NM / 12-13

Date 18.9.14

From: Sri Binan Krishna Saha,
Chairman, Nabadwip Municipality.

The Finance Advisor &
Joint Joint Director, Finance
State Urban Development Agency (SUDA)
'H G S' Bhawan, H-C Block,
Sector-III, Salt Lake,
Kolkata-700091.

Sub: Urban RCH.

Re,

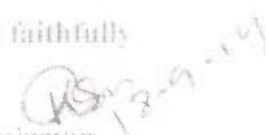
As per your order vide no. SUDA-H/3th/458/13/187 (79) dated 10.09.2014 it is found that amount had been released in favour of this Municipality @ Rs. 29,992/- (Rupees twenty nine thousand nine hundred ninety two) only as honorarium to the ANM/GNM for the period from April to Sept 14. But it is requiring Rs. 56,280/- (Rupees fifty six thousand two hundred eighty) only as honorarium for those six month i.e. Rs. 26,288/- (Rupees twenty six thousand two hundred eighty eight) only is short for that.

Please clarify the matter.

With thanks,



Yours faithfully


Chairman
Nabadwip Municipality
Chairman
Nabadwip Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/458(Pt.I)/13/181

Date08.09.2014

From : Director, SUDA

**To : The Chairman
Rampurhat Municipality**

**Sub. : Observation with regard to SOE submitted by you for the month of April,
2014 under Urban RCH Programme.**

Sir,

I am to refer to your communication vide no. 850 dt. 28.08.2014 submitting SOE under Urban RCH Programme for an amount of Rs. 40,036/- for the month of April, 2014. This is to inform you that the admitted expenditure for the month of April, 2014 is Rs. 37,634/- only. You are requested to instruct your office to reconcile the said Statement of Expenditure accordingly.

Thanking you.

Yours faithfully,



Director, 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/458(Pt.I)/13/94(02)**Date **08.07.2014**From : **Director, SUDA**To : **The Chairman / Chairperson
Serampore / Tamluk Municipality**Sub. : **Request for submission of SOE under Urban RCH Programme
- Reminder - 2.**Ref. : **This office earlier communication vide no. SUDA-Health/458(Pt.I)/13/
35(14) dt. 27.05.2014 and SUDA-Health/458(Pt.I)/13/ 60(09) dt. 04.06.2014.**

Sir / Madam,

You were requested to submit Statement of Expenditure by 11th June, 2014, relating to payment of Salary to MO &/or ANM / GNM engaged under Urban RCH Programme which is still awaited.

Hence, you are requested to submit the said Statement of Expenditure by **18.07.2014** as per ULB-wise due list given hereunder :

| Sl. No. | ULBs | Submission of SOE Due for the month of |
|---------|-----------|--|
| 1 | Serampore | January to March, 2014 |
| 2 | Tamluk | February & March, 2014 |

Non-receipt of SOE from your end will be considered as unutilized fund. Hence for 1st quarter of FY 2014-15 could not be released from this end.

Thanking you.

Yours faithfully,


Director, SUDA

SUDA-Health/458(Pt.I)/13/94(02)/01(02)

Dt. .. 08.07.2014

CC

Executive Officer / Finance Officer, Serampore / Tamluk Municipality


Director, 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/458(Pt.I)/13/60(09)

Date 04.06.2014

From : Director, SUDA

To : The Chairman / Chairperson
Bally / Baruipur / Bishnupur / Cooch Behar / Diamond Harbour /
Kamarhati / Rampurhat / Serampore / Raniganj Municipality *Tamuk*

Sub. : Request for submission of SOE under Urban RCH Programme
- Reminder - 1.

Ref. : This office earlier communication vide no. SUDA-Health/458(Pt.I)/13/
35(14) dt. 27.05.2014.

Sir / Madam,

You were requested to submit Statement of Expenditure by 30th May, 2014, relating to payment of Salary to MO &/or ANM / GNM engaged under Urban RCH Programme which is still awaited.

