

GOVERNMENT OF WEST BENGAL  
HEALTH & FAMILY WELFARE DEPARTMENT  
NATIONAL HEALTH MISSION (NHM)  
G-5, 2ND FLOOR, GP ANTHONY MEMORIAL  
SWASTHYA BHAWAN PREMISES, SECTOR-V,  
SALT LAKE, BIDHANNAGAR, KOLKATA - 700099

☎ 033 - 2357 - 7928, ☎ 033 - 2357 - 7930  
Email ID: amdnhmwb@gmail.com, website: www.wbhealth.gov.in

137

Memo No. H/SFWB/28R-02-2012/Pt. I/1312

Date: 15.04.2015

From : Dr Ajay Bhattacharya  
AMD National Health Mission & Jt. Secretary to GOVT. of West Bengal

To : Director State Urban Development Agency &  
Ex-officio Jt. Secretary Govt. of West Bengal  
Department of Municipal Affairs.

**Subject: Urban RCH Programme and the HR recruited under it.**

Sir,

In West Bengal Urban RCH Programme were implemented in 99 Municipalities having population 30000 and above. SUDA (State Urban Development Agency) was the nodal agency for implementation of the programme in these Municipalities. Fund for the programme were disbursed to Municipalities through SUDA. With the introduction of NUHM in the State the Director SUDA may be requested to note the following points in relation to continuation of Urban RCH in the State, that the

1. Urban RCH programme has been subsumed under NUHM with effect from 01.04.2014.
2. The HR (ANMs and MOs) who were recruited under Urban RCH will be shifted to NUHM who are working in the Municipalities having population 50000 and above.
3. Under NUHM these MOs may work as Part time MO and they will get a remuneration of Rs.24000.00/month. ANMs will continue to work under NUHM with same salary (Rs.9380.00/ month) as it was in Urban RCH.
4. The HR (ANMs and MOs) who were recruited under Urban RCH in the Municipalities having population between 30000 and 50000 will continue to work as before. The MOs and ANMs in these Municipalities will get remuneration of Rs.24000.00/month and Rs.9380.00/month respectively.
5. Hence forth no HR could be recruited against any vacancy under Urban RCH.
6. Fund for salary of the HR recruited under Urban RCH will be disbursed through SUDA as before till further mechanism is developed to disburse the same.

Director SUDA is also requested to inform the concerned Municipalities accordingly

Yours faithfully

(Ajay Bhattacharya)

Date: 15.04.2015

Memo No. H/SFWB/28R-02-2012/Pt. I/1312

Copy forwarded for kind information to:

- The Chief Medical Officer of Health all Districts

(Ajay Bhattacharya)

W/P  
**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. .... **SUDA-Health/458/13/158(07)**

Date **15.01.2019**

## MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards salary of Medical Officer @ Rs. 25,200/- p.m and ANM @ Rs. 10,318/- p.m for the month of April, 2018 to March, 2019 along with Puja Bonus for the year 2016-17 & 2017-18 as per details shown in the following page for implementation of Urban RCH Programme.

Monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent separately (not to be mixed up with other Health Programmes) by 10<sup>th</sup> of following month.

Yours faithfully,

Encl. : As stated.

  
Finance Officer, SUDA

Encl. :

Fund transferred electronically for the following ULBs:

Urban RCH Programme (Release of fund for MO and/or ANM/GNM towards salary for the month of April, 2018 to March, 2019 along with Puja Bonus for the year 2016-17 & 2017-18))								
Sl. No.	Name of ULB	Salary @ Rs. 25,200/- p.m.	Salary @ Rs. 10,318/- p.m.	Puja Bonus		Total	Name of the Bank	Account Number
				16-17	17-18			
1	Gobardanga	0	13646	3600	3800	21046	State Bank of India	32654897699
2	Gushkara	302400	0	3600	3800	309800	State Bank of India	11254339189
3	Kurseong	302400	0	3600	3800	309800	Central Bank of India	2104426958
4	Murshidabad	0	123816	3600	3800	131216	State Bank of India	30078667551
5	Pujali	302400	123816	7200	7600	441016	Allahabad Bank	21216670204
6	Sainthia	302400	0	3600	3800	309800	State Bank of India	11608901211
7	Taki	302400	123816	7200	7600	441016	State Bank of India	31294385142
Total =>						1963694		
(Rupees Nineteen lakh sixty three thousand six hundred ninety four) only								

SUDA-Health/458/13/158(07)

Dt.. 15.01.2019

CC

1. The Chairman/Administrator.....Municipality
2. Finance Officer, Health, SUDA



Finance Officer, SUDA

## রাজ্য নগর উন্নয়ন সংস্থা

## 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

SUDA-Health/458/13/

14.01.2019

ক্রমিক নং .....

তারিখ .....

From : Finance Officer, SUDA

To : The Branch Head,  
 Axis Bank Limited,  
 Chetla Branch,  
 29/6C, Chetla Central Road,  
 Chetla, Ward No.82,  
 Kolkata - 700 027.

**Sub.: Electronic Transfer of Fund from our A/C No.918010003016076**

**Urban RCH**

Sir,

You are requested to kindly arrange for electronically transfer of the amounts as per details given in Page-02 debiting the amount from this office Account No.918010003016076 lying with your branch in respect of National Urban Health Mission (NUHM).



(Md Asif Sardar)  
 Finance Officer  
 SUDA



(Petrus Anuranjan Soreng)  
 Finance Officer

SUDA

14-01-19



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFC Code
1	Gobordanga Municipality	21,046.00	State Bank of India	Gobardanga	32654897699	SBIN0008766
2	Gushkara Municipality	3,09,800.00	State Bank of India	Gushkara (Itachanda)	11254339189	SBIN0006193
3	Kurseong Municipality	3,09,800.00	Central Bank of India	Kurseong	2104426958	CBIN0281282
4	Murshidabad Municipality	1,31,216.00	State Bank of India	Lalbagh, MSD	30078667551	SBIN0001087
5	Pujali Municipality	4,41,016.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
6	Sainthia Municipality	3,09,800.00	State Bank of India	Sainthia	11608901211	SBIN0002116
7	Taki Municipality	4,41,016.00	State Bank of India	Taki	31294385142	SBIN0006867
<b>Total</b>		<b>19,63,694.00</b>				

(Rupees Nineteen Lakh Sixty Three Thousand Six Hundred Ninety Four only)

*[Signature]*

(Md Asif Sardar)  
Finance Officer  
SUDA

*[Signature]*

(Petrus Anuranjan Soreng)  
Director  
SUDA



M/S. STATE URBAN DEVELOPMENT AGENCY NUHM  
STATE URBAN DEVELOPMENT AGENCY WEST  
BENGAL ILGUS BHAVAN HC BLOCK, SECTOR III SALT LAKE CITY  
KOLKATA 700106  
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/12/18

To: 31/12/18

Account Branch : SALT LAKE - SECTOR 3  
Address : IB-154,  
SALT LAKE

City : KOLKATA 700106  
State : WEST BENGAL  
Phone no. : 033-61606161  
RTGS/NEFT IFSC : HDFC0001128 MICR: 700240052  
Email : dfidhhw@gmail.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 61276560 Pr.Code : 981 Br.Code : 1128  
Account No : 50200011146861 OTHER  
A/C Open Date : 26/03/2015  
Account Status : Regular

01/12/18	NEFT CR-SBIN0010043-WB STATE HEALTH AND FW SAMITI-STATE URBAN DEVELOPMENT-SBIN218335461465	SBIN218335461465	01/12/18		90,000.00	3,452,319.50
20/12/18	NEFTCR SALT LAKE SEC 3 87 50860100 DR - 06180920000018 - NEFTOUTWARD-EAST_DUMMY ACCOUNT		20/12/18	50,860,100.00		-47,407,780.50
20/12/18	BULK NEFT REJECT HDFC IFSC DTD 20.12.18	34699	20/12/18	50,860,100.00		3,452,319.50
21/12/18	NEFT CR SALT LAKE SEC 3 87 50860100 DR - 06180920000018 - NEFTOUTWARD-EAST_DUMMY ACCOUNT		21/12/18	50,860,100.00		-47,407,780.50
21/12/18	RTGS DR-BARBOASANSO-ASANSOL-SALT LAKE SE-HDFCR52018122157527767	HDFCR52018122157527767	21/12/18	12,641,274.00		-60,049,054.50
21/12/18	RTGS DR-BKID0004249-BIDHANNAGAR-SALT LAKE SE-HDFCR52018122157529697	HDFCR52018122157529697	21/12/18	3,250,000.00		-63,299,054.50
21/12/18	RTGS DR-BARBOHOWECK-HOWRAH-SALT LAKE SE-HDFCR52018122157534258	HDFCR52018122157534258	21/12/18	12,250,000.00		-75,549,054.50
21/12/18	NEFT REJ INVALID IFSC	0000000000010	21/12/18		223,000.00	-75,326,054.50
21/12/18	NEFT REJ INVALID IFSC	0000000000011	21/12/18		150,000.00	-75,176,054.50
22/12/18	SWEEP-IN CREDIT - 50300292789351		21/12/18		5,000,000.00	-70,176,054.50
22/12/18	INT. ON SWCR ON-50300292789351		21/12/18		20,822.00	-70,155,232.50
22/12/18	SWEEP-IN CREDIT - 50300292789364		21/12/18		5,000,000.00	-65,155,232.50
22/12/18	INT. ON SWCR ON-50300292789364		21/12/18		20,822.00	-65,134,410.50
22/12/18	SWEEP-IN CREDIT - 50300292789377		21/12/18		5,000,000.00	-60,134,410.50
22/12/18	INT. ON SWCR ON-50300292789377		21/12/18		20,822.00	-60,113,588.50
22/12/18	SWEEP-IN CREDIT - 50300292789380		21/12/18		5,000,000.00	-55,113,588.50
22/12/18	INT. ON SWCR ON-50300292789380		21/12/18		20,822.00	-55,092,766.50
22/12/18	SWEEP-IN CREDIT - 50300292789390		21/12/18		5,000,000.00	-50,092,766.50
22/12/18	INT. ON SWCR ON-50300292789390		21/12/18		20,822.00	-50,071,944.50
22/12/18	SWEEP-IN CREDIT - 50300292789401		21/12/18		5,000,000.00	-45,071,944.50
22/12/18	INT. ON SWCR ON-50300292789401		21/12/18		20,822.00	-45,051,122.50
22/12/18	SWEEP-IN CREDIT - 50300289545310		21/12/18		5,000,000.00	-40,051,122.50
22/12/18	INT. ON SWCR ON-50300289545310		21/12/18		33,082.00	-40,018,040.50
22/12/18	SWEEP-IN CREDIT - 50300289545323		21/12/18		5,000,000.00	-35,018,040.50
22/12/18	INT. ON SWCR ON-50300289545323		21/12/18		33,082.00	-34,984,958.50
22/12/18	SWEEP-IN CREDIT - 50300289545336		21/12/18		5,000,000.00	-29,984,958.50
22/12/18	INT. ON SWCR ON-50300289545336		21/12/18		33,082.00	-29,951,876.50
22/12/18	SWEEP-IN CREDIT - 50300289545349		21/12/18		2,407,781.00	-27,544,095.50
22/12/18	INT. ON SWCR ON-50300289545349		21/12/18		15,931.00	-27,528,164.50
22/12/18	SWEEP-IN CREDIT - 50300289545349		21/12/18		2,592,219.00	-24,935,945.50

Generation Date : 14-Jan-19 11:52

Generated by : B5393

Requesting Branch Code : 1128

\*\*CONTINUE\*\*

M/S. STATE URBAN DEVELOPMENT AGENCY NUHM  
STATE URBAN DEVELOPMENT AGENCY WEST  
BENGAL ILGUS BHAVAN HC BLOCK, SECTOR III SALT LAKE CITY  
KOLKATA 700106  
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/12/18

To: 31/12/18

Account Branch : SALT LAKE - SECTOR 3  
Address : IB-154,  
SALT LAKE

City : KOLKATA 700106  
State : WEST BENGAL  
Phone no. : 033-61606161  
RTGS/NEFT IFSC : HDFC0001128 MICR: 700240052  
Email : dfidhhw@gmail.com  
OD Limit : 0.00 Currency : INR  
Cust ID : 61276560 Pr.Code : 981 Br.Code : 1128  
Account No : 50200011146861 OTHER  
A/C Open Date : 26/03/2015  
Account Status : Regular

22/12/18	INT. ON SWCR ON-50300289545349		21/12/18		17,151.00	-24,918,794.50
22/12/18	SWEEP-IN CREDIT - 50300289545352		21/12/18		5,000,000.00	-19,918,794.50
22/12/18	INT. ON SWCR ON-50300289545352		21/12/18		33,082.00	-19,885,712.50
22/12/18	SWEEP-IN CREDIT - 50300289545362		21/12/18		5,000,000.00	-14,885,712.50
22/12/18	INT. ON SWCR ON-50300289545362		21/12/18		33,082.00	-14,852,630.50
22/12/18	SWEEP-IN CREDIT - 50300289545375		21/12/18		5,000,000.00	-9,852,630.50
22/12/18	INT. ON SWCR ON-50300289545375		21/12/18		33,082.00	-9,819,548.50
22/12/18	SWEEP-IN CREDIT - 50300289545388		21/12/18		5,000,000.00	-4,819,548.50
22/12/18	INT. ON SWCR ON-50300289545388		21/12/18		33,082.00	-4,786,466.50
22/12/18	SWEEP-IN CREDIT - 50300289545391		21/12/18		4,786,467.00	.50
22/12/18	INT. ON SWCR ON-50300289545391		21/12/18		31,669.00	31,669.50
24/12/18	NEFT CR-UTBIOPS264-PANSKURA MUNICIPALITY-STATE URBAN DEVELOPMENT AGENCY NUHM-SAA159538788R	SAA159538788R	24/12/18		249,000.00	280,669.50
27/12/18	NEFT CR-UTBIOSLVA51-NRRM-STATE URBAN DEVELOPMENT AGENCY NUH-UTBIN18361544139	UTBIN18361544139	27/12/18		1,963,694.00	2,244,363.50
31/12/18	RTGS DR-UTIB0002793-STATE URBAN	HDFCR52018123158	31/12/18	80,000,000.00		-77,755,636.50





GOVERNMENT OF WEST BENGAL  
HEALTH & FAMILY WELFARE DEPARTMENT  
NATIONAL HEALTH MISSION (NHM)  
4<sup>TH</sup> FLOOR, SWASTHYA SATHI BUILDING  
SWASTHYA BHAWAN PREMISES, SECTOR -V  
SALT LAKE, BIDHANNAGAR, KOLKATA - 700 091.

033 - 2333 - 0238, 033 - 2357 - 7930

Memo No: HFW-27038/75/2018-NHM SEC-Dept. of H&FW/622A

Date: 19.12.2018

**ORDER**

Administrative approval & financial sanction is hereby accorded for Rs. 19,63,694/- (Rupees Nineteen Lakh Sixty Three Thousand Six Hundred & Ninety Four) for salary support of 5 MOs and 4 ANMs under the head "2<sup>nd</sup> ANMs-RCH(NRHM)" [Tally Code : B.30.01.01] of 7 ULBs of the districts of West Bengal, having population between 30,000 and 50,000 for the period of 01.04.2018 to 31.03.2019. These ULBs are not included under NUHM.

The amount of Rs. 15,12,000/- (Rupees Fifteen Lakh Twelve Thousands only) is hereby released for salary support of 5 MOs and Rs. 3,85,094/- (Rupees Three Lakh Eighty Five Thousands Ninety Four only) is hereby released for salary support of 4 ANMs of the selected ULBs for the period of 01.04.2018 to 31.03.2019. Puja Bonus for the FY 2016-17 and 2017-18 for these 5 MOs and 4 ANMs are Rs. 32400/- and Rs. 34,200/- respectively.

Total approval, Rs. 19,63,694/- (Rupees Nineteen Lakh Sixty Three Thousand Six Hundred & Ninety Four) is being released in favour of SUDA as per the list in Annexure-I.

Senior Accounts Officer, NHM will act as Drawing and Disbursing Officer for the purpose.

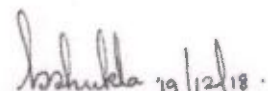
The expenditure will be incurred as per the annexure abiding by the standard norms of the NHM.

Necessary Utilization Certificate in this regard shall be submitted in due course under proper head of account.

This Order has been issued with the approval of the Mission Director, National Health Mission & Secretary, Health & Family Welfare Department, Govt of West Bengal.

All concerned are being informed.

Encl: Annexure-I

  
(Programme Officer, NHM &  
Deputy Secretary, H&FW, WB)

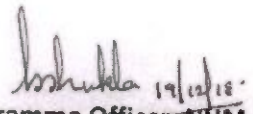


**Memo No:** HFW-27038/75/2018-NHM SEC-Dept. of H&FW/6224

**Date:** 19.12.2018

Copy forwarded for necessary information to:

1. The Director, State Urban Development Agency West Bengal.
2. The Secretary DHFWS & CMOH, Districts (North 24 Parganas, Burdwan, South 24 Parganas, Birbhum, Darjeeling, Murshidabad)
3. The Chairperson / Chairman, Municipalities (Gobardanga, Gushkara, Kurseong, Murshidabad, Pujali, Sainthia, Taki)
4. Sr. Accounts Officer, NHM. **With a request to arrange the payment of Rs. 19,63,694/- (Rupees Nineteen Lakh Sixty Three Thousand Six Hundred & Ninety Four) as per Annexure-I.**
5. The IT Cell, Swasthya Bhavan for web posting

  
(Programme Officer, NHM &  
Deputy Secretary, H&FW, WB)

## ANNEXURE I

Sl. No.	District	ULBs having Population <30,000 to 50,000>	No. of MO for fund release	Total Salary Support for 6 months @ Rs. 25200/-per month per MO	No. of ANM for fund release	Total Salary Support for 6 months @ Rs. 10318/-per month per ANM	Puja Bonus for the year	
							2016-17	2017-18
1	North 24 Pgns	Gobardanga	0	0.00	1 (resigned on 10.05.2018)	13646.00	3600.00	3800.00
7	North 24 Pgns	Taki	1	302400.00	1	123816.00	7200.00	7600.00
2	Burdwan	Gushkara	1	302400.00	0	0.00	3600.00	3800.00
3	Darjeeling	Kurseong	1	302400.00	0	0.00	3600.00	3800.00
4	Murshidabad	Murshidabad	0	0.00	1	123816.00	3600.00	3800.00
5	South 24 Pgns	Pujali	1	302400.00	1	123816.00	7200.00	7600.00
6	Birbhum	Sainthia	1	302400.00	0	0.00	3600.00	3800.00
<b>Sub - Total =&gt;</b>				<b>1512000.00</b>	<b>4</b>	<b>385094.00</b>	<b>32400.00</b>	<b>34200.00</b>

Total amount released to SUDA: Rs. 19,63,694/- (Rupees Nineteen Lakh Sixty Three Thousand Six Hundred & Ninety Four)

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. ....

SUDA-Health/458/13/20(07)

Date .....

