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NOTE SHEET

SUDA

Sub. : Release of fund to the ULBs for honorarium of VCT members for Prevention & Control of VBDs.

Placed herewith communication bearing no. 34(sanction)/MA/P/C-10/3S-15/2018 dt. 20.05.2019 (Placed at Flag – A) for an amount of Rs. 16,08,34,000/- (Rupees Sixteen Crore eight lakh thirty four thousand) only. The said fund includes Rs. 26,98,000/- for procurement of Larvicidal & IEC. Thus the resultant amount of Rs. 15,81,36,000/- is meant for payment of Honorarium to VCT team members.

Now, proposal for release of fund for payment of Honorarium to VCT members based on Vulnerable & other than vulnerable is prepared and placed below for kind perusal.

(Amount in Rs.)				
Sl. No.	ULBs	Vulnerable Wards (13 Rounds)	Other Wards (05 Rounds)	Total fund to be released
1	Alipurduar	140,400	486,000	626,400 ✓
2	Jaigaon NA	561,600	81,000	642,600 ✓
3	Bankura	351,000	513,000	864,000 ✓
4	Bishnupur	210,600	432,000	642,600 ✓
5	Sonamukhi	351,000	270,000	621,000 ✓
6	Bolpur	1,404,000	-	1,404,000 ✓
7	Dubrajpur	280,800	324,000	604,800 ✓
8	Nalhati	210,600	351,000	561,600 ✓
9	Rampurhat	280,800	378,000	658,800 ✓
10	Sainthia	1,123,200	-	1,123,200 ✓
11	Suri	280,800	405,000	685,800 ✓
12	Asansol MC	351,000	2,727,000	3,078,000 ✓
13	Durgapur MC	631,800	918,000	1,549,800 ✓
14	Burdwan	210,600	864,000	1,074,600 ✓
15	Dainhat	-	378,000	378,000 ✓
16	Gushkara	-	432,000	432,000 ✓
17	Kalna	140,400	432,000	572,400 ✓
18	Katwa	351,000	405,000	756,000 ✓
19	Memari	-	432,000	432,000 ✓
20	Cooch Behar	1,263,600	54,000	1,317,600 ✓
21	Dinhata	351,000	297,000	648,000 ✓
22	Haldibari	772,200	-	772,200 ✓
23	Mathabhanga	351,000	189,000	540,000 ✓
24	Mekliganj	421,200	81,000	502,200 ✓
25	Tufanganj	421,200	162,000	583,200 ✓
26	Balurghat	280,800	567,000	847,800 ✓
27	Buniadpur	70,200	351,000	421,200 ✓
28	Gangarampur	70,200	459,000	529,200 ✓
29	Dalkhola	-	432,000	432,000 ✓
30	Islampur	140,400	405,000	545,400 ✓
31	Kaliaganj	561,600	243,000	804,600 ✓
32	Raiganj	491,400	540,000	1,031,400 ✓
33	Siliguri MC	1,544,400	675,000	2,219,400 ✓
34	Darjeeling	70,200	837,000	907,200 ✓
35	Kalimpong	351,000	486,000	837,000 ✓
36	Kurseong	491,400	351,000	842,400 ✓
37	Mirik	70,200	216,000	286,200 ✓
38	Contai	-	567,000	567,000 ✓
39	Egra	-	378,000	378,000 ✓
40	Haldia	140,400	729,000	869,400 ✓

(Amount in Rs.)

Sl. No.	ULBs	Vulnerable Wards (13 Rounds)	Other Wards (05 Rounds)	Total fund to be released
41	Panskura	-	486,000	486,000
42	Tamluk	70,200	513,000	583,200
43	Chandrakona	-	324,000	324,000
44	Ghatal	280,800	351,000	631,800
45	Jhargram	772,200	189,000	961,200
46	Kharagpur	351,000	810,000	1,161,000
47	Kharar	-	270,000	270,000
48	Khirpai	-	270,000	270,000
49	Midnapore	631,800	432,000	1,063,800
50	Ramjibanpur	-	297,000	297,000
51	Chandannagore MC	70,200	864,000	934,200
52	Arambag	70,200	486,000	556,200
53	Baidyabati	70,200	594,000	664,200
54	Bansberia	70,200	567,000	637,200
55	Bhadreswar	-	594,000	594,000
56	Champdany	140,400	540,000	680,400
57	Dankuni	140,400	513,000	653,400
58	Hooghly Chinsurah	70,200	783,000	853,200
59	Konnagar	70,200	513,000	583,200
60	Rishra	70,200	594,000	664,200
61	Serampore	70,200	756,000	826,200
62	Tarakeshwar	-	405,000	405,000
63	Uttarpara Kotrung	-	648,000	648,000
64	Howrah MC	280,800	1,674,000	1,954,800
65	Uluberia	140,400	810,000	950,400
66	Dhupguri	-	432,000	432,000
67	Jalpaiguri	210,600	594,000	804,600
68	Mal	-	405,000	405,000
69	English Bazar	2,035,800	-	2,035,800
70	Old Malda	842,400	216,000	1,058,400
71	Beldanga	-	378,000	378,000
72	Berhampur	631,800	513,000	1,144,800
73	Dhulian	772,200	270,000	1,042,200
74	Domkal	421,200	405,000	826,200
75	Jangipur	140,400	405,000	545,400
76	Jiaganj Azimganj	421,200	324,000	745,200
77	Kandi	421,200	405,000	826,200
78	Murshidabad	210,600	351,000	561,600
79	Birnagar	210,600	297,000	507,600
80	Chakdah	982,800	189,000	1,171,800
81	Coopers' Camp	842,400	-	842,400
82	Gayeshpur	421,200	324,000	745,200
83	Haringhata	280,800	459,000	739,800
84	Kalyani	702,000	378,000	1,080,000
85	Krishnagar	561,600	432,000	993,600
86	Nabadwip	491,400	351,000	842,400
87	Ranaghat	70,200	621,000	691,200
88	Santipur	70,200	324,000	394,200
89	Taherpur	140,400	405,000	545,400
90	Bidhannagar MC	2,878,200	-	2,878,200