Hence, you are requested to submit the said Statement of Expenditure by 11th June, 2014 as per ULB-wise due list enclosed herewith.

Thanking you.

Yours faithfully,

Encl. : As stated.

W. J. Goswami
Director, SUDA

SUDA-Health/458(Pt.I)/13/60(09)/1(09)

Dt. .. 04.06.2014

CC

1. Executive Officer, Municipality
2. Finance Officer, Municipality

W. J. Goswami
Director, SUDA

Memo No. SUDA-Health/458(Pt.I)/13/60(09) dt. 04.06.2014

| Sl. No. | ULBs | Submission of SOE Due for the month of |
|----------------|-----------------|---|
| 1 | Bally | January to March, 2014 |
| 2 | Baruipur | January to March, 2014 |
| 3 | Bishnupur | January to March, 2014 |
| 4 | Cooch Behar | January to March, 2014 |
| 5 | Diamond Harbour | January to March, 2014 |
| 6 | Kamarhati | January to March, 2014 |
| 7 | Rampurhat | January to March, 2014 |
| 8 | Serampore | January to March, 2014 |
| 9 | Raniganj | February to March, 2014 |

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458(Pt.I)/13/35(14)

Date 27.05.2014

From : Director, SUDA

To : The Chairman / Chairperson
Alipurduar / Baidyabati / Bally / Baruipur / Bishnupur /
Cooch Behar / Diamond Harbour / Kamarhati / Naihati /
Raniganj / Rampurhat / Rishra / Santipur / Serampore Municipality

Sub. : Request for submission of SOE under Urban RCH Programme.

Sir / Madam,

From this office record, it is revealed that Statement of Expenditure relating to payment of Salary to MO &/or ANM / GNM engaged under Urban RCH Programme is still due from your end. ULB-wise due list is enclosed herewith for ready reference.

You are requested kindly to take necessary action for submission of month-wise SOE upto the month of March, 2014 by 30.05.2014 to facilitate further release of fund from this end w.e.f. 01.04.2014.

This may be treated as most urgent.

Thanking you.

Yours faithfully,

Encl. : As stated.

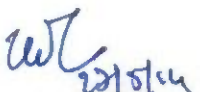

Director, SUDA

SUDA-Health/458(Pt.I)/13/35(14)/1(2)

Dt. .. 27.05.2014

CC

1. Executive Officer, Municipality
2. Finance Officer, Municipality


Director, SUDA

Memo No. SUDA-Health/458(Pt.I)/13/35(14) dt. 27.05.2014

| Sl. No. | ULBs | Submission of SOE Due for the month of |
|----------------|-----------------|---|
| 1 | Alipurduar | January to March, 2014 |
| 2 | Bally | January to March, 2014 |
| 3 | Baruipur | January to March, 2014 |
| 4 | Bishnupur | January to March, 2014 |
| 5 | Cooch Behar | January to March, 2014 |
| 6 | Diamond Harbour | January to March, 2014 |
| 7 | Kamarhati | January to March, 2014 |
| 8 | Naihati | January to March, 2014 |
| 9 | Rampurhat | January to March, 2014 |
| 10 | Rishra | January to March, 2014 |
| 11 | Santipur | January to March, 2014 |
| 12 | Serampore | January to March, 2014 |
| 13 | Raniganj | February to March, 2014 |
| 14 | Baidyabati | March, 2014 |

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****SUDA-Health/458(Pt.I)/13/20****14.05.2014**

Ref No.