16.05.2018

## MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer @ Rs. 25,200/- p.m. and ANM @ Rs. 10,318/- p.m. for the month of October, 2017 to March, 2018 as per details shown in the following page for implementation of Urban RCH (NUHM) Programme.

Monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent separately (not to be mixed up with other Health Programmes) by **28.05.2018**.

Encl. : As stated.

Yours faithfully,

*Ray* 16.05.18

Finance Officer, SUDA

Encl. :

**SUDA** ed electronically for the following ULBs :

**HEALTH WING**

Urban RCH (NUHM) Programme

(Release of fund for MO and/or ANM / GNM towards Salary for the month of Oct., 17 to Mar., 18)

Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Gobardanga	State Bank of India	32654897699	61,908
2	Gushkara	State Bank of India	11254339189	1,51,200
3	Kurseong	Central Bank of India	2104426958	1,51,200
4	Murshidabad	State Bank of India	30078667551	61,908
5	Pujali	Allahabad Bank	21216670204	2,13,108
6	Sainthia	State Bank of India	11608901211	1,51,200
7	Taki	State Bank of India	31294385142	2,13,108

SUDA-Health/458/13/20(07)/1(08)

Dt.. 16.05.2018

CC

1. The Chairman, ..... Municipality
2. The Finance Officer, Health, SUDA

*Rev 16.05-18*  
Finance Officer, SUDA



# রাজ্য নগর উন্নয়ন সংস্থা

## 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

SUDA-Health/458/13/224

10.05.2018

ক্রমিক নং .....

তারিখ .....

From : Director, SUDA

To : The Branch Manager,  
HDFC Bank Ltd.,  
Salt Lake, Sector-III Branch,  
IB – 154, Sector - III,  
Salt Lake City, Kolkata - 700 106.

**Sub.: Electronic Transfer of Fund from our A/C No.50200011146861  
under National Urban Health Mission (NUHM)**

Sir,

You are requested to kindly arrange for electronically transfer of the amounts as per details given in Page-02 debiting the amount from this office Account No.50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).

(Md Asif Sardar)  
Finance Officer  
SUDA

(Sutanu Prasad Kar)  
Director  
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sr. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Gobordanga Municipality	61,908.00	State Bank of India	Gobardanga	32654897699	SBIN00058766
2	Gushkara Municipality	1,51,200.00	State Bank of India	Gushkara (Itachanda)	11254339189	SBIN0006193
3	Kurseong Municipality	1,51,200.00	Central Bank of India	Kurseong	2104426958	CBIN0281282
4	Murshidabad Municipality	61,908.00	State Bank of India	Lalbagh, MSD	30078667551	SBIN0001087
5	Pujali Municipality	2,13,108.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
6	Sainthia Municipality	1,51,200.00	State Bank of India	Sainthia	11608901211	SBIN0002116
7	Taki Municipality	2,13,108.00	State Bank of India	Taki	31294385142	SBIN0006867
<b>Total</b>		<b>10,03,632.00</b>				

**(Rupees Ten Lakh Three Thousand Six Hundred Thirty Two only)**

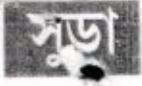


**(Md Asif Sardar)**  
Finance Officer  
SUDA



**(Sutanu Prasad Kar)**  
Director  
SUDA

  
10-05-18



# রাজ্য নগর উন্নয়ন সংস্থা

## 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

SUDA-Health/458/13/224

10.05.2018

ক্রমিক নং .....

তারিখ .....

From : Director, SUDA

To : The Branch Manager,  
HDFC Bank Ltd.,  
Salt Lake, Sector-III Branch,  
IB – 154, Sector - III,  
Salt Lake City, Kolkata - 700 106.

**Sub.: Electronic Transfer of Fund from our A/C No.50200011146861  
under National Urban Health Mission (NUHM)**

Sir,

You are requested to kindly arrange for electronically transfer of the amounts as per details given in Page-02 debiting the amount from this office Account No.50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).

(Md Asif Sardar)  
Finance Officer  
SUDA

(Sutanu Prasad Kar)  
Director  
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Government of West Bengal  
Department of Health & Family Welfare  
National Health Mission (NHM),  
Swasthya Bhawan, 2<sup>nd</sup> Floor, Granthagar Bhawan,  
GN- 29, Sector - 'V', Salt Lake City, Kolkata - 700 091  
(033) 2333 0419, Fax - (033) 2357 7930

Memo No. HFW/NUHM-860/2016/(NHM)/ 1950

Dated 10.04.2018

ORDER

Administrative approval and financial sanction was accorded for Rs. 10,03,632/- (Rupees Ten lakh three thousand six hundred thirty two) only towards contractual Remuneration of MOs/ ANMs, engaged at different ULBs under Urban-RCH under NHM programme for the period from 01.10.2017 to 31.03.2018.

2. The total fund of Rs. 10,03,632/- (Rupees Ten lakh three thousand six hundred thirty two) only is being released in favour of State Urban Development Agency (SUDA).

3. The utilisation will be reflected by State Urban Development Agency in Utilisation Certificate, submitted to the undersigned.

4. The charge is debitible against the activity head, 2nd ANMs - RCH (NRHM) [new Tally Code B.30.01.01.] under Mission Flexipool.

5. Senior Accounts Officer, NHM will act as the Drawing & Disbursing Officer for releasing the fund.

6. This issues with the approval of the Mission Director, NHM, West Bengal & Secretary, Health & Family Welfare Department, Govt. of West Bengal.

7. All concerned are being informed.

*Anabinda Ghosh 10/4/18*  
Additional Mission Director, NHM, WB

Memo No. HFW/NUHM-860/2016/(NHM)/ 1950

Dated 10.04.2018

Copy forwarded for information and necessary action to the:

1. State Family Welfare Officer, W.B.
2. Director (Finance), State FMG, NHM, W.B.
3. Programme Officer, NHM, W.B.
4. Director, State Urban Development Agency, West Bengal
5. Sr. Accounts Officer, NHM, W.B., with a request to release the fund.
6. State Nodal Officer, NUHM, W.B.
7. Office copy

*Anabinda Ghosh 10/4/18*  
Additional Mission Director, NHM, WB



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

Ref No. ....

Date .....

SUDA-Health/458/13/161(07)

21.08.2017

**MEMORANDUM**

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer @ Rs. 25,200/- p.m. and ANM @ Rs. 10,318/- p.m. for the month of April, 2017 to September, 2017 as per details shown in the following page for implementation of Urban RCH (NUHM) Programme.

Monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent separately (not to be mixed up with other Health Programmes) by 10<sup>th</sup> of the following month.

Yours faithfully,

Enclo. : As stated.



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

Encl. :

Fun **SUDA** electronically for the following ULBs :  
**HEALTH WING**

**Urban RCH (NUHM) Programme**

**(Release of fund for MO and/or ANM / GNM towards Salary for the month of April, 17 to September, 17)**

Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Gobardanga	State Bank of India	32654897699	61,908
2	Gushkara	State Bank of India	11254339189	1,51,200
3	Kurseong	Central Bank of India	2104426958	1,51,200
4	Murshidabad	State Bank of India	30078667551	61,908
5	Pujali	Allahabad Bank	21216670204	2,13,108
6	Sainthia	State Bank of India	11608901211	1,51,200
7	Taki	State Bank of India	31294385142	2,13,108

**SUDA-Health/458/13/161(07)/1(08)**

**Dt.. 23.08.2017**

**CC**

- 1. The Chairman, ..... Municipality**
- 2. The Finance Officer, Health, SUDA**



**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/458/13/158

Date ..... 21.08.2017

From : Director, SUDA

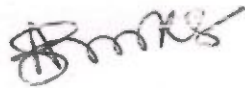
To : The Manager  
HDFC Bank  
IB - 154, Salt Lake, Sector - III,  
Kolkata - 700 106.

Sub. : Electronic Transfer of Fund debiting this office  
Current Account No. 50200011146861.

National Urban Health Mission (NUHM)

Sir,

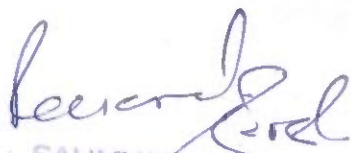
You are requested to kindly arrange for electronic transfer of funds as per details give in the following page debiting the amounts from this office Current Account No. 50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).



(Shri Amalendu Sekhar Naskar)  
Addl. Director &  
Financial Advisor, SUDA



(Shri S.P. Kar)  
Director, SUDA



SAUMYAJI GHOSH  
BRANCH MANAGER  
EMP. CODE : S 3392  
SALT LAKE, SEC - 3

22/8/17

Memo No. .. SUDA-Health/458/13/158 dt. 21.08.2017

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Gobardanga	61,908	State Bank of India	Gobardanga	32654897699	SBIN0008766
2	Gushkara	1,51,200	State Bank of India	Gushkara (Itachanda)	11254339189	SBIN0006192
3	Kurseong	1,51,200	Central Bank of India	Kurseong	2104426958	CBIN0281282
4	Murshidabad	61,908	State Bank of India	Lalbagh, MSD	30078667551	SBIN0001087
5	Pujali	2,13,108	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
6	Sainthia	1,51,200	State Bank of India	Sainthia	11608901211	SBIN0002116
7	Taki	2,13,108	State Bank of India	Taki	31294385142	SBIN0006867
<b>Total =&gt;</b>		<b>10,03,632</b>				

(Rupees Ten lakh three thousand six hundred thirty two) only



(Shri Amalendu Sekhar Naskar)  
Addl. Director &  
Financial Advisor, SUDA



(Shri S.P. Kar)  
Director, SUDA

**Government of West Bengal**  
**West Bengal State Health & Family Welfare Samiti (A/C RCH)**  
**Swasthya Bhavan, 3rd floor, Wing-A**  
**GN- 29, Sector-V, Salt Lake City**  
**Kolkata- 700 091.**

Memo No. HFW/NUHM-860/2016/WR/ 257

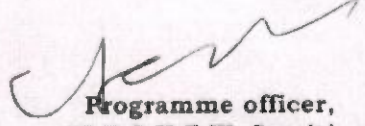
Date. 03/08/2017

To  
The Senior Manager  
United Bank of India  
Salt Lake, Sector V Branch

Sir,  
Subject: Advice for Remittance of fund for ANMS for ULBs RCH for the F.Y.-2017-2018 under RCH-II Programme from SB A/c 4791.

We are sending herewith a cheque bearing No.689997 dt. 01/08/2017 for Rs. 10,03,632/- (Rupees Ten lakh three thousand six hundred and thirty two only ) drawn in your favour for transferring the fund to different district Samiti Accounts as detailed below:-

Sl. No.	Name of District	IFSC Code	MICR NO.	Account No.	Name of the Bank/Branch	Amount (Rs.)
1	State Urban Development Agency	HDFC0001128	-	50200011146 861	HDFC Bank, Sector II , Saltlake	1003632
<b>Grand Total:</b>						<b>1003632</b>

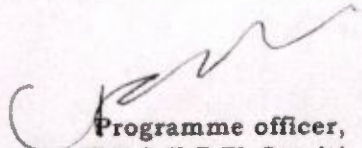
  
Programme officer,  
W.B.S.H.F.W. Samiti  
Jt. DHS (FW), W.B.

Memo No. HFW/NUHM-860/2016/WR/ 257/1(2)

Date. 03/08/2017

Copy forwarded for information and necessary action to:-

- 1) Director, State Urban Development Agency
- 2) State Nodal Officer, NUM

  
Programme officer,  
W.B.S.H.F.W. Samiti  
& Jt. DHS (FW), W.B.

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. ....  
SUDA-Health/458/13/250(07)

Date .....20.02.2017

## MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer @ Rs. 25,200/- p.m. and ANM @ Rs. 10,318/- p.m. w.e.f. 01.04.2016 for the month of October, 2016 to March, 2017 as per details shown in the following page for implementation of Urban RCH Programme.

Statement of Expenditure (SOE) and Utilization Certificate (UC) for the month of October, 2016 to January, 2017 may please be sent by 27.02.2017. Further monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) w.e.f. February, 2017 may ~~be~~ please be sent by 10<sup>th</sup> of the following month.

Encl. : As stated.

Yours faithfully,

  
Director, SUDA

Encl.

**JDA** electronically for the following ULBs :  
**HEALTH WING**

Urban RCH Programme  
Release of fund for MO and/or ANM / GNM towards Salary for the month of October, 16 to March, 17)

No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Gobardanga	State Bank of India	32654897699	61,908
2	Gushkara	State Bank of India	11254339189	1,51,200
3	Kurseong	Central Bank of India	2104426958	1,51,200
4	Murshidabad	State Bank of India	30078667551	61,908
5	Pujali	Allahabad Bank	21216670204	2,13,108
6	Sainthia	State Bank of India	11608901211	1,51,200
7	Taki	State Bank of India	31294385142	2,13,108

SUDA-Health/458/13/250(07)/1(08)

Dt.. 20.02.2017

CC

1. The Chairman, ..... Municipality
2. The Finance Officer, Health, SUDA

  
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/458/13/244**

Date **15.02.2017**

From : Director, SUDA

To : The Manager  
HDFC Bank  
IB - 154, Salt Lake, Sector - III,  
Kolkata - 700 106.

Sub. : Electronic Transfer of Fund debiting this office  
Current Account No. 50200011146861.

National Urban Health Mission (NUHM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details give in the following page debiting the amounts from this office Current Account No. 50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).



(Md. Asif Sardar)  
Finance Officer, SUDA



(S.P. Kar)  
Director, SUDA

<b>HDFC BANK LTD.</b>	
Salt Lake Br., Sector-3, Kolkata-700 106	
Initials: 	
17 FEB 2017	
RECEIVED FOR	
<input type="checkbox"/> High Value Ctg.	<input type="checkbox"/> Out Station Collection
<input type="checkbox"/> Funds Transfer Cr	<input type="checkbox"/> Foreign Cntr.
LATE FOR TODAY'S CLEARING	



Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1 Gobordanga Municipality	61,908.00	State Bank of India	Gobardanga	32654897699	SBIN0008766
2 Gushkara Municipality	1,51,200.00	State Bank of India	Gushkara (Itachanda)	11254339189	SBIN0006193
3 Kurseong Municipality	1,51,200.00	Central Bank of India	Kurseong	2104426958	CBIN0281282
4 Murshidabad Municipality	61,908.00	State Bank of India	Lalbagh, MSD	30078667551	SBIN0001087
5 Pujali Municipality	2,13,108.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
6 Sainthia Municipality	1,51,200.00	State Bank of India	Sainthia	11608901211	SBIN0002116
7 Taki Municipality	2,13,108.00	State Bank of India	Taki	31294385142	SBIN0006867
<b>Total</b>	<b>10,03,632.00</b>				

(Rupees Ten Lakh Three Thousand Six Hundred Thirty Two only)



(Md Asif Sardar)  
Finance Officer  
SUDA

(Sutanu Prasad Kar)  
Director  
SUDA




M/S. STATE URBAN DEVELOPMENT AGENCY NUHM  
STATE URBAN DEVELOPMENT AGENCY WEST  
BENGAL I LGUS BHAYAN HC BLOCK, SECTOR III SALT LAKE CITY  
KOLKATA 700106  
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered  
Statement From: 01/04/18 To: 22/04/18

Account Branch : SALT LAKE - SECTOR 3  
Address : IB-154, SALT LAKE  
City : SALT LAKE SECTOR-3  
State : KOLKATA 700106  
Phone no. : WEST BENGAL  
RTGS/NEFT IFSC : 033-61606161  
Email : HDRC0001128 MICR: 700240052  
dfidhwe@gmail.com  
OD Limit : 0.00  
Cust ID : 61276560 Pr. Code : INR  
Account No : 50200011146861 Br. Code : 1128  
A/C Open Date : 26/03/2015 OTHER  
Account Status : Regular

02/04/18	50300243876395	NEW FD A/C OF STATE	02/04/18	5,000,000.00	47,426,251.50
02/04/18	50300243876406	NEW FD A/C OF STATE	02/04/18	5,000,000.00	42,426,251.50
02/04/18	50300243876419	NEW FD A/C OF STATE	02/04/18	5,000,000.00	37,426,251.50
02/04/18	50300243876422	NEW FD A/C OF STATE	02/04/18	5,000,000.00	32,426,251.50
02/04/18	50300243876432	NEW FD A/C OF STATE	02/04/18	5,000,000.00	27,426,251.50
02/04/18	50300243876445	NEW FD A/C OF STATE	02/04/18	5,000,000.00	22,426,251.50
02/04/18	50300243876458	NEW FD A/C OF STATE	02/04/18	5,000,000.00	17,426,251.50
02/04/18	50300243876461	NEW FD A/C OF STATE	02/04/18	5,000,000.00	12,426,251.50
02/04/18	50300243876471	NEW FD A/C OF STATE	02/04/18	5,000,000.00	7,426,251.50
02/04/18	50300243876484	NEW FD A/C OF STATE	02/04/18	5,000,000.00	2,426,251.50
03/04/18	HDPCRS2018040372	501284	03/04/18	7,347,625.00	-4,921,374.00
06/04/18	HDPCRS2018040672	979836	06/04/18	10,928,027.00	-10,928,026.50
07/04/18	SE-HDFCRS2018040672979836		07/04/18		4,921,374.00
07/04/18	SWEET-IN CREDIT - 50300243876395		06/04/18		-10,949,400.50
07/04/18	SWEET-IN CREDIT - 50300243876406		06/04/18		-5,849,400.50
07/04/18	SWEET-IN CREDIT - 50300243876419		06/04/18		-849,400.50
16/04/18	ADHOC STMT CHGS INCL GST		16/04/18		849,401.00
16/04/18	030418-MR1810248207192			118.00	-117.50
	NEFT CR-UTB18106511740		16/04/18		1,003,632.00
	DEVELOPMENT AGENCY NUH-UTBIN18106511740				1,003,514.50

Generation Date : 23-Apr-18 12:48

Generated by : A18614

Requesting Branch Code : 1128

STATEMENT SUMMARY :-

Page No. : 2

M/S. STATE URBAN DEVELOPMENT AGENCY NUHM  
STATE URBAN DEVELOPMENT AGENCY WEST  
BENGAL I LGUS BHAYAN HC BLOCK, SECTOR III SALT LAKE CITY  
KOLKATA 700106  
WEST BENGAL INDIA  
JOINT HOLDERS :  
Nomination : Not Registered

Account Branch : SALT LAKE - SECTOR 3  
Address : IB-154, SALT LAKE  
City : SALT LAKE SECTOR-3  
State : KOLKATA 700106  
Phone no. : WEST BENGAL  
RTGS/NEFT IFSC : 033-61606161  
Email : HDRC0001128 MICR: 700240052  
dfidhwe@gmail.com  
OD Limit : 0.00  
Cust ID : 61276560 Pr. Code : INR  
Account No : 50200011146861 Br. Code : 1128  
OTHER

Memo No. .. SUDA-Health/458/13/244 dt. 15.02.2017

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Gobardanga	61,908	State Bank of India	Gobardanga	32654897699	SBIN0008766
2	Gushkara	1,51,200	State Bank of India	Gushkara (Itachanda)	11254339189	SBIN0006193
3	Kurseong	1,51,200	Central Bank of India	Kurseong	2104426958	CBIN0281282
4	Murshidabad	61,908	State Bank of India	Lalbagh, MSD	30078667551	SBIN0001087
5	Pujali	2,13,108	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
6	Sainthia	1,51,200	State Bank of India	Sainthia	11608901211	SBIN0002116
7	Taki	2,13,108	State Bank of India	Taki	31294385142	SBIN0006867
	<b>Total =&gt;</b>	<b>10,03,632</b>				

(Rupees Ten lakh three thousand six hundred thirty two) only



(Md. Asif Sardar)  
Finance Officer, SUDA



(S.P. Kar)  
Director, SUDA

Urban RCH

Sl. No.	Name of ULB	Existing		Fund to be released for the month of Oct., 16 to Mar., 17
		MO	ANM	
1	Gobardanga		1	61,908
2	Gushkara	1	0	151,200
3	Kurseong	1		151,200
4	Murshidabad		1	61,908
5	Pujali	1	1	213,108
6	Sainthia	1	0	151,200
7	Taki	1	1	213,108
	<b>Total =&gt;</b>	<b>5</b>	<b>4</b>	<b>1,003,632</b>

Government of West Bengal  
West Bengal State Health & Family Welfare Samiti (A/C RCH)  
Swasthya Bhavan, 3rd floor, Wing-A  
GN- 29, Sector-V, Salt Lake City  
Kolkata- 700 091

Memo No. HFW/NUHM-860/2016/WR/ 352 -

Date. 25/01/2017

To  
The Senior Manager  
United Bank of India  
Salt Lake, Sector V Branch

Sir,

Subject: Advice for Remittance of fund for ANMS for ULBs RCH for the F.Y.-2016-2017 under RCH-II Programme from SB A/c 4791.