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SUDA

(Amount in Rs.)

Sl. No.	ULBs	Vulnerable Wards (13 Rounds)	Other Wards (05 Rounds)	Total fund to be released
91	Ashokenagar Kalyangarh	702,000	351,000	1,053,000
92	Baduria	912,600	108,000	1,020,600
93	Baranagar	1,053,000	513,000	1,566,000
94	Barasat	982,800	567,000	1,549,800
95	Barrackpore	1,123,200	216,000	1,339,200
96	Basirhat	982,800	243,000	1,225,800
97	Bhatpara	210,600	864,000	1,074,600
98	Bongaon	280,800	486,000	766,800
99	Dum Dum	351,000	459,000	810,000
100	Garulia	1,053,000	162,000	1,215,000
101	Gobardanga	561,600	243,000	804,600
102	Habra	1,474,200	81,000	1,555,200
103	Halisahar	702,000	351,000	1,053,000
104	Kamarhati	280,800	837,000	1,117,800
105	Kanchrapara	140,400	594,000	734,400
106	Khardah	351,000	459,000	810,000
107	Madhyamgram	702,000	486,000	1,188,000
108	Naihati	631,800	594,000	1,225,800
109	New Barrackpore	631,800	297,000	928,800
110	North Barrackpore	982,800	243,000	1,225,800
111	North Dum Dum	421,200	756,000	1,177,200
112	Panihati	842,400	621,000	1,463,400
113	South Dum Dum	2,457,000	-	2,457,000
114	Taki	842,400	108,000	950,400
115	Titagarh	1,614,600	-	1,614,600
116	NKDA	702,000	-	702,000
117	Jhalda	-	324,000	324,000
118	Purulia	561,600	405,000	966,600
119	Raghunathpur	-	351,000	351,000
120	Baruipur	421,200	297,000	718,200
121	Budge Budge	-	540,000	540,000
122	Diamond-Harbour	140,400	378,000	518,400
123	Jaynagar Mazilpur	210,600	297,000	507,600
124	Maheshtala	631,800	702,000	1,333,800
125	Pujali	210,600	351,000	561,600
126	Rajpur Sonarpur	210,600	864,000	1,074,600
	Total =>	55,247,400	54,756,000	110,003,400

(Rupees Eleven Crore three thousand four hundred) only

It is worthy to mention here that out of 126 ULBs, we have received requisition in standardized format only from 86 ULBs. But as the Programme has already been started, mainly in vulnerable wards of most of ULBs, it is proposed that fund may be released to all ULBs despite of non-submission of requisition, if approved.

Submitted.

[Signature]
06.06.19

AO, SUDA

06.06.19

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Submitted fund may be available the said proposal "A" may be approved

for kind approval so that be released to 126 ULBs, out of balance of Rs 15,81,36,000 for proposed.

06/06/2019
[Signature]

Jt. Director
Disaster

Note prepages.
 VET formation report has been received from most of the ULBs.
 Now based on the directives issued from H&FW Deptt. Rs 110,003,400/- may be released to 124 ULBs & JDA, NKDA for disbursement of honorarium to VET members considering UDA&MA Sanction order 34 (sanction) MA/P/C-10/35-15/2018 dt. 20.5.19.

Pr. Secretary
 UDA&MA Deptt.

Director, SUDA

U.O. No. SUDA 289

Dated 11.06.19

File No. SUDA-Health/357/18 (part)

sd/ 11/6/19

[Signature]
 11/6/2019

sd/ 11/6/19

PO

As per notes and orders at NSP-01, 02, 03 and prepage

As approved by the Pr. Secretary, UD & MA Department at prepage, to release the fund under Prevention & Control of Vector Borne Diseases in favour of 124 nos. of ULBs and 02 nos. of Development Authorities as detailed below, 13 (Thirteen) nos. of Operator to Operator advice have been generated, approved and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA using IFMS platform of Finance Department, Govt. of West Bengal.

Accordingly, now to submit the paper copies of these advices, 26 (Twenty Six) sets of L.F. advices have been printed and placed herewith for signature of Director, SUDA please.

Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name	
01	34 dated 12.06.2019	20190600000908	Alipurduar	626400	VBD-VCT	
02		20190600000908	Jaigaon Dev. Authority	642600		
03		20190600000909	Bankura	864000		
04		20190600000909	Sonamukhi	621000		
05		20190600000910	Bishnupur	642600		
06		20190600000911	Bolpur	1404000		
07		20190600000912	Dubrajpur	604800		
08		20190600000912	Sainthia	1123200		
09		20190600000912	Suri	685800		
Advice Total				7214400		
10	35 dated 12.06.2019	20190600000913	Nalhati	561600		
11		20190600000913	Rampurhat	658800		
12		20190600000914	Asansol	3078000		
13		20190600000915	Durgapur	1549800		
14		20190600000916	Burdwan	1074600		
15		20190600000916	Memari	432000		
16		20190600000916	Gushkara	432000		
17		20190600000917	Dainhat	378000		
18		20190600000917	Katwa	756000		
Advice Total				8920800		
19	36 dated 12.06.2019	20190600000918	Kalna	572400		
20		20190600000919	Cooch Behar	1317600		
21		20190600000920	Dinhata	648000		
22		20190600000921	Haldibari	772200		
23		20190600000921	Mekhliganj	502200		
24		20190600000922	Mathabhanga	540000		
Advice Total				4352400		
25	37 dated 12.06.2019	20190600000923	Tufanganj	583200		
26		20190600000924	Balurghat	847800		
27		20190600000925	Buniadpur	421200		
28		20190600000925	Gangarampore	529200		
29		20190600000926	Dalkhola	432000		
30		20190600000926	Islampore	545400		
31		20190600000927	Kaliaganj	804600		
32		20190600000927	Raiganj	1031400		
Advice Total				5194800		
33	38 dated 12.06.2019	20190600000929	Siliguri	2219400		
34		20190600000930	Darjeeling	907200		
35		20190600000931	Kalimpong	837000		
36		20190600000933	Kurseong	842400		
37		20190600000934	Mirik	286200		
Advice Total				5092200		
38	39 dated 12.06.2019	20190600000935	Contai	567000		
39		20190600000937	Egra	378000		
40		20190600000938	Haldia	869400		
41		20190600000940	Panskura	486000		
42		20190600000940	Tamluk	583200		
43		20190600000941	Chandrakona	324000		
44		20190600000941	Ghatal	631800		
45		20190600000941	Kharar	270000		
46		20190600000941	Khirpai	270000		
47		20190600000941	Ramjibanpore	297000		
Advice Total				4676400		

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Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name
48	40 dated 12.06.2019	20190600000942	Jhargram	961200	VBD-VCT
49		20190600000943	Kharagpur	1161000	
50		20190600000944	Midnapore	1063800	
51		20190600000945	Chandannagar	934200	
52		20190600000945	Bhadreswar	594000	
53		20190600000945	Champdani	680400	
54		20190600000945	Tarakeswar	405000	
55		20190600000946	Arambagh	556200	
Advice Total				6355800	
56	41 dated 12.06.2019	20190600000947	Baidyabati	664200	
57		20190600000947	Serampore	826200	
58		20190600000947	Rishra	664200	
59		20190600000947	Konnagar	583200	
60		20190600000947	Uttarpara Kotrung	648000	
61		20190600000947	Dankuni	653400	
62		20190600000948	Bansberia	637200	
63		20190600000948	Hooghly Chinsurah	853200	
64		20190600000949	Howrah	1954800	
65		20190600000950	Uluberia	950400	
66		20190600000951	Dhugguri	432000	
67		20190600000951	Jalpaiguri	804600	
Advice Total				9671400	
68	42 dated 12.06.2019	20190600000952	Mal	405000	
69		20190600000955	English Bazar	2035800	
70		20190600000955	Old Malda	1058400	
71		20190600000956	Beldanga	378000	
72		20190600000956	Berhampore	1144800	
73		20190600000958	Dhulian	1042200	
74		20190600000958	Jangipur	545400	
75		20190600000959	Domkal	826200	
Advice Total				7435800	
76	43 dated 12.06.2019	20190600000960	Murshidabad	561600	
77		20190600000960	Jiaganj Azimganj	745200	
78		20190600000961	Kandi	826200	
79		20190600000962	Santipur	394200	
80		20190600000962	Ranaghat	691200	
81		20190600000962	Birnagar	507600	
82		20190600000962	Taherpur	545400	
83		20190600000962	Coopers Camp	842400	
84		20190600000963	Chakdah	1171800	
85		20190600000963	Gayeshpur	745200	
86		20190600000963	Haringhata	739800	
87		20190600000963	Kalyani	1080000	
88		20190600000964	Krishnagar	993600	
89		20190600000964	Nabadwip	842400	
Advice Total				10686600	
90	44 dated 12.06.2019	20190600000965	Bidhanagar	2878200	
91		20190600000966	Barasat	1549800	
92		20190600000966	Habra	1555200	
93		20190600000966	Ashokenagar Kalyangarh	1053000	
94		20190600000966	Gobordanga	804600	
95		20190600000966	Madhyamgram	1188000	
96		20190600000966	North Dum Dum	1177200	
97		20190600000967	Basirhat	1225800	
98		20190600000967	Baduria	1020600	
99		20190600000967	Taki	950400	
100		20190600000968	Barrackpore	1339200	
101		20190600000968	Baranagar	1566000	
102		20190600000968	Bhatpara	1074600	
103		20190600000968	Dum Dum	810000	
104		20190600000968	Garulia	1215000	
105		20190600000968	Halisahar	1053000	
106		20190600000968	Kamarhati	1117800	
107		20190600000968	Kanchrapara	734400	
108		20190600000968	Khardah	810000	
109		20190600000968	Naihati	1225800	
110		20190600000968	New Barrackpore	928800	
111		20190600000968	North Barrackpore	1225800	
112		20190600000968	Panihati	1463400	
113		20190600000968	South Dum Dum	2457000	
114		20190600000968	Titagarh	1614600	
115	20190600000969	Bongaon	766800		
Advice Total				32805000	