Date

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance****To : The Chairman
Kurseong Municipality****Sub. : SOE & UC submitted under Urban RCH Programme.****Sir,**

With reference to your communication vide no. 29/M/Gen/14 dt. 07.04.2014, this is to inform you that fund received by you as shown in the UC is not in conformity with this office record. Fund released time to time to you ULB for Urban RCH Programme is given below :

| Memo No. | Fund released | | | |
|---|-----------------|---------------|---------------|-----------------|
| | Salaries | Equipment | Furniture | Total |
| SUDA-Health/452/12/356(47) dt. 11.03.2013 | 0 | 10,300 | 13,200 | 23,500 |
| SUDA-Health/458/13/43(69) dt. 16.05.2013 (Upto May / June, 2013) | 88,140 | 0 | 0 | 88,140 |
| SUDA-Health/458/13/135(76) dt. 23.07.2013 (Upto September, 2013) | 31,860 | 0 | 0 | 31,860 |
| SUDA-Health/458/13/251(78) dt. 12.12.2013 (Upto December, 2013) | 60,000 | 0 | 0 | 60,000 |
| SUDA-Health/458/13/339(82) dt. 04.03.2014 (Upto March, 2014) | 60,000 | 0 | 0 | 60,000 |
| Total => | 2,40,000 | 10,300 | 13,200 | 2,63,500 |

It may be seen that fund received by you will be Rs. 2,63,500/- instead of Rs. 2,03,500/-. Hence, you are requested to instruct your office to reconcile this State of Expenditure and resubmit UC accordingly.

Thanking you.

Yours faithfully,

Reconciled & 27.5.14.
sent you e-mail on 21.5.14.


Financial Advisor, SUDA &
e.o. Addl. Director, Finance

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458(Pt.I)/13/19

Date 14.05.2014

**From : Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

**To : The Chairman
Berhampur Municipality**

**Sub. : SOE submitted under Urban RCH Programme
- Non-admittance of Puja Bonus for the year 2013.**

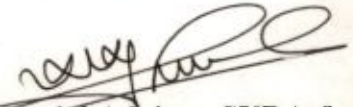
Sir,

With reference to your communication vide no. 513/HHW/BM dt. 08.05.2013, this is to inform you that Puja Bonus for the year 2013 paid to the personnel engaged under Urban RCH Programme has not been admitted by A/Cs section, as the said personnel are not eligible for Puja Bonus for the year 2013.

You are requested to instruct your office to reconcile the Statement of Expenditure to that effect and to forward the same to the undersigned.

Thanking you.

Yours faithfully,


**Financial Advisor, SUDA &
e.o. Addl. Director, Finance**

Sent thro Fax

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No. SUDA-Health/458(Pt.I)/13/323

Date 25.02.2014

From : Director, SUDA

**To : The Chairman
Rampurhat Municipality**

**Sub. : Request for submission of SOE under Urban RCH Programme -
Reminder - 2.**

**Ref. : This office earlier communication vide no. SUDA-Health/458/13/302(19)
dt. 03.02.2014 and SUDA-Health/458(Pt.I)/13/309(12) dt. 10.02.2014.**

Sir,

You are requested kindly to take necessary action for submission of month-wise SOE upto the month of December, 2013 **by 27.02.2014** regarding payment of salary to the manpower engaged under Urban RCH Programme, to facilitate release of fund from this end for the month of January to March, 2014.

This may be treated as **most urgent**.

Thanking you.

Yours faithfully,


Director, SUDA
25/2/14

SUDA

● **STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/458(Pt.I)/13/309(13)**

Date **10.02.2014**

From : Director, SUDA

To : The Chairman
Balurghat / Baranagar / Bishnupur / Contai /
Gushkara / Hooghly Chinsurah / Kamarhati /
Naihati / Panihati / Rampurhat / Serampore /
Uttarpara Kotrung Municipality

Sub. : Request for submission of SOE under Urban RCH Programme -
Reminder - 1.

Ref. : This office earlier communication vide no. SUDA-Health/458/13/302(19)
dt. 03.02.2014.

Sir / Madam,

Enclosed kindly find herewith status on fund released to your ULB vis-à-vis SOE submitted by the ULB relating to Urban RCH Programme. You are requested kindly to take necessary action for submission of month-wise SOE upto the month of December, 2013 by **14.02.2014** to facilitate release of fund from this end for the month of January to March, 2014.

