

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]



Grant-in-aid Bill/Consolidated Grant-in-aid Bill

Ref No: 20190506969970

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-11/2019-20 Date: 24/05/2019

Token No. Date :

T.V. No. Date:

Head Of Account Code 72-2217-05-191-00-101-V-31-02

Gross Amount: Rs. 17688000 Net Amount: Rs. 0 By-Transfer: Rs. NIL PL Transfer: Rs. 17688000

Sanctioned by: JT. SECRETARY, UD & MA DEPT.	Sanction No. & Date: 34(SANC.)/MA/P/C-10/3S-15/2018 - 20-May-2019 (Copy enclosed)
Sanctioned Amount (Rs): 17688000	period From : 01/04/2019 period To : 31/03/2020 Purpose : GRANTS-IN-AID FOR PREVENTION AND CONTROL OF VECTOR BORNE DISEASES

Name of the Grantee Institution	Amount (Rs.)
Total Amount Rupees :	

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR-

PL Transfer Rs. 17688000 Rupees (in words) One Crore Seventy Six Lakh Eighty Eight Thousand only as per beneficiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	17688000.00

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station : _____
Dated _____ 20__

Signature of the D.D.O. _____
Designation _____

Director
State Urban Development Agency

24-05-19

For use in the Treasury

Ref No: 20190506969970

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. 17688000 Rupees (in words) One Crore Seventy Six Lakh Eighty Eight Thousand only as per beneficiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	17688000.00

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 7A
[See G. O No. 6229-F(Y) Dt. 18/08/2015]
By-Transfer Challan Form



Challan for PF/ LF/ PL/ By-Transfer Credit

Ref No: 20190506969970

Name of the Treasury Office :- PAO-III
Treasury Code :- CAF
D.D.O. Designation :- DIRECTOR, SUDA
D.D.O. Code :- CAFUDA002
Reference No. :- 20190506969970

Bill No. & Date: SUDA-11/2019-20 24/05/2019	Gross Amount (Rs.): 17688000	Net Amount (Rs.): 0
Total PF/ LF/ PL Amount in this Bill: Rs. 17688000	By-Transfer Credit Amount in this Bill: Rs.	

Head of Account Debited: - 72-2217-05-191-00-101-31-02-V

By-Transfer Credit Rs. _____ Rupees (in words) _____ only as below:-

Head of Account Credited	Description	Amount (Rs.)

AND/OR

PF/LF/PL-Transfer Credit Rs. 17688000 Rupees (in words) One Crore Seventy Six Lakh Eighty Eight Thousand only as below:-

Head of Account Credited	Description	Amount (Rs.)			
00-8448-00-120-00-013-07-00-0	DIRECTOR, SUDA	17688000			
Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES

Bill Clerk

Accountant 24/05/19

Drawing & Disbursing Officer
Director
State Urban Development Agency

Station :
Date : 24/05/2019

For use at the Treasury

Accepted and amount transferred vide:

Token No.	Date:
T.V. No.:	Date:
Challan No.	Date:

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted Rs. _____
Objected Rs. _____
Reasons for objections _____

Auditor

S.O/A.A.O./Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]



Grant-in-aid Bill/Consolidated Grant-in-aid Bill

Ref No: 20190506970007

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-12/2019-20 Date: 24/05/2019

Token No. Date :

T.V. No. Date:

Head Of Account Code 72-2217-05-192-00-060-V-31-02

Gross Amount: Rs. 138600000 Net Amount: Rs. 0 By-Transfer: Rs. NIL PL Transfer: Rs. 138600000

Sanctioned by: JT. SECRETARY, UD & MA DEPT.	Sanction No. & Date: 34(SANC.)/MA/P/C-10/3S-15/2018 - 20-May-2019 (Copy enclosed)
Sanctioned Amount (Rs): 138600000	period From : 01/04/2019 period To : 31/03/2020 Purpose : GRANTS-IN-AID FOR PREVENTION AND CONTROL OF VECTOR BORNE DISEASES

Name of the Grantee Institution	Amount (Rs.)
Total Amount Rupees :	

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. 138600000 Rupees (in words) Thirteen Crore Eighty Six Lakh only as per beneficiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	138600000.00

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____
Designation _____

Director
State Urban Development Agency

24-05-19

For use in the Treasury

Ref No: 20190506970007

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. 138600000 Rupees (in words) Thirteen Crore Eighty Six Lakh only as per beneficiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	138600000.00

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 7A
[See G. O No. 6229-F(Y) Dt. 18/08/2015]
By-Transfer Challan Form



Challan for PF/ LF/ PL/ By-Transfer Credit]

Ref No: 20190506970007

Name of the Treasury Office: - PAO-III
Treasury Code :- CAF
D.D.O. Designation :- DIRECTOR, SUDA
D.D.O. Code :- CAFUDA002
Reference No. :- 20190506970007

Bill No. & Date: SUDA-12/2019-20 24/05/2019	Gross Amount (Rs.): 138600000	Net Amount (Rs.): 0
Total PF/ LF/ PL Amount in this Bill: Rs. 138600000	By-Transfer Credit Amount in this Bill: Rs.	

Head of Account Debited: - 72-2217-05-192-00-060-31-02-V

By-Transfer Credit Rs. _____ Rupees (in words) _____ only as below:-

Head of Account Credited	Description	Amount (Rs.)

AND/OR

PF/LF/PL-Transfer Credit Rs. 138600000 Rupees (in words) Thirteen Crore Eighty Six Lakh only as below:-

Head of Account Credited	Description	Amount (Rs.)			
00-8448-00-120-00-013-07-00-0	DIRECTOR, SUDA	138600000			
Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES

Bill Clerk

Accountant 24/05/19

Drawing & Disbursing Officer

Director

State Urban Development Agency

Station :

Date : 24/05/2019

For use at the Treasury

Accepted and amount transferred vide:

Token No.	Date:
T.V. No.:	Date:
Challan No.	Date:

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted Rs. _____

Objected Rs. _____

Reasons for objections _____

Auditor

S.O/A.A.O./Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]



Grant-in-aid Bill/Consolidated Grant-in-aid Bill

Ref No: 20190506970051

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-13/2019-20 Date: 24/05/2019

Token No. Date :

T.V. No. Date:

Head Of Account Code 72-2217-05-192-00-061-V-31-02

Gross Amount: Rs. 2698000 Net Amount: Rs. 0 By-Transfer: Rs. NIL PL Transfer: Rs. 2698000

Sanctioned by: JT. SECRETARY, UD & MA DEPT.	Sanction No. & Date: 34(SANC.)/MA/P/C-10/3S-15/2018 - 20-May-2019 (Copy enclosed)
Sanctioned Amount (Rs): 2698000	period From : 01/04/2019 period To : 31/03/2020 Purpose : GRANTS-IN-AID FOR PREVENTION AND CONTROL OF VECTOR BORNE DISEASES
Name of the Grantee Institution	Amount (Rs.)
Total Amount Rupees :	

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. 2698000 Rupees (in words) Twenty Six Lakh Ninety Eight Thousand only as per beneficiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	2698000.00

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____
Designation _____

Director

State Urban Development Agency

[Handwritten signature]
24-05-19

For use in the Treasury

Ref No: 20190506970051

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. 2698000 Rupees (in words) Twenty Six Lakh Ninety Eight Thousand only as per beneficiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	2698000.00

Examined and Entered.

Accountant / J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 7A
[See G. O No. 6229-F(Y) Dt. 18/08/2015]
By-Transfer Challan Form



Challan for PF/ LF/ PL/ By-Transfer Credit]

Ref No: 20190506970051

Name of the Treasury Office :- PAO-III
Treasury Code :- CAF
D.D.O. Designation :- DIRECTOR, SUDA
D.D.O. Code :- CAFUDA002
Reference No. :- 20190506970051

Bill No. & Date: SUDA-13/2019-20 24/05/2019	Gross Amount (Rs.): 2698000	Net Amount (Rs.): 0
Total PF/ LF/ PL Amount in this Bill: Rs. 2698000	By-Transfer Credit Amount in this Bill: Rs.	

Head of Account Debited: - 72-2217-05-192-00-061-31-02-V

By-Transfer Credit Rs. _____ Rupees (in words) _____ only as below:-

Head of Account Credited	Description	Amount (Rs.)

AND/OR

PF/LF/PL-Transfer Credit Rs. 2698000 Rupees (in words) Twenty Six Lakh Ninety Eight Thousand only as below:-

Head of Account Credited		Description			Amount (Rs.)
00-8448-00-120-00-013-07-00-0		DIRECTOR, SUDA			2698000
Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES

Bill Clerk

Accountant 24-05-19

Drawing & Disbursing Officer
DIRECTOR
State Urban Development Agency

Station :
Date : 24/05/2019

For use at the Treasury

Accepted and amount transferred vide:

Token No.	Date:
T.V. No.:	Date:
Challan No.	Date:

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted Rs. _____
Objected Rs. _____
Reasons for objections _____

Auditor

S.O/A.A.O./Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20190506970063

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-14/2019-20 Date: 24/05/2019

Token No. Date :

T.V. No. Date:

Head Of Account Code 72-2217-05-193-00-077-V-31-02

Gross Amount: Rs. 1848000 Net Amount: Rs. 0 By-Transfer: Rs. NIL PL Transfer: Rs. 1848000

Sanctioned by: JT. SECRETARY, UD & MA DEPT.	Sanction No. & Date: 34(SANC.)/MA/P/C-10/3S-15/2018 - 20-May-2019 (Copy enclosed)
Sanctioned Amount (Rs): 1848000	period From : 01/04/2019 period To : 31/03/2020 Purpose : GRANTS-IN-AID FOR PREVENTION AND CONTROL OF VECTOR BORNE DISEASES
Name of the Grantee Institution	Amount (Rs.)
Total Amount Rupees :	

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. 1848000 Rupees (in words) Eighteen Lakh Forty Eight Thousand only as per beneficiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	1848000.00

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____
Designation _____
Director

State Urban Development Agency

24-05-19

For use in the Treasury

Ref No: 20190506970063

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. 1848000 Rupees (in words) Eighteen Lakh Forty Eight Thousand only as per beneficiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	1848000.00

Examined and Entered.

Accountant / J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 7A
[See G. O No. 6229-F(Y) Dt. 18/08/2015]
By-Transfer Challan Form



Challan for PF/ LF/ PL/ By-Transfer Credit]

Ref No: 20190506970063

Name of the Treasury Office: - PAO-III
Treasury Code :- CAF
D.D.O. Designation :- DIRECTOR, SUDA
D.D.O. Code :- CAFUDA002
Reference No. :- 20190506970063

Bill No. & Date: SUDA-14/2019-20 24/05/2019	Gross Amount (Rs.): 1848000	Net Amount (Rs.): 0
Total PF/ LF/ PL Amount in this Bill: Rs. 1848000	By-Transfer Credit Amount in this Bill: Rs.	

Head of Account Debited: - 72-2217-05-193-00-077-31-02-V

By-Transfer Credit Rs. _____ Rupees (in words) _____ only as below:-

Head of Account Credited	Description	Amount (Rs.)

AND/OR

PF/LF/PL-Transfer Credit Rs. 1848000 Rupees (in words) Eighteen Lakh Forty Eight Thousand only as below:-

Head of Account Credited	Description	Amount (Rs.)			
00-8448-00-120-00-013-07-00-0	DIRECTOR, SUDA	1848000			
Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES

Bill Clerk

Accountant 24-05-19

Drawing & Disbursing Officer
Director
State Urban Development Agency

Station :
Date : 24/05/2019

For use at the Treasury

Accepted and amount transferred vide:

Token No.	Date:
T.V. No.:	Date:
Challan No.	Date:

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted Rs. _____
Objected Rs. _____
Reasons for objections _____

Auditor

S.O./A.A.O./Audit Officer

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 34(Sanction)/MA/P/C-10/3S-15/2018

Date: 20/05/2019

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2019 - 2020

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block, Sector - III, Salt Lake, Kolkata - 700 106.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 160834000 (in words Rs. Sixteen Crore Eight Lakh Thirty Four Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Payment of Honorarium & Contingencies of the health personnel engaged under State Urban Primary Health Care Services
13. An amount of Rs 160834000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Honorarium for vector control teams for ULBs
16. The amount will be drawn in T.R. from No.31 only.
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Fund is sanctioned for Vector Control Team activities in ULBs for prevention and management of Dengue during the year 2019 as per Memo. No. 120-HFW-18049/3/2019-PHP dtd. 07.03.2019 of Health & Family Welfare Department. This has approval of competent authority of this Department.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Deptt., Group N / R of this Govt.
7. Finance Officer, SUDA, ILGUS Bhavan, HC Block, Sector-III, Salt Lake, Kolkata-700 106.
8. P.S. to MIC, UD & MA Department.
9. F.A., UD & MA Department.