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Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name	
116	45 dated 12.06.2019	20190600000970	NKDA	702000	VBD-VCT	
117		20190600000971	Jhalda	324000		
118		20190600000972	Purulia	966600		
119		20190600000973	Raghunathpur	351000		
Advice Total				2343600		
120	46 dated 12.06.2019	20190600000975	Baruipur	718200		
121		20190600000975	Joynagar Mazilpur	507600		
122		20190600000975	Rajpore Sonarpore	1074600		
123		20190600000976	Budge Budge	540000		
124		20190600000976	Maheshtala	1333800		
125		20190600000976	Pujali	561600		
126		20190600000977	Diamond Harbour	518400		
Advice Total				5254200		
Grand Total				110003400		

Financial Adviser

Director

[Signature]
12/6/19

12/06/2019

[Signature]
12/6/19

Placed opposite memorandum in respect of release of fund for honorarium of Vector Control team members. Submitted for kind signature please.

Finance Officer

Signed.
[Signature]
17.06.19

[Signature]
17/06/2019

Placed opposite U.C for fund received from UDA & MHA for VBD (VET & Procurement of Lenticidal & others) for the F.Y 2019-20. Submitted for kind approval & signature please.

J.F. Director
[Signature]

[Signature]
19/06/19

Placed opposite a letter along with
V.C. for VBD (vet & Procurement
Lomicidal) is placed for kind signature
please.
Submitted

19/06/2019

~~F.O.~~

UC's forwarding letter may kindly
be signed.

Date 19.06.19

~~Director, SUDA~~

19/6/19

F.O.

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NOTE SHEET

SUDA

Sub. : Release of further fund to the ULBs for honorarium of VCT members for Prevention & Control of VBDs.

Placed herewith communication bearing no. 34(sanction)/MA/P/C-10/3S-15/2018 dt. 20.05.2019 (Placed at Flag - A) for an amount of Rs. 16,08,34,000/- (Rupees Sixteen Crore eight lakh thirty four thousand) only. The said fund includes Rs. 26,98,000/- for procurement of Larvicidal & IEC. Thus the resultant amount of Rs. 15,81,36,000/- is meant for payment of Honorarium to VCT team members. A sum of Rs. 11,00,03,400/- has already been released for 13 rounds in case of vulnerable wards and 05 rounds for other wards (upto July, 2019) vide memo no. SUDA-Health/357/18(Part-I)/16(126) dt. 17.06.19.

Now, proposal for further release of fund for payment of Honorarium to VCT members for the month of August, 2019 based on 04 rounds for Vulnerable wards & 02 rounds for other wards is prepared and placed below for kind perusal.

(Amount in Rs.)

Sl. No.	ULBs	Vulnerable Wards (04 Rounds)	Other Wards (02 Rounds)	Adjustment due to change in no. of wards	Total fund to be released
1	Alipurduar	43,200	194,400		237,600
2	Jaigaon NA	172,800	32,400		205,200
3	Bankura	108,000	205,200		313,200
4	Bishnupur	64,800	172,800		237,600
5	Sonamukhi	108,000	108,000		216,000
6	Asansol MC	108,000	1,090,800		1,198,800
7	Durgapur MC	194,400	367,200		561,600
8	Burdwan	64,800	345,600		410,400
9	Dainhat	-	151,200		151,200
10	Gushkara	-	172,800		172,800
11	Kalna	43,200	172,800		216,000
12	Katwa	108,000	162,000		270,000
13	Memari	-	172,800		172,800
14	Suri	86,400	162,000		248,400
15	Sainthia	345,600	-		345,600
16	Dubrajpur	86,400	129,600		216,000
17	Bolpur	432,000	-		432,000
18	Rampurhat	86,400	151,200		237,600
19	Nalhati	64,800	140,400		205,200
20	Cooch Behar	388,800	21,600		410,400
21	Dinhata	108,000	118,800		226,800
22	Mathabhanga	108,000	75,600		183,600
23	Mekliganj	129,600	32,400		162,000
24	Haldibari	237,600	-		237,600
25	Tufanganj	129,600	64,800		194,400
26	Balurghat	86,400	226,800		313,200
27	Gangarampur	21,600	183,600		205,200
28	Buniadpur	21,600	140,400		162,000
29	Kalimpong	108,000	194,400		302,400
30	Siliguri MC	475,200	270,000		745,200
31	Darjeeling	21,600	334,800		356,400
32	Kurseong	151,200	140,400		291,600
33	Mirik	21,600	86,400		108,000
34	Howrah MC	86,400	669,600		756,000
35	Uluberia	43,200	324,000		367,200
36	Arambag	21,600	194,400		216,000
37	Baidyabati	21,600	237,600		259,200
38	Bansberia	21,600	226,800		248,400
39	Bhadreswar	-	237,600		237,600
40	Champdany	43,200	216,000		259,200
41	Chandannagore MC	21,600	345,600		367,200
42	Dankuni	43,200	205,200		248,400