This may be treated as most urgent.

Thanking you.

Yours faithfully,

Enclo. : As stated.


Director, 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/458(Pt.I)/13/302(19)

Date 03.02.2014

From : Director, SUDA

**To : The Chairman
Balurghat / Baranagar / Baruipur / Bishnupur / Contai /
Diamond Harbour / Gushkara / Hooghly Chinsurah /
Islampur / Jhargram / Kamarhati / Kharagpur / Naihati /
Panihati / Raiganj / Rampurhat / Raniganj / Serampore /
Uttarpara Kotrung Municipality**

Sub. : Request for submission of SOE under Urban RCH Programme.

Sir / Madam,

Enclosed kindly find herewith status on fund released to your ULB vis-à-vis SOE submitted by the ULB relating to Urban RCH Programme. You are requested kindly to take necessary action for submission of month-wise SOE upto the month of December, 2013 by 06.02.2014 to facilitate release of fund from this end for the month of January to March, 2014.

This may be treated as most urgent.

Thanking you.

Encl. : As stated.

Yours faithfully,



Director, SUDA

Urban RCH

Enclosure :

| Sl. No. | Name of ULB | SOE Submitted by the ULBs | | | | | | | | | | | |
|---------|-------------------|---------------------------|-------|-------|-------|-------|--------|-----------|---------|----------|----------|--|-------|
| | | March | April | May | June | July | August | September | October | November | December | | |
| 1 | Balughat | | | | | | | | | | | | |
| 2 | Baranagar | 3791 | 29380 | 29380 | 29380 | 29380 | 29380 | 29380 | | | | | |
| 3 | Baruipur | - | - | 54698 | 29380 | 29380 | 29380 | 29380 | | | | | |
| 4 | Bishnupur | 3791 | 29380 | 29380 | | | | | | | | | |
| 5 | Contai | - | - | 13445 | 9380 | 9380 | 15633 | 38760 | 38760 | 38760 | | | 38760 |
| 6 | Diamond Harbour | 12360 | 29380 | 29380 | | | | | | | | | |
| 7 | Gushkara | 6634 | 29380 | 29380 | 29380 | 29380 | 29380 | | | | | | |
| 8 | Hooghly Chinsurah | 13753 | 38760 | 38760 | 38760 | 38760 | 31663 | 18760 | | | | | |
| 9 | Islampur | 5628 | 18760 | 18760 | 18760 | 18760 | 18760 | 18760 | 18760 | 18760 | 18760 | | 18760 |
| 10 | Jhargram | - | 6573 | 9380 | 9380 | 9380 | 9380 | 9380 | 9380 | 9380 | 9380 | | |
| 11 | Kamarhati | - | - | - | 3752 | 34524 | 38760 | 43299 | 48140 | 48140 | | | |
| 12 | Kharagpur | - | 35711 | 29380 | 29380 | 29380 | 29380 | 29380 | 29380 | 29380 | | | |
| 13 | Naihati | 9478 | 29380 | 29380 | 29380 | 29380 | 29380 | 29380 | 29380 | 29380 | | | |
| 14 | Panihati | 15004 | 38760 | 38760 | 38760 | 38760 | 38760 | 38760 | 38760 | 38760 | | | |
| 15 | Raiganj | - | 62442 | 66900 | 66900 | 66900 | 66900 | 66900 | 66900 | 66900 | | | |
| 16 | Rampurhat | - | - | 3791 | 29380 | 29380 | 29380 | 29380 | 29380 | 29380 | | | |
| 17 | Raniganj | 13654 | 48140 | 48140 | 48140 | 48140 | 48140 | 48140 | 48140 | 48140 | 32480 | | |
| 18 | Serampore | 7752 | 48140 | 48140 | 48140 | 48140 | 48140 | 44388 | 44388 | 44388 | | | |
| 19 | Uttarpara Kotrung | - | - | 63841 | 29380 | 29380 | 29380 | 29380 | 29380 | 29380 | | | |

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458(Pt.I)/13/194(99)

Date 20.09.2013

From : Director, SUDA

To : The Chairman

..... Municipality

Sub. : Request for submission of SOE under Urban RCH Programme.