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	160,834,000.00
		160,834,000.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
173655	72-2217-05-191-101-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	112 / 17688000 ✓
173656	72-2217-05-192-060-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	125 / 138600000 ✓
173657	72-2217-05-192-061-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	132 / 2698000 ✓
173658	72-2217-05-193-077-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	148 / 1848000 ✓
				160,834,000.00

JOINT SECRETARY

Urban Development and Municipal Affairs

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 144(Sanction)/UDMA-13014(19)/2/2018-BDG-MA

Date: 06/07/2018

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year :

2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 548347000 (in words Rs. Fifty Four Crore Eighty Three Lakh Forty Seven Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant
(a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Honorarium for Vector control team from January 2018 to December 2018 and procurement of VBD (Larvicidal, IEC & Training) from April 2018 to December 2018 for 124 ULBs
13. An amount of Rs 548347000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year, 2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Honorarium for vector control teams for ULBs
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Fund is released as per proposal of SUDA vide their Ref No. SUDA-Health/349/18 dt.08.03.18 subject to strict observation of all rules & regulations of Govt. of W.B including e-tender rules & submission of UC in due course, timely completion of work to avoid escalation of cost, non-deviation of allotted fund from the approved scheme, Adherence to the online EMD receipt/refund as per FD Memo No. 3975-F(Y) dt. 28.7.16 read with memo no. 2365-F(Y) dt. 12.4.18.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated- 26.03.2018 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0586 Date 05/07/2018


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Group (N/R)
7. P.O(Health), SUDA, ILGUS Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
8. Finance Officer, SUDA, ILGUS Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
9. P.S to M.I.C, UD & MA Department.
10. F.A, UD & MA Department.

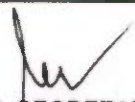

SPECIAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
284683	72-2217-05-191-101-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	53113000
284686	72-2217-05-191-102-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	13507000
284688	72-2217-05-192-060-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	381631000
284689	72-2217-05-192-061-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	93447000
284691	72-2217-05-193-077-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	5354000
284692	72-2217-05-193-078-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	1295000

548,347,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Memo No:144(Sanction)/UDMA-13014(19)/2/2018-BDG-MA

Memo Date:06/07/2018

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	548,347,000.00
		548,347,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

SUDA

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No. **SUDA-Health/349/18/17**

Date **10.05.2018**

From : **Director, SUDA**

To : **MS S. Ghosh
Special secretary
to the Govt of west Bengal
UD and MA Department**



Sub. : **Proposal for requirement of fund for payment of honorarium to Vector Control Team (VCT) and Procurement of larvicide for prevention and control of Vector Borne Diseases.**

Ref. : (1) Note dt.-13/02/2012 vide UO No. SUDA:75/18 dt. 13.02.2012, (2) SUDA-Health/349/18/339 dt. 08.03.2018, (3) SUDA-Health/349/18/08 dt. 19.04.2018.

Madam,

This is to inform you that Vector Control Team (VCT) has already been deployed by the ULBs concerned, NKDA and Jaigaon Development Authority along with house to house team since January, 2018 as per schedule of Department of Health & Family Welfare for prevention & control of vector borne diseases.

As per decision, honorarium of VCT is to be released by the UD & MA Dept. For the purpose, proposal for requirement of fund for payment of honorarium to VCT and Proc. of larvicide has already been placed to you. Proposed fund is yet to be received by SUDA for onward release to the ULBs and others.

The ULBs are pressing hard for release of fund for the Vector Control Team members who are working since January, 2018.

You are requested to release the fund for smooth implementation of the Vector Control Programme.

Thanking you.

Yours faithfully,

Director, SUDA


- 2 -


SUDA-Health/349/18/17/1(1)

Dt. .. 10.05.2018

CC

The Sr. P.A. to the Principal Secretary, UD & MA Department


16/5/18


Director, SUDA

SUDA

o/c

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/349/18/08

Date 19.04.2018

From : Director, SUDA

To : MS S. Ghosh
Special secretary
to the Govt of west Bengal
UD and MA Department



Sub. : Proposal for requirement of fund for payment of honorarium to Vector Control Team (VCT) and Procurement of larvicide for prevention and control of Vector Borne Diseases.

Madam,

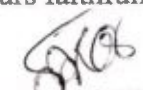
With reference to your communication vide no. 456/MA/P/C-10/3S-15/2018 dt . 04.04.2018, point wise reply in respect of observations raised by F.A, UD & MA Department, are as under.

- i) Head wise budget provision for 2018-19 for this purpose is not ascertainable to this office. However, G.Os for release of fund during 2017-18 under the head "Prevention and Control of Vector borne Diseases" vide memo no. 14(Sanction)/MA/9/C-10/3S-33/2011 dt. 11.04.2017 & 27(Sanction)/MA/N/C-2/1G-4/2017 dt. 17.04.2017 at **Flag "A"** and under the head "Special Cleanliness Drive Programme" vide memo no. 88(Sanction)/MA/9/C-10/3S-38/2012 dt. 15.05.2017 and 101(Sanction)/MA/9/C-10/1G-10/2017 dt. 18.05.2017 at **Flag "B"** by the Department of UD & MA are placed herewith.
- ii) Basis of estimate regarding (a) rate of honorarium for Vector control team members for F.Y 2017-18 & 2018-19 and (b) procurement of Larvicidal, duly authenticated, is placed at **Flag "C"** and **Flag "D"** respectively, for taking necessary action at your end.

Furthermore, it may be mentioned here that, it was decided in the meeting of the Chief Secretary, Govt. of West Bengal on 17.11.2017 the vector control team is to be formed in each ward of the ULB consisting of six members who will look after the cleanliness work for 7 days and twice in every month. Copy of minutes is also enclosed at **Flag "E"**

Thanking you.

Yours faithfully,


Director, SUDA

SUDA-Health/349/18/08/1(1)

Dt. .. 19.04.2018

CC

The Sr. P.A. to the Secretary, UD & MA Department



Director, SUDA

GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date 11/04/2017

Memo No : 14(Sanction)/MA/P/C-10/3S-33/2011

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS BHAVAN, HC Block, Salt Lake, Sector-III, Kolkata- 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 45279000 (in words Rs. Four Crore Fifty Two Lakh Seventy Nine Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : For procurement of larvicidal oil and IEC component for prevention of Vector Borne Diseases in urban areas under BMS Programme
13. An amount of Rs 45279000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year, 2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Grants to Notified Authorities for ongoing schemes of erstwhile BMS programmes
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: Administrative approval is accorded and fund is released for procurement of larvicidal and IEC as per enclosed STATEMENT. Fund may be utilized under DBT of GoWB in strict observance of all relevant Financial Rules & Regulations including E-Tender Rules of the Govt. & submission of E-Tender Certificate in terms of G.O. No. 4986-F(Y) dt. 21.09.16 & submission of UC within 3 months from date of drawal. This is issued with the concurrence of FA,UD&MA vide U.O. No 06/FA/UDMA/MA dt 06.04.2017.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated- 31.03.2017 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

Honer
JOINT SECRETARY

Municipal Affairs



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 17/04/2017

Memo No : 27(Sanction)/MA/N/C-2/1G-4/2017

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA

Financial Year : 2017 - 2018

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS BHAWAN, HC-Block, Sector-III, Bidhannagar, Kolkata-106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 384000 (in words Rs. Three Lakh Eighty Four Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Fixed Grant
13. An amount of Rs 384000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 3604-00-200-NP-034-31-02-V from the budget provision of the financial year,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :3604-00-200-NP-034-31-02-V
15. Name of the Scheme :Fixed Grant to Municipal Corporation and other Urban Local Bodies
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: This amount is sanctioned for conducting training towards prevention and control of Vector Borne diseases in Urban Areas for the year 2017 as per proposal of SUDA vide their letter no. SUDA-Health/65(Pt. XIV)/16/253 dated 21.02.2017. Utilization Certificate in this regard requires to be submitted within three months from the date of drawal. This order is issued with the concurrence obtained from Financial Advisor, UD&MA Dept. (Municipal Affairs Branch) dated 06.04.2017.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

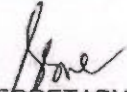
JOINT SECRETARY

Municipal Affairs

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
72850	3604-00-200-NP-034-31-02-V	Fixed Grant to Municipal Corporation and other Urban Local Bodies	Other Grants	384000
				384,000.00


JOINT SECRETARY
Municipal Affairs

GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 15/05/2017

Memo No : 88(Sanction)/MA/P/C-10/3S-38/2012

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA

Financial Year : 2017 - 2018

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhaban H.C Block, Sector-III, Bidhannagar, Kolkata-700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 25915000 (in words Rs. Two Crore Fifty Nine Lakh Fifteen Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant
(a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Special Cleanliness Drive in ULBs under Urban Primary Health Care Services.
13. An amount of Rs 25915000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year, 2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Urban Primary Health Care Service
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: The amount is sanctioned for ward-wise awareness / community mobilization and for IEC under special cleanliness Drive in all ULBs from 10.05.2017 to 24.05.2017 as per proposal of SUDA vide their letter no. SUDA-Health/578/17/27(117) dt. 04.05.2017 with concurrence of F.A, UD&MA Deptt U.O No 43/FA/MA dt. 15.05.2017 . The sanctioned amount will be payable to SUDA by transfer credit to LF A/c of SUDA or by A/c payee cheque and SUDA will subsequently release to ULBs.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Municipal Affairs



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 18/05/2017

Memo No : 101(Sanction)/MA/P/C-10/1G-5/2017


Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA


Financial Year : 2017 - 2018

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Authority
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector - III, Salt Lake, Kolkata - 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 137553000 (in words Rs. Thirteen Crore Seventy Five Lakh Fifty Three Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant
(a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : For Special Cleanliness Drive in all Urban Local Bodies
13. An amount of Rs 137553000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year, 2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Grants to Municipalities for ongoing schemes of earstwhile BMS programmes
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to State Urban Development Authority by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: Sanctioned amount (100%) for hiring of labour, clean drain and ponds etc to collect solid waste under Special Cleanliness Drive in all Urban Local Bodies with the concurrence of FA of this Department vide UO No. 45/FA/UDMA/MA dt. 17.05.2017. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c of SUDA or by A/c payee cheque and SUDA will subsequently release to ULBs
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018.
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1838-F.B. dated- 31.03.2017 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY
Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department, Group N/R
7. Mayor/Commissioner of concerned Municipal Corporation
8. Chairman of concerned Municipality
9. PS to MIC of this Department
10. Sr. PA to Secretary of this Department