(Amount in Rs)

Sl. No.	ULBs	Vulnerable Wards (04 Rounds)	Other Wards (02 Rounds)	Adjustment due to change in no. of wards	Total fund to be released
43	Hooghly Chinsurah	21,600	313,200		334,800
44	Konnagar	21,600	205,200		226,800
45	Rishra	21,600	237,600		259,200
46	Serampore	21,600	302,400		324,000
47	Tarakeshwar	-	162,000		162,000
48	Uttarpara Kotrung	-	259,200		259,200
49	Dhupguri	-	172,800		172,800
50	Jalpaiguri	64,800	237,600		302,400
51	Mal	-	162,000		162,000
52	English Bazar	626,400	-		626,400
53	Old Malda	259,200	86,400		345,600
54	Contai	-	226,800		226,800
55	Egra	-	151,200		151,200
56	Haldia	43,200	291,600		334,800
57	Panskura	-	194,400		194,400
58	Tamluk	21,600	205,200		226,800
59	Jhargram	237,600	75,600		313,200
60	Chandrakona	-	129,600		129,600
61	Ghatal	86,400	140,400		226,800
62	Kharagpur	108,000	324,000		432,000
63	Kharar	-	108,000		108,000
64	Khirpai	-	108,000		108,000
65	Midnapore	194,400	172,800		367,200
66	Ramjibanpur	-	118,800		118,800
67	Beldanga	-	151,200		151,200
68	Berhampur	194,400	205,200		399,600
69	Dhulian	237,600	108,000		345,600
70	Domkal	129,600	162,000		291,600
71	Jangipur	43,200	205,200	108,000	356,400
72	Jiaganj Azimganj	129,600	118,800	-27,000	221,400
73	Kandi	129,600	129,600	-81,000	178,200
74	Murshidabad	64,800	140,400		205,200
75	Birnagar	64,800	118,800		183,600
76	Chakdah	302,400	75,600		378,000
77	Coopers' Camp	259,200	-		259,200
78	Gayeshpur	129,600	129,600		259,200
79	Haringhata	86,400	140,400	-108,000	118,800
80	Kalyani	216,000	118,800	-81,000	253,800
81	Krishnagar	172,800	172,800		345,600
82	Nabadwip	151,200	183,600	108,000	442,800
83	Ranaghat	21,600	205,200	-108,000	118,800
84	Santipur	21,600	248,400	297,000	567,000
85	Taherpur	43,200	118,800	-108,000	54,000
86	Ashokenagar Kalyangarh	216,000	140,400		356,400
87	Baduria	280,800	43,200		324,000
88	Baranagar	324,000	205,200		529,200
89	Barasat	302,400	226,800		529,200
90	Barrackpore	345,600	86,400		432,000
91	Basirhat	302,400	97,200		399,600
92	Bhatpara	64,800	345,600		410,400
93	Bidhannagar MC	885,600	-		885,600
94	Bongaon	86,400	194,400		280,800
95	Dum Dum	108,000	183,600		291,600
96	Garulia	324,000	64,800		388,800
97	Gobardanga	172,800	97,200		270,000
98	Habra	453,600	32,400		486,000
99	Halisahar	216,000	140,400		356,400
100	Kamarhati	86,400	334,800		421,200

Sl. No.	ULBs	Vulnerable Wards (04 Rounds)	Other Wards (02 Rounds)	Adjustment due to change in no. of wards	Total fund to be released
101	Kanchrapara	43,200	237,600		280,800
102	Khardah	108,000	183,600		291,600
103	Madhyamgram	216,000	194,400		410,400
104	Naihati	194,400	237,600		432,000
105	New Barrackpore	194,400	118,800		313,200
106	NKDA	216,000	-		216,000
107	North Barrackpore	302,400	97,200		399,600
108	North Dum Dum	129,600	302,400		432,000
109	Panihati	259,200	248,400		507,600
110	South Dum Dum	756,000	-		756,000
111	Taki	259,200	43,200		302,400
112	Titagarh	496,800	-		496,800
113	Jhalda	-	129,600		129,600
114	Purulia	172,800	162,000		334,800
115	Raghunathpur	-	140,400		140,400
116	Baruipur	129,600	118,800		248,400
117	Budge Budge	-	216,000		216,000
118	Diamond-Harbour	43,200	151,200		194,400
119	Jaynagar Mazilpur	64,800	118,800		183,600
120	Maheshtala	194,400	280,800		475,200
121	Pujali	64,800	140,400		205,200
122	Rajpur Sonarpur	64,800	345,600		410,400
123	Dalkhola	-	172,800		172,800
124	Islampur	43,200	162,000		205,200
125	Kaliaganj	172,800	97,200		270,000
126	Raiganj	151,200	216,000		367,200
	Total =>	16,999,200	21,902,400	-	38,901,600

(Rupees Three Crore eighty nine lakh one thousand six hundred) only

Details of team for VET members are placed at flg "x" Submitted.

Suman

~~PHO (Dr. D.)~~

~~CHHO (Dr. Patra)~~

~~F.O. / JB~~

23/07/2019

23.07.19

Some of the ULB's have not submitted UC's for the Quarter ending upto December '18. For the proper implementation of the programme fund had been released upto July, 19 on 17.06.19. As proposed, fund for VET upto August '19 may be released and the ULB's may be requested to submit UC/ SOE before releasing the fund for next months of the programme. & fund may be released accordingly.