Sir / Madam,

Enclosed kindly find herewith status on fund released to your ULB vis-à-vis SOE submitted by the ULB relating to Urban RCH Programme. You are requested kindly to take necessary action for submission of month-wise SOE upto the month of September, 2013 by 07.10.2013

Thanking you.

Enclo. : As stated.

Yours faithfully,



Director, SUDA

Urban RCH Programme
Fund Released to ULBs vis-à-vis SOE Submitted by ULBs

| Sl. No. | Name of ULB | Fund Released | | | SOE Submitted | | | Balance in hand of ULBs | | |
|---------|------------------------|---------------|-----------|-----------|---------------|-----------|-----------|-------------------------|-----------|-----------|
| | | Salaries | Equipment | Furniture | Salaries | Equipment | Furniture | Salaries | Equipment | Furniture |
| 1 | Alipurduar | 88686 | 20100 | 15700 | 0 | 0 | 0 | 88686 | 20100 | 15700 |
| 2 | Arambag | 232560 | 17000 | 23700 | 193800 | 0 | 0 | 38760 | 17000 | 23700 |
| 3 | Ashokenagar Kalyangarh | 116280 | 50200 | 47900 | 0 | 0 | 0 | 116280 | 50200 | 47900 |
| 4 | Baduria | 177038 | 17200 | 17000 | 118278 | 7520 | 16180 | 58760 | 9680 | 820 |
| 5 | Baidyabati | 176280 | 42100 | 74200 | 58260 | 0 | 0 | 118020 | 42100 | 74200 |
| 6 | Bally | 84420 | 0 | 138100 | 0 | 0 | 0 | 84420 | 0 | 138100 |
| 7 | Balurghat | 231777 | 50500 | 23300 | 0 | 0 | 0 | 231777 | 50500 | 23300 |
| 8 | Bangaon | 0 | 29100 | 19300 | 0 | 0 | 0 | 0 | 29100 | 19300 |
| 9 | Bankura | 172560 | 0 | 0 | 168283 | 0 | 0 | 4277 | 0 | 0 |
| 10 | Bansberia | 120000 | 30800 | 33900 | 60000 | 30800 | 0 | 60000 | 0 | 33900 |
| 11 | Baranagar | 180071 | 84200 | 205800 | 0 | 0 | 0 | 180071 | 84200 | 205800 |
| 12 | Barasat | 348831 | 19600 | 18800 | 0 | 0 | 0 | 348831 | 19600 | 18800 |
| 13 | Barrackpore | 120000 | 55300 | 81900 | 100000 | 0 | 0 | 20000 | 55300 | 81900 |
| 14 | Baruipur | 172218 | 11600 | 27900 | 142838 | 0 | 0 | 29380 | 11600 | 27900 |
| 15 | Basirhat | 88140 | 36500 | 23600 | 27515 | 0 | 0 | 60625 | 36500 | 23600 |
| 16 | Berhampur | 156290 | 46000 | 35500 | 0 | 18320 | 35500 | 156290 | 27680 | 0 |
| 17 | Bhadreswar | 185455 | 27200 | 27000 | 0 | 0 | 0 | 185455 | 27200 | 27000 |
| 18 | Bhatpara | 408433 | 148100 | 107300 | 253544 | 0 | 0 | 154889 | 148100 | 107300 |
| 19 | Bishnupur | 180280 | 22800 | 37200 | 62551 | 0 | 0 | 117729 | 22800 | 37200 |
| 20 | Bolpur | 88140 | 22800 | 55800 | 0 | 0 | 0 | 88140 | 22800 | 55800 |
| 21 | Budge Budge | 238647 | 30400 | 26700 | 0 | 0 | 0 | 238647 | 30400 | 26700 |
| 22 | Burdwan | 443351 | 89500 | 105200 | 0 | 0 | 0 | 443351 | 89500 | 105200 |
| 23 | Chakdah | 118620 | 29200 | 42900 | 43580 | 0 | 0 | 75040 | 29200 | 42900 |
| 24 | Champdany | 0 | 18700 | 0 | 0 | 16700 | 0 | 0 | 2000 | 0 |
| 25 | Contai | 50965 | 29900 | 35000 | 32205 | 25003 | 35000 | 18760 | 4897 | 0 |
| 26 | Cooch Behar | 118010 | 32300 | 41200 | 43154 | 0 | 0 | 74856 | 32300 | 41200 |
| 27 | Dalkhola | 0 | 9100 | 15900 | 0 | 0 | 0 | 0 | 9100 | 15900 |
| 28 | Dankuni | 176280 | 34400 | 83700 | 0 | 0 | 0 | 176280 | 34400 | 83700 |
| 29 | Darjeeling | 0 | 35100 | 48200 | 0 | 0 | 0 | 0 | 35100 | 48200 |
| 30 | Dhulian | 0 | 22100 | 21200 | 0 | 0 | 0 | 0 | 22100 | 21200 |