JOINT SECRETARY

District	Sl. No.	ULBs	No. of Ward	Honorarium for VCT
Alipurduar	1	Alipurduar	20	7.56
Hooghly	2	Arambagh	19	7.18
Burdwan	3	Asansol	106	40.07
North 24 Parganas	4	Ashokenagar Kalyangarh	23	8.69
North 24 Parganas	5	Baduria	17	6.43
Hooghly	6	Baidyabati	23	8.69
Dakshin Dinajpur	7	Balurghat	25	9.45
Bankura	8	Bankura	24	9.07
Hooghly	9	Bansberia	22	8.32
North 24 Parganas	10	Baranagar	34	12.85
North 24 Parganas	11	Barasat	35	13.23
North 24 Parganas	12	Barrackpore	24	9.07
South 24 Parganas	13	Baruipur	17	6.43
North 24 Parganas	14	Basirhat	23	8.69
Murshidabad	15	Beldanga	14	5.29
Murshidabad	16	Berhampore	28	10.58
Hooghly	17	Bhadreswar	22	8.32
North 24 Parganas	18	Bhatpara	35	13.23
North 24 Parganas	19	Bidhannagar	41	15.5
Nadia	20	Biragar	14	5.29
Bankura	21	Bishnupur	19	7.18
Birbhum	22	Bolpur	20	7.56
North 24 Parganas	23	Bongaon	22	8.32
South 24 Parganas	24	Budge Budge	20	7.56
Dakshin Dinajpur	25	Buniyadpur	14	5.29
Burdwan	26	Burdwan	35	13.23
Nadia	27	Chakdah	21	7.94
Hooghly	28	Champdany	22	8.32
Hooghly	29	Chandannagar	33	12.47
West Midnapore	30	Chandrakona	12	4.54
East Midnapore	31	Contai	21	7.94
Cooch Behar	32	Cooch Behar	20	7.56
Nadia	33	Coopers' Camp Notified Area	12	4.54
Burdwan	34	Dainhat	14	5.29
Uttar Dinajpur	35	Dalkhola	16	6.05
Hooghly	36	Dankuni	21	7.94
Darjeeling	37	Darjeeling	32	12.1
Murshidabad	38	Dhulian	21	7.94
Jalpaiguri	39	Dhupguri	16	6.05
South 24 Parganas	40	Diamond-Harbour	16	6.05
Cooch Behar	41	Dinhata	16	6.05
Murshidabad	42	Domkal	21	7.94
Birbhum	43	Dubrajpur	16	6.05
North 24 Parganas	44	Dum Dum	22	8.32
Burdwan	45	Durgapur	43	16.25
East Midnapore	46	Egra	14	5.29
Malda	47	English Bazar	29	10.96
Dakshin Dinajpur	48	Gangarampore	18	6.8
North 24 Parganas	49	Garulia	20	7.56
Nadia	50	Gayeshpur	18	6.8
West Midnapore	51	Ghatal	17	6.43
North 24 Parganas	52	Gobardanga	17	6.43
Burdwan	53	Gushkara	16	6.05
North 24 Parganas	54	Habra	24	9.07
East Midnapore	55	Haldia	29	10.96
Cooch Behar	56	Haldibari	11	4.16
North 24 Parganas	57	Halisahar	23	8.69
Nadia	58	Haringhata	17	6.43
Hooghly	59	Hooghly Chinsurah	30	11.34
Howrah	60	Howrah	66	24.95
Uttar Dinajpur	61	Islampore	17	6.43
Jalpaiguri	62	Jalpaiguri	25	9.45
Murshidabad	63	Jangipore	21	7.94
Purulia	64	Jhalda	12	4.54

Dipankar Chowdhury
 DIPANKAR CHOWDHURY
 Finance Officer
 SUDA Health

19.04.18
 Finance Officer
 State Urban Development Agency

Director
 State Urban Development Agency

District	SL No.	ULBs	No. of Ward	Honorarium for VCT
West Midnapore	65	Jhargram	18	6.8
Murshidabad	66	Jiaganj Azimganj	17	6.43
South 24 Parganas	67	Joynagar-Mazilpur	14	5.29
Uttar Dinajpur	68	Kaliaganj	17	6.43
Darjeeling	69	Kalimpong	23	8.69
Burdwan	70	Kalna	18	6.8
Nadia	71	Kalyani	21	7.94
North 24 Parganas	72	Kamarhati	35	13.23
North 24 Parganas	73	Kanchrapara	24	9.07
Murshidabad	74	Kandi	18	6.8
Burdwan	75	Katwa	20	7.56
West Midnapore	76	Kharagpur	35	13.23
West Midnapore	77	Kharar	10	3.78
North 24 Parganas	78	Khardah	22	8.32
West Midnapore	79	Khirdpai	10	3.78
Hooghly	80	Konnagar	20	7.56
Nadia	81	Krishnagar	24	9.07
Darjeeling	82	Kurseong	20	7.56
North 24 Parganas	83	Madhyamgram	28	10.58
South 24 Parganas	84	Maheshtala	35	13.23
Alipurduar	85	Mal	15	5.67
Cooch Behar	86	Mathabhanga	12	4.54
Cooch Behar	87	Mekliganj	9	3.4
Burdwan	88	Memari	16	6.05
West Midnapore	89	Midnapore	25	9.45
Darjeeling	90	Mirik Notified Area Authority	9	3.4
Murshidabad	91	Murshidabad	16	6.05
Nadia	92	Nabadwip	24	9.07
North 24 Parganas	93	Naihati	31	11.72
Birbhum	94	Nalhati	16	6.05
North 24 Parganas	95	New Barrackpore	20	7.56
North 24 Parganas	96	North Barrackpore	23	8.69
North 24 Parganas	97	North Dum Dum	34	12.85
Malda	98	Old Malda	20	7.56
North 24 Parganas	99	Panihati	35	13.23
East Midnapore	100	Panskura	18	6.8
South 24 Parganas	101	Pujali	16	6.05
Purulia	102	Purulia	23	8.69
Purulia	103	Raghunathpur	13	4.91
Uttar Dinajpur	104	Raiganj	27	10.21
South 24 Parganas	105	Rajpur-Sonarpur	35	13.23
West Midnapore	106	Ramjibanpur	11	4.16
Birbhum	107	Rampurhat	18	6.8
Nadia	108	Ranaghat	20	7.56
Hooghly	109	Rishra	23	8.69
Birbhum	110	Sainthia	16	6.05
Nadia	111	Santipur	24	9.07
Hooghly	112	Serampore	29	10.96
Darjeeling	113	Siliguri	47	17.77
Bankura	114	Sonamukhi	15	5.67
North 24 Parganas	115	South Dum Dum	35	13.23
Birbhum	116	Suri	19	7.18
Nadia	117	Taherpur Notified Area	13	4.91
North 24 Parganas	118	Taki	16	6.05
East Midnapore	119	Tamluk	20	7.56
Hooghly	120	Tarakeswar	15	5.67
North 24 Parganas	121	Titagarh	23	8.69
Cooch Behar	122	Tufanganj	12	4.54
Howrah	123	Uluberia	32	12.1
Hooghly	124	Uttarpara-Kotrung	24	9.07
TOTAL=>			2793	1055.76

191=>		127.01
192=>		915.90
193=>		12.85

Jaigaon	11	4.16
NKDA	9	3.40

Dipankar Choudhury
DIPANKAR CHOWDHURY
Finance Officer

20.04.18
[Signature]

Finance Officer
State Urban Development Agency

Director
State Urban Development Agency

District	SL No.	ULBs	No. of Ward	Honorarium for VCT
Alipurduar	1	Alipurduar	20	23.94
Hooghly	2	Arambagh	19	22.74
Burdwan	3	Asansol	106	126.81
North 24 Parganas	4	Ashokenagar Kalyangarh	23	27.53
North 24 Parganas	5	Baduria	17	20.35
Hooghly	6	Baidyabati	23	27.53
Dakshin Dinajpur	7	Balurghat	25	29.93
Bankura	8	Bankura	24	28.73
Hooghly	9	Bansberia	22	26.33
North 24 Parganas	10	Baranagar	34	40.7
North 24 Parganas	11	Barasat	35	41.9
North 24 Parganas	12	Barrackpore	24	28.73
South 24 Parganas	13	Baruipur	17	20.35
North 24 Parganas	14	Basirhat	23	27.53
Murshidabad	15	Beldanga	14	16.76
Murshidabad	16	Berhampore	28	33.52
Hooghly	17	Bhadreswar	22	26.33
North 24 Parganas	18	Bhatpara	35	41.9
North 24 Parganas	19	Bidhannagar	41	49.08
Nadia	20	Birnagar	14	16.76
Bankura	21	Bishnupur	19	22.74
Birbhum	22	Bolpur	20	23.94
North 24 Parganas	23	Bongaon	22	26.33
South 24 Parganas	24	Budge Budge	20	23.94
Dakshin Dinajpur	25	Buniyadpur	14	16.76
Burdwan	26	Burdwan	35	41.9
Nadia	27	Chakdah	21	25.14
Hooghly	28	Chandpany	22	26.33
Hooghly	29	Chandannagar	33	39.5
West Midnapore	30	Chandrakona	12	14.36
East Midnapore	31	Contai	21	25.14
Cooch Behar	32	Cooch Behar	20	23.94
Nadia	33	Coopers' Camp Notified Area	12	14.36
Burdwan	34	Dainhat	14	16.76
Uttar Dinajpur	35	Dalkhola	16	19.15
Hooghly	36	Dankuni	21	25.14
Darjeeling	37	Darjeeling	32	38.3
Murshidabad	38	Dhulian	21	25.14
Jalpaiguri	39	Dhupguri	16	19.15
South 24 Parganas	40	Diamond-Harbour	16	19.15
Cooch Behar	41	Dinhata	16	19.15
Murshidabad	42	Domkal	21	25.14
Birbhum	43	Dubrajpur	16	19.15
North 24 Parganas	44	Dum Dum	22	26.33
Burdwan	45	Durgapur	43	51.47
East Midnapore	46	Egra	14	16.76
Malda	47	English Bazar	29	34.71
Dakshin Dinajpur	48	Gangarampore	18	21.55
North 24 Parganas	49	Garulia	20	23.94
Nadia	50	Gayeshpur	18	21.55
West Midnapore	51	Ghatal	17	20.35
North 24 Parganas	52	Gobardanga	17	20.35
Burdwan	53	Gushkara	16	19.15
North 24 Parganas	54	Habra	24	28.73
East Midnapore	55	Haldia	29	34.71
Cooch Behar	56	Haldibari	11	13.17
North 24 Parganas	57	Halisahar	23	27.53
Nadia	58	Haringhata	17	20.35
Hooghly	59	Hooghly Chinsurah	30	35.91
Howrah	60	Howrah	66	79
Uttar Dinajpur	61	Islampore	17	20.35
Jalpaiguri	62	Jalpaiguri	25	29.93
Murshidabad	63	Jangipore	21	25.14
Purulia	64	Jhalda	12	14.36

Dipankar Choudhury
DIPANKAR CHOWDHURY
Finance Officer
SUDA

Ravi
19.11.18
Finance Officer
State Urban Development Agency

Saha
Director
State Urban Development Agency

District	Sl. No.	ULBs	No. of Ward	Honorarium for VCT
West Midnapore	65	Jhargram	18	21.55
Murshidabad	66	Jiaganj Azimganj	17	20.35
South 24 Parganas	67	Joynagar-Mazilpur	14	16.76
Uttar Dinajpur	68	Kaliaganj	17	20.35
Darjeeling	69	Kalimpong	23	27.53
Burdwan	70	Kalna	18	21.55
Nadia	71	Kalyani	21	25.14
North 24 Parganas	72	Kamarhati	35	41.9
North 24 Parganas	73	Kanchrapara	24	28.73
Murshidabad	74	Kandi	18	21.55
Burdwan	75	Katwa	20	23.94
West Midnapore	76	Kharagpur	35	41.9
West Midnapore	77	Kharar	10	11.97
North 24 Parganas	78	Khardah	22	26.33
West Midnapore	79	Khirpai	10	11.97
Hooghly	80	Konnagar	20	23.94
Nadia	81	Krishnagar	24	28.73
Darjeeling	82	Kurseong	20	23.94
North 24 Parganas	83	Madhyamgram	28	33.52
South 24 Parganas	84	Maheshtala	35	41.9
Alipurduar	85	Mal	15	17.96
Cooch Behar	86	Mathabhanga	12	14.36
Cooch Behar	87	Mekliganj	9	10.77
Burdwan	88	Memari	16	19.15
West Midnapore	89	Midnapore	25	29.93
Darjeeling	90	Mirik Notified Area Authority	9	10.77
Murshidabad	91	Murshidabad	16	19.15
Nadia	92	Nabadwip	24	28.73
North 24 Parganas	93	Naihati	31	37.11
Birbhum	94	Nalhati	16	19.15
North 24 Parganas	95	New Barrackpore	20	23.94
North 24 Parganas	96	North Barrackpore	23	27.53
North 24 Parganas	97	North Dum Dum	34	40.7
Malda	98	Old Malda	20	23.94
North 24 Parganas	99	Panihati	35	41.9
East Midnapore	100	Panskura	18	21.55
South 24 Parganas	101	Pujali	16	19.15
Purulia	102	Purulia	23	27.53
Purulia	103	Raghunathpur	13	15.56
Uttar Dinajpur	104	Raiganj	27	32.32
South 24 Parganas	105	Rajpur-Sonarpur	35	41.9
West Midnapore	106	Ramjibanpur	11	13.17
Birbhum	107	Rampurhat	18	21.55
Nadia	108	Ranaghat	20	23.94
Hooghly	109	Rishra	23	27.53
Birbhum	110	Sainthia	16	19.15
Nadia	111	Santipur	24	28.73
Hooghly	112	Serampore	29	34.71
Darjeeling	113	Siliguri	47	56.26
Bankura	114	Sonamukhi	15	17.96
North 24 Parganas	115	South Dum Dum	35	41.9
Birbhum	116	Suri	19	22.74
Nadia	117	Taherpur Notified Area	13	15.56
North 24 Parganas	118	Taki	16	19.15
East Midnapore	119	Tamluk	20	23.94
Hooghly	120	Tarakeswar	15	17.96
North 24 Parganas	121	Titagarh	23	27.53
Cooch Behar	122	Tufanganj	12	14.36
Howrah	123	Uluberia	32	38.3
Hooghly	124	Uttarpara-Kotrung	24	28.73
		TOTAL=>	2793	3343.22