23/7/19

~~AMD (VMD)
Director~~

23.07.19

Proposed fund till Aug '19 may be released and proposed ULB's may be asked to submit the UC/ SOE in proper time.

May kindly be appd.

24.07.19

23/07/19

This is regarding release of funds to 126 ULBs for payment of honorarium to VCT members for the month of August 2019.

Proposal for ~~payment~~ release of Rs 38,901,600/- may kindly be approved considering funds lying with SUDA.

DDf 24/7/19

[Signature]
24/vn/2019

Pr. Secretary
UD & MA Dept.

Director, SUDA

U.O. No. SUDA 387

Dated 24.07.19

File No. SUDA-Health/357/18 (Part)

DDf 26/7

[Signature]
29/7/19

CPHO/FO

[Signature]
29/07/19

As per notes and orders at prepage

As approved by the Pr. Secretary, UD & MA Department at prepage, to release the fund for Vector Borne Diseases – Vector Control Team in favour of 124 nos. of ULBs and 02 nos. of Development Authorities as detailed below, 13 (Thirteen) nos. of Operator to Operator advice have been generated, approved and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA using IFMS platform of Finance Department, Govt. of West Bengal.

Accordingly, now to submit the paper copies of these advices, 26 (Twenty Six) sets of L.F. advices have been printed and placed herewith for signature of Director, SUDA please.

Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name	
01	96 dated 02.08.2019	20190800001833	Alipurduar	237600	VBD-VCT	
02		20190800001833	Jaigaon Dev. Authority	205200		
03		20190800001834	Bankura	313200		
04		20190800001834	Sonamukhi	216000		
05		20190800001835	Bishnupur	237600		
06		20190800001836	Asansol MC	1198800		
07		20190800001837	Durgapur MC	561600		
Advice Total				2970000		
08	97 dated 02.08.2019	20190800001839	Burdwan	410400		
09		20190800001839	Gushkara	172800		
10		20190800001839	Memari	172800		
11		20190800001840	Dainhat	151200		
12		20190800001840	Katwa	270000		
13		20190800001841	Kalna	216000		
14		20190800001842	Suri	248400		
15		20190800001842	Sainthia	345600		
16		20190800001842	Dubrajpur	216000		
17		20190800001843	Boipur	432000		
Advice Total				2635200		
18	98 dated 02.08.2019	20190800001844	Rampurhat	237600		
19		20190800001844	Nalhati	205200		
20		20190800001845	Cooch Behar	410400		
21		20190800001846	Dinhata	226800		
22		20190800001847	Mathabhanga	183600		
23		20190800001848	Mekhliganj	162000		
24		20190800001848	Haldibari	237600		
Advice Total				1663200		
25	99 dated 02.08.2019	20190800001850	Tufanganj	194400		
26		20190800001851	Balurghat	313200		
27		20190800001859	Gangarampore	205200		
28		20190800001859	Buniadpur	162000		
29		20190800001860	Kalimpong	302400		
30		20190800001861	Siliguri MC	745200		
Advice Total				1922400		
31	100 dated 02.08.2019	20190800001862	Darjeeling	356400		
32		20190800001863	Kurseong	291600		
33		20190800001864	Mirik	108000		
34		20190800001865	Howrah MC	756000		
35		20190800001866	Uluberia	367200		
Advice Total				1879200		
36	101 dated 02.08.2019	20190800001867	Arambagh	216000		
37		20190800001868	Baidyabati	259200		
38		20190800001868	Dankuni	248400		
39		20190800001868	Konnagar	226800		
40		20190800001868	Rishra	259200		
41		20190800001868	Serampore	324000		
42		20190800001868	Uttarpara Kotrung	259200		
43		20190800001869	Bansberia	248400		
44		20190800001869	Hooghly Chinsurah	334800		
45		20190800001870	Bhadreswar	237600		
46		20190800001870	Champdani	259200		
47		20190800001870	Chandannagar MC	367200		
48		20190800001870	Tarakeswar	162000		
49		20190800001871	Dhupguri	172800		
50		20190800001871	Jalpaiguri	302400		
Advice Total				3877200		