We are sending herewith a cheque bearing No.433132 dt. 24/01/2017 for Rs. 10,03,632/- (Rupees Ten lakh three thousand six hundred and thirty two only) drawn in your favour for transferring the fund to different district Samiti Accounts as detailed below.

Sl. No.	Name of District	IFSC Code	MICR NO.	Account No.	Name of the Bank/Branch	Amount (Rs.)
1	State Urban Development Agency	HDFC0001128		5020001146863	HDFC Bank, Sector II, Saltlake	1003632
Grand Total:						1003632

*A. J. 25/1/17*  
Programme officer,  
W.B.S.H.F.W. Samiti  
Jt. DHS (FW), W.B.

Memo No. HFW/NUHM-860/2016/WR/ 352/1(2)

Date. 25/01/2017

Copy forwarded for information and necessary action to:-

- 1) Director, State Urban Development Agency
- 2) State Nodal Officer NUM

*A. J. 25/1/17*  
Programme officer,  
W.B.S.H.F.W. Samiti  
& Jt. DHS (FW), W.B.


**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. ...**SUDA-Health/458/13/103(07)**Date .....**19.08.2016****MEMORANDUM**

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer @ Rs. 25,200/- p.m. and ANM @ Rs. 10,318/- p.m. w.e.f. 01.04.2016 for the month of April to September, 2016 as per details shown in the following page for implementation of Urban RCH Programme.

Statement of Expenditure (SOE) and Utilization Certificate (UC) for the month of April to July, 2016 may please be sent by 26.08.2016. Further monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) w.e.f. August, 2016 may please be sent by 10<sup>th</sup> of the following month.

Yours faithfully,

Encl. : As stated.

  
19/08/16  
Addl. Director &  
Financial Advisor, SUDA

Encls. :

For **SUDA** electronically for the following ULBs :  
**HEALTH WING**

<b>Urban RCH Programme</b>				
<b>(Release of fund for MO and/or ANM / GNM towards Salary for the month of April to September, 2016)</b>				
Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Gobardanga	State Bank of India	32654897699	61,908
2	Gushkara	State Bank of India	11254339189	1,51,200
3	Kurseong	Central Bank of India	2104426958	1,51,200
4	Murshidabad	State Bank of India	30078667551	61,908
5	Pujali	Allahabad Bank	21216670204	2,13,108
6	Sainthia	State Bank of India	11608901211	1,51,200
7	Taki	State Bank of India	31294385142	2,13,108

**SUDA-Health/458/13/103(07)/1(08)**

**Dt.. 19.08.2016**

**CC**

- 1. The Chairman, ..... Municipality**
- 2. Finance Officer, Health, SUDA**

*W. Sengupta*  
19/08/16  
**Addl. Director &  
Financial Advisor, SUDA**

JDA

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. .... SUDA-Health/458/13/99

Date ..... 17.08.2016

From : Director, SUDA

To : The Manager  
HDFC Bank  
IB - 154, Salt Lake, Sector - III,  
Kolkata - 700 106.

Sub. : Electronic Transfer of Fund debiting this office  
Current Account No. 50200011146861.

National Urban Health Mission (NUHM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details give in the following page debiting the amounts from this office Current Account No. 50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).

*S. Goswami*

(S. Goswami)  
Project Officer  
Health, SUDA

Dr S GOSWAMI  
Project Officer  
Health Wing, S.U.D.A.

*M.N. Pradhan*

(M.N. Pradhan)  
Director, SUDA

Director  
SUDA



Tel/Fax No: 510-318



Memo No. . . STDA-Health/458/13/99 dt. 17.08.2016

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Gobardanga	61,908	State Bank of India	Gobardanga	32654897699	SBIN0008766
2	Gushkara	1,51,200	State Bank of India	Gushkara (Tachanda)	11254339189	SBIN0006193
3	Kurseong	1,51,200	Central Bank of India	Kurseong	2104426958	CBIN0281282
4	Murshidabad	61,908	State Bank of India	Lalbagh, MSD	30078667551	SBIN0001087
5	Pijali	2,13,108	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
6	Sainthia	1,51,200	State Bank of India	Sainthia	11608901211	SBIN00092116
7	Taki	2,13,108	State Bank of India	Taki	31294385142	SBIN00095867
<b>Total =&gt;</b>		<b>10,03,632</b>				

(Rupees Ten lakh three thousand six hundred thirty two) only

*(Signature)*

(S. Goswami)  
Project Officer  
Health, SUDA

**Dr. S. GOSWAMI**  
Project Officer  
Health Wing, SUDA

*(Signature)*

(M. N. Pradhan)  
Director, SUDA

Director  
SUDA

GOVERNMENT OF WEST BENGAL  
HEALTH & FAMILY WELFARE DEPARTMENT  
NATIONAL HEALTH MISSION (NHM)  
GN-29, 1ST FLOOR, GRANTHAGAR BHAWAN  
SWASTHYA BHAWAN PREMISES, SECTOR-V  
SALT LAKE, BIDHANNAGAR, KOLKATA - 700 091

033 - 2357 - 7928, 033 - 2357 - 7930,  
Email ID: amdnhmwb@gmail.com; website: www.wbhealth.gov.in

Memo No. HPW/NUHM-233/2016/ 32

Date: 26.7.2016

**ORDER**

Administrative approval & financial sanction is hereby accorded for ₹ 1003632.00 (Rupees Ten Lakh Three Thousands Six Hundred and Thirty Two only) for salary support of 5 MOs (FMR Code: A.8.1.5.8) and salary support of 4 ANMs (FMR Code: A.8.1.1.1.b) those have not been included under NUHM for the selected 7 ULBs of the districts of West Bengal, having population <30,000 to 50,000> for 6 months w.e.f. 1.4.2016 for the year 2016-17.

The amount of ₹ 756900.00 (Rupees Seven Lakh Fifty Six Thousand only) is hereby released for salary support of 5 MOs and ₹ 247632.00 (Rupees Two Lakh Forty Seven Thousand Six Hundred Thirty Two only) is hereby released for salary support of 4 ANMs of the selected ULBs for 6 months w.e.f. 1.4.2016.

Total approval ₹ 1003632.00 (Rupees Ten Lakh Three Thousands Six Hundred and Thirty Two only) is being released in favour of SUDA as per the list in Annexure-1.


The SFWO will act as Drawing and Disbursing Officer for the purpose.

The expenditure will be incurred as per the annexure abiding by the standard norms of the NHM. Necessary Utilization Certificate in this regard shall be submitted in due course under proper head of account.

This Order has been issued with the approval of the Mission Director, National Health Mission & Secretary, Health & Family Welfare Department, Govt of West Bengal.

All concerned are being informed.

Encl: Annexure-1

  
State Family Welfare Officer

Memo No: HPW/NUHM-233/2016/32/1(5)  
Ccopy forwarded for necessary information to:

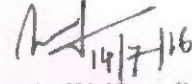
Date: 26.7.2016

1. The Director, State Urban Development Agency West Bengal.

Recd. thro e-mail on 10.8.16



2. The Secretary DHFWS & CMOH, Districts (North 24 Parganas, Burdwan, South 24 Parganas, Birbhum, Darjeeling, Murshidabad)
3. The Chairperson / Chairman, Municipalities (Gobardanga, Gushkara, Kurseong, Murshidabad, Pujali, Sainthia, Taki)
4. The Sr. Accounts Officer NHM West Bengal. **With a request to release ₹ 1003632.00 (Rupees Ten Lakh Three Thousands Six Hundred and Thirty Two only) as per Annexure-I.**
5. The IT Cell, Swasthya Bhavan. For web posting in the NUHM portal.

  
14/7/16

State Family Welfare Officer

Sl. No.	District	UI.Bs having Population <30,000 to 50,000>	No. of MO for fund release	Total Salary Support for 6 months @ Rs. 25200/-per month per MO (FMR Code: A.8.1.5.8)	No. of ANM for fund release	Total Salary Support for 6 months @ Rs 10318/-per month per ANM (FMR Code: A.8.1.1.1.h)
1	North 24 Pgs	Gobardanga	0	0.00	1	61908.00
2	Burdwan	Gushkara	1	151200.00	0	0.00
3	Darjeeling	Kurseong	1	151200.00	0	0.00
4	Murshidabad	Murshidabad	0	0.00	1	61908.00
5	South 24 Pgs	Pujali	1	151200.00	1	61908.00
6	Birbhum	Sainthia	1	151200.00	0	0.00
7	North 24 Pgs	Taki	1	151200.00	1	61908.00
		<b>Sub - Total =&gt;</b>	<b>5</b>	<b>756000.00</b>	<b>4</b>	<b>247632.00</b>

Total amount released to SUDA: Rs. 1003632.00 (Rupees Ten Lakh Forty Three Thousands Six Hundred and Thirty Two only)

*MJ*  
14/7/16

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458/13/13(06)

Date .....29.04.2016

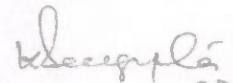
## MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer (@ Rs. 24,000/- p.m. w.e.f. 01.04.2015) and/or ANM (@ Rs. 9,380/- p.m.) upto the month of March, 2016 as per details shown in the following page for implementation of Urban RCH Programme merged with NUHM.

Monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent separately (not to be mixed up with other Health Programmes) by 10<sup>th</sup> of the following month.

Enclo. : As stated.

Yours faithfully,



29/04/16  
Addl. Director &  
Financial Advisor, SUDA

**SUDA**

d electronically for the following ULBs :

**HEALTH WING**

Urban RCH Programme

(Release of fund for MO and/or ANM / GNM towards Salary upto the month of March, 2016)

Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Balurghat	State Bank of India	11273429390	9,079
2	Barrackpore	Allahabad Bank	20513750178	29,793
3	Bhatpara	Axis Bank Ltd.	912010054079420	27,870
4	North Dum Dum	Punjab National Bank	0535002100000448	3,774
5	Bidhannagar (Rajarhat Gopalpur Field Office)	United Bank of India	1096050001581	7,448
6	Santipur	State Bank of India	11246377421	28,140

SUDA-Health/458/13/13(06)/1(07)

Dt.. 29.04.2016

CC

1. The Mayor, Bidhannagar Municipal Corporation
2. The Chairman, ..... Municipality
3. Finance Officer, Health, SUDA

*K. S. Ghosh*  
29/04/16.  
Addl. Director &  
Financial Advisor, SUDA

Urban RCH

Sl. No.	Name of ULB	Sanctioned		Joined		Total Balance Salaries	Fund to be released upto the month of Mar., 16
		MO	ANM	MO	ANM		
1	Balughat	1	5	0	0	-9079	9079
2	Barrackpore	1	5	0	0	-29793	29793
3	Bhatpara	1	15	0	2	-27870	27870
4	North Dum Dum	1	7	0	1	-3774	3774
5	Rajarhat Gopalpur	1	9	0	1	-7448	7448
6	Santipur	1	5	0	1	0	28140
<b>Total =&gt;</b>		<b>99</b>	<b>397</b>	<b>27</b>	<b>52</b>	<b>959224</b>	<b>106104</b>

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

Ref No. SUDA-Health/458/13/340

Date 17.03.2016

From : Director, SUDA

To : The Manager  
HDFC Bank  
IB - 154, Salt Lake, Sector - III,  
Kolkata - 700 106.

Sub. : Electronic Re-Transfer of Fund debiting this office  
Current Account No. 50200011146861.


National Urban Health Mission (NUHM)


Sir,

This is to refer to your communication wherein it is seen that fund could not be transferred through NEFT to 01 (one) Municipality with regard to this office earlier communication bearing no. SUDA-Health/458/13/296 dt. 04.02.2016.

You are requested to kindly arrange for electronic re-transfer of funds as per details given in the following page debiting the amounts from this office Current Account No. 50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).

Furthermore, it is seen from your statement that you have debited Rs. 151.15 as NEFT charge, details of which is given in our BRS (copy enclosed). You are also requested to arrange for refunding the same amount in our current account bearing no. 50200011146861.

  
(S. Goswami)  
Project Officer  
Health, SUDA

  
(M.N. Pradhan)  
Director, SUDA

Dr. S. GOSWAMI

Project Office, Tel/Fax No.: 559-3184

Health Wing, SUDA





Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Hooghly Chinsurah	56,280/-	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100



(S. Goswami)  
Project Officer  
Health, SUDA  
**Dr. S. GOSWAMI**  
Project Officer  
Health Wing, S.U.D.A.

(M.N. Pradhan)  
Director, SUDA

  
Director  
SUDA

**HDFC BANK**  
**BANK RECONCILIATION STATEMENT**  
**AS ON 29.02.2016**

Balance as per Cash Book :		<b>152,492,808.00</b>
Add: - Amount received from ULBs not entered Gayeshpur		-
Add: - Interest not debited	747,593.00	<b>747,593.00</b>
LESS: Bank charges debited by bank on		
August-2015	17.10	
September-2015	45.60	
NOVEMBER, 2015	68.40	
NOVEMBER, 2015	20.05	<b>151.15</b>
Add: Amount received as refund from Hooghly Chinsurah		<b>56,280.00</b>
Balance as per Pass Book :		<b>153,296,529.85</b>

*Dipankar Choudhury*  
DIPANKAR CHOUDEHRY  
FINANCE OFFICER  
SUDA-782001

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458/13/314(04)

Date .....22.02.2016

## MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer (@ Rs. 24,000/- p.m. w.e.f. 01.04.2015) and/or ANM (@ Rs. 9,380/- p.m.) upto the month of March, 2016 as per details shown in the following page for implementation of Urban RCH Programme merged with NUHM.

Monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent separately (not to be mixed up with other Health Programmes) by 10<sup>th</sup> of the following month.

Yours faithfully,

Encl. : As stated.

  
Addl. Director & *22/02/16*  
Financial Advisor, SUDA

**SUDA**

electronically for the following ULBs :

**HEALTH WING**

<b>Urban RCH Programme</b>				
<b>(Release of fund for MO and/or ANM / GNM towards Salary upto the month of March, 2016)</b>				
Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Bidhannagar (Rajarhat Gopalpur Field Office)	United Bank of India	1096050001581	66,760
2	Rampurhat	State Bank of India	11282177666	1,00,140
3	Taki	State Bank of India	31294385142	1,00,140
4	Titagarh	UCO Bank	02210210000922	72,000

SUDA-Health/458/13/334(04)/1(05)

Dt.. 22.02.2016

CC

1. The Mayor, Bidhannagar Municipal Corporation
2. The Chairman, ..... Municipality
3. Finance Officer, Health, SUDA

*Wengala*  
22/02/16  
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/458/13/312

Date ..... 19.02.2016

From : Director, SUDA

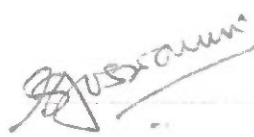
To : The Manager  
HDFC Bank  
IB - 154, Salt Lake, Sector - III,  
Kolkata - 700 106.

Sub. : Electronic Transfer of Fund debiting this office  
Current Account No. 50200011146861.

National Urban Health Mission (NUHM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details give in the following page debiting the amounts from this office Current Account No. 50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).

  
(S. Goswami)  
Project Officer  
Health, SUDA  
**Dr. S. GOSWAMI**  
Project Officer  
Health Wing

  
(M.N. Pradhan)  
Director, SUDA  


Memo No. .. SUDA-Health/458/13/312 dt. 19.02.2016

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Bidhannagar	66,760	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
2	Rampurhat	1,00,140	State Bank of India	Rampurhat	11282177666	SBIN0000165
3	Taki	1,00,140	State Bank of India	Taki	31294385142	SBIN0006867
4	Titagarh	72,000	UCO Bank	Titagarh	02210210000922	UCBA0000221
<b>Total =&gt;</b>		<b>3,39,040</b>				

(Rupees Three lakh thirty nine thousand forty) only



(S. Goswami)  
Project Officer  
Health, SUDA

**Dr. S. GOSWAMI**  
Project Officer  
Health Wing., SUDA



(M.N. Pradhan)  
Director, SUDA

**Director**  
SUDA

Urban RCH

Sl. No.	Name of ULB	Sanctioned		Joined		SOE submitted upto	Fund released for the month of Jan. to Mar., 16	Adjusted	Fund to be released for the month of Jan. -
		MO	ANM	MO	ANM				
1	Rajarhat Gopalpur	1	9	0	1	Dec., 15	28140	38620	66760
2	Rampurhat	1	2	1	1	Dec., 15	100140		100140
3	Taki	1	1	1	1	Dec., 15	100140		100140
4	Titagarh	1	4	1		Dec., 15	72000		72000
	<b>T o t a l =&gt;</b>	<b>99</b>	<b>397</b>	<b>36</b>	<b>59</b>		<b>300420</b>	<b>38620</b>	<b>339040</b>

March  
16

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. -SUDA-Health/458/13/300(50)

Date .....08.02.2016

## MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer (@ Rs. 24,000/- p.m. w.e.f. 01.04.2015) and/or ANM (@ Rs. 9,380/- p.m.) upto the month of March, 2016 as per details shown in the following page for implementation of Urban RCII Programme merged with NUHM.

Monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent separately (not to be mixed up with other Health Programmes) by 10<sup>th</sup> of the following month.

Yours faithfully,

Encl. : As stated.