191=>		402.12
192=>		2900.41
193=>		40.69

Jaigaon	11	13.17
NKDA	9	10.77

Dipankar Choudhury
DIPANKAR CHOUHURY

20/04/18

S. S. S.

District	Sl. No.	ULBs	No. of Ward	Larvicidal	IEC (Leaflet, Hoarding, Campaigning, Sentization, Meeting etc.)	Total (Larvicidal & IEC)
Alipurduar	1	Alipurduar	20	7.20	0.42	7.62
Hooghly	2	Arambagh	19	6.33	0.42	6.75
Burdwan	3	Asansol	106	38.16	4.01	42.17
North 24 Parganas	4	Ashokenagar Kalyangarh	23	8.28	0.6	8.88
North 24 Parganas	5	Baduria	17	6.12	0.36	6.48
Hooghly	6	Baidyabati	23	8.28	0.59	8.87
Dakshin Dinajpur	7	Balurghat	25	9.00	0.69	9.69
Bankura	8	Bankura	24	8.64	0.58	9.22
Hooghly	9	Bansberia	22	7.92	0.63	8.55
North 24 Parganas	10	Baranagar	34	12.24	0.66	12.90
North 24 Parganas	11	Barasat	35	12.60	1.03	13.63
North 24 Parganas	12	Barrackpore	24	8.64	1.01	9.65
South 24 Parganas	13	Baruipur	17	6.12	0.62	6.74
North 24 Parganas	14	Basirhat	23	8.28	0.42	8.70
Murshidabad	15	Beldanga	14	5.04	0.52	5.56
Murshidabad	16	Berhampore	28	10.08	0.41	10.49
Hooghly	17	Bhadreswar	22	7.92	0.77	8.69
North 24 Parganas	18	Bhatpara	35	12.60	0.66	13.26
North 24 Parganas	19	Bidhannagar	41	14.76	1.45	16.21
Nadia	20	Birnagar	14	5.04	1.76	6.80
Bankura	21	Bishnupur	19	6.84	0.33	7.17
Birbhum	22	Bolpur	20	7.20	0.43	7.63
North 24 Parganas	23	Bongaon	22	7.92	0.48	8.40
South 24 Parganas	24	Budge Budge	20	7.20	0.45	7.65
Dakshin Dinajpur	25	Buniyadpur	14	5.04	0.29	5.33
Burdwan	26	Burdwan	35	12.60	1.2	13.80
Nadia	27	Chakdah	21	7.56	0.51	8.07
Hooghly	28	Champdany	22	7.92	0.56	8.48
Hooghly	29	Chandannagar	33	11.88	0.81	12.69
West Midnapore	30	Chandrakona	12	4.32	0.24	4.56
East Midnapore	31	Contai	21	7.56	0.5	8.06
Cooch Behar	32	Cooch Behar	20	7.20	0.45	7.65
Nadia	33	Coopers' Camp Notified Area	12	4.32	0.24	4.56
Burdwan	34	Dainhat	14	5.04	0.26	5.30
Uttar Dinajpur	35	Dalkhola	16	5.76	0.31	6.07
Hooghly	36	Dankuni	21	7.56	0.51	8.07
Darjeeling	37	Darjeeling	32	11.52	0.68	12.20
Murshidabad	38	Dhulian	21	7.56	0.51	8.07
Jalpaiguri	39	Dhuppuri	16	5.76	0.33	6.09
South 24 Parganas	40	Diamond-Harbour	16	5.76	0.32	6.08
Cooch Behar	41	Dinhata	16	5.76	0.31	6.07
Murshidabad	42	Domkal	21	7.56	0.4	7.96
Birbhum	43	Dubrajpur	16	5.76	0.32	6.08
North 24 Parganas	44	Dum Dum	22	7.92	0.57	8.49
Burdwan	45	Durgapur	43	15.48	1.91	17.39
East Midnapore	46	Egra	14	5.04	0.28	5.32
Malda	47	English Bazar	29	10.44	0.89	11.33
Dakshin Dinajpur	48	Gangarampore	18	6.48	0.38	6.86
North 24 Parganas	49	Garulia	20	7.20	0.48	7.68
Nadia	50	Gayeshpur	18	6.48	0.39	6.87
West Midnapore	51	Ghatal	17	6.12	0.37	6.49
North 24 Parganas	52	Gobardanga	17	6.12	0.35	6.47
Burdwan	53	Gushkara	16	5.76	0.31	6.07
North 24 Parganas	54	Habra	24	8.64	0.67	9.31
East Midnapore	55	Haldia	29	10.44	0.85	11.29
Cooch Behar	56	Haldibari	11	3.96	0.21	4.17
North 24 Parganas	57	Halisahar	23	8.28	0.61	8.89
Nadia	58	Haringhata	17	6.12	0.36	6.48
Hooghly	59	Hooghly Chinsurah	30	10.80	0.81	11.61
Howrah	60	Howrah	66	23.76	4.13	27.89
Uttar Dinajpur	61	Islampore	17	6.12	0.37	6.49
Jalpaiguri	62	Jalpaiguri	25	9.00	0.58	9.58
Murshidabad	63	Jangipore	21	7.56	0.49	8.05
Purulia	64	Jhalda	12	4.32	0.25	4.57

Dipankar Choudhury

19.04.18

S. S. S.

State Urban Development Agency

Director
State Urban Development Agency

District	Sl. No.	ULBs	No. of Ward	Larvicidal	IEC (Leaflet, Hoarding, Campaigning, Sentization, Meeting etc.)	Total (Larvicidal & IEC)
West Midnapore	65	Jhargram	18	6.48	0.29	6.77
Murshidabad	66	Jiaganj Azimganj	17	6.12	0.38	6.50
South 24 Parganas	67	Joynagar-Mazilpur	14	5.04	0.33	5.37
Uttar Dinajpur	68	Kaliaganj	17	6.12	0.36	6.48
Darjeeling	69	Kalimpong	23	8.28	0.41	8.69
Burdwan	70	Kalna	18	6.48	0.38	6.86
Nadia	71	Kalyani	21	7.56	0.52	8.08
North 24 Parganas	72	Kamarhati	35	12.60	1.25	13.85
North 24 Parganas	73	Kanchrapara	24	8.64	0.63	9.27
Murshidabad	74	Kandi	18	6.48	0.38	6.86
Burdwan	75	Katwa	20	7.20	0.46	7.66
West Midnapore	76	Kharagpur	35	12.60	0.93	13.53
West Midnapore	77	Kharar	10	3.60	0.19	3.79
North 24 Parganas	78	Khardah	22	7.92	0.56	8.48
West Midnapore	79	Khirpai	10	3.60	0.2	3.80
Hooghly	80	Konnagar	20	7.20	0.45	7.65
Nadia	81	Krishnagar	24	8.64	0.68	9.32
Darjeeling	82	Kurseong	20	7.20	0.37	7.57
North 24 Parganas	83	Madhyamgram	28	10.08	0.84	10.92
South 24 Parganas	84	Maheshtala	35	12.60	1.53	14.13
Alipurduar	85	Mal	15	5.40	0.27	5.67
Cooch Behar	86	Mathabhanga	12	4.32	0.24	4.56
Cooch Behar	87	Mekliganj	9	3.24	0.57	3.81
Burdwan	88	Memari	16	5.76	0.24	6.00
West Midnapore	89	Midnapore	25	9.00	0.41	9.41
Darjeeling	90	Mirik Notified Area Authority	9	3.24	0.18	3.42
Murshidabad	91	Murshidabad	16	5.76	0.33	6.09
Nadia	92	Nabadwip	24	8.64	0.61	9.25
North 24 Parganas	93	Naihati	31	11.16	0.92	12.08
Birbhum	94	Naihati	16	5.76	0.32	6.08
North 24 Parganas	95	New Barrackpore	20	7.20	0.46	7.66
North 24 Parganas	96	North Barrackpore	23	8.28	0.63	8.91
North 24 Parganas	97	North Dum Dum	34	12.24	1.03	13.27
Malda	98	Old Malda	20	7.20	0.47	7.67
North 24 Parganas	99	Panihati	35	12.60	1.37	13.97
East Midnapore	100	Panskura	18	6.48	0.38	6.86
South 24 Parganas	101	Pujali	16	5.76	0.31	6.07
Purulia	102	Purulia	23	8.28	0.59	8.87
Purulia	103	Raghunathpur	13	4.68	0.25	4.93
Uttar Dinajpur	104	Raiganj	27	9.72	0.79	10.51
South 24 Parganas	105	Rajpur-Sonarapur	35	12.60	1.47	14.07
West Midnapore	106	Ramjibanpur	11	3.96	0.22	4.18
Birbhum	107	Rampurhat	18	6.48	0.38	6.86
Nadia	108	Ranaghat	20	7.20	0.45	7.65
Hooghly	109	Rishra	23	8.28	0.6	8.88
Birbhum	110	Sainthia	16	5.76	0.33	6.09
Nadia	111	Santipur	24	8.64	0.68	9.32
Hooghly	112	Serampore	29	10.44	0.81	11.25
Darjeeling	113	Siliguri	47	16.92	1.8	18.72
Bankura	114	Sonamukhi	15	5.40	0.28	5.68
North 24 Parganas	115	South Dum Dum	35	12.60	1.44	14.04
Birbhum	116	Suri	19	6.84	0.42	7.26
Nadia	117	Taherpur Notified Area	13	4.68	0.29	4.97
North 24 Parganas	118	Taki	16	5.76	0.32	6.08
East Midnapore	119	Tamluk	20	7.20	0.42	7.62
Hooghly	120	Tarakeswar	15	5.40	0.29	5.69
North 24 Parganas	121	Titagarh	23	8.28	0.59	8.87
Cooch Behar	122	Tufanganj	12	4.32	0.23	4.55
Howrah	123	Uluberia	32	11.52	0.97	12.49
Hooghly	124	Uttarpara-Kotrung	24	8.64	0.71	9.35
		TOTAL=>	2793	1004.97	77.52	1082.49

191=>			120.96	14.11	135.07
192=>			871.77	62.70	934.47
193=>			12.24	0.71	12.95

Jaigaon	11				
NKDA	9				

Dipankar Choudhury

19-04-18

[Signature]

Director
State Urban Development Agency

Government of West Bengal
Health & Family Welfare Department
Swasthya Bhavan, Wing 'B',
GN-29, Sector-V, Salt Lake
Bidhannagar, Kolkata- 700091

Dated: 09.12.2017

No. HS-264(5)/17

1. Shri Saurabh Das, IAS
Additional Chief Secretary to the
Government of West Bengal
Panchayat & Rural Development Department
2. Shri Onkar Singh Meena, IAS
Secretary to the Government of West Bengal
Urban Development & Municipal Affairs Department
3. Shri Dushyant Nariala, IAS
Secretary to the Government of West Bengal
School Education Department
4. Shri Khalil Ahmed, IAS
Commissioner, Kolkata Municipal Corporation
5. Smt. Sanghamitra Ghosh, IAS
Secretary to the Government of West Bengal
Women & Child Development and Social Welfare Department


Sir/Madam,

I enclose herewith a copy of the minutes of the meeting taken by the Chief Secretary for preparation of Joint Action Plan to tackle vector borne diseases held at Nabanna on 27.11.2017. As also advised by the Hon'ble Chief Minister in the Administrative Review Meeting held on 04.12.2017 a District Level Monitoring Team(DLMT) has been constituted to prepare micro plan to be subsumed as a part of Joint Action Plan and implement the same. The respective District Magistrates have also been advised vide my letter dated 9.12.2017(copy enclosed).