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Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name
51	102 dated 02.08.2019	20190800001874	Mal	162000	VBD-VCT
52		20190800001875	English Bazar	626400	
53		20190800001875	Old Malda	345600	
54		20190800001876	Contai	226800	
55		20190800001877	Egra	151200	
56		20190800001878	Haldia	334800	
Advice Total				1846800	
57	103 dated 02.08.2019	20190800001879	Panskura	194400	
58		20190800001879	Tamluk	226800	
59		20190800001880	Jhargram	313200	
60		20190800001881	Chandrokona	129600	
61		20190800001881	Ghatal	226800	
62		20190800001881	Ramjibanpore	118800	
63		20190800001881	Kharar	108000	
64		20190800001881	Khirpai	108000	
65		20190800001882	Kharagpur	432000	
66		20190800001883	Midnapore	367200	
Advice Total				2224800	
67	104 dated 02.08.2019	20190800001884	Beldanga	151200	
68		20190800001884	Berhampore	399600	
69		20190800001885	Dhulian	345600	
70		20190800001885	Jangipur	356400	
71		20190800001886	Domkal	291600	
72		20190800001887	Jiaganj Azimganj	221400	
73		20190800001887	Murshidabad	205200	
74		20190800001888	Kandi	178200	
Advice Total				2149200	
75	105 dated 02.08.2019	20190800001889	Birnagar	183600	
76		20190800001889	Coopers Camp	259200	
77		20190800001889	Ranaghat	118800	
78		20190800001889	Santipur	567000	
79		20190800001889	Taherpur	54000	
80		20190800001890	Chakdah	378000	
81		20190800001890	Gayeshpur	259200	
82		20190800001890	Haringhata	118800	
83		20190800001890	Kalyani	253800	
84		20190800001892	Krishnanagar	345600	
85		20190800001892	Nabadwip	442800	
86		20190800001893	Ashokenagar	356400	
87		20190800001893	Barasat	529200	
88		20190800001893	Habra	486000	
89		20190800001893	Gobordanga	270000	
90		20190800001893	North Dum Dum	432000	
91		20190800001893	Madhyamgram	410400	
92		20190800001894	Baduria	324000	
93		20190800001894	Basirhat	399600	
94		20190800001894	Taki	302400	
Advice Total				6490800	
95	106 dated 02.08.2019	20190800001895	Garulia	388800	
96		20190800001895	Halisahar	356400	
97		20190800001895	Dum Dum	291600	
98		20190800001895	Bhatpara	410400	
99		20190800001895	Barrackpore	432000	
100		20190800001895	Kamarhati	421200	
101		20190800001895	Kanchrapara	280800	
102		20190800001895	Khardah	291600	
103		20190800001895	Naihati	432000	
104		20190800001895	New Barrackpore	313200	
105		20190800001895	North Barrackpore	399600	
106		20190800001895	Panihati	507600	
107		20190800001895	South Dum Dum	756000	
108		20190800001895	Titagarh	496800	
109		20190800001895	Baranagar	529200	
110		20190800001896	Bidhannagar	885600	
111		20190800001897	Bongaon	280800	
112		20190800001902	NKDA	216000	
113	20190800001903	Jhalda	129600		
Advice Total				7819200	

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Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name
114	107 dated 02.08.2019	20190800001904	Purulia	334800	VBD-VCT
115		20190800001905	Raghunathpur	140400	
116		20190800001906	Joynagar Mazilpur	183600	
117		20190800001906	Baruipur	248400	
118		20190800001906	Rajpur Sonarpur	410400	
119		20190800001907	Budge Budge	216000	
120		20190800001907	Maheshtala	475200	
121		20190800001907	Pujali	205200	
122		20190800001908	Diamond Harbour	194400	
Advice Total				2408400	
123	108 dated 02.08.2019	20190800001909	Dalkhola	172800	
124		20190800001909	Islampore	205200	
125		20190800001910	Kaliaganj	270000	
126		20190800001910	Raiganj	367200	
Advice Total				1015200	
Grand Total				38901600	

Finance Officer
Director

Y. Hore
05/08/19.

05/08/2019

Ref 6/8/15

PO

Placed opposite a memorandum in respect of release of fund to 126 ULBs under honarium for vector control team (VCT) members for August - 2019.

Submitted for kind signature please.
Memo no. B SUDA - Health / 357 / 18 (Part) / 5500 / (126) dt. 13/08/2019

F.O

V.C is prepared for VCT for FY 2019-20. and placed below for kind signature pl.

Y. Hore
20/08/19.

20/08/2019

F.O

SD

20/08/2019

Sub. : Release of further fund to the ULBs for honorarium of VCT members for Prevention & Control of VBDs.

Placed herewith communication bearing no. 215(sanction)/MA/P/C-10/3S-15/2018 dt. 06.09.2019 (Placed at Flag – B) for an amount of Rs. 15,94,21,000/- (Rupees Fifteen Crore Ninety four lakhs twenty one thousand) only. The said fund includes Rs. 4,93,30,000/- for procurement of Larvicidal & IEC. Thus the resultant amount of Rs. 11,00,91,000/- is meant for payment of Honorarium, to VCT team members. This is to mention here that a sum of Rs. 11,00,03,400/- has already been released for 13 rounds in case of vulnerable wards and 05 rounds for other wards (upto July, 2019) vide memo no. SUDA-Health/357/18(Part-I)/16(126) dt. 17.06.19 and Rs. 3,89,01,600/- has also been released for 04 round in vulnerable and 02 round in case of other wards vide memo no. SUDA-Health/357/18(Part-I)/5500 (126) dt. 13.08.19. Thus the fund already released up to the month of August, 2019.

Now, proposal for further release of fund for payment of Honorarium to VCT members for the months of September and October, 2019 based on 09 rounds for Vulnerable wards & 04 rounds for other wards is prepared and placed below for kind perusal.