  
08/02/16  
Addl. Director &  
Financial Advisor, SUDA



trans **SUDA** nically for the following ULBs :  
**HEALTH WING**

## Urban RCH Programme

(Release of fund for MO and/or ANM / GNM towards Salary upto the month of March, 2016)

Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Arambag	State Bank of India	30072751574	72,000
2	Baidyabati	Allahabad Bank	50124912867	144,000
3	Bankura	ICICI Bank Ltd.	192501000171	72,000
4	Bansberia	State Bank of India	32678641811	128,280
5	Barasat	Axis Bank Ltd.	912010060101302	156,420
6	Berhampur	Bank of Baroda	00450100006875	100,140
7	Bhatpara	Axis Bank Ltd.	912010054079420	21,915
8	Bishnupur	Bank of India	426210100008712	72,000
9	Budge Budge	Canara Bank	1417201000733	28,140
10	Burdwan	IDBI Bank	0259104000106405	72,000
11	Chakdah	Bank of India	406310110008661	28,140
12	Contai	Punjab National Bank	1411000100121190	72,000
13	Diamond Harbour	United Bank of India	0132010190926	52,560
14	Dum Dum	UCO Bank	07330100013075	34,480
15	English Bazar	Indian Bank	513379030	110,600
16	Gangarampur	State Bank of India	11032694692	28,140
17	Garulia	Punjab National Bank	1646000102043180	136,280
18	Gobardanga	State Bank of India	32654897699	28,140
19	Gushkara	State Bank of India	11254339189	72,000
20	Habra	State Bank of India	10985299389	128,280
21	Hooghly Chinsurah	Punjab National Bank	1421000109133148	56,280
22	Jangipur	State Bank of India	33913600611	72,000
23	Jiaganj Azimganj	United Bank of India	0333010113375	100,140
24	Kanchrapara	United Bank of India	0123010179683	72,000
25	Katwa	State Bank of India	11222690455	100,140
26	Kharagpur	Vijaya Bank	720901010011218	72,000
27	Khardah	United Bank of India	0119050016658	72,000
28	Konnagar	Axis Bank Ltd.	913010046421081	100,140
29	Krishnagar	Allahabad Bank	20666472897	84,420
30	Kurseong	Central Bank of India	2104426958	72,000
31	Madhyamgram	Axis Bank Ltd.	547010100011927	100,140
32	Maheshtala	State Bank of India	32772036407	56,280
33	Midnapore	Indian Overseas Bank	056701000011053	56,280
34	Murshidabad	State Bank of India	30078667551	28,140
35	New Barrackpore	Axis Bank Ltd.	913010001898743	28,140
36	North Barrackpore	Punjab National Bank	2101002100001750	28,140
37	North Dum Dum	Punjab National Bank	0535002100000448	28,140
38	Panihati	Axis Bank Ltd.	437010100113625	100,140
39	Panskura	United Bank of India	185010182907	72,000
40	Pujali	Allahabad Bank	21216670204	100,140
41	Raiganj	State Bank of India	11193904139	28,140
42	Rajpur Sonarpur	United Bank of India	2106010017611	156,420
43	Ranaghat	Allahabad Bank	21369237515	72,000

Contd. to P-2.

**SUDA**

**HEALTH WING**

No.	Bank	A/C No.	For an amount of Rs.	
44	Asansol (Raniganj)	Bank of Baroda	00430100015082	72,000
45	Rishra	Allahabad Bank	20511604617	72,000
46	Sainthia	State Bank of India	11608901211	288,000
47	Serampore	United Bank of India	0155050029922	28,140
48	South Dum Dum	UCO Bank	01630200205666	100,140
49	Tamluk	State Bank of India	30067005533	56,280
50	Uttarpara Kotrung	UCO Bank	10570200000030	100,140

SUDA-Health/458/13/300(50)/1(51)

Dt.. 08.02.2016

CC

1. The Mayor, Asansol Municipal Corporation
2. The Chairman, ..... Municipality
3. Finance Officer, Health, SUDA

*W. S. Gupta*  
08/02/16  
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/458/13/296

Date 04.02.2016

From : Director, SUDA

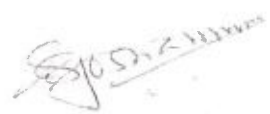
To : The Manager  
HDFC Bank  
IB - 154, Salt Lake, Sector - III,  
Kolkata - 700 106.


Sub. : Electronic Transfer of Fund debiting this office  
Current Account No. 50200011146861.

National Urban Health Mission (NUHM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details give in the following pages debiting the amounts from this office Current Account No. 50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).

  
(S. Goswami)  
Project Officer  
Health, SUDA  
**Dr. S. GOSWAMI**  
Project Officer  
Health Wing, SUDA.


  
(M.N. Pradhan)  
Director, SUDA


  
  
11.2016  
Director  
SUDA

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Arambag	72,000	State Bank of India	Arambagh	30072751574	SBIN0000008
2	Baidyabati	144,000	Allahabad Bank	Sheoraphuli, Hooghly	50124912867	ALLA0210703
3	Bankura	72,000	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
4	Bansberia	128,280	State Bank of India	Bansberia	32678641811	SBIN0005919
5	Barasat	156,420	Axis Bank Ltd.	Nabapally	912010060101302	LTIB0000021
6	Berhampur	100,140	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
7	Bhatpara	21,915	Axis Bank Ltd.	Nahati	912010054079420	LTIB0001031
8	Bishnupur	72,000	Bank of India	Bishnupur	426210100008712	BKID0004262
9	Budge Budge	28,140	Canara Bank	Budge Budge	1417201000733	CNRB0001417
10	Burdwan	72,000	IDBI Bank	Bardhaman	0259104000106405	IBKL0000259
11	Chakdah	28,140	Bank of India	Chakdah	406310110008661	BKID0004063
12	Contai	72,000	Punjab National Bank	Contai	1411000100121190	PUNB0141100
13	Diamond Harbour	52,560	United Bank of India	Diamond Harbour	0132010190926	LTBI0DIA283
14	Dum Dum	34,480	UCCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
15	English Bazar	110,600	Indian Bank	Malda	513379030	IDIB010M062
16	Gangarampur	28,140	State Bank of India	Rajipur	11032694592	SBI00009401
17	Garulia	136,280	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164501
18	Gobardanga	28,140	State Bank of India	Gobardanga	32654897699	SBIN0008766
19	Gushkara	72,000	State Bank of India	Gushkara (Itachanda)	11254339189	SBIN0006199
20	Habra	128,280	State Bank of India	Habra	10985299389	SBIN0001643
21	Hooghly Chinsurah	56,280	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
22	Jangipur	72,000	State Bank of India	Jangipur	33913600611	SBIN0000098
23	Jiaganj Azimganj	100,140	United Bank of India	Jiaganj	0333010113375	LTBI0JHA942
24	Kanchrapara	72,000	United Bank of India	Kanchrapara (0123)	0123010179683	LTBI0KCP233
25	Katwa	100,140	State Bank of India	Katwa	11222690455	SBIN0000111
26	Kharagpur	72,000	Vijaya Bank	Kharida	720901010011218	VJBB0007209
27	Khardah	72,000	United Bank of India	Titagarh	0119050016658	LTBI0TTT238
28	Konnagar	100,140	Axis Bank Ltd.	Konnagar	913010046421081	LTIB0000033

Contd. to P-2

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Dr. S. GOSWAMI  
Project Officer

  
Director  
UTTA

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
29	Krishnagar	84,420	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
30	Kurseong	72,000	Central Bank of India	Kurseong	2104426958	CBIN0281282
31	Madhyamgram	100,140	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB00060547
32	Maheshala	56,280	State Bank of India	Batanagar	32772036407	SBIN0006699
33	Midnapore	56,280	Indian Overseas Bank	Midnapore	056701000011053	IOBA0000567
34	Murshidabad	28,140	State Bank of India	Lalbagh, MSID	30078667551	SBIN0001087
35	New Barrackpore	28,140	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
36	North Barrackpore	28,140	Punjab National Bank	Tehapore	2101002100001750	PNB0210100
37	North Dum Dum	28,140	Punjab National Bank	Birati	0535002100000448	PNB0053500
38	Panihati	100,140	Axis Bank Ltd.	Panihati	437010100113625	UTTB0000437
39	Panskura	72,000	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
40	Pujali	100,140	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
41	Raiganj	28,140	State Bank of India	Karnajora	11193904139	SBIN0001654
42	Rajpur Sonarpur	156,420	United Bank of India	Harinavi	2106010017611	UTBI0HRN036
43	Ranaghat	72,000	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
44	Asansol	72,000	Bank of Baroda	Asansol	00430100015082	BARB0ASANS5
45	Rishra	72,000	Allahabad Bank	Rishra	20511604617	ALLA0210498
46	Sainthia	288,000	State Bank of India	Sainthia	11608901211	SBIN0002116
47	Serampore	28,140	United Bank of India	Serampore	0155050029922	UTBI0SRP217
48	South Dum Dum	100,140	UCO Bank	Dum Dum	01630200205666	UCBA0000163
49	Tamluk	56,280	State Bank of India	Abasbari	30067005533	SBIN0000193
50	Utarpara Kotrung	100,140	UCO Bank	Utarpara	10570200000030	UCBA0001057
<b>Total =&gt;</b>		<b>39,29,435</b>				

(Rupees Thirty nine lakh twenty nine thousand four hundred thirty five) only

(S. Goswami)  
Project Officer  
Health, SUDA

(M.N. Pradhan)  
Director, SUDA

## Urban RCH

Sl. No.	Name of ULB	Sanctioned		HR in Positon		SOE submitted upto	Fund released for the month of Jan. to Mar., 16	Adjusted	Fund to be released for the month of Jan. to Mar., 16
		MO	ANM	MO	ANM				
1	Alipurduar	1	2		0	NA	0		0
2	Arambag	1	2	1	0	Dec., 15	72000		72000
3	Ashokenagar	1	4	0		NA	0		0
4	Baduria	1	2	0	0	NA	0		0
5	Baidyabati	1	4	1	0	Sept., 15	72000	72000	144000
6	Baily	1	9		2	June, 15	0		0
7	Balurghat	1	5	0	0	NA	0		0
8	Bangaon	1	3			NA	0		0
9	Bankura	1	4	1	0	Dec., 15	72000		72000
10	Bansberia	1	3	1	2	Dec., 15	128280		128280
11	Baranagar	1	8	0		NA	0		0
12	Barasat	1	8	1	3	Dec., 15	156420		156420
13	Barrackpore	1	5	1		Dec., 15	0		0
14	Baruipur	1	1	0	0	NA	0		0
15	Basirhat	1	4		0	NA	0		0
16	Berhampur	1	5	1	1	Nov., 15	100140		100140
17	Bhadreswar	1	4	0	0	NA	0		0
18	Bhatpara	1	15	0	2	Dec., 15	56280	-34365	21915
19	Bishnupur	1	2	1	0	Nov., 15	72000		72000
20	Bolpur	1	2		0	NA	0		0
21	Budge Budge	1	3	0	1	Dec., 15	28140		28140
22	Burdwan	1	10	1	0	Dec., 15	72000		72000
23	Chakdah	1	3		1	Dec., 15	28140		28140
24	Chandernagore	1	3			NA	0		0
25	Contai	1	3	1		Nov., 15	72000		72000
26	Cooch Behar	1	3		0	NA	0		0
27	Dalkhola	1	1			NA	0		0
28	Dankuni	1	3	0	0	NA	0		0
29	Darjeeling	1	4			NA	0		0
30	Dhulian	1	2			NA	0		0
31	Dhupguri	1	1			NA	0		0
32	Diamond Harbour	1	1	0	1	Sept., 15	28140	24420	52560
33	Dinhata	1	1	0	0	NA	0		0
34	Dubrajpur	1	1		0	NA	0		0
35	Dum Dum	1	3	1	0	Nov., 15	72000	-37520	34480
36	English Bazar	1	5		4	Dec., 15	112560	-1960	110600
37	Gangarampur	1	2	0	1	Dec., 15	28140		28140
38	Garulia	1	3	1	2	Dec., 15	128280	8000	136280
39	Gayeshpur	1	2		0	NA	0		0
40	Ghatal	1	2		0	NA	0		0
41	Gobardanga	1	1		1	Dec., 15	28140		28140
42	Gushkara	1	1	1	0	Nov., 15	72000		72000
43	Habra	1	4	1	2	Dec., 15	128280		128280
44	Haldia	1	6			NA	0		0
45	Halisahar	1	4			NA	0		0
46	Hooghly Chinsurah	1	6		2	Dec., 15	56280		56280
47	Islampur	1	2	0	0	NA	0		0
48	Jalpaiguri	1	3		0	NA	0		0
49	Jamuria	1	4	0	0	NA	0		0
50	Jangipur	1	2	1	0	Dec., 15	72000		72000
51	Jhargram	1	2		0	NA	0		0
52	Jiaganj Azimganj	1	2	1	1	Dec., 15	100140		100140
53	Kalimpong	1	1		0	NA	0		0
54	Kaliyaganj	1	2	0	0	NA	0		0
55	Kalna	1	2		0	NA	0		0
56	Kalyani	1	3	0	0	NA	0		0
57	Kamarhati	1	10	0	3	Sept., 15	0		0
58	Kanchrapara	1	4	1	0	Dec., 15	72000		72000
59	Kandi	1	2		0	NA	0		0
60	Katwa	1	2	1	1	Nov., 15	100140		100140
61	Kharagpur	1	7	1	0	Nov., 15	72000		72000
62	Khardah	1	4	1		Dec., 15	72000		72000
63	Konnagar	1	2	1	1	Dec., 15	100140		100140
64	Krishnagar	1	5	0	3	Dec., 15	84420		84420
65	Kulti	1	10			NA	0		0
66	Kurseong	1	1	1		Nov., 15	72000		72000
67	Madhyamgram	1	5	1	1	Dec., 15	100140		100140
68	Maheshtala	1	13	0	2	Sept., 15	56280		56280

Sl. No.	Name of ULB	Sanctioned		HR in Position		SOE submitted upto	Fund released for the month of Jan. to Mar., 16	Adjusted	Fund to be released for the month of Jan. to Mar., 16
		MO	ANM	MO	ANM				
69	Memari	1	1			NA	0		0
70	Midnapore	1	5		2	Dec., 15	56280		56280
71	Murshidabad	1	1		1	Nov., 15	28140		28140
72	Nabadwip	1	4		0	NA	0		0
73	Naihati	1	7	0		NA	0		0
74	Nalhati	1	1			NA	0		0
75	New Barrackpore	1	3		1	Dec., 15	28140		28140
76	North Barrackpore	1	4		1	Dec., 15	28140		28140
77	North Dum Dum	1	7	0	1	Sept., 15	28140		28140
78	Old Malda	1	2	0	0	NA	0		0
79	Panihati	1	12	1	1	Dec., 15	100140		100140
80	Panskura	1	2	1		Dec., 15	72000		72000
81	Pujali	1	1	1	1	Nov., 15	100140		100140
82	Purulia	1	4		0	NA	0		0
83	Raiganj	1	6	0	1	Dec., 15	28140		28140
84	Rajarhat Gopalpur	1	9	1	1	June, 15	0		0
85	Rajpur Sonarpur	1	11	1	3	Dec., 15	156420		156420
86	Rampurhat	1	2	1	1	Aug., 15 ✓	0		0
87	Ranaghat	1	2	1	0	Dec., 15	72000		72000
88	Raniganj	1	4	1		Dec., 15	72000		72000
89	Rishra	1	4	1	0	Dec., 15	72000		72000
90	Sainthia	1	1	1	0	Mar., 15	72000	216000	288000
91	Santipur	1	5		1	June, 15	0		0
92	Serampore	1	7	0	1	Dec., 15	28140		28140
93	South Dum Dum	1	13	1	1	Dec., 15	100140		100140
94	Suri	1	2		0	NA	0		0
95	Taki	1	1	1	1	Aug., 15	0		0
96	Tamluk	1	2		2	Dec., 15	56280		56280
97	Titagarh	1	4	1		June, 15 ✓	0		0
98	Uluberia	1	7			NA	0		0
99	Uttarpara Kotrung	1	5	1	1	Dec., 15	100140		100140
	<b>Total =&gt;</b>	<b>99</b>	<b>397</b>	<b>37</b>	<b>58</b>		<b>3682860</b>		<b>3929435</b>

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

Ref No. .... SUDA-Health/458/13/226

Date ..... 20.11.2015

From : Director, SUDA

To : The Manager  
HDFC Bank  
IB - 154, Salt Lake, Sector - III,  
Kolkata - 700 106.

Sub. : Electronic Re-Transfer of Fund debiting this office  
Current Account No. 50200011146861.

**National Urban Health Mission (NUHM)**

Sir,

I am to refer to your communication wherein it is seen that fund could not be transferred through NEFT to 04 (four) Municipalities with regard to this office earlier communication bearing no. SUDA-Health/458/13/197 dt. 14.10.2015.

You are requested to kindly arrange for electronic re-transfer of funds as per details give in the following page debiting the amounts from this office Current Account No. 50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).



*S. Goswami*

(S. Goswami)  
Project Officer, SUDA  
Health, SUDA

**Dr. S. GOSWAMI**  
Project Officer  
Health Wing, SUDA



Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Bankura	72,000	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
2	Hooghly Chinsurah	56,280	Punjab National Bank	Chinsurah	1421000109133148	PUNNB0142100
3	North Dum Dum	9,524	Punjab National Bank	Birati	0535002100000448	PUNNB0053500
4	Santipur	28,140	State Bank of India	Santipur	11246377421	SBIN0000176



(S. Goswami)  
Project Officer  
Health, SUDA  
**Dr. S. GOSWAMI**  
Project Officer  
Health Wing., S.U.D.A.

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. ....

Date .....

SUDA-Health/458/13/200(59)

15.10.2015

## MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer (@ Rs. 24,000/- p.m. w.e.f. 01.04.2015) and/or ANM (@ Rs. 9,380/- p.m.) upto the month of December, 2015 as per details shown in the following page for implementation of Urban RCH Programme merged with NUHM.

Monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent separately (not to be mixed up with other Health Programmes) by 10<sup>th</sup> of the following month.

Yours faithfully,

Encl. : As stated.