2. The Secretary, Public Health Programme of the Department has also requested to nominate suitable officers at the State Level Committee and I shall be grateful if nominations are sent early.
3. Suitable actions as per the decision of the meeting regarding creation of post and filling up may be taken up by the respective Departments as per need assessment.

Yours faithfully,

Encl: As stated.


Principal Secretary to the
Government of West Bengal

Copy to the Secretary, Public Health Programme, Health & Family Welfare Department.

Minutes of the meeting taken by Chief Secretary for preparation of a Joint Action Plan to Tackle Vector-borne Diseases held at Nabanna on 21/11/2017.

The meeting was chaired by the Chief Secretary with Shri Saurabh Kumar Das, IAS, Additional Chief Secretary, P & R D Department, Shri Onkar Singh Meena, IAS, Secretary, UD & MA Department, Shri Dushyant Nariala, IAS, Secretary, School Education Department and Commissioners of Kolkata/Bidhannagar/Howrah Municipal Corporations to discuss strategies for intensification of Vector-borne disease control and other communicable diseases and to prepare a Joint Action Plan by the stake-holder Departments.

(2) The discussion took place in keeping with the background note circulated to the Departments vide No. HS-246(6)/2017 dated 21/11/2017 of the Health & Family Welfare Department. The following decisions were taken:

Part A: **Municipal Affairs Department**

- (i) There are about 3000 vacancies of household workers under the Municipal Affairs Department including shortage of health planners at the Corporations/Municipalities.
- (ii) The conservancy structure of the ULBs needs to be adequately staffed led by a Conservancy Officer and sufficient Majdoors.
- (iii) The ULBs will have two spray machines per Ward and two fogging machines covering a population 25,000. Therefore, two **Vector Control Teams** per Ward will be constituted comprised of two members. These members may be from existing staff of the ULBs or volunteers.

- (iv) To constitute the Vector Control Team in the Ward, the basic level team would comprise of either ASHA (who are available only in slum concentrated areas) or Honorary Health Workers (currently 3,000 vacant) plus voluntary health workers (to be paid honorarium on day basis which is currently Rs. 75/- only and needs to be revised). This team will conduct house to house survey, detection of fever case, larvaecide measures and spray.
- (v) The report of 10 such teams i.e. on an average for 5 Wards will be monitored by First Tier Supervisor (FTS) who shall be responsible to create first level report, generating digital data through web mechanism and issue of alerts.
- (vi) The work of all FTS in the ULBs shall be monitored by the Municipal Health Officer who shall be responsible for monitoring of database generated by the FTS, analyzing alerts and escalating issues, if needed to the Executive Officer of the Municipalities/Commissioner/Chairman/Mayor-in-Council.
- (vii) The Executive Officer of Municipality being alerted by Health Officer shall also be responsible to direct the Conservancy Officer/Sanitary Inspector in a particular Ward/area to intensify conservancy work on analysis of alerts.
- (viii) Public Health Supervisor, in addition to the Municipal Health Officer (to be engaged with a suitable qualification, possibly with Zoology at the under graduate level on contract) will be responsible for entomology and compilation of data, analysis and draw local level action plan and response in consultation with the Municipal Health Officer.

Contd.....p/3

Any additional technical support needed by the Municipal Health Officer/ULBs shall be communicated to the district CMOH, District Magistrate and in KMC to the Commissioner.

- (x) All ULBs shall identify one fixed day for monitoring meeting in a week.

Part B: Panchyat & Rural Development and PHE Department

- (i) The P&RD and PHE Department will do intensive IEC and fully utilize Mission Nirmal Bangla Project towards this purpose in consultation with the respective District Magistrates. DPRDO shall be the Monitoring Officer.
- (ii) A major work in the rural areas shall also be related to clearing of water hyacinth from the ponds.
- (iii) PHE Department would also deploy Gram Panchyat level PHE functionaries in case for need of conservancy.

Part C: School Education Department

- (i) Intensified IEC for awareness of vector borne disease and H1N1 prevention, shall be taken through the School Safety Committee in all schools and in particular, before the closing of schools for summer vacation/ long vacation.

Part D: Health & Family Welfare Department

- (i) Health & Family Welfare Department will act as Nodal Department to provide technical support to all stakeholders with regard to developing IEC materials, capacity building of field level workers, issue of guidelines for case management and devising monitorable targets and report formats.

- (ii) Multipurpose health workers(male) will be recruited at selected sub-centers to be determined by the Health & Family Welfare Department for the rural areas.
- (iii) Additional incentive will be provided to ASHA for handling vector borne diseases.
- (iv) Vacant post of the BPHN will be filled up at the BMOH level who shall nodally be responsible for public health programmes with special emphasis on control of vector borne diseases.
- (v) The vacant post of epidemiologist shall be filled in urgently.

(3) Pooling of budgetary resources from different departments covering the State budget, NUHM, Vector Borne Disease Control Programme, MGNREGA will be made part of Joint Action Plan funding.

(4) The house to house activity will start from January of each year and fortnightly surveillance shall be carried out by the Vector Borne Control Teams in municipal areas. In rural areas this programme will be carried out as determined by the District Level Monitoring Team.

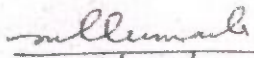
(5) A District Level Monitoring Team(DLMT) will be formed constituted of i) DM-Chairman, ii) ADM in charge of health-Convener, iii) ADM, Zilla Parishad, iv) CMOH, v) Executive Engineer, PHE vi) Executive Engineer, PWD vii) Executive Officers of all Municipalities, viii) District Social Welfare Officers, ix) District Inspector of Schools(SE), x) District Inspector of Schools(Primary), xi) Deputy CMOH-II, xii) Commissioner of concerned Municipal Corporation. This DLMT will formulate district public health action plan based on the micro-plan developed at ULBs and block levels for disease surveillance. They will monitor the action plan on regular interval. Each DLMT will also create a

Response Team(RRT) constituted of one Epidemiologist, one/two Entomologist, PHN(public health) and four Health Assistant(Male). The RRT shall be deployed immediately in case of any early warning signal or on apprehension of an outbreak.

(6) It will also be worked out that all personnel who are part of the joint action plan do not go on long leave at the same point of time such as puja vacations during September - October and their due leave may be compensated at a later date in keeping with the norms to be worked out.

(7) A State Nodal Monitoring Committee on vector borne disease shall be headed by Secretary, Public Health Programme(PHP) in the Health & Family Welfare Department and senior officers from the Municipal Affairs Department, P & RD Department, PHE Department, School Education Department and Women & Child Development Department.

(8) It is expected that Joint Action Plan shall be ready and published by 3rd week of December, 2017.


6/12/17
(M. K. De)
Chief Secretary

DEPARTMENT OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS
(MUNICIPAL AFFAIRS BRANCH)
NAGARAYAN
DF-8, SECTOR-I,
SALT LAKE, KOLKATA -700 064

No.456/MA/P/C-10/3S-15/2018

Dated : Kolkata, the 04th day of April, 2018

From: Special Secretary to the
Government of west Bengal
To: The Director
State Urban Development Agency.


Sub: Proposal for budget provision of fund required to meet up te expenditure for
Vector Control Team to be deployed for prevention & control of vector borne
diseases.

Re : Your file No. SUDA-Health/349/18

Sir,

With reference to the subject noted above , I am directed to forward
herewith a copy of observation of F.A, UD&MA Department and request you to
clarify the same at an early date.


Yours Faithfully,


Special Secretary

No.456/1/MA/P/C-10/3S-15/2018

Dated : Kolkata, the 04th day of April, 2018

Copy forwarded for information to PS to MIC, MA & UD Department.


Special Secretary

9c

Received
@ 4/4/18

2018/1
T

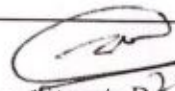
File No: MA/C-10/3S-15/2018: U.D & M.A. Department

File Name: Proposal for Budget Provision of fund required to meet up the expenditure for vector Control Team to be deployed for prevention & Control of vector borne diseases

Notes Prepage

Specific proposal may kindly be submitted along with following information/documents:

- i) The Head wise budget provision in the relevant H/A.
- ii) Basis of estimate regarding rate of honorarium, nos. of members in a team, rate of Larvicide, etc. may be stated and duly authenticated by appropriate authority.


Sougata De
Assistant Financial Advisor
U.D & M.A. Department


Amit Gangopadhyay
Financial Advisor

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-Health/349/18/339

Date 08.03.2018

From : Director, SUDA

To : MS S. Ghosh
Special secretary
to the Govt of west Bengal
UD and MA Department

Sub. : Proposal for requirement of fund for payment of honorarium to Vector Control Team (VCT) and Procurement of larvicide for prevention and control of Vector Borne Diseases.

Madam,

With reference to your communication vide no. 212/MA/P/C-10/3S-15/2018 dt. 21.02.2018, the fund requirement regarding honorarium for Vector Control Team for the FY 2017-18, & 2018-19 and procurement of larvicide for the FY 2018-19 is placed below :

For FY 2017-18 :

Item	Required fund for 01 round	Required fund for 06 round during Jan. to Mar., 18 (Rs. in lakh)
Honorarium for Vector Control Team for 124 ULBs	2793 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 175,95,900/-	1055.76
Jaigaon DA & NKDA	20 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 1,26,000/-	7.56
	Sub Total =>	1063.32

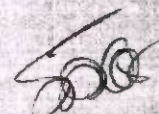
For FY 2018-19 :

Item	Required fund for 01 round	Required fund for 19 rounds during Apr. to Dec., 18 (Rs. in lakh)
Honorarium for Vector Control Team for 124 ULBs	2793 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 175,95,900/-	3343.22
Jaigaon DA & NKDA	20 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 1,26,000/-	23.94
Proc. of Larvicidal & IEC for VBDs	Larvicide @ Rs. 1,500/- x 2 Ltr. x 12 times x no. of wards and IEC	1082.49
	Sub Total ⇒	4449.65
	Total ⇒	5512.97

ULB-wise details for FY 2017-18 and FY 2018-19 are enclosed **Annexure – I & II** respectively.

Thanking you.