| Sl. No. | Name of ULB | Fund Released | | | SOE Submitted | | | Balance in hand of ULBs | | |
|---------|-------------------|---------------|-----------|-----------|---------------|-----------|-----------|-------------------------|-----------|-----------|
| | | Salaries | Equipment | Furniture | Salaries | Equipment | Furniture | Salaries | Equipment | Furniture |
| 31 | Dhupguri | 28140 | 8400 | 2100 | 20575 | 0 | 0 | 7565 | 8400 | 2100 |
| 32 | Diamond Harbour | 187995 | 11600 | 27900 | 71120 | 0 | 0 | 116875 | 11600 | 27900 |
| 33 | Dinhata | 193037 | 10100 | 9400 | 134277 | 0 | 0 | 58760 | 10100 | 9400 |
| 34 | Dubrajpur | 88140 | 11600 | 27900 | 27837 | 11410 | 27880 | 60303 | 190 | 20 |
| 35 | Dum Dum | 301805 | 30100 | 16900 | 253665 | 0 | 16899 | 48140 | 30100 | 1 |
| 36 | English Bazar | 334500 | 45400 | 89000 | 64837 | 44890 | 0 | 269663 | 510 | 89000 |
| 37 | Gangarampur | 57490 | 5200 | 8600 | 38730 | 5200 | 8600 | 18760 | 0 | 0 |
| 38 | Garulia | 88140 | 25900 | 19300 | 0 | 0 | 0 | 88140 | 25900 | 19300 |
| 39 | Gayeshpur | 58095 | 19200 | 23200 | 20575 | 19139 | 0 | 37520 | 61 | 23200 |
| 40 | Ghatal | 49018 | 43000 | 30700 | 39709 | 43000 | 30580 | 9309 | 0 | 120 |
| 41 | Gobardanga | 88140 | 8500 | 6500 | 43461 | 0 | 0 | 44679 | 8500 | 6500 |
| 42 | Gushkara | 186403 | 7500 | 3400 | 0 | 0 | 0 | 186403 | 7500 | 3400 |
| 43 | Habra | 317643 | 37100 | 16900 | 145643 | 36900 | 16780 | 172000 | 200 | 120 |
| 44 | Haldia | 0 | 55500 | 107100 | 0 | 0 | 0 | 0 | 55500 | 107100 |
| 45 | Halisahar | 0 | 45500 | 55600 | 0 | 0 | 0 | 0 | 45500 | 55600 |