  
Addl. Director & <sup>15/10/15</sup>  
Financial Advisor, SUDA



and electronically for the following ULBs :

### HEALTH WING

Urban RCH Programme

(Release of fund for MO and/or ANM / GNM towards Salary upto the month of December, 2015)

Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Arambag	State Bank of India	30072751574	72,000
2	Ashokenagar Kalyangarh	United Bank of India	1519010103136	72,000
3	Bally	United Bank of India	0174010435628	56,280
4	Bankura	ICICI Bank Ltd.	192501000171	72,000
5	Bansberia	State Bank of India	32678641811	1,28,280
6	Barasat	Axis Bank Ltd.	912010060101302	1,56,420
7	Barrackpore	Allahabad Bank	20513750178	72,000
8	Berhampur	Bank of Baroda	00450100006875	1,00,140
9	Bhatpara	Axis Bank Ltd.	912010054079420	1,01,939
10	Bishnupur	Bank of India	426210100008712	72,000
11	Budge Budge	Canara Bank	1417201000733	28,140
12	Burdwan	IDBI Bank	0259104000106405	72,000
13	Chakdah	Bank of India	406310110008661	28,140
14	Contai	Punjab National Bank	1411000100121190	53,240
15	Dum Dum	UCO Bank	07330100013075	74,723
16	English Bazar	Indian Bank	513379030	84,578
17	Gangarampur	State Bank of India	11032694692	28,140
18	Garulia	Punjab National Bank	1646000102043180	1,20,280
19	Gobardanga	State Bank of India	32654897699	28,140
20	Gushkara	State Bank of India	11254339189	72,000
21	Habra	State Bank of India	10985299389	1,56,420
22	Hooghly Chinsurah	Punjab National Bank	1421000109133148	56,280
23	Jangipur	State Bank of India	33913600611	53,240
24	Jiaganj Azimganj	United Bank of India	0333010113375	1,00,140
25	Kaliyaganj	State Bank of India	11746449333	28,140
26	Kalyani	Allahabad Bank	21749684573	47,491
27	Kamarhati	Bank of India	401110100018044	84,420
28	Kanchrapara	United Bank of India	0123010179683	72,000
29	Katwa	State Bank of India	11222690455	1,00,140
30	Kharagpur	Vijaya Bank	720901010011218	1,00,140
31	Khurdah	United Bank of India	0119050016658	72,000
32	Konnagar	Axis Bank Ltd.	913010046421081	1,00,140
33	Krishnagar	Allahabad Bank	20666472897	1,12,560
34	Kurseong	Central Bank of India	2104426958	72,000
35	Madhyamgram	Axis Bank Ltd.	547010100011927	1,00,140
36	Maheshtala	State Bank of India	32772036407	1,28,280
37	Midnapore	Indian Overseas Bank	056701000011053	56,280
38	Murshidabad	State Bank of India	30078667551	28,140
39	Naihati	Union Bank of India	678002010001175	72,000
40	New Barrackpore	Axis Bank Ltd.	913010001898743	28,140
41	North Barrackpore	Punjab National Bank	2101002100001750	28,140
42	North Dum Dum	Punjab National Bank	0535002100000448	9,524
43	Panihati	Axis Bank Ltd.	437010100115625	1,00,140

Contd. in P-2.

No.	HEALTH WING	Name of Bank	A/C No.	For an amount of Rs.
44	Panskura	United Bank of India	185010182907	72,000
45	Pujali	Allahabad Bank	21216670204	1,00,140
46	Raiganj	State Bank of India	11193904139	28,140
47	Rajarhat Gopalpur	IDBI Bank	0702104000044785	76,140
48	Rajpur Sonarpur	United Bank of India	2106010017611	1,50,167
49	Rampurhat	State Bank of India	11282177666	1,00,140
50	Ranaghat	Allahabad Bank	21369237515	72,000
51	Raniganj	State Bank of India	30099609865	72,000
52	Rishra	Allahabad Bank	20511604617	72,000
53	Santipur	State Bank of India	11246377421	28,140
54	Serampore	United Bank of India	0155050029922	28,140
55	South Dum Dum	UCO Bank	01630200205666	72,000
56	Taki	State Bank of India	31294385142	1,00,140
57	Tamluk	State Bank of India	30067005533	56,280
58	Titagarh	UCO Bank	2210210000922	72,000
59	Uttarpara Kotrung	UCO Bank	10570200000030	1,00,140

SUDA-Health/458/13/200(59)/1(61)

Dt. 15.10.2015

CC

1. The Chairman, ..... Municipality
2. Finance Officer, SUDA & e.o. Jt. Director, Finance
3. Finance Officer, Health, SUDA

  
Addl. Director & <sup>15/10/15</sup>  
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/458/13/197

Date .....14.10.2015

From : Director, SUDA

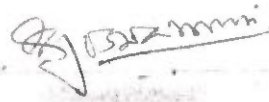
To : The Manager  
HDFC Bank  
IB - 154, Salt Lake, Sector - III,  
Kolkata - 700 106.

Sub. : Electronic Transfer of Fund debiting this office  
Current Account No. 50200011146861.

**National Urban Health Mission (NUHM)**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details give in the following pages debiting the amounts from this office Current Account No. 50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).



(S. Goswami)  
Project Officer  
Health, SUDA

**Dr. S. GOSWAMI**  
Project Officer  
Health Wing





(M.N. Pradhan)  
Director, SUDA

**Director**  
SUDA

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFSC Code
1	Arambag	72,000	State Bank of India	Arambagh	300727251574	SBIN0600098
2	Ashokenagar Kalyangarh	72,000	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKEFS
3	Bally	56,280	United Bank of India	Bally	0174010435628	UTBI0BL Y208
4	Bankura	72,000	ICICI Bank Ltd.	Bankura	192501000171	ICIC0903155
5	Bansberia	1,28,280	State Bank of India	Bansberia	32678641811	SBIN0605919
6	Barasat	1,56,420	Axis Bank Ltd.	Nabapally	912010060101302	UTBI0009071
7	Barrackpore	72,000	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
8	Berhampur	1,00,140	Bank of Baroda	Berhampur	00450100006875	BARB0BERHRAM
9	Bhatpara	1,01,939	Axis Bank Ltd.	Naihahi	912010054079420	UTBI0001031
10	Bishnupur	72,000	Bank of India	Bishnupur	426210100008712	BKID0004262
11	Budge Budge	28,140	Canara Bank	Budge Budge	1417201000733	CNRB0001417
12	Burdwan	72,000	IDBI Bank	Bardhaman	0259104000106405	IBKL0006259
13	Chakdah	28,140	Bank of India	Chakdah	406310110008661	BKID0004063
14	Contai	53,240	Punjab National Bank	Contai	1411000100121190	PUNB0141100
15	Dum Dum	74,723	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
16	English Bazar	84,578	Indian Bank	Malda	513379030	IDIB0300068
17	Gangarampur	28,140	State Bank of India	Rajipur	11032694692	SBIN0009401
18	Garulia	1,20,280	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0161500
19	Gobardanga	28,140	State Bank of India	Gobardanga	32654897699	SBIN0005765
20	Gushkara	72,000	State Bank of India	Gushkara (Teachanda)	11254339189	SBIN0006193
21	Habra	1,56,420	State Bank of India	Habra	10985299389	SBIN0001643
22	Hooghly Chinsurah	56,280	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
23	Jangipur	53,240	State Bank of India	Jangipur	33913600611	SBIN0000098
24	Jiaganj Azimganj	1,00,140	United Bank of India	Jiaganj	0333010113375	UTBI0JIA942
25	Kaliyaganj	28,140	State Bank of India	Kaliyaganj	11746449333	SBIN0002074

Contd. to P-2.

*DR. S. S. GOSWAMI*  
**DR. S. GOSWAMI**  
 Project Officer  
 Health & Family Welfare, SUDA

*[Signature]*  
**DR. S. GOSWAMI**  
 Director  
 SUDA

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	Code
26	Kalyani	47,491	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210805
27	Kamarhati	84,420	Bank of India	Kamarhati	401110100018044	BKID0604011
28	Kanchrapara	72,000	United Bank of India	Kanchrapara (0123)	0123010179683	UTBI0KCP233
29	Katwa	1,00,140	State Bank of India	Katwa	11222690455	SBIN0003101
30	Kharagpur	1,00,140	Vijaya Bank	Kharida	720901010011218	VJIB0007209
31	Khardah	72,000	United Bank of India	Titagarh	0119050016658	UTBI0TTT238
32	Konnagar	1,00,140	Axis Bank Ltd.	Konnagar	913010046421081	UTIB00000033
33	Krishnagar	1,12,560	Allahabad Bank	Krishnagar	20666472897	ALLA0210835
34	Kurseong	72,000	Central Bank of India	Kurseong	2104426958	CBIN0251282
35	Madhyamgram	1,00,140	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
36	Maheshala	1,28,280	State Bank of India	Batanagar	32772036407	SBIN00006699
37	Midnapore	56,280	Indian Overseas Bank	Midnapore	056701000011053	IDBA00000000
38	Murshidabad	28,140	State Bank of India	Lalbagh, MSD	30078667551	SBIN00000000
39	Naihati	72,000	Union Bank of India	Naihati	678002010001175	UBI000000000
40	New Barrackpore	28,140	Axis Bank Ltd.	Airport	913010001898743	UTIB00000000
41	North Barrackpore	28,140	Punjab National Bank	Ichapore	2101002100001750	PUNB0210100
42	North Dum Dum	9,524	Punjab National Bank	Birati	0535002100000448	PUNB00053500
43	Panhati	1,00,140	Axis Bank Ltd.	Panhati	437010100113625	UTIB00000437
44	Panskura	72,000	United Bank of India	Panskura Bazar	185010182907	UTBI0PPNS264
45	Pujali	1,00,140	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
46	Raiganj	28,140	State Bank of India	Karnajora	11193904139	SBIN0001554
47	Rajarhat Gopalpur	76,140	IDBI Bank	Krishnapur	07021040000044785	IBKL00000000
48	Rajpur Sonarpur	1,50,167	United Bank of India	Harinavi	2106010017611	UTBI0HRN036
49	Rampurhat	1,00,140	State Bank of India	Rampurhat	11282177666	SBIN0000165
50	Ranaghat	72,000	Allahabad Bank	Ranaghat	21369237515	ALLA0211792

*Handwritten signature*

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
51	Raniganj	72,000	State Bank of India	Raniganj	30099609865	SBIN0000221
52	Rishra	72,000	Allahabad Bank	Rishra	20511604617	ALLA0210492
53	Santipur	28,140	State Bank of India	Santipur	11246377421	SBIN0000176
54	Serampore	28,140	United Bank of India	Serampore	0155050029922	UTBI0SRP217
55	South Dum Dum	72,000	UCO Bank	Dum Dum	01630200205666	UCBA0000163
56	Taki	1,00,140	State Bank of India	Taki	31294385142	SBIN0006867
57	Tamluk	56,280	State Bank of India	Abasbari	30067005533	SBIN0000193
58	Titagarh	72,000	UCO Bank	Titagarh	2210210000922	UCBA0000221
59	Utarpara Kotrung	1,00,140	UCO Bank	Utarpara	10570200000030	UCBA0001057
<b>Total =&gt;</b>		<b>43,97,902</b>				

(Rupees Forty three lakh ninety seven thousand nine hundred two) only



(S. Goswami)  
Project Officer  
Health, SUDA  
**Dr. S. GOSWAMI**  
Project Officer  
Health



(M.N. Pradhan)  
Director, SUDA  
**Director**  
SUDA





## Urban RCH

Sl. No.	Name of ULB	Sanctioned		Joined		Fund released for the month of Oct. to Dec., 15	Adjusted	Fund to be released for the month of Oct. to Dec., 15
		MO	ANM	MO	ANM			
1	Alipurduar	1	2		0			
2	Arambag	1	2	1	0	72000		72,000
3	Ashokenagar Kalyangarh	1	4	1		72000		72,000
4	Baduria	1	2	0	0			
5	Baidyabati	1	4	1	0			
6	Bally	1	9		2	56280		56,280
7	Balughat	1	5	0	0			
8	Bangaon	1	3					
9	Bankura	1	4	1	0	72000		72,000
10	Bansberia	1	3	1	2	128280		128,280
11	Baranagar	1	8	0				
12	Barasat	1	8	1	3	156420		156,420
13	Barrackpore	1	5	1		72000		72,000
14	Baruipur	1	1	0	0			
15	Basirhat	1	4		0			
16	Berhampur	1	5	1	1	100140		100,140
17	Bhadreswar	1	4	0	0			
18	Bhatpara	1	15	0	4	112560	-10621	101,939
19	Bishnupur	1	2	1	0	72000		72,000
20	Bojpur	1	2		0			
21	Budge Budge	1	3	0	1	28140		28,140
22	Burdwan	1	10	1	0	72000		72,000
23	Chakdah	1	3		1	28140		28,140
24	Champdany	1	3					
25	Contai	1	3	1	0	72000	-18760	53,240
26	Cooch Behar	1	3		0			
27	Dalkhola	1	1					
28	Dankuni	1	3	0	0			
29	Darjeeling	1	4					
30	Dhulian	1	2					
31	Dhugguri	1	1					
32	Diamond Harbour	1	1	1	1			
33	Dinhata	1	1	0	0			
34	Dubrajpur	1	1		0			
35	Dum Dum	1	3	1	1	100140	-25417	74,723
36	English Bazar	1	5		4	112560	-27982	84,578
37	Gangarampur	1	2	0	1	28140		28,140
38	Garulia	1	3	1	2	128280	-8000	120,280
39	Gayeshpur	1	2		0			
40	Ghatal	1	2		0			
41	Gobardanga	1	1		1	28140		28,140
42	Gushkara	1	1	1	0	72000		72,000
43	Habra	1	4	1	3	156420		156,420
44	Haldua	1	6					
45	Halisahar	1	4					
46	Hooghly Chinsurah	1	6		2	56280		56,280
47	Islampur	1	2	0	0			
48	Jalpaiguri	1	3		0			
49	Jamuria	1	4	0	0			
50	Jangipur	1	2	1	0	72000	-18760	53,240
51	Jhargram	1	2		0			
52	Jiaganj Azimganj	1	2	1	1	100140		100,140
53	Kalimpong	1	1		0			
54	Kaliyaganj	1	2	0	1	28140		28,140
55	Kalna	1	2		0			
56	Kalyani	1	3	1	1	100140	-52649	47,491
57	Kamarhati	1	10	0	3	84420		84,420
58	Kanchrapara	1	4	1	0	72000		72,000
59	Kandi	1	2					
60	Katwa	1	2	1	1	100140		100,140
61	Kharagpur	1	7	1	1	100140		100,140
62	Khardah	1	4	1		72000		72,000
63	Konnagar	1	2	1	1	100140		100,140
64	Krishnagar	1	5	0	4	112560		112,560
65	Kulti	1	10					
66	Kurseong	1	1	1		72000		72,000
67	Madhyamgram	1	5	1	1	100140		100,140
68	Maheshtala	1	13	1	2	128280		128,280
69	Memari	1	1					
70	Midnapore	1	5		2	56280		56,280
71	Murshidabad	1	1		1	28140		28,140
72	Nabadwip	1	4		0			
73	Nahati	1	7	1		72000		72,000
74	Nalhati	1	1					
75	New Barrackpore	1	3		1	28140		28,140
76	North Barrackpore	1	4		1	28140		28,140
77	North Dum Dum	1	7	0	1	28140	-18616	9,524
78	Old Malda	1	2	0	0			
79	Panihati	1	12	1	1	100140		100,140
80	Panskura	1	2	1		72000		72,000
81	Pujali	1	1	1	1	100140		100,140

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Sl. No.	Name of ULB	Sanctioned		Joined		Fund released for the month of Oct. to Dec., 15	Adjusted	Fund to be released for the month of Oct. to Dec., 15
		MO	ANM	MO	ANM			
82	Purulia	1	4		0			
83	Raiganj	1	6	0	1	28140		28,140
84	Rajarhat Gopalpur	1	9	1	1	100140	-24000	76,140
85	Rajpur Sonarpur	1	11	1	3	156420	-6253	150,167
86	Rampurhat	1	2	1	1	100140		100,140
87	Ranaghat	1	2	1	0	72000		72,000
88	Raiganj	1	4	1		72000		72,000
89	Rishra	1	4	1	0	72000		72,000
90	Sainthua	1	1	1	0			
91	Santipur	1	5		1	28140		28,140
92	Serampore	1	7	0	1	28140		28,140
93	South Dum Dum	1	13	1	2	128280	-56280	72,000
94	Suri	1	2		0			
95	Taki	1	1	1	1	100140		100,140
96	Tamluk	1	2		2	56280		56,280
97	Titagarh	1	4	1		72000		72,000
98	Uluberia	1	7					
99	Uttarpara Kotrung	1	5	1	1	100140		100,140
	<b>Total =&gt;</b>	<b>99</b>	<b>397</b>	<b>42</b>	<b>67</b>	<b>4665240</b>	<b>-267338</b>	<b>4,397,902</b>
	<b>UPHCS</b>	<b>46</b>	<b>261</b>	<b>23</b>	<b>44</b>			
	<b>CBPHCS</b>	<b>53</b>	<b>136</b>	<b>19</b>	<b>23</b>			

ULBs = 62 (Existing) - as on 23.09.15

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No **SUDA:Health/458/13/141(04)**Date .....**19:08:2015****MEMORANDUM**

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer (@ Rs. 24,000/- p.m. w.e.f. 01.04.2015) and/or ANM (@ Rs. 9,380/- p.m.) upto the month of September, 2015 as per details shown in the following page for implementation of Urban RCH Programme merged with NUHM.

Monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent separately (not to be mixed up with other Health Programmes) by 10<sup>th</sup> of the following month.

Yours faithfully,

Encl. : As stated.

*[Signature]* 19/08/15  
Addl. Director &  
Financial Advisor, SUDA



electronically for the following ULBs :

**HEALTH WING**

**Urban RCH Programme**

**(Release of fund for MO and/or ANM / GNM towards Salary upto the month of September, 2015)**

Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Baidyabati	Allahabad Bank	50124912867	1,24,332
2	Barasat	Axis Bank Ltd.	912010060101302	19,600
3	Kamarhati	Bank of India	401110100018044	1,68,840
4	Santipur	State Bank of India	11246377421	71,859

Dt. 19.08.2015

SUDA-Health/458/13/141(04)/1(06)

CC

1. The Chairman, ..... Municipality
2. Finance Officer, SUDA & e.o. Jt. Director, Finance
3. Finance Officer, Health, SUDA

*W. S. Ghosh*  
19/08/15  
Addl. Director &  
Financial Advisor, SUDA

SUDA

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# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458/13/135

Date 18.08.2015

From : Director, SUDA

To : The Manager  
HDFC Bank  
IB - 154, Salt Lake, Sector - III,  
Kolkata - 700 106.

Sub. : Electronic Transfer of Fund debiting this office  
Current Account No. 50200011146861.

National Urban Health Mission (NUHM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in the following page debiting the amounts from this office Current Account No. 50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).

*S. Goswami*  
(S. Goswami)  
Project Officer  
Health, SUDA

Dr. S. GOSWAMI  
Project Officer  
Health Wing, SUDA.



*M.N. Pradhan*  
Director, SUDA

Director  
SUDA

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Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Baidyabati	1,24,332	Allahabad Bank	Sheoraphuli, Hooghly	50124912867	ALLA0210708
2	Barasat	19,600	Axis Bank Ltd.	Nabapally	912010060101302	UTIB30060671
3	Kamarhati	1,68,840	Bank of India	Kamarhati	401110100018044	BIJD0004014
4	Santipur	71,859	State Bank of India	Santipur	11246377421	SBIN 00091
<b>3,84,631</b>						

(Rupees Three lakh eighty four thousand six hundred thirty one) only.



(S. Goswami)  
Project Officer  
Health, SUDA  
Dr. S. GOSWAMI  
Project Officer  
Health Wing, S.U.D.A.



(M.N. Pradhan)  
Director, SUDA

Director  
SUDA

(14)

GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF HEALTH & FAMILY WELFARE  
NATIONAL URBAN HEALTH MISSION  
1<sup>ST</sup> FLOOR, LIBRARY BUILDING, SWASTHYA BHAWAN,  
GN- 29, SECTOR - 'V', SALT LAKE, KOLKATA - 700 091  
(033) 2333 0363, FAX - (033) 2357 7930

NO: - HFW/NUHM/582/2014/1715

DATE: - May 28, 2015

From: **Sr. Accounts Officer**  
National Urban Health Mission  
Health & Family Welfare Department

To: - **The Manager,**  
State Bank of India,  
Swasthya Bhawan Branch, Salt Lake.