Yours faithfully,



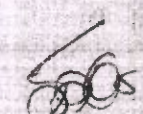
Director, SUDA

Dt. ... 08.03.2018

SUDA-Health/349/18/339/1(1)

CC

The Sr. P.A. to the Secretary, UD & MA Department



Director, SUDA

District	Sl. No.	ULBs	No. of Ward	Larvicidal	IEC (Leaflet, Hoarding, Campaigning, Sentization, Meeting etc.)	Total (Larvicidal & IEC)	Honorarium for VCT
Alipurduar	1	Alipurduar	20	7.20	0.42	7.62	23.94
Hooghly	2	Arambagh	19	6.33	0.42	6.75	22.74
Burdwan	3	Asansol	106	38.16	4.01	42.17	126.81
North 24 Parganas	4	Ashokenagar Kalyanagarh	23	8.28	0.6	8.88	27.53
North 24 Parganas	5	Baduria	17	6.12	0.36	6.48	20.35
Hooghly	6	Baidyabati	23	8.28	0.59	8.87	27.53
Dakshin Dinajpur	7	Balurghat	25	9.00	0.69	9.69	29.93
Bankura	8	Bankura	24	8.64	0.58	9.22	28.73
Hooghly	9	Bansberia	22	7.92	0.63	8.55	26.33
North 24 Parganas	10	Baranagar	34	12.24	0.66	12.90	40.7
North 24 Parganas	11	Barasat	35	12.60	1.03	13.63	41.9
North 24 Parganas	12	Barrackpore	24	8.64	1.01	9.65	28.73
South 24 Parganas	13	Baruipur	17	6.12	0.62	6.74	20.35
North 24 Parganas	14	Basirhat	23	8.28	0.42	8.70	27.53
Murshidabad	15	Beldanga	14	5.04	0.52	5.56	16.76
Murshidabad	16	Berhampore	28	10.08	0.41	10.49	33.52
Hooghly	17	Bhadreswar	22	7.92	0.77	8.69	26.33
North 24 Parganas	18	Bhatpara	35	12.60	0.66	13.26	41.9
North 24 Parganas	19	Bidhanagar	41	14.76	1.45	16.21	49.08
Nadia	20	Birnagar	14	5.04	1.76	6.80	16.76
Bankura	21	Bishnupur	19	6.84	0.33	7.17	22.74
Birbhum	22	Bolpur	20	7.20	0.43	7.63	23.94
North 24 Parganas	23	Bongaon	22	7.92	0.48	8.40	26.33
South 24 Parganas	24	Budge Budge	20	7.20	0.45	7.65	23.94
Dakshin Dinajpur	25	Buniyadpur	14	5.04	0.29	5.33	16.76
Burdwan	26	Burdwan	35	12.60	1.2	13.80	41.9
Nadia	27	Chakdah	21	7.56	0.51	8.07	25.14
Hooghly	28	Champdany	22	7.92	0.56	8.48	26.33
Hooghly	29	Chandannagar	33	11.88	0.81	12.69	39.5
West Midnapore	30	Chandrakona	12	4.32	0.24	4.56	14.36
East Midnapore	31	Contai	21	7.56	0.5	8.06	25.14
Cooch Behar	32	Cooch Behar	20	7.20	0.45	7.65	23.94
Nadia	33	Coopers' Camp Notified Area	12	4.32	0.24	4.56	14.36
Burdwan	34	Dainhat	14	5.04	0.26	5.30	16.76
Uttar Dinajpur	35	Dalkhola	16	5.76	0.31	6.07	19.15
Hooghly	36	Dankuni	21	7.56	0.51	8.07	25.14
Darjeeling	37	Darjeeling	32	11.52	0.68	12.20	38.3
Murshidabad	38	Dhulia	21	7.56	0.51	8.07	25.14
Jalpaiguri	39	Dhupguri	16	5.76	0.33	6.09	19.15
South 24 Parganas	40	Diamond-Harbour	16	5.76	0.32	6.08	19.15
Cooch Behar	41	Dinhata	16	5.76	0.31	6.07	19.15
Murshidabad	42	Domkal	21	7.56	0.4	7.96	25.14
Birbhum	43	Dubrajpur	16	5.76	0.32	6.08	19.15
North 24 Parganas	44	Dum Dum	22	7.92	0.57	8.49	26.33
Burdwan	45	Durgapur	43	15.48	1.91	17.39	51.47
East Midnapore	46	Egra	14	5.04	0.28	5.32	16.76
Malda	47	English Bazar	29	10.44	0.89	11.33	34.71
Dakshin Dinajpur	48	Gangarampore	18	6.48	0.38	6.86	21.55
North 24 Parganas	49	Garulia	20	7.20	0.48	7.68	23.94
Nadia	50	Gayeshpur	18	6.48	0.39	6.87	21.55
West Midnapore	51	Ghatal	17	6.12	0.37	6.49	20.35
North 24 Parganas	52	Gobardanga	17	6.12	0.35	6.47	20.35
Burdwan	53	Gushkara	16	5.76	0.31	6.07	19.15
North 24 Parganas	54	Habra	24	8.64	0.67	9.31	28.73
East Midnapore	55	Haldia	29	10.44	0.85	11.29	34.71
Cooch Behar	56	Haldibari	11	3.96	0.21	4.17	13.17
North 24 Parganas	57	Halisahar	23	8.28	0.61	8.89	27.53
Nadia	58	Haringhata	17	6.12	0.36	6.48	20.35
Hooghly	59	Hooghly Chinsurah	30	10.80	0.81	11.61	35.91
Howrah	60	Howrah	66	23.76	4.13	27.89	79
Uttar Dinajpur	61	Islampore	17	6.12	0.37	6.49	20.35
Jalpaiguri	62	Jalpaiguri	25	9.00	0.58	9.58	29.93
Murshidabad	63	Jangipore	21	7.56	0.49	8.05	25.14
Purulia	64	Jhalda	12	4.32	0.25	4.57	14.36

District	Sl. No.	ULBs	No. of Ward	Larvicidal	IEC (Leaflet, Hoarding, Campaigning, Sentization, Meeting etc.)	Total (Larvicidal & IEC)	Honorarium for VCT
West Midnapore	65	Jhargram	18	6.48	0.29	6.77	21.55
Murshidabad	66	Jaiganj, Azimganj	17	6.12	0.38	6.50	20.35
South 24 Parganas	67	Joynagar-Mazilpur	14	5.04	0.33	5.37	16.76
Uttar Dinajpur	68	Kaliyaganj	17	6.12	0.36	6.48	20.35
Darjeeling	69	Kalinpong	23	8.28	0.41	8.69	27.53
Burdwan	70	Kalna	18	6.48	0.38	6.86	21.55
Nadia	71	Kalyani	21	7.56	0.52	8.08	25.14
North 24 Parganas	72	Kamarhati	35	12.60	1.25	13.85	41.9
North 24 Parganas	73	Kanchrapara	24	8.64	0.63	9.27	28.73
Murshidabad	74	Kandi	18	6.48	0.38	6.86	21.55
Burdwan	75	Katwa	20	7.20	0.46	7.66	23.94
West Midnapore	76	Kharagpur	35	12.60	0.93	13.53	41.9
West Midnapore	77	Kharar	10	3.60	0.19	3.79	11.97
North 24 Parganas	78	Khardah	22	7.92	0.56	8.48	26.33
West Midnapore	79	Khirpai	10	3.60	0.2	3.80	11.97
Hooghly	80	Konnagar	20	7.20	0.45	7.65	23.94
Nadia	81	Krishnagar	24	8.64	0.68	9.32	28.73
Darjeeling	82	Kurseong	20	7.20	0.37	7.57	23.94
North 24 Parganas	83	Madhyamgram	28	10.08	0.84	10.92	33.52
South 24 Parganas	84	Maheshtala	35	12.60	1.53	14.13	41.9
Alipurduar	85	Mal	15	5.40	0.27	5.67	17.96
Cooch Behar	86	Mathabhanga	12	4.32	0.24	4.56	14.36
Cooch Behar	87	Mekliganj	9	3.24	0.57	3.81	10.77
Burdwan	88	Memari	16	5.76	0.34	6.00	19.15
West Midnapore	89	Midnapore	25	9.00	0.41	9.41	29.93
Darjeeling	90	Mirik Notified Area Authority	9	3.24	0.18	3.42	10.77
Murshidabad	91	Murshidabad	16	5.76	0.33	6.09	19.15
Nadia	92	Nabadwip	24	8.64	0.61	9.25	28.73
North 24 Parganas	93	Naihati	31	11.16	0.92	12.08	37.11
Birbhum	94	Naihati	16	5.76	0.32	6.08	19.15
North 24 Parganas	95	New Barrackpore	20	7.20	0.46	7.66	23.94
North 24 Parganas	96	North Barrackpore	23	8.28	0.63	8.91	27.53
North 24 Parganas	97	North Dum Dum	34	12.24	1.03	13.27	40.7
Malda	98	Old Malda	20	7.20	0.47	7.67	23.94
North 24 Parganas	99	Panihati	35	12.60	1.37	13.97	41.9
East Midnapore	100	Panskura	18	6.48	0.38	6.86	21.55
South 24 Parganas	101	Pujali	16	5.76	0.31	6.07	19.15
Purulia	102	Purulia	23	8.28	0.59	8.87	27.53
Purulia	103	Raghunathpur	13	4.68	0.25	4.93	15.56
Uttar Dinajpur	104	Raiganj	27	9.72	0.79	10.51	32.32
South 24 Parganas	105	Rajpur-Sonarpur	35	12.60	1.47	14.07	41.9
West Midnapore	106	Ramjibanpur	11	3.96	0.22	4.18	13.17
Birbhum	107	Rampurhat	18	6.48	0.38	6.86	21.55
Nadia	108	Ranaghat	20	7.20	0.45	7.65	23.94
Hooghly	109	Rishra	23	8.28	0.6	8.88	27.53
Birbhum	110	Sainthia	16	5.76	0.33	6.09	19.15
Nadia	111	Santipur	24	8.64	0.68	9.32	28.73
Hooghly	112	Scrampore	29	10.44	0.81	11.25	34.71
Darjeeling	113	Siliguri	47	16.92	1.8	18.72	56.26
Bankura	114	Sonamukhi	15	5.40	0.28	5.68	17.96
North 24 Parganas	115	South Dum Dum	35	12.60	1.44	14.04	41.9
Birbhum	116	Sari	19	6.84	0.42	7.26	22.74
Nadia	117	Taherpur Notified Area	13	4.68	0.29	4.97	15.56
North 24 Parganas	118	Taki	16	5.76	0.32	6.08	19.15
East Midnapore	119	Tamluk	20	7.20	0.42	7.62	23.94
Hooghly	120	Tarakeswar	15	5.40	0.29	5.69	17.96
North 24 Parganas	121	Titagarh	23	8.28	0.59	8.87	27.53
Cooch Behar	122	Tufanganj	12	4.32	0.23	4.55	14.36
Howrah	123	Uluberia	32	11.52	0.97	12.49	38.3
Hooghly	124	Uttarpara-Kotrung	24	8.64	0.71	9.35	28.73
		TOTAL=>	2793	1004.97	77.52	1082.49	3343.22

191=>		120.96	14.11	135.07	402.12
192=>		871.77	62.70	934.47	2900.41
193=>		12.24	0.71	12.95	40.69

Jaiganj	11				13.17
NKDA	9				10.77

District	Sl. No.	ULBs	No. of Ward	Honorarium for VCT
Alipurduar	1	Alipurduar	20	7.56
Hooghly	2	Arambagh	19	7.18
Burdwan	3	Asansol	106	40.07
North 24 Parganas	4	Ashokenagar Kalyangarh	23	8.69
North 24 Parganas	5	Baduria	17	6.43
Hooghly	6	Baidyabati	23	8.69
Dakshin Dinajpur	7	Balurghat	25	9.45
Bankura	8	Bankura	24	9.07
Hooghly	9	Bansberia	22	8.32
North 24 Parganas	10	Baranagar	34	12.85
North 24 Parganas	11	Barasat	35	13.23
North 24 Parganas	12	Barrackpore	24	9.07
South 24 Parganas	13	Baruipur	17	6.43
North 24 Parganas	14	Basirhat	23	8.69
Murshidabad	15	Beldanga	14	5.29
Murshidabad	16	Berhampore	28	10.58
Hooghly	17	Bhadreswar	22	8.32
North 24 Parganas	18	Bhatpara	35	13.23
North 24 Parganas	19	Bidhanagar	41	15.5
Nadia	20	Birnagar	14	5.29
Bankura	21	Bishnupur	19	7.18
Birbhum	22	Bolpur	20	7.56
North 24 Parganas	23	Bongaon	22	8.32
South 24 Parganas	24	Budge Budge	20	7.56
Dakshin Dinajpur	25	Buniyadpur	14	5.29
Burdwan	26	Burdwan	35	13.23
Nadia	27	Chakdah	21	7.94
Hooghly	28	Chamdany	22	8.32
Hooghly	29	Chandannagar	33	12.47
West Midnapore	30	Chandrakona	12	4.54
East Midnapore	31	Contai	21	7.94
Cooch Behar	32	Cooch Behar	20	7.56
Nadia	33	Coopers' Camp Notified Area	12	4.54
Burdwan	34	Dainhat	14	5.29
Uttar Dinajpur	35	Dalkhola	16	6.05
Hooghly	36	Dankuni	21	7.94
Darjeeling	37	Darjeeling	32	12.1
Murshidabad	38	Dhulian	21	7.94
Jalpaiguri	39	Dhupguri	16	6.05
South 24 Parganas	40	Diamond-Harbour	16	6.05
Cooch Behar	41	Dinhata	16	6.05
Murshidabad	42	Domkal	21	7.94
Birbhum	43	Dubrajpur	16	6.05
North 24 Parganas	44	Dum Dum	22	8.32
Burdwan	45	Durgapur	43	16.25
East Midnapore	46	Egra	14	5.29
Malda	47	English Bazar	29	10.96
Dakshin Dinajpur	48	Gangarampore	18	6.8
North 24 Parganas	49	Garulia	20	7.56
Nadia	50	Gayeshpur	18	6.8
West Midnapore	51	Ghatal	17	6.43
North 24 Parganas	52	Gobardanga	17	6.43
Burdwan	53	Gushkara	16	6.05
North 24 Parganas	54	Habra	24	9.07
East Midnapore	55	Haldia	29	10.96
Cooch Behar	56	Haldibari	11	4.16
North 24 Parganas	57	Halisahar	23	8.69
Nadia	58	Haringhata	17	6.43
Hooghly	59	Hooghly Chinsurah	30	11.34
Howrah	60	Howrah	66	24.95
Uttar Dinajpur	61	Islampore	17	6.43
Jalpaiguri	62	Jalpaiguri	25	9.45
Murshidabad	63	Jangipore	21	7.94
Purulia	64	Jhalda	12	4.54