| 46 | Hooghly Chinsurah | 246314 | 58800 | 102100 | 0 | 0 | 0 | 246314 | 58800 | 102100 |
| 47 | Islampur | 119217 | 21500 | 10100 | 80668 | 0 | 0 | 38549 | 21500 | 10100 |
| 48 | Jalpaiguri | 119217 | 31000 | 19400 | 82312 | 0 | 0 | 36905 | 31000 | 19400 |
| 49 | Jamuria | 299346 | 41900 | 49200 | 106786 | 0 | 0 | 192560 | 41900 | 49200 |
| 50 | Jangipur | 126695 | 16500 | 6500 | 67935 | 0 | 0 | 58760 | 16500 | 6500 |
| 51 | Jhargram | 56280 | 16800 | 5800 | 44093 | 8531 | 0 | 12187 | 8269 | 5800 |
| 52 | Jiaganj Azimganj | 202592 | 20900 | 8400 | 0 | 0 | 0 | 202592 | 20900 | 8400 |
| 53 | Kalimpong | 88140 | 6200 | 0 | 4377 | 0 | 0 | 83763 | 6200 | 0 |
| 54 | Kaliyaganj | 53153 | 12300 | 3100 | 83060 | 8720 | 2952 | -29907 | 3580 | 148 |
| 55 | Kalna | 58398 | 17900 | 7600 | 20878 | 0 | 0 | 37520 | 17900 | 7600 |
| 56 | Kalyani | 120000 | 33300 | 58100 | 68257 | 0 | 0 | 51743 | 33300 | 58100 |
| 57 | Kamarhati | 60000 | 83000 | 17500 | 0 | 0 | 0 | 60000 | 83000 | 17500 |
| 58 | Kanchrapara | 172560 | 38800 | 22000 | 0 | 0 | 0 | 172560 | 38800 | 22000 |
| 59 | Kandi | 0 | 20600 | 18700 | 0 | 0 | 0 | 0 | 20600 | 18700 |
| 60 | Katwa | 176280 | 22800 | 34100 | 88140 | 0 | 0 | 88140 | 22800 | 34100 |
| 61 | Kharagpur | 182611 | 73400 | 67000 | 153231 | 0 | 0 | 29380 | 73400 | 67000 |
| 62 | Khardah | 124657 | 40600 | 28000 | 84657 | 0 | 0 | 40000 | 40600 | 28000 |
| 63 | Konnagar | 181966 | 20600 | 26200 | 64446 | 0 | 0 | 117520 | 20600 | 26200 |
| 64 | Krishnagar | 248056 | 44600 | 77300 | 173016 | 0 | 0 | 75040 | 44600 | 77300 |