Sub: - Allotment of fund towards implementation of approved activities under NUHM in Kolkata Municipal Corporation.

Ref: - Order No. - HFW/NUHM-582/14/1657

Dt.-22.05.2015

Sir,

We are sending herewith a cheque bearing No. 121354 dated 26.05.2015 for **Rs.14,66,89,000.00**(Rupees Fourteen Crore Sixty Six Lakh Eighty Nine Thousand) only drawn in your favour of our Account No. 33914164730 (NUHM). Please remit the same to the payee and credit the amount as stated below to its respective Account No.

Sl. No.	Name of the Account to Credited	Account No.	Name of the Branch	Branch IFSC Code	Amount (In Rs.)
1.	State Urban Development Agency NUHM	50200011146861	HDFC Bank Saltlake	HDFC0001128	14,66,89,000.00
TOTAL					14,66,89,000.00

Enclosure: - As stated above

*s/d*  
**Sr. Accounts Officer**  
NATIONAL URBAN HEALTH MISSION

NO: - HFW/NUHM/582/2014/1715(3)

DATE: - May 28, 2015

Copy forwarded for kind information to:-

1. Director, State Urban Development Agency. Health Wing, ILGUS BHAVAN.H-C Block, Sector-III, Kol-91
2. Office Copy.
3. Guard File.

NUHM - 1185-07  
Urban Reh - 281-82

*[Signature]*  
**Sr. Accounts Officer**  
NATIONAL URBAN HEALTH MISSION

**SUDA**

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# STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING  
"ILGUS BHAVAN"**

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

Ref No. SUDA-Health/458/13/70(63)

Date .09.06.2015

## MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer (@ Rs. 24,000/- p.m. w.e.f. 01.04.2015) and/or ANM (@ Rs. 9,380/- p.m.) upto the month of September, 2015 as per details shown in the following page for implementation of Urban RCH Programme merged with NUHM.

Monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent separately (not to be mixed up with other Health Programmes) by 10<sup>th</sup> of the following month.

Encl. : As stated.

Yours faithfully,

*[Signature]*  
09/06/15

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



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**SUDA**electronically for the following ULBs :  
**HEALTH WING**

## Urban RCH Programme

(Release of fund for MO and/or ANM / GNM towards Salary upto the month of September, 2015)

Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Alipurduar	Central Bank of India	03052142353	37,520
2	Arambag	State Bank of India	30072751574	1,04,000
3	Ashokenagar Kalyangarh	United Bank of India	1519010103136	1,04,000
4	Bally	United Bank of India	0174010435628	1,12,560
5	Bankura	ICICI Bank Ltd.	192501000171	1,04,000
6	Bansberia	State Bank of India	32678641811	1,79,040
7	Barasat	Axis Bank Ltd.	912010060101302	2,16,560
8	Barrackpore	Allahabad Bank	20513750178	1,04,000
9	Berhampur	Bank of Baroda	00450100006875	1,41,520
10	Bhatpara	Axis Bank Ltd.	912010054079420	1,50,080
11	Bishnupur	Bank of India	426210100008712	1,04,000
12	Budge Budge	Canara Bank	1417201000733	37,520
13	Burdwan	IDBI Bank	0259104000106405	1,04,000
14	Chakdah	Bank of India	406310110008661	37,520
15	Contai	Punjab National Bank	1411000100121190	1,41,520
16	Dubrajpur	State Bank of India	30148454283	37,520
17	Dum Dum	UCO Bank	07330100013075	1,79,040
18	English Bazar	Indian Bank	513379030	1,87,600
19	Gangarampur	State Bank of India	11032694692	37,520
20	Garulia	Punjab National Bank	1646000102043180	1,79,040
21	Gayeshpur	State Bank of India	32636138076	37,520
22	Gobardanga	State Bank of India	32654897699	37,520
23	Gushkara	State Bank of India	11254339189	1,04,000
24	Habra	State Bank of India	10985299389	2,16,560
25	Hooghly Chinsurah	Punjab National Bank	1421000109133148	75,040
26	Jamuria	Bank of India	423110210000027	37,520
27	Jangipur	State Bank of India	33913600611	1,41,520
28	Jiaganj Azimganj	United Bank of India	0333010113375	1,41,520
29	Kaliyaganj	State Bank of India	11746449333	37,520
30	Kalyani	Allahabad Bank	21749684573	1,79,040
31	Kanchrapara	United Bank of India	0123010179683	1,41,520
32	Katwa	State Bank of India	11222690455	1,41,520
33	Kharagpur	Vijaya Bank	720901010011218	1,41,520
34	Khardah	United Bank of India	0119050016658	1,04,000
35	Konnagar	Axis Bank Ltd.	913010046421081	1,41,520
36	Krishnagar	Allahabad Bank	20666472897	1,50,080
37	Kurseong	Central Bank of India	2104426958	1,04,000
38	Madhyamgram	Axis Bank Ltd.	547010100011927	1,41,520
39	Maheshtala	State Bank of India	32772036407	1,79,040
40	Midnapore	Indian Overseas Bank	056701000011053	75,040
41	Murshidabad	State Bank of India	30078667551	56,280
42	Naihati	Union Bank of India	678002010001175	1,04,000
43	New Barrackpore	Axis Bank Ltd.	913010001898743	37,520

Contd. to P-2.

Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
44	North Barrackpore	Punjab National Bank	2101002100001750	37,520
45	North Dum Dum	Punjab National Bank	0535002100000448	37,520
46	Old Malda	United Bank of India	358010109748	1,41,520
47	Panihati	Axis Bank Ltd.	437010100113625	1,41,520
48	Panskura	United Bank of India	185010182907	1,04,000
49	Pujali	Allahabad Bank	21216670204	1,41,520
50	Raiganj	State Bank of India	11193904139	56,280
51	Rajarhat Gopalpur	IDBI Bank	0702104000044785	1,79,040
52	Rajpur Sonarpur	United Bank of India	2106010017611	2,54,080
53	Rampurhat	State Bank of India	11282177666	1,41,520
54	Ranaghat	Allahabad Bank	21369237515	1,04,000
55	Raniganj	State Bank of India	30099609865	1,04,000
56	Rishra	Allahabad Bank	20511604617	1,04,000
57	Scrapore	United Bank of India	0155050029922	39,946
58	South Dum Dum	UCO Bank	01630200205666	2,16,560
59	Suri	Bank of India	427310100003398	37,520
60	Taki	State Bank of India	31294385142	1,41,520
61	Tamluk	State Bank of India	30067005533	75,040
62	Titagarh	UCO Bank	2210210000922	1,04,000
63	Uttarpara Kotrung	UCO Bank	10570200000030	1,41,520

SUDA-Health/458/13/70(63)/1(65)

Dt. 09.06.2015

CC

1. The Chairman, ..... Municipality
2. Finance Officer, SUDA & e.o. Jt. Director, Finance
3. Finance Officer, Health, SUDA

*[Signature]*  
 Addl. Director &  
 Financial Advisor, SUDA

**SUDA**

o/c

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# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/458/13/67

Date 08.06.2015

From : Director, SUDA

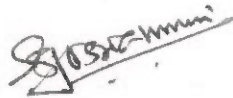
To : The Manager  
HDFC Bank  
IB - 154, Salt Lake, Sector - III,  
Kolkata - 700 106.

Sub. : Electronic Transfer of Fund debiting this office  
Current Account No. 50200011146861.

National Urban Health Mission (NUHM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details give in the following pages debiting the amounts from this office Current Account No. 50200011146861 lying with your branch in respect of National Urban Health Mission (NUHM).



(S. Goswami)  
Project Officer  
Health, SUDA

**Dr. S. GOSWAMI**  
Project Officer  
Health Wing., S.U.D.A.



(M.N. Pradhan)  
Director, SUDA

Director  
SUDA

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	37,520	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Arambag	1,04,000	State Bank of India	Arambagh	30072751574	SBIN0000008
3	Ashokenagar Kalyangarh	1,04,000	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
4	Bally	1,12,560	United Bank of India	Bally	0174010435628	UTBI0BLY203
5	Bankura	1,04,000	ICICI Bank Ltd.	Bankura	192501000171	ICIC000195
6	Bansberia	1,79,040	State Bank of India	Bansberia	32678641811	SBIN0005919
7	Barasat	2,16,560	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
8	Barrackpore	1,04,000	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
9	Berhampur	1,41,520	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
10	Bhatpara	1,50,080	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
11	Bishnupur	1,04,000	Bank of India	Bishnupur	426210100008712	BKID0004262
12	Budge Budge	37,520	Canara Bank	Budge Budge	1417201000733	CNRB0001417
13	Burdwan	1,04,000	IDBI Bank	Barddhaman	0259104000106405	IBKL0000259
14	Chakdah	37,520	Bank of India	Chakdah	406310110008661	BKID0004063
15	Contai	1,41,520	Punjab National Bank	Contai	1411000100121190	PNB0141100
16	Dubrajpur	37,520	State Bank of India	Dubrajpur	30148454283	SBIN0002052
17	Dum Dum	1,79,040	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
18	English Bazar	1,87,600	Indian Bank	Malda	513379030	IDIB000M052
19	Gangarampur	37,520	State Bank of India	Rajipur	11032694692	SBIN0009401
20	Garulia	1,79,040	Punjab National Bank	Shyamnagar	1646000102043180	PNB0164600
21	Gayeshpur	37,520	State Bank of India	Kalyani	32636138076	SBIN0001082
22	Gobardanga	37,520	State Bank of India	Gobardanga	32654897699	SBIN0008766
23	Gushkara	1,04,000	State Bank of India	Gushkara (Haachanda)	11254339189	SBIN0006193
24	Habra	2,16,560	State Bank of India	Habra	10985299389	SBIN0001643
25	Hooghly Chinsurah	75,040	Punjab National Bank	Chinsurah	1421000109133148	PNB0142100

*[Handwritten Signature]*

**Dr. S. GOSWAMI**  
Project Officer  
Health Wing, S.U.D.A.

*[Handwritten Signature]*

**Director**  
S.U.D.A.

981

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
26	Jamuria	37,520	Bank of India	Jamuria	423110210000027	BKID0004231
27	Jangipur	1,41,520	State Bank of India	Jangipur	33913600611	SBN0000098
28	Jiaganj Azimganj	1,41,520	United Bank of India	Jiaganj	0333010113375	UTBI011A942
29	Kaliyaganj	37,520	State Bank of India	Kaliyaganj	11746449333	SBN0002074
30	Kalyani	1,79,040	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
31	Kanchrapara	1,41,520	United Bank of India	Kanchrapara (0123)	0123010179683	UTBI0KCP233
32	Katwa	1,41,520	State Bank of India	Katwa	11222690455	SBN0000111
33	Kharagpur	1,41,520	Vijaya Bank	Kharida	720901010011218	VJIB0007209
34	Khardah	1,04,000	United Bank of India	Tiagarh	0119050016658	UTBI0TIT238
35	Konnagar	1,41,520	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
36	Krishnagar	1,50,080	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
37	Kurseong	1,04,000	Central Bank of India	Kurseong	2104426958	CBIN0281282
38	Madhyamgram	1,41,520	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
39	Maheshala	1,79,040	State Bank of India	Baranagar	32772036407	SBN0006699
40	Midnapore	75,040	Indian Overseas Bank	Midnapore	056701000011053	IOBA0000567
41	Murshidabad	56,280	State Bank of India	Lalbagh, MSD	30078667551	SBN0001087
42	Naihati	1,04,000	Union Bank of India	Naihati	678002010001175	UBIN0567809
43	New Barrackpore	37,520	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
44	North Barrackpore	37,520	Punjab National Bank	Ichapore	2101002100001750	PNB0210100
45	North Dum Dum	37,520	Punjab National Bank	Birati	0535002100000448	PNB0053500
46	Old Malda	1,41,520	United Bank of India	Old Malda	358010109748	UTBI00LM995
47	Panihati	1,41,520	Axis Bank Ltd.	Panihati	437010100113625	UTIB0000437
48	Panskura	1,04,000	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
49	Pujali	1,41,520	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
50	Raiganj	56,280	State Bank of India	Karnajora	11193904139	SBN0001654

*[Handwritten Signature]*

*[Handwritten Initials]*

Director  
SUDA

(137)

GOVERNMENT OF WEST BENGAL  
HEALTH & FAMILY WELFARE DEPARTMENT  
NATIONAL HEALTH MISSION (NHM)  
GN -29, 1ST FLOOR, GRANTHAGAR BHAWAN,  
SWASTHYA BHAWAN PREMISES, SECTOR -V  
SALT LAKE, BIDHANNAGAR, KOLKATA - 700 091.

☎ 033 - 2357 - 7928, ☎ 033 - 2357 - 7930.  
Email ID: amdnhmwb@gmail.com; website: [www.wbhealth.gov.in](http://www.wbhealth.gov.in)

Memo No. H/SFWB/28R-02-2012/Pt. I/1312

Date: 15.04.2015

From : Dr Ajay Bhattacharya  
AMD National Health Mission & Jt. Secretary to Govt. of West Bengal

To : Director State Urban Development Agency &  
Ex-officio Jt. Secretary Govt. of West Bengal  
Department of Municipal Affairs.

**Subject: Urban RCH Programme and the HR recruited under it.**

Sir,

In West Bengal Urban RCH Programme were implemented in 99 Municipalities having population 30000 and above. SUDA (State Urban Development Agency) was the nodal agency for implementation of the programme in these Municipalities. Fund for the programme were disbursed to Municipalities through SUDA. With the introduction of NUHM in the State the Director SUDA may be requested to note the following points in relation to continuation of Urban RCH in the State, that the

1. Urban RCH programme has been subsumed under NUHM with effect from 01.04.2014.
2. The HR (ANMs and MOs) who were recruited under Urban RCH will be shifted to NUHM, who are working in the Municipalities having population 50000 and above.
3. Under NUHM these MOs may work as Part time MO and they will get a remuneration of Rs 24000.00/month. ANMs will continue to work under NUHM with same salary (Rs.9380.00/ month) as it was in Urban RCH.
4. The HR (ANMs and MOs) who were recruited under Urban RCH in the Municipalities having population between 30000 and 50000 will continue to work as before. The MOs and ANMs in these Municipalities will get remuneration of Rs 24000.00/month and Rs 9380.00/month respectively.
5. Hence forth no HR could be recruited against any vacancy under Urban RCH.
6. Fund for salary of the HR recruited under Urban RCH will be disbursed through SUDA as before till further mechanism is developed to disburse the same.

Director SUDA is also requested to inform the concerned Municipalities accordingly

Yours faithfully


  
(Ajay Bhattacharya)

Memo No. H/SFWB/28R-02-2012/Pt. I/1312

Date: 15.04.2015

Copy forwarded for kind information to

- The Chief Medical Officer of Health all Districts

  
(Ajay Bhattacharya)

(136)

**West Bengal State Health & Family Welfare Samiti**  
**NATIONAL HEALTH MISSION**  
1ST FLOOR, GRANTHAGAR BHAWAN,  
SWASTHYA BHAWAN PREMISES, GN -29, SECTOR V  
SALT LAKE, BIDHANNAGAR, KOLKATA - 700 091.

☎ 033 - 2357 - 7928, ☎ 033 - 2357 - 7930,  
Email ID: amdnhmwb@gmail.com: website: [www.wbhealth.gov.in](http://www.wbhealth.gov.in)

**Memo No: HFW/NRHM-582/14/1657**

**Date: 22.05.2015**

**ORDER**

Administrative approval & financial sanction is hereby accorded for Rs.9525.80 Lakh (Rupees Ninety Five Crore Twenty Five Lakh & Eighty Thousand) in the Financial Year 2014-15 for implementation of the approved activities under NUHM in the selected ULBs of the districts of West Bengal.

Out of the approved amount, Rs.9196.57 Lakh (Ninety One Crore Ninety Six Lakh & Fifty Seven Thousand) is hereby released in favour of the State Urban Development Agency West Bengal for 5 Municipal Corporations and also to the respective DHFWSs for the 61 selected Municipalities as per the list in Annexure-I. The activity wise allocation of fund for each ULB is attached in Annexure-II.

Fund released for the Financial Year 2014-15 may be utilized in the Financial Year 2015-16 for the same activities, under the same FMR Code such as engagement of human resources, rent for UPHCs and others.

Out of the approved fund, Rs.311.00 Lakh (Rupees Three Hundred & Eleven Lakh) is retained with the West Bengal State Health & Family Welfare Samiti, which is to be utilized for GIS Mapping of the 66 ULBs under the Budget Head - Planning & Mapping. Out of Rs.311.00 Lakh, Rs.172.00 Lakh was sanctioned for 35 ULBs approved in the FY 2014-15 and rest of Rs.139.00 Lakh has been adjusted against 31 ULBs sanctioned in the Financial Year 2013-14, fund for which was placed earlier with the concerned DHFWSs.


The Senior Accounts Officer, NHM will act as Drawing and Disbursing Officer for the purpose.

The expenditure will be incurred as per the annexed activities abiding by the standard norms of the NUHM. Necessary Utilization Certificate in this regard shall be submitted to the SPMU NHM West Bengal in due course.

This Order has been issued with the approval of the Mission Director, National Health Mission & Secretary, Health & Family Welfare Department, Govt of West Bengal.

All concerned are being informed.

Encl: Annexure-I & Annexure-II.


  
**Additional Mission Director, NHM &  
Joint Secretary (FW)  
Department of Health & Family Welfare  
Govt of West Bengal**

**Memo No: HFW/NRHM-582/14/1657**

**Date: 22.05.2015**

Copy forwarded for necessary information to:

1. The Director, State Urban Development Agency West Bengal.
2. The Mayor (Howrah/Chandannagore/Durgapur/Asansol/Siliguri) Municipal Corporation.
3. The Secretary DHFWS & CMOH, All Districts including Health Districts.
4. The Chairperson / Chairman, 61 Municipalities under NUHM.
5. The Sr. Accounts Officer NHM West Bengal. With a request to release Rs.9196.57 Lakh (Ninety One Crore Ninety Six Lakh & Fifty Seven Thousand) as per Annexure-I.
6. The IT Cell, Swasthya Bhavan. For web posting in the NUHM portal.