District	Sl. No.	ULBs	No. of Ward	Honorarium for VCT
West Midnapore	65	Jhargram	18	6.8
Murshidabad	66	Jiaganj Azhaganj	17	6.43
South 24 Parganas	67	Joynagar-Mazilpur	14	5.29
Uttar Dinajpur	68	Kaliaganj	17	6.43
Darjeeling	69	Kalimpong	23	8.69
Burdwan	70	Kalna	18	6.8
Nadia	71	Kalyani	21	7.94
North 24 Parganas	72	Kamarhati	25	13.23
North 24 Parganas	73	Kanchrapara	24	9.07
Murshidabad	74	Kandi	18	6.8
Burdwan	75	Katwa	20	7.56
West Midnapore	76	Kharagpur	35	13.23
West Midnapore	77	Kharar	10	3.78
North 24 Parganas	78	Khardah	22	8.32
West Midnapore	79	Khirpai	10	3.78
Hooghly	80	Konnagar	20	7.56
Nadia	81	Krishnagar	24	9.07
Darjeeling	82	Kurseong	20	7.56
North 24 Parganas	83	Madhyamgram	28	10.58
South 24 Parganas	84	Maheshtala	35	13.23
Alipurduar	85	Mal	15	5.67
Cooch Behar	86	Mathabhanga	12	4.54
Cooch Behar	87	Mekliganj	9	3.4
Burdwan	88	Memari	16	6.05
West Midnapore	89	Midnapore	25	9.45
Darjeeling	90	Mirik Notified Area Authority	9	3.4
Murshidabad	91	Murshidabad	16	6.05
Nadia	92	Nabadwip	24	9.07
North 24 Parganas	93	Naihati	31	11.72
Birbhum	94	Nalhati	16	6.05
North 24 Parganas	95	New Barrackpore	20	7.56
North 24 Parganas	96	North Barrackpore	23	8.69
North 24 Parganas	97	North Dum Dum	34	12.85
Malda	98	Old Malda	20	7.56
North 24 Parganas	99	Panihati	35	13.23
East Midnapore	100	Panskura	18	6.8
South 24 Parganas	101	Pujali	16	6.05
Purulia	102	Purulia	23	8.69
Purulia	103	Raghunathpur	13	4.91
Uttar Dinajpur	104	Raiganj	27	10.21
South 24 Parganas	105	Rajpur-Sonarpur	35	13.23
West Midnapore	106	Ramjibanpur	11	4.16
Birbhum	107	Rampurhat	18	6.8
Nadia	108	Ranaghat	20	7.56
Hooghly	109	Rishra	23	8.69
Birbhum	110	Sainthia	16	6.05
Nadia	111	Santipur	24	9.07
Hooghly	112	Serampore	29	10.96
Darjeeling	113	Siliguri	47	17.77
Bankura	114	Sonamukhi	15	5.67
North 24 Parganas	115	South Dum Dum	35	13.23
Birbhum	116	Suri	19	7.18
Nadia	117	Taherpur Notified Area	13	4.91
North 24 Parganas	118	Taki	16	6.05
East Midnapore	119	Tamluk	20	7.56
Hooghly	120	Tarakeswar	15	5.67
North 24 Parganas	121	Titagarh	23	8.69
Cooch Behar	122	Tufanganj	12	4.54
Howrah	123	Uluberia	32	12.1
Hooghly	124	Uttarpara-Kotrung	24	9.07
		TOTAL=>	2793	1055.76

191=>		127.01
192=>		915.90
193=>		12.85

Jaigaon	11	4.16
NKDA	9	3.40

Government of West Bengal
Department of Urban Development & Municipal Affairs
Nagarayan, Block-DF-8, Sector-I,
Salt Lake, Kolkata-700 064

No: 212 /MA/P/C-10/3S-15/2018 Dated Kolkata the 21st February, 2018.

From:
Special Secretary to the
Govt. of West Bengal

To
The Director,
SUDA

Ref:- Note dt-13/02/2018 vide U.O. no: SUDA:75/18 dt-13/02/2018.

Sir,

With reference to the above mentioned note your are requested to please submit specific proposal regarding honorarium of Vector Control Team in respect of 124 ULBs mentioning requirement during current Financial Year and during 2018-2019.

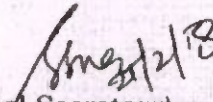
Regarding procurement VDB fund released by the department and utilisation thereof may please be mentioned specifically. Requirement during current Financial Year and in 2018-2019 may please be mentioned.

Proposal related to Development Authorities may please be submitted separately to Urban Development Branch .

The matter may please be treated as top most urgent.

Mail id:jsudmadeptt@gmail.com

Yours faithfully,


(Special Secretary)

9/2

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-Health/349/18/339

08.03.2018

Ref No.

Date

From : Director, SUDA

To : MS S. Ghosh
Special secretary
to the Govt of west Bengal
UD and MA Department

Sub. : Proposal for requirement of fund for payment of honorarium to Vector Control Team (VCT) and Procurement of larvicide for prevention and control of Vector Borne Diseases.

Madam,

With reference to your communication vide no. 212/MA/P/C-10/3S-15/2018 dt . 21.02.2018, the fund requirement regarding honorarium for Vector Control Team for the FY 2017-18 & 2018-19 and procurement of larvicide for the FY 2018-19 is placed below :

For FY 2017-18 :

Item	Required fund for 01 round	Required fund for 06 round during Jan. to Mar., 18 (Rs. in lakh)
Honorarium for Vector Control Team for 124 ULBs	2793 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 175,95,900/-	1055.76
Jaigaon DA & NKDA	20 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 1,26,000/-	7.56
	Sub Total=>	1063.32

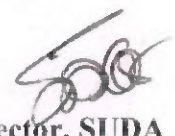
For FY 2018-19 :

Item	Required fund for 01 round	Required fund for 19 rounds during Apr. to Dec., 18 (Rs. in lakh)
Honorarium for Vector Control Team for 124 ULBs	2793 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 175,95,900/-	3343.22
Jaigaon DA & NKDA	20 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 1,26,000/-	23.94
Proc. of Larvicidal & IEC for VBDs	Larvicide @ Rs. 1,500/- x 2 Ltr. x 12 times x no. of wards and IEC	1082.49
	Sub Total=>	4449.65
	Total=>	5512.97

ULB-wise details for FY 2017-18 and FY 2018-19 are enclosed **Annexure - I & II** respectively.

Thanking you.

Yours faithfully,



Director, SUDA

Dt. .. 08.03.2018

SUDA-Health/349/18/339/1(1)

CC

The Sr. P.A. to the Secretary, UD & MA Department


Director, SUDA

For FY 2018-19

District	Sl. No.	ULBs	No. of Ward	Larvicidal	IEC (Leaflet, Hoarding, Campaigning, Sertization, Meeting etc.)	Total (Larvicidal & IEC)	Honorarium for VCT
Alipurduar	1	Alipurduar	20	7.20	0.42	7.62	23.94
Hooghly	2	Arambagh	19	6.33	0.42	6.75	22.74
Burdwan	3	Asansol	106	38.16	4.01	42.17	126.81
North 24 Parganas	4	Ashokenagar Kalyangarh	23	8.28	0.6	8.88	27.53
North 24 Parganas	5	Baduria	17	6.12	0.36	6.48	20.35
Hooghly	6	Baidyabati	23	8.28	0.59	8.87	27.53
Dakshin Dinajpur	7	Balurghat	25	9.00	0.69	9.69	29.93
Bankura	8	Bankura	24	8.64	0.58	9.22	28.73
Hooghly	9	Bansberia	22	7.92	0.63	8.55	26.33
North 24 Parganas	10	Baranagar	34	12.24	0.66	12.90	40.7
North 24 Parganas	11	Barasat	35	12.60	1.03	13.63	41.9
North 24 Parganas	12	Barrackpore	24	8.64	1.01	9.65	28.73
South 24 Parganas	13	Baruipur	17	6.12	0.62	6.74	20.35
North 24 Parganas	14	Basirhat	23	8.28	0.42	8.70	27.53
Murshidabad	15	Beldanga	14	5.04	0.52	5.56	16.76
Murshidabad	16	Berhampore	28	10.08	0.41	10.49	33.52
Hooghly	17	Bhadreswar	22	7.92	0.77	8.69	26.33
North 24 Parganas	18	Bhatpara	35	12.60	0.66	13.26	41.9
North 24 Parganas	19	Bidhannagar	41	14.76	1.45	16.21	49.08
Nadia	20	Birnagar	14	5.04	1.76	6.80	16.76
Bankura	21	Bishnupur	19	6.84	0.33	7.17	22.74
Birbhum	22	Bolpur	20	7.20	0.43	7.63	23.94
North 24 Parganas	23	Bongaon	22	7.92	0.48	8.40	26.33
South 24 Parganas	24	Budge Budge	20	7.20	0.45	7.65	23.94
Dakshin Dinajpur	25	Buniyadpur	14	5.04	0.29	5.33	16.76
Burdwan	26	Burdwan	35	12.60	1.2	13.80	41.9
Nadia	27	Chakdah	21	7.56	0.51	8.07	25.14
Hooghly	28	Champdany	22	7.92	0.56	8.48	26.33
Hooghly	29	Chandannagar	33	11.88	0.81	12.69	39.5
West Midnapore	30	Chandrakona	12	4.32	0.24	4.56	14.36
East Midnapore	31	Contai	21	7.56	0.5	8.06	25.14
Cooch Behar	32	Cooch Behar	20	7.20	0.45	7.65	23.94
Nadia	33	Coopers' Camp Notified Area	12	4.32	0.24	4.56	14.36
Burdwan	34	Dainhat	14	5.04	0.26	5.30	16.76
Uttar Dinajpur	35	Dalkhola	16	5.76	0.31	6.07	19.15
Hooghly	36	Dankuni	21	7.56	0.51	8.07	25.14
Darjeeling	37	Darjeeling	32	11.52	0.68	12.20	38.3
Murshidabad	38	Dhulian	21	7.56	0.51	8.07	25.14
Jalpaiguri	39	Dhupguri	16	5.76	0.33	6.09	19.15
South 24 Parganas	40	Diamond-Harbour	16	5.76	0.32	6.08	19.15
Cooch Behar	41	Dinhata	16	5.76	0.31	6.07	19.15
Murshidabad	42	Domkal	21	7.56	0.4	7.96	25.14
Birbhum	43	Dubrajpur	16	5.76	0.32	6.08	19.15
North 24 Parganas	44	Dum Dum	22	7.92	0.57	8.49	26.33
Burdwan	45	Durgapur	43	15.48	1.91	17.39	51.47
East Midnapore	46	Egra	14	5.04	0.28	5.32	16.76
Malda	47	English Bazar	29	10.44	0.89	11.33	34.71
Dakshin Dinajpur	48	Gangarampore	18	6.48	0.38	6.86	21.55
North 24 Parganas	49	Garulia	20	7.20	0.48	7.68	23.94
Nadia	50	Gayeshpur	18	6.48	0.39	6.87	21.55
West Midnapore	51	Ghatal	17	6.12	0.37	6.49	20.35
North 24 Parganas	52	Gobardanga	17	6.12	0.35	6.47	20.35
Burdwan	53	Gushkara	16	5.76	0.31	6.07	19.15
North 24 Parganas	54	Habra	24	8.64	0.67	9.31	28.73
East Midnapore	55	Haldia	29	10.44	0.85	11.29	34.71
Cooch Behar	56	Haldibari	11	3.96	0.21	4.17	13.17
North 24 Parganas	57	Halisahar	23	8.28	0.61	8.89	27.53
Nadia	58	Haringhata	17	6.12	0.36	6.48	20.35
Hooghly	59	Hooghly Chinsurah	30	10.80	0.81	11.61	35.91
Howrah	60	Howrah	66	23.76	4.13	27.89	79
Uttar Dinajpur	61	Islampur	17	6.12	0.37	6.49	20.35
Jalpaiguri	62	Jalpaiguri	25	9.00	0.58	9.58	29.93
Murshidabad	63	Jangipore	21	7.56	0.49	8.05	25.14
Purulia	64	Jhalda	12	4.32	0.25	4.57	14.36