| Sl. No. | Name of ULB | Fund Released | | SOE Submitted | | Balance in hand of ULBs | | | | |
|---------|-------------------|---------------|-----------|---------------|----------|-------------------------|-----------|----------|-----------|-----------|
| | | Salaries | Equipment | Furniture | Salaries | Equipment | Furniture | Salaries | Equipment | Furniture |
| 65 | Kulti | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 66 | Kurseong | 120000 | 10300 | 13200 | 80000 | 9444 | 8850 | 40000 | 856 | 4350 |
| 67 | Madhyamgram | 166802 | 31200 | 0 | 153903 | 0 | 0 | 12899 | 31200 | 0 |
| 68 | Maheshitala | 237563 | 132200 | 211500 | 121280 | 0 | 0 | 116283 | 132200 | 211500 |
| 69 | Memari | 0 | 11600 | 17900 | 0 | 0 | 0 | 0 | 11600 | 17900 |
| 70 | Midnapore | 116191 | 42900 | 36200 | 0 | 0 | 0 | 116191 | 42900 | 36200 |
| 71 | Murshidabad | 45387 | 6300 | 3900 | 17247 | 0 | 0 | 28140 | 6300 | 3900 |
| 72 | Nabadwip | 60516 | 40700 | 82600 | 22996 | 0 | 0 | 37520 | 40700 | 82600 |
| 73 | Naihati | 97618 | 66100 | 48000 | 0 | 0 | 0 | 97618 | 66100 | 48000 |
| 74 | Nalhati | 0 | 9500 | 16600 | 0 | 0 | 0 | 0 | 9500 | 16600 |
| 75 | New Barrackpore | 75040 | 23700 | 13400 | 28650 | 0 | 0 | 46390 | 23700 | 13400 |
| 76 | North Barrackpore | 88140 | 0 | 0 | 0 | 0 | 0 | 88140 | 0 | 0 |
| 77 | North Dum Dum | 222552 | 67300 | 83000 | 64516 | 0 | 0 | 158036 | 67300 | 83000 |
| 78 | Old Malda | 147545 | 18900 | 20700 | 88140 | 0 | 0 | 59405 | 18900 | 20700 |
| 79 | Panihati | 247564 | 117400 | 175600 | 53764 | 0 | 0 | 193800 | 117400 | 175600 |
| 80 | Panskura | 187932 | 18600 | 5600 | 99792 | 0 | 0 | 88140 | 18600 | 5600 |
| 81 | Pujali | 181966 | 11200 | 3800 | 0 | 0 | 0 | 181966 | 11200 | 3800 |
| 82 | Purulia | 112560 | 38800 | 60700 | 56280 | 0 | 0 | 56280 | 38800 | 60700 |
| 83 | Raiganj | 396942 | 60700 | 119000 | 263142 | 0 | 0 | 133800 | 60700 | 119000 |
| 84 | Rajarhat Gopalpur | 255063 | 97300 | 173700 | 175802 | 0 | 0 | 79261 | 97300 | 173700 |
| 85 | Rajpur Sonarpur | 357560 | 118200 | 239600 | 69960 | 0 | 0 | 287600 | 118200 | 239600 |
| 86 | Rampurhat | 121311 | 19200 | 21500 | 0 | 0 | 0 | 121311 | 19200 | 21500 |
| 87 | Ranaghat | 237561 | 20900 | 32400 | 160041 | 20315 | 32400 | 77520 | 585 | 0 |
| 88 | Raniganj | 303462 | 37600 | 53600 | 109934 | 0 | 0 | 193528 | 37600 | 53600 |
| 89 | Rishra | 176280 | 40600 | 76800 | 0 | 0 | 0 | 176280 | 40600 | 76800 |
| 90 | Sainthia | 140140 | 10300 | 17600 | 0 | 0 | 0 | 140140 | 10300 | 17600 |
| 91 | Santipur | 107719 | 46400 | 31000 | 0 | 0 | 0 | 107719 | 46400 | 31000 |
| 92 | Serampore | 296592 | 70500 | 68900 | 55892 | 70500 | 68900 | 240700 | 0 | 0 |
| 93 | South Dum Dum | 345120 | 111300 | 45800 | 115040 | 0 | 0 | 230080 | 111300 | 45800 |
| 94 | Suri | 116280 | 21700 | 46200 | 30016 | 0 | 0 | 86264 | 21700 | 46200 |
| 95 | Taki | 170896 | 11600 | 19400 | 84222 | 11600 | 17245 | 86674 | 0 | 2155 |
| 96 | Tamluk | 118612 | 16800 | 9900 | 62332 | 0 | 0 | 56280 | 16800 | 9900 |
| 97 | Titagarh | 123871 | 32300 | 29800 | 43871 | 0 | 0 | 80000 | 32300 | 29800 |
| 98 | Uluberia | 0 | 66700 | 44600 | 0 | 0 | 0 | 0 | 66700 | 44600 |
| 99 | Uttarpara Kotrung | 181361 | 48200 | 68800 | 93221 | 0 | 0 | 88140 | 48200 | 68800 |