  
**Additional Mission Director, NHM &  
Joint Secretary (FW)  
Department of Health & Family Welfare  
Govt of West Bengal**

## Dist Wise Allocation of Fund for NUHM for the FY 2014-15

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Sl No	Name of the DHFWS / NUHM Society / Agency	Allotment for	Release Amount (Rs. In Lakh)
1	Cooch Behar DHFWS	Cooch Behar Municipality	86.50
		Cooch Behar DHFWS	6.41
	<b>Total for Cooch Behar DHFWS</b>		<b>92.91</b>
2	Jalpaiguri DHFWS	Jalpaiguri Municipality	110.18
		Jalpaiguri DHFWS	6.41
	<b>Total for Jalpaiguri DHFWS</b>		<b>116.59</b>
3	Darjeeling DHFWS	Darjeeling Municipality	62.44
		Darjeeling DHFWS	56.41
	<b>Total for Darjeeling DHFWS</b>		<b>118.85</b>
4	Uttar Dinajpur DHFWS	Raiganj Municipality	152.58
		Uttar Dinajpur DHFWS	6.41
	<b>Total for Uttar Dinajpur DHFWS</b>		<b>158.99</b>
5	Dakshin Dinajpur DHFWS	Balurghat Municipality	103.18
		Dakshin Dinajpur DHFWS	6.41
	<b>Total for Dakshin Dinajpur DHFWS</b>		<b>109.59</b>
6	Malda DHFWS	English Bazar Municipality	148.89
		Malda DHFWS	6.41
	<b>Total for Malda DHFWS</b>		<b>155.3</b>
7	Murshidabad DHFWS	Berhampur Municipality	172.31
		Dhulia Municipality	88.99
	Murshidabad DHFWS	6.41	
<b>Total for Murshidabad DHFWS</b>		<b>267.71</b>	
8	Nadia DHFWS	Krishnagar Municipality	126.43
		Kalyani Municipality	73.64
		Nabadwip Municipality	128.03
		Santipur Municipality	123.43
		Nadia DHFWS	6.41
<b>Total for Nadia DHFWS</b>		<b>457.94</b>	
9	North 24 Parganas DHFWS	Barasat Municipality	186.80
		Basirhat Municipality	128.65
		Bhatpara Municipality	246.00
		Habra Municipality	129.09
		Ashoknagar Kalyanagar Municipality	91.78
		Bangaon Municipality	82.66
		Baranagar Municipality	164.16
		Barrackpore Municipality	85.07
		Bidhannagar Municipality	149.75
		Dum Dum Municipality	72.40
		Halisahar Municipality	66.97
		Kamarhati Municipality	219.14
		Kanchrapara Municipality	79.25
		Khardah Municipality	54.99
		Madhyamgram Municipality	116.49
		Naihati Municipality	133.05
		North Barrackpore Municipality	79.88
		North Dum Dum Municipality	134.84
		Panihati Municipality	268.63
		Rajarhat Gopalpur Municipality	235.74
South Dum Dum Municipality	232.02		
Titagarh Municipality	69.67		
North 24 Parganas DHFWS	12.82		
<b>Total for North 24 Pgs DHFWS</b>		<b>3039.85</b>	
10	South 24 Parganas DHFWS	Maheshtala Municipality	285.95
		Diamond Harbour Municipality	42.42
		Rajpur Sonarpur Municipality	259.83
		South 24 Parganas DHFWS	12.82
<b>Total for South 24 Pgs DHFWS</b>		<b>601.02</b>	
11	Howrah DHFWS	Uluberia Municipality	124.55
		Bally Municipality	178.13
		Howrah DHFWS	111.41
<b>Total for Howrah DHFWS</b>		<b>414.09</b>	

Dr. Tapan Kumar  
State Nodal Officer  
National Urban  
Health and Family  
Government of



## Dist Wise Allocation of Fund for NUHM for the FY 2014-15

Sl No	Name of the DHFWS / NUHM Society / Agency	Allotment for	Release Amount (Rs. In Lakh)
12	Hooghly DHFWS	Hooghly Chinsurah Municipality	99.63
		Dankuni Municipality	84.11
		Baidyabati Municipality	54.52
		Bansberia Municipality	64.36
		Bhadreswar Municipality	64.57
		Chandernagore Municipality	70.34
		Rishra Municipality	61.02
		Serampore Municipality	110.97
		Uttarpara Kotrang Municipality	74.67
		Hooghly DHFWS	21.41
<b>Total for Hooghly DHFWS</b>			<b>705.39</b>
13	Bankura DHFWS	Bankura Municipality	126.05
		Bishnupur Municipality	43.48
		Bankura DHFWS	12.82
<b>Total for Bankura DHFWS</b>			<b>182.35</b>
14	Purulia DHFWS	Purulia Municipality	87.11
		Purulia DHFWS	6.41
<b>Total for Purulia DHFWS</b>			<b>93.52</b>
15	Burdwan DHFWS	Burdwan Municipality	161.06
		Jamuria Municipality	124.34
		Raniganj Municipality	118.55
		Burdwan DHFWS	116.41
<b>Total for Burdwan DHFWS</b>			<b>520.36</b>
16	Birbhum DHFWS	Rampurhat Municipality	45.49
		Suri Municipality	45.38
		Birbhum DHFWS	12.82
<b>Total for Birbhum DHFWS</b>			<b>103.69</b>
17	West Medinipur DHFWS	Medinipur Municipality	128.42
		Jhargram Municipality	44.43
		Kharagpur Municipality	199.13
		West Medinipur DHFWS	12.82
<b>Total for West Medinipur DHFWS</b>			<b>384.80</b>
18	East Medinipur DHFWS	Tamluk Municipality	43.43
		Haldia Municipality	156.89
		East Medinipur DHFWS	6.41
<b>Total for East Medinipur DHFWS</b>			<b>206.73</b>
19	State Urban Development Agency West Bengal	Durgapur Municipal Corporation	258.87
		Asansol Municipal Corporation	262.10
		Siliguri Municipal Corporation	223.30
		Howrah Municipal Corporation	383.67
		Chandannagore Municipal Corporation	57.13
		For 49 MOs & 125 ANMs for 12 months under Urban RCH	281.82
<b>Total for SUDA West Bengal</b>			<b>1466.89</b>
<b>Grand Total</b>			<b>9196.57</b>

Grand Total Rupees Ninety One Crore Ninety Six Lakh & Fifty Seven Thousand.

Dr. Tapan Kumar Saha  
State Nodal Officer  
National Urban Health Mission  
Health and Family Welfare Department  
Government of West Bengal

**SUDA**

133

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

SUDA-Health/458/13/39(61)  
Ref No. ....

Date ..13.05.2015

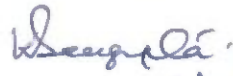
## MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer and/or ANM upto the month of May, 2015 as per details shown in the following page for implementation of Urban RCH Programme merged with NUHM.

Monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent separately (not to be mixed up with other Health Programmes) by 10<sup>th</sup> of the following month.

Encl. : As stated.

Yours faithfully,

  
13/05/15  
Addl. Director &  
Financial Advisor, SUDA

**Fund transferred electronically for the following ULBs :**

<b>Urban RCH Programme</b>				
<b>(Release of fund for MO and/or ANM / GNM towards Salary upto the month of May, 2015)</b>				
Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Alipurduar	Central Bank of India	03052142353	18,760 ✓
2	Arambag	State Bank of India	30072751574	40,000 ✓
3	Ashokenagar Kalyangarh	United Bank of India	1519010103136	40,000 ✓
4	Bankura	ICICI Bank Ltd.	192501000171	40,000 ✓
5	Bansberia	State Bank of India	32678641811	77,520 ✓
6	Barasat	Axis Bank Ltd.	912010060101302	96,280 ✓
7	Barrackpore	Allahabad Bank	20513750178	40,000 ✓
8	Baruipur	State Bank of India	10400308073	18,760 ✓
9	Berhampur	Bank of Baroda	00450100006875	58,760 ✓
10	Bhatpara	Axis Bank Ltd.	912010054079420	54,086 ✓
11	Bishnupur	Bank of India	426210100008712	40,000 ✓
12	Budge Budge	Canara Bank	1417201000733	18,760 ✓
13	Burdwan	IDBI Bank	0259104000106405	25,018 ✓
14	Chakdah	Bank of India	406310110008661	18,760 ✓
15	Contai	Punjab National Bank	1411000100121190	58,760 ✓
16	Dinhata	State Bank of India	11262664701	40,000 ✓
17	Dubrajpur	State Bank of India	30148454283	18,760 ✓
18	Dum Dum	UCO Bank	07330100013075	77,520 ✓
19	English Bazar	Indian Bank	513379030	1,13,800 ✓
20	Gangarampur	State Bank of India	11032694692	18,760 ✓
21	Garulia	Punjab National Bank	1646000102043180	77,520 ✓
22	Gayeshpur	State Bank of India	32636138076	18,760 ✓
23	Gobardanga	State Bank of India	32654897699	18,760 ✓
24	Gushkara	State Bank of India	11254339189	40,000 ✓
25	Habra	State Bank of India	10985299389	96,280 ✓
26	Hooghly Chinsurah	Punjab National Bank	1421000109133148	37,520 ✓
27	Jamuria	Bank of India	423110210000027	18,760 ✓
28	Jangipur	State Bank of India	33913600611	58,760 ✓
29	Jiaganj Azimganj	United Bank of India	0333010113375	58,760 ✓
30	Kaliyaganj	State Bank of India	11746449333	18,760 ✓
31	Kalyani	Allahabad Bank	21749684573	68,275 ✓
32	Kanchrapara	United Bank of India	0123010179683	59,521 ✓
33	Katwa	State Bank of India	11222690455	58,760 ✓
34	Kharagpur	Vijaya Bank	720901010011218	58,760 ✓
35	Khurdah	United Bank of India	0119050016658	40,000 ✓
36	Konnagar	Axis Bank Ltd.	913010046421081	58,760 ✓
37	Krishnagar	Allahabad Bank	20666472897	75,040 ✓
38	Kurseong	Central Bank of India	2104426958	40,000 ✓
39	Madhyamgram	Axis Bank Ltd.	547010100011927	58,760 ✓
40	Maheshtala	State Bank of India	32772036407	77,520 ✓
41	Midnapore	Indian Overseas Bank	056701000011053	37,520 ✓
42	Naihati	Union Bank of India	678002010001175	40,000 ✓
43	New Barrackpore	Axis Bank Ltd.	913010001898743	18,760 ✓

Contd. to P-2.

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**SUDA**

**HEALTH WING**

No.	Name of Bank	A/C No.	For an amount of Rs.
44	North Barrackpore	Punjab National Bank	2101002100001750 18,760 ✓
45	North Dum Dum	Punjab National Bank	0535002100000448 58,760 ✓
46	Old Malda	United Bank of India	358010109748 58,760 ✓
47	Panihati	Axis Bank Ltd.	437010100113625 58,760 ✓
48	Panskura	United Bank of India	185010182907 40,000 ✓
49	Pujali	Allahabad Bank	21216670204 58,760 ✓
50	Rajarhat Gopalpur	IDBI Bank	0702104000044785 77,520 ✓
51	Rajpur Sonarpur	United Bank of India	2106010017611 1,15,040 ✓
52	Rampurhat	State Bank of India	11282177666 58,760 ✓
53	Ranaghat	Allahabad Bank	21369237515 40,000 ✓
54	Raniganj	State Bank of India	30099609865 40,000 ✓
55	Rishra	Allahabad Bank	20511604617 40,000 ✓
56	South Dum Dum	UCO Bank	01630200205666 96,280 ✓
57	Suri	Bank of India	427310100003398 37,520 ✓
58	Taki	State Bank of India	31294385142 58,760 ✓
59	Tamluk	State Bank of India	30067005533 37,520 ✓
60	Titagarh	UCO Bank	2210210000922 40,000 ✓
61	Uttarpara Kotrung	UCO Bank	10570200000030 58,760 ✓

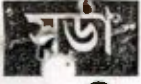
SUDA-Health/458/13/39(61)/1(64)

Dt. 13.05.2015

CC

1. The Chairman, ..... Municipality
2. Finance Officer, SUDA & Jt. Director, Finance
3. Finance Officer, Health, SUDA

*Signature*  
 Addl. Director &  
 Financial Advisor, SUDA

**SUDA**

130

রাজ্য নগর উন্নয়ন সংস্থা  
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/458/13/ 394

08.05.2015  
তারিখ .....

From : Director, SUDA

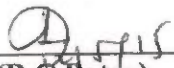
To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.

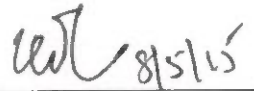
**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227510436.**

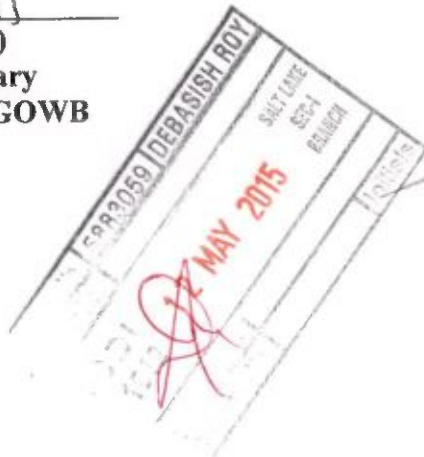
**Urban Reproductive Child Health**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in the following pages debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Urban Reproductive Child Health.

  
(B.C.Patra)  
Special Secretary  
M.A.Department, GOWB

  
(M.N.Pradhan)  
Director  
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800. E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	18760.00	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Arambagh	40000.00	State Bank of India	Arambagh	30072751574	SBIN0000008
3	Ashokenagar Kalyangarh	40000.00	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
4	Bankura	40000.00	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
5	Bansberia	77520.00	State Bank of India	Bansberia	32678641811	SBIN0005919
6	Barasat	96280.00	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
7	Barrackpore	40000.00	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
8	Baruipur	18760.00	State Bank of India	Baruipur	10400308073	SBIN0001490
9	Berhampur	58760.00	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
10	Bhatpara	54086.00	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
11	Bishnupur	40000.00	Bank of India	Bishnupur	426210100008712	BKID0004262
12	Budge Budge	18760.00	Canara Bank	Budge Budge	1417201000733	CNRB0001417
13	Burdwan	25018.00	IDBI Bank	Burdwan	0259104000106405	IBKL0000259
14	Chakdah	18760.00	Bank of India	Chakdah	406310110008661	BKID0004063
15	Contai	58760.00	Punjab National Bank	Contai	1411000100121190	PUNB0141100
16	Dinhata	40000.00	State Bank of India	Dinhata	11262664701	SBIN0000209
17	Dubrajpur	18760.00	State Bank of India	Dubrajpur	30148454283	SBIN0002052
18	Dum Dum	77520.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
19	English Bazar	113800.00	Indian Bank	Malda	513379030	IDIB000M052
20	Gangarampur	18760.00	State Bank of India	Rajipur	11032694692	SBIN0009401
21	Garulia	77520.00	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
22	Gayeshpur	18760.00	State Bank of India	Kalyani	32636138076	SBIN0001082
23	Gobardanga	18760.00	State Bank of India	Gobardanga	32654897699	SBIN00008766
24	Gushkara	40000.00	State Bank of India	Itachanda	11254339189	SBIN00006193
25	Habra	96280.00	State Bank of India	Habra	10985299389	SBIN0001643
26	Hooghly Chinsurah	37520.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
27	Jamuria	18760.00	Bank of India	Jamuria	423110210000027	BKID0004231

*D. S. Ghosh*  
Special Officer  
Municipal Affairs Department  
Government of West Bengal

*W. J.*  
Director  
8/5/15  
State Urban Development Agency

(20)

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
28	Jangipur	58760.00	State Bank of India	Jangipur	33913600611	SBIN0000098
29	Jiaganj Azimganj	58760.00	United Bank of India	Jiaganj	0333010113375	UTBI0JIA942
30	Kaliyaganj	18760.00	State Bank of India	Kaliyaganj	11746449333	SBIN0002074
31	Kalyani	68275.00	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
32	Kanchrapara	59521.00	United Bank of India	Kanchrapara	0123010179683	UTBI0KCP233
33	Katwa	58760.00	State Bank of India	Katwa	11222690455	SBIN0000111
34	Kharagpur	58760.00	Vijaya Bank	Kharida	720901010011218	VJIB0007209
35	Khardah	40000.00	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
36	Konnagar	58760.00	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
37	Krishnagar	75040.00	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
38	Kurseong	40000.00	Central Bank of India	Kurseong	2104426958	CBIN0281282
39	Madhyamgram	58760.00	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
40	Maheshtala	77520.00	State Bank of India	Batanagar	32772036407	SBIN0006699
41	Midnapore	37520.00	Indian Overseas Bank	Midnapore	056701000011053	IOBA0000567
42	Naihati	40000.00	Union Bank of India	Naihati	678002010001175	UBIN0567809
43	New Barrackpore	18760.00	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
44	North Barrackpore	18760.00	Punjab National Bank	Ichhapore	2101002100001750	PUNB0210100
45	North Dum Dum	58760.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500
46	Old Malda	58760.00	United Bank of India	Old Malda	358010109748	UTBI0OLM995
47	Panihati	58760.00	Axis Bank Ltd.	Panihati	437010100113625	UTIB0000437
48	Panskura	40000.00	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
49	Pujali	58760.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
50	Rajarhat Gopalpur	77520.00	IDBI Bank	Krishnapur	0702104000044785	IBKL0000702
51	Rajpur Sonarpur	115040.00	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
52	Rampurhat	58760.00	State Bank of India	Rampurhat	11282177666	SBIN0000165
53	Ranaghat	40000.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
54	Raniganj	40000.00	State Bank of India	Raniganj	30099609865	SBIN0000231

Special Secretary  
Municipal Affairs Department  
Government of West Bengal

Director  
State Urban Development Agency

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
55	Rishra	40000.00	Allahabad Bank	Rishra	20511604617	ALLA0210498
56	South Dum Dum	96280.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
57	Suri	37520.00	Bank of India	Suri	427310100003398	BKID0004273
58	Taki	58760.00	State Bank of India	Taki	31294385142	SBIN0006867
59	Tamluk	37520.00	State Bank of India	Abasbari	30067005533	SBIN0000193
60	Titagarh	40000.00	UCO Bank	Titagarh	2210210000922	UCBA0000221
61	Uttarpara Kotrung	58760.00	UCO Bank	Uttarpara	105702000000030	UCBA0001057
<b>Total</b>		<b>3043820.00</b>				
<b>(Rupees Thirty Lakh Forty Three Thousand Eight Hundred Twenty only)</b>						

*B.C. Patra*

(B.C. Patra)  
Special Secretary  
M.A.Department, GoWB

(M.N.Pradhan)

Director

SUDA

*M.N. Pradhan*

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রাজ্য নগর উন্নয়ন সংস্থা

SUDA

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

7126

ক্রমিক নং ..... SUDA-Health/458/13/ 384

08.05.2015  
তারিখ .....

From : Director, SUDA


To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.


**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227510436.**

**Urban Reproductive Child Health**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in the following pages debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Urban Reproductive Child Health.