District	Sl. No.	ULBs	No. of Ward	Larvicidal	IEC (Leaflet, Hoarding, Campaigning, Sentization, Meeting, etc.)	Total (Larvicidal & IEC)	Honorarium for VCT
West Midnapore	65	Jhargram	18	6.48	0.29	6.77	21.55
Murshidabad	66	Jiaganj Azimganj	17	6.12	0.38	6.50	20.35
South 24 Parganas	67	Joy nagar-Mazilpur	14	5.04	0.33	5.37	16.76
Uttar Dinajpur	68	Kaliaganj	17	6.12	0.36	6.48	20.35
Darjeeling	69	Kalimpong	23	8.28	0.41	8.69	27.53
Burdwan	70	Kalna	18	6.48	0.38	6.86	21.55
Nadia	71	Kalyani	21	7.56	0.42	8.08	25.14
North 24 Parganas	72	Ka. Narhati	35	12.60	1.25	13.85	41.9
North 24 Parganas	73	Kanchrapara	24	8.64	0.63	9.27	28.73
Murshidabad	74	Kandi	18	6.48	0.38	6.86	21.55
Burdwan	75	Katwa	20	7.20	0.46	7.66	23.94
West Midnapore	76	Kharagpur	35	12.60	0.93	13.53	41.9
West Midnapore	77	Kharar	10	3.60	0.19	3.79	11.97
North 24 Parganas	78	Khardah	22	7.92	0.56	8.48	26.33
West Midnapore	79	Khirpai	10	3.60	0.2	3.80	11.97
Hooghly	80	Konnagar	20	7.20	0.45	7.65	23.94
Nadia	81	Krishnagar	24	8.64	0.68	9.32	28.73
Darjeeling	82	Kurseong	20	7.20	0.37	7.57	23.94
North 24 Parganas	83	Madhyamgram	28	10.88	0.84	10.92	33.52
South 24 Parganas	84	Maheshtala	35	12.60	1.53	14.13	41.9
Alipurduar	85	Mal	15	5.40	0.27	5.67	17.96
Cooch Behar	86	Mathabhanga	12	4.32	0.24	4.56	14.36
Cooch Behar	87	Mekliganj	9	3.24	0.57	3.81	10.77
Burdwan	88	Memari	16	5.76	0.24	6.00	19.15
West Midnapore	89	Midnapore	25	9.00	0.41	9.41	29.93
Darjeeling	90	Mirik Notified Area Authority	9	3.24	0.18	3.42	10.77
Murshidabad	91	Murshidabad	16	5.76	0.33	6.09	19.15
Nadia	92	Nabadwip	24	8.64	0.61	9.25	28.73
North 24 Parganas	93	Naihati	31	11.16	0.92	12.08	37.11
Birbhum	94	Nalhati	16	5.76	0.32	6.08	19.15
North 24 Parganas	95	New Barrackpore	20	7.20	0.46	7.66	23.94
North 24 Parganas	96	North Barrackpore	23	8.28	0.63	8.91	27.53
North 24 Parganas	97	North Dum Dum	34	12.24	1.03	13.27	40.7
Malda	98	Old Malda	20	7.20	0.47	7.67	23.94
North 24 Parganas	99	Panihati	35	12.60	1.37	13.97	41.9
East Midnapore	100	Panskura	18	6.48	0.38	6.86	21.55
South 24 Parganas	101	Pujali	16	5.76	0.31	6.07	19.15
Purulia	102	Purulia	23	8.28	0.59	8.87	27.53
Purulia	103	Raghunathpur	13	4.68	0.25	4.93	15.56
Uttar Dinajpur	104	Raiganj	27	9.72	0.79	10.51	32.32
South 24 Parganas	105	Rajpur-Sonarpur	35	12.60	1.47	14.07	41.9
West Midnapore	106	Ramjibanpur	11	3.96	0.22	4.18	13.17
Birbhum	107	Rampurhat	18	6.48	0.38	6.86	21.55
Nadia	108	Ranaghat	20	7.20	0.45	7.65	23.94
Hooghly	109	Rishra	23	8.28	0.6	8.88	27.53
Birbhum	110	Sainthia	16	5.76	0.33	6.09	19.15
Nadia	111	Santipur	24	8.64	0.68	9.32	28.73
Hooghly	112	Serampore	29	10.44	0.81	11.25	34.71
Darjeeling	113	Siliguri	47	16.92	1.8	18.72	56.26
Bankura	114	Sonamukhi	15	5.40	0.28	5.68	17.96
North 24 Parganas	115	South Dum Dum	35	12.60	1.44	14.04	41.9
Birbhum	116	Suri	19	6.84	0.42	7.26	22.74
Nadia	117	Taherpur Notified Area	13	4.68	0.29	4.97	15.56
North 24 Parganas	118	Taki	16	5.76	0.32	6.08	19.15
East Midnapore	119	Tamluk	20	7.20	0.42	7.62	23.94
Hooghly	120	Tarakeswar	15	5.40	0.29	5.69	17.96
North 24 Parganas	121	Titagarh	23	8.28	0.59	8.87	27.53
Cooch Behar	122	Tufanganj	12	4.32	0.23	4.55	14.36
Howrah	123	Uluberia	32	11.52	0.97	12.49	38.3
Hooghly	124	Uttarpara-Kotrung	24	8.64	0.71	9.35	28.73
		TOTAL=>	2793	1004.97	77.52	1082.49	3343.22

191=>		120.96	14.11	135.07	402.12
192=>		871.77	62.70	934.47	2900.41
193=>		12.24	0.71	12.95	40.69

Jaigaon	11				13.17
NKDA	9				10.77

District	Sl. No.	ULBs	No. of Ward	Honorarium for VCT
West Midnapore	65	Jhargram	18	6.8
Murshidabad	66	Jiaganj Azirganj	17	6.43
South 24 Parganas	67	Joy nagar-Mazilpur	14	5.29
Uttar Dinajpur	68	Kaliaganj	17	6.43
Darjeeling	69	Kalimpong	23	8.69
Burdwan	70	Kaina	18	6.8
Nadia	71	Kalyani	21	7.94
North 24 Parganas	72	Kamarhati	25	13.23
North 24 Parganas	73	Kanchrapara	24	9.07
Murshidabad	74	Kandi	18	6.8
Burdwan	75	Katwa	20	7.56
West Midnapore	76	Kharagpur	35	13.23
West Midnapore	77	Kharar	10	3.78
North 24 Parganas	78	Khardah	22	8.32
West Midnapore	79	Khirpai	10	3.78
Hooghly	80	Konnagar	20	7.56
Nadia	81	Krishnagar	24	9.07
Darjeeling	82	Kurseong	20	7.56
North 24 Parganas	83	Madhyamgram	28	10.58
South 24 Parganas	84	Maheshatala	35	13.23
Alipurduar	85	Mal	15	5.67
Cooch Behar	86	Mathabhanga	12	4.54
Cooch Behar	87	Mekliganj	9	3.4
Burdwan	88	Memari	16	6.05
West Midnapore	89	Midnapore	25	9.45
Darjeeling	90	Mirik Notified Area Authority	9	3.4
Murshidabad	91	Murshidabad	16	6.05
Nadia	92	Nabadwip	24	9.07
North 24 Parganas	93	Naihati	31	11.72
Birbhum	94	Nalhati	16	6.05
North 24 Parganas	95	New Barrackpore	20	7.56
North 24 Parganas	96	North Barrackpore	23	8.69
North 24 Parganas	97	North Dum Dum	34	12.85
Malda	98	Old Malda	20	7.56
North 24 Parganas	99	Panihati	35	13.23
East Midnapore	100	Panskura	18	6.8
South 24 Parganas	101	Pujali	16	6.05
Purulia	102	Purulia	23	8.69
Purulia	103	Raghunathpur	13	4.91
Uttar Dinajpur	104	Raiganj	27	10.21
South 24 Parganas	105	Rajpur-Sonarpur	35	13.23
West Midnapore	106	Ramjibanpur	11	4.16
Birbhum	107	Rampurhat	18	6.8
Nadia	108	Ranaghat	20	7.56
Hooghly	109	Rishra	23	8.69
Birbhum	110	Sainthia	16	6.05
Nadia	111	Santipur	24	9.07
Hooghly	112	Serampore	29	10.96
Darjeeling	113	Siliguri	47	17.77
Bankura	114	Sonamukhi	15	5.67
North 24 Parganas	115	South Dum Dum	35	13.23
Birbhum	116	Suri	19	7.18
Nadia	117	Taherpur Notified Area	13	4.91
North 24 Parganas	118	Taki	16	6.05
East Midnapore	119	Tamluk	20	7.56
Hooghly	120	Tarakeswar	15	5.67
North 24 Parganas	121	Titagarh	23	8.69
Cooch Behar	122	Tufanganj	12	4.54
Howrah	123	Uluberia	32	12.1
Hooghly	124	Uttarpara-Kotrung	24	9.07
		TOTAL =>	2793	1055.76

191=>		127.01
192=>		915.90
193=>		12.85

Jaigaon	11	4.16
NKDA	9	3.40



Government of West Bengal
Department of Urban Development & Municipal Affairs
Nagarayan, Block-DF-8, Sector-I,
Salt Lake, Kolkata-700 064

No: 212 /MA/P/C-10/3S-15/2018

Dated Kolkata the 21st February, 2018.

From:
Special Secretary to the
Govt. of West Bengal

To
The Director,
SUDA

Ref:- Note dt-13/02/2018 vide U.O. no: SUDA:75/18 dt-13/02/2018.

Sir,

With reference to the above mentioned note you are requested to please submit specific proposal regarding honorarium of Vector Control Team in respect of 124 ULBs mentioning requirement during current Financial Year and during 2018-2019.

Regarding procurement VDB fund released by the department and utilisation thereof may please be mentioned specifically. Requirement during current Financial Year and in 2018-2019 may please be mentioned.

Proposal related to Development Authorities may please be submitted separately to Urban Development Branch .

The matter may please be treated as top most urgent.

Mail id:jsudmadeptt@gmail.com

Yours faithfully,

[Signature]
(Special Secretary)

DDG
POH
Mr. Prasad



NOTE SHEET



A meeting was taken by the Secretary, UD & MA Department on 01.02.

Plan of Action for Prevention & Control of VBDs in all the ULBs during the year 2018 wherein the issue of payment of honorarium to the members of Vector Control Teams was discussed. As per resolution of the State Nodal Monitoring Committee meeting payment of honorarium to the members of Vector Control Teams will be borne by the UD & MA Dept. For the purpose, proposal is placed herewith for the required fund.

Required fund for payment of honorarium to Vector Control Team and larvicide is as under :

Item	Required fund for 01 round	Required fund for 25 round (Rs. in lakh)
Honorarium for Vector Control Team for 124 ULBs	2786 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 175,51,800/-	4387.95
Jaigaon DA & NKDA	20 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 1,26,000/-	31.50
Proc. of VBD (Larvicidal, IEC & Training)	Larvicide @ Rs. 1450/- per ltr. Before GST.	1082.49
	Total =>	5501.94

Dy. Director

Submitted.

o/c

[Signature]
06.02.18