  
(B.C.Patra)  
Special Secretary  
M.A.Department, GOWB

  
(M.N.Pradhan)  
Director  
SUDA  
08-05-2015

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800. E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	18760.00	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Arambagh	40000.00	State Bank of India	Arambagh	30072751574	SBIN0000008
3	Ashokenagar Kalyangarh	40000.00	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
4	Bankura	40000.00	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
5	Bansberia	77520.00	State Bank of India	Bansberia	32678641811	SBIN0005919
6	Barasat	96280.00	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
7	Barrackpore	40000.00	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
8	Baruipur	18760.00	State Bank of India	Baruipur	10400308073	SBIN0001490
9	Berhampur	58760.00	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
10	Bhatpara	54086.00	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
11	Bishnupur	40000.00	Bank of India	Bishnupur	426210100008712	BKID0004262
12	Budge Budge	18760.00	Canara Bank	Budge Budge	1417201000733	CNRB0001417
13	Burdwan	25018.00	IDBI Bank	Burdwan	0259104000106405	IBKL0000259
14	Chakdah	18760.00	Bank of India	Chakdah	406310110008661	BKID0004063
15	Contai	58760.00	Punjab National Bank	Contai	1411000100121190	PUNB0141100
16	Dinhata	40000.00	State Bank of India	Dinhata	11262664701	SBIN0000209
17	Dubrajpur	18760.00	State Bank of India	Dubrajpur	30148454283	SBIN0002052
18	Dum Dum	77520.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
19	English Bazar	113800.00	Indian Bank	Malda	513379030	IDIB000M052
20	Gangarampur	18760.00	State Bank of India	Rajipur	11032694692	SBIN0009401
21	Garulia	77520.00	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
22	Gayeshpur	18760.00	State Bank of India	Kalyani	32636138076	SBIN0001082
23	Gobardanga	18760.00	State Bank of India	Gobardanga	32654897699	SBIN0008766
24	Gushkara	40000.00	State Bank of India	Itachanda	11254339189	SBIN0006193
25	Habra	96280.00	State Bank of India	Habra	10985299389	SBIN0001643
26	Hooghly Chinsurah	37520.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
27	Jamuria	18760.00	Bank of India	Jamuria	423110210000027	BKID0004231

Special Secretary  
Municipal Affairs Department  
Government of West Bengal

Director  
State Urban Development Agency

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
28	Jangipur	58760.00	State Bank of India	Jangipur	33913600611	SBIN0000098
29	Jiaganj Azimganj	58760.00	United Bank of India	Jiaganj	0333010113375	UTBI0JIA942
30	Kaliyaganj	18760.00	State Bank of India	Kaliyaganj	11746449333	SBIN0002074
31	Kalyani	68275.00	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
32	Kanchrapara	59521.00	United Bank of India	Kanchrapara	0123010179683	UTBI0KCP233
33	Katwa	58760.00	State Bank of India	Katwa	11222690455	SBIN0000111
34	Kharagpur	58760.00	Vijaya Bank	Kharida	720901010011218	VJJB0007209
35	Khardah	40000.00	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
36	Konnagar	58760.00	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
37	Krishnagar	75040.00	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
38	Kurseong	40000.00	Central Bank of India	Kurseong	2104426958	CBIN0281282
39	Madhyamgram	58760.00	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
40	Maheshtala	77520.00	State Bank of India	Batanagar	32772036407	SBIN0006699
41	Midnapore	37520.00	Indian Overseas Bank	Midnapore	056701000011053	IOBA0000567
42	Naihati	40000.00	Union Bank of India	Naihati	6780020100001175	UBIN0567809
43	New Barrackpore	18760.00	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
44	North Barrackpore	18760.00	Punjab National Bank	Ichhapore	2101002100001750	PUNB0210100
45	North Dum Dum	58760.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500
46	Old Malda	58760.00	United Bank of India	Old Malda	358010109748	UTBI0OLM995
47	Panihati	58760.00	Axis Bank Ltd.	Panihati	437010100113625	UTIB0000437
48	Panskura	40000.00	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
49	Pujali	58760.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
50	Rajarhat Gopalpur	77520.00	IDBI Bank	Krishnapur	0702104000044785	IBKL0000702
51	Rajpur Sonarpur	115040.00	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
52	Rampurhat	58760.00	State Bank of India	Rampurhat	11282177666	SBIN0000165
53	Ranaghat	40000.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
54	Raniganj	40000.00	State Bank of India	Raniganj	30099609865	SBIN0000231

*Special Secretary*


Municipal Affairs Department  
Government of West Bengal

*Director*

State Urban Development Agency

*Director*

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
55	Rishra	40000.00	Allahabad Bank	Rishra	20511604617	ALLA0210498
56	South Dum Dum	96280.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
57	Suri	37520.00	Bank of India	Suri	427310100003398	BKID0004273
58	Taki	58760.00	State Bank of India	Taki	31294385142	SBIN0006867
59	Tamluk	37520.00	State Bank of India	Abasbari	30067005533	SBIN0000193
60	Titagarh	40000.00	UCO Bank	Titagarh	2210210000922	UCBA0000221
61	Uttarpara Kotrung	58760.00	UCO Bank	Uttarpara	1057020000030	UCBA0001057
<b>T o t a l</b>		<b>3043820.00</b>				
<b>(Rupees Thirty Lakh Forty Three Thousand Eight Hundred Twenty only)</b>						

  
 (B.C. Patra)  
 Special Secretary  
 M.A.Department, GoWB

  
 (M.N.Pradhan)  
 Director  
 SUDA

**SUDA**

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# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. .... SUDA-Health/458/13/346(68)

Date ..... 04.03.2015


## MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Salary of Medical Officer and/or ANM upto the month of March, 2015 as per details shown in the following page for implementation of Urban RCH Programme.

Monthly Statement of Expenditure (SOE) and Utilization Certificate (UC) may please be sent separately (not to be mixed up with other Health Programmes) by 10<sup>th</sup> of the following month.

Enclo. : As stated.

Yours faithfully,

  
Addl. Director &  
Financial Advisor, SUDA

Fund transferred electronically for the following ULBs :

Enclo. :

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Urban RCH Programme (Release of fund for MO and/or ANM / GNM towards Salary upto the month of March, 2015)				
Sl. No.	ULBs	Name of Bank	A/C No.	For an amount of Rs.
1	Alipurduar	Central Bank of India	03052142353	
2	Arambag	State Bank of India	30072751574	18,760
3	Ashokenagar Kalyangarh	United Bank of India	1519010103136	40,000
4	Baidyabati	Allahabad Bank	50124912867	60,000
5	Bally	United Bank of India	0174010435628	58,760
6	Bankura	ICICI Bank Ltd.	192501000171	37,520
7	Bansberia	State Bank of India	32678641811	40,000
8	Barasat	Axis Bank Ltd.	912010060101302	77,520
9	Barrackpore	Allahabad Bank	20513750178	96,280
10	Baruipur	State Bank of India	10400308073	40,000
11	Berhampur	Bank of Baroda	00450100006875	19,253
12	Bhadreswar	HDFC Bank Ltd.	09811450000040	58,760
13	Bhatpara	Axis Bank Ltd.	912010054079420	18,760
14	Bishnupur	Bank of India	426210100008712	65,760
15	Budge Budge	Canara Bank	1417201000733	40,000
16	Chakdah	Bank of India	406310110008661	18,760
17	Contai	Punjab National Bank	1411000100121190	37,460
18	Dankuni	Canara Bank	3511101002545	58,760
19	Diamond Harbour	United Bank of India	0132010190926	40,000
20	Dinhata	State Bank of India	11262664701	88,140
21	Dubrajpur	State Bank of India	30148454283	40,000
22	Dum Dum	UCO Bank	07330100013075	18,760
23	English Bazar	Indian Bank	513379030	77,520
24	Gangarampur	State Bank of India	11032694692	1,06,296
25	Garulia	Punjab National Bank	1646000102043180	18,760
26	Gayeshpur	State Bank of India	32636138076	77,520
27	Gobardanga	State Bank of India	32654897699	18,760
28	Gushkara	State Bank of India	32654897699	18,760
29	Habra	State Bank of India	11254339189	20,000
30	Hooghly Chinsurah	State Bank of India	10985299389	96,280
31	Jamuria	Punjab National Bank	1421000109133148	37,520
32	Jangipur	Bank of India	423110210000027	18,760
33	Jiaganj Azimganj	State Bank of India	33913600611	58,760
34	Kaliyaganj	United Bank of India	0333010113375	21,240
35	Kalyani	State Bank of India	11746449333	18,760
36	Kamarhati	Allahabad Bank	21749684573	1,01,795
37	Kanchrapara	Bank of India	401110100018044	38,200
38	Katwa	United Bank of India	0123010179683	58,532
39	Kharagpur	State Bank of India	11222690455	58,760
40	Khardah	Vijaya Bank	720901010011218	58,760
41	Konnagar	United Bank of India	0119050016658	80,600
42	Krishnagar	Axis Bank Ltd.	913010046421081	58,760
43	Kurseong	Allahabad Bank	20666472897	75,040
		Central Bank of India	2104426958	40,000

Contd. to P-2.

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Sl. No.	<b>SUDA</b> <b>HEALTH WING</b>	Name of Bank	A/C No.	For an amount of Rs.
44	Madhyamgram	Axis Bank Ltd.	547010100011927	58,760
45	Maheshtala	State Bank of India	32772036407	77,520
46	Midnapore	Indian Overseas Bank	056701000011053	37,520
47	Murshidabad	State Bank of India	30078667551	18,760
48	Naihati	Union Bank of India	678002010001175	40,000
49	New Barrackpore	Axis Bank Ltd.	913010001898743	18,760
50	North Barrackpore	Punjab National Bank	2101002100001750	18,760
51	North Dum Dum	Punjab National Bank	0535002100000448	58,760
52	Old Malda	United Bank of India	358010109748	58,760
53	Panihati	Axis Bank Ltd.	437010100113625	58,760
54	Panskura	United Bank of India	185010182907	40,000
55	Pujali	Allahabad Bank	21216670204	58,760
56	Rajarhat Gopalpur	IDBI Bank	0702104000044785	77,520
57	Rajpur Sonarpur	United Bank of India	2106010017611	1,15,040
58	Rampurhat	State Bank of India	11282177666	58,760
59	Ranaghat	Allahabad Bank	21369237515	40,000
60	Raniganj	State Bank of India	30099609865	40,000
61	Rishra	Allahabad Bank	20511604617	40,000
62	Sainthia	State Bank of India	11608901211	40,000
63	Serampore	United Bank of India	0155050029922	18,760
64	South Dum Dum	UCO Bank	01630200205666	96,280
65	Taki	State Bank of India	31294385142	60,915
66	Tamluk	State Bank of India	30067005533	37,520
67	Titagarh	UCO Bank	2210210000922	40,000
68	Uttarpara Kotrung	UCO Bank	10570200000030	58,760

SUDA-Health/458/13/346(68)/1(70)

Dt. 04.03.2015

CC

1. The Chairman, ..... Municipality
2. The SDO, Bishnupur & Project Director, HHW Scheme, Bishnupur Municipality
3. The Administrator, Dankuni / Dum Dum / Gangarampur / Kaliyaganj /  
Madhyamgram / Maheshtala / Rajarhat Gopalpur / Rajpur Sonarpur /  
Sainthia / South Dum Dum Municipality
4. Finance Officer, Health, SUDA

*W. S. Ghosh*  
04/03/15  
Addl. Director &  
Financial Advisor, SUDA



# রাজ্য নগর উন্নয়ন সংস্থা



## 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

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SUDA-Health/458/13/ ৩৭৯

25.02.2015

ক্রমিক নং .....

তারিখ .....

From : Director, SUDA

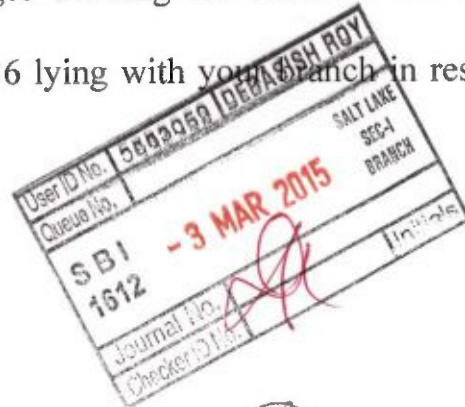
To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227510436.**

**Urban Reproductive Child Health**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in the following pages debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Urban Reproductive Child Health.



(K.K. Ghosh)

F.A. & Ex-Officio Addl. Dir. (Fin.)

SUDA

25-02-15

(B.C. Patra)

Special Secretary  
M.A.Department, GoWB

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	18760.00	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Arambagh	40000.00	State Bank of India	Arambagh	30072751574	SBIN0000008
3	Ashokenagar Kalyangarh	60000.00	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
4	<del>Baduria</del>	<del>40000.00</del>	<del>State Bank of India</del>	<del>Baduria</del>	<del>14633311541</del>	<del>SBIN0002005</del>
5	Baidyabati	58760.00	Allahabad Bank	Sheoraphuli	50124912867	ALLA0210703
6	Bally	37520.00	United Bank of India	Bally	0174010435628	UTB10BLY203
7	Bankura	40000.00	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
8	Bansberia	77520.00	State Bank of India	Bansberia	32678641811	SBIN0005919
9	Barasat	96280.00	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
10	Barrackpore	40000.00	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
11	Baruipur	19253.00	State Bank of India	Baruipur	10400308073	SBIN0001490
12	Berhampur	58760.00	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
13	Urban Primary Health Care Services, Bhadreswar	18760.00	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC00000981
14	Bhatpara	65760.00	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
15	Bishnupur	40000.00	Bank of India	Bishnupur	426210100008712	BKID0004262
16	Budge Budge	18760.00	Canara Bank	Budge Budge	1417201000733	CNRB0001417
17	Chakdah	37460.00	Bank of India	Chakdah	406310110008661	BKID0004063
18	Contai	58760.00	Punjab National Bank	Contai	1411000100121190	PUNB0141100
19	Dankuni	40000.00	Canara Bank	Dankuni	3511101002545	CNRB0003511
20	Diamond Harbour	88140.00	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
21	Dinhata	40000.00	State Bank of India	Dinhata	11262664701	SBIN0000209
22	Dubrajpur	18760.00	State Bank of India	Dubrajpur	30148454283	SBIN0002052
23	Dum Dum	77520.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA00000733
24	English Bazar	106296.00	Indian Bank	Malda	513379030	IDIB000M052
25	Gangarampur	18760.00	State Bank of India	Rajipur	11032694692	SBIN0009401
26	Garulia	77520.00	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
27	Gayeshpur	18760.00	State Bank of India	Kalyani	32636138076	SBIN0001082

*[Signature]*  
 Financial Advisor  
 State Urban Development Agency  
 25-02-15

*[Signature]*  
 Special Secretary  
 Municipal Affairs Department  
 Government of West Bengal

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
28	Gobardanga	18760.00	State Bank of India	Gobardanga	32654897699	SBIN0008766
29	Gushkara	20000.00	State Bank of India	Itachanda	11254339189	SBIN0006193
30	Habra	96280.00	State Bank of India	Habra	10985299389	SBIN0001643
31	Hooghly Chinsurah	37520.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
32	Jamuria	18760.00	Bank of India	Jamuria	423110210000027	BKID0004231
33	Jangipur	58760.00	State Bank of India	Jangipur	33913600611	SBIN0000098
34	Jiaganj Azimganj	21240.00	United Bank of India	Jiaganj	0333010113375	UTBI0JIA942
35	Kaliyaganj	18760.00	State Bank of India	Kaliyaganj	11746449333	SBIN0002074
36	Kalyani	101795.00	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
37	Kamarhati	38200.00	Bank of India	Kamarhati	401110100018044	BKID0004011
38	Kanchrapara	58532.00	United Bank of India	Kanchrapara	0123010179683	UTBI0KCP233
39	Katwa	58760.00	State Bank of India	Katwa	11222690455	SBIN0000111
40	Kharagpur	58760.00	Vijaya Bank	Kharida	720901010011218	VIJB0007209
41	Khardah	80600.00	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
42	Konnagar	58760.00	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
43	Krishnagar	75040.00	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
44	Kurseong	40000.00	Central Bank of India	Kurseong	2104426958	CBIN0281282
45	Madhyamgram	58760.00	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
46	Maheshala	77520.00	State Bank of India	Batanagar	32772036407	SBIN0006699
47	Midnapore	37520.00	Indian Overseas Bank	Midnapore	056701000011053	IOBA0000567
48	Murshidabad	18760.00	State Bank of India	Laibagh	30078667551	SBIN0001087
49	Naihati	40000.00	Union Bank of India	Naihati	678002010001175	UBIN0567809
50	New Barrackpore	18760.00	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
51	North Barrackpore	18760.00	Punjab National Bank	Ichhapore	2101002100001750	PUNB0210100
52	North Dum Dum	58760.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500
53	Old Malda	58760.00	United Bank of India	Old Malda	358010109748	UTBI0OLM995
54	Panihati	58760.00	Axis Bank Ltd.	Panihati	437010100113625	UTIB0000437
55	Panskura	40000.00	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
56	Pujali	58760.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301


Special Secretary  
Municipal Affairs Department  
Government of West Bengal

*(Signature)*  
Municipal Advisor  
State Urban Development Agency  
25.02.25

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Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
57	Rajarhat Gopalpur	77520.00	IDBI Bank	Krishnapur	0702104000044785	IBKL0000702
58	Rajpur Sonarpur	115040.00	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
59	Rampurhat	58760.00	State Bank of India	Rampurhat	11282177666	SBIN0000165
60	Ranaghat	40000.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
61	Raniganj	40000.00	State Bank of India	Raniganj	30099609865	SBIN0000231
62	Rishra	40000.00	Allahabad Bank	Rishra	20511604617	ALLA0210498
63	Sainthia	40000.00	State Bank of India	Sainthia	11608901211	SBIN0002116
64	Serampore	18760.00	United Bank of India	Serampore	0155050029922	UTBI0SRP217
65	South Dum Dum	96280.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
66	Taki	60915.00	State Bank of India	Taki	31294385142	SBIN0006867
67	Tamluk	37520.00	State Bank of India	Abasbari	30067005533	SBIN0000193
68	Titagarh	40000.00	UCO Bank	Titagarh	2210210000922	UCBA0000221
69	Uttarpara Kotrung	58760.00	UCO Bank	Uttarpara	10570200000030	UCBA0001057
<b>Total</b>		<b>3441311.00</b>				

(Rupees Thirty Four Lakh Forty One Thousand Three Hundred Eleven only)

  
(K.K. Ghosh)  
F.A. & Ex-Officio Addl. Dir. (Fin.)  
SUDA  
25-02-15

  
(B.C. Patra)  
Special Secretary  
Municipal Affairs Department

*C/O*

(115)

**OFFICE OF THE MUNICIPAL COUNCILLORS OF BADURIA.  
NORTH 24 PARGANAS.**

*Shri Dipankar Bhattacharjee.*

CHAIRMAN  
BADURIA MUNICIPALITY  
24 PARGANAS (N)

*Residence:-*

VILL & P.O.:- PUNRA  
DIST: - 24 PARGANAS ( N )  
PIN: - 743427.

Ref No..... *693/BM*

Dated, Baduria the..... *23/02/2015.*

To  
The Project Officer,  
Suda, (Health),  
H.C. Block, Sector -111, Bidhan Nagar,  
Kolkata- 700 106.

Sub::- Resignation of the M.O. (R.C.H.)

Respected Madam,

Please note that Dr. Mukti Pada Basak, Medical Officer  
R.C.H. Programme, resigned from the post of M.O. R.C.H. of Bad  
Municipality, on 01.02.2015.

Please take necessary action,

Thanking you,

Yours Faithfully,



*Dipankar*  
Chairman  
Baduria Municipalit  
North 24 Parganas