(Amount in Rs.)				
Sl. No.	ULBs	Vulnerable Wards (09 Rounds)	Other Wards (04 Rounds)	Total fund to be released
1	Alipurduar	97,200	388,800	486,000
2	Jaigaon NA	388,800	64,800	453,600
3	Bankura	243,000	410,400	653,400
4	Bishnupur	145,800	345,600	491,400
5	Sonamukhi	243,000	216,000	459,000
6	Asansol MC	243,000	2,181,600	2,424,600
7	Durgapur MC	437,400	734,400	1,171,800
8	Burdwan	145,800	691,200	837,000
9	Dainhat	-	302,400	302,400
10	Gushkara	-	345,600	345,600
11	Kalna	97,200	345,600	442,800
12	Katwa	243,000	324,000	567,000
13	Memari	-	345,600	345,600
14	Suri	194,400	324,000	518,400
15	Sainthia	777,600	-	777,600
16	Dubrajpur	194,400	259,200	453,600
17	Bolpur	972,000	-	972,000
18	Rampurhat	194,400	302,400	496,800
19	Nalhati	145,800	280,800	426,600
20	Cooch Behar	874,800	43,200	918,000
21	Dinhata	243,000	237,600	480,600
22	Mathabhanga	243,000	151,200	394,200
23	Mekliganj	291,600	64,800	356,400
24	Haldibari	534,600	-	534,600
25	Tufanganj	291,600	129,600	421,200
26	Balurghat	194,400	453,600	648,000
27	Gangarampur	48,600	367,200	415,800
28	Buniadpur	48,600	280,800	329,400
29	Kalimpong	243,000	388,800	631,800
30	Siliguri MC	1,069,200	540,000	1,609,200
31	Darjeeling	48,600	669,600	718,200
32	Kurseong	340,200	280,800	621,000
33	Mirik	48,600	172,800	221,400
34	Howrah MC	194,400	1,339,200	1,533,600
35	Uluberia	97,200	648,000	745,200
36	Arambag	48,600	388,800	437,400
37	Baidyabati	48,600	475,200	523,800
38	Bansberia	48,600	453,600	502,200
39	Bhadreswar	-	475,200	475,200
40	Champdany	97,200	432,000	529,200
41	Chandannagore MC	48,600	691,200	739,800
42	Dankuni	97,200	410,400	507,600
43	Hooghly Chinsurah	48,600	626,400	675,000
44	Konnagar	48,600	410,400	459,000

NOTE SHEET

Amount in Rs.)

Sl. No.	ULBs	Vulnerable Wards (09 Rounds)	Other Wards (04 Rounds)	Total fund to be released
45	Rishra	48,600	475,200	523,800
46	Serampore	48,600	604,800	653,400
47	Tarakeshwar	-	324,000	324,000
48	Uttarpara Kotrung	-	518,400	518,400
49	Dhupguri	-	345,600	345,600
50	Jalpaiguri	145,800	475,200	621,000
51	Mal	-	324,000	324,000
52	English Bazar	1,409,400	-	1,409,400
53	Old Malda	583,200	172,800	756,000
54	Contai	-	453,600	453,600
55	Egra	-	302,400	302,400
56	Haldia	97,200	583,200	680,400
57	Panskura	-	388,800	388,800
58	Tamluk	48,600	410,400	459,000
59	Jhargram	534,600	151,200	685,800
60	Chandrakona	-	259,200	259,200
61	Ghatal	194,400	280,800	475,200
62	Kharagpur	243,000	648,000	891,000
63	Kharar	-	216,000	216,000
64	Khirpai	-	216,000	216,000
65	Midnapore	437,400	345,600	783,000
66	Ramjibanpur	-	237,600	237,600
67	Beldanga	-	302,400	302,400
68	Berhampur	437,400	410,400	847,800
69	Dhulian	534,600	216,000	750,600
70	Domkal	291,600	324,000	615,600
71	Jangipur	97,200	410,400	507,600
72	Jiaganj Azimganj	291,600	237,600	529,200
73	Kandi	291,600	259,200	550,800
74	Murshidabad	145,800	280,800	426,600
75	Birnagar	145,800	237,600	383,400
76	Chakdah	680,400	151,200	831,600
77	Coopers' Camp	583,200	-	583,200
78	Gayeshpur	291,600	259,200	550,800
79	Haringhata	194,400	280,800	475,200
80	Kalyani	486,000	237,600	723,600
81	Krishnagar	388,800	345,600	734,400
82	Nabadwip	340,200	367,200	707,400
83	Ranaghat	48,600	410,400	459,000
84	Santipur	48,600	496,800	545,400
85	Taherpur	97,200	237,600	334,800
86	Ashokenagar Kalyangarh	486,000	280,800	766,800
87	Baduria	631,800	86,400	718,200
88	Baranagar	729,000	410,400	1,139,400
89	Barasat	680,400	453,600	1,134,000
90	Barrackpore	777,600	172,800	950,400
91	Basirhat	680,400	194,400	874,800
92	Bhatpara	145,800	691,200	837,000
93	Bidhannagar MC	1,992,600	-	1,992,600
94	Bongaon	194,400	388,800	583,200
95	Dum Dum	243,000	367,200	610,200
96	Garulia	729,000	129,600	858,600
97	Gobardanga	388,800	194,400	583,200
98	Habra	1,020,600	64,800	1,085,400
99	Halisahar	486,000	280,800	766,800
100	Kamarhati	194,400	669,600	864,000
101	Kanchrapara	97,200	475,200	572,400
102	Khardah	243,000	367,200	610,200
103	Madhyamgram	486,000	388,800	874,800
104	Naihati	437,400	475,200	912,600
105	New Barrackpore	437,400	237,600	675,000
106	NKDA	486,000	-	486,000

(Amount in Rs.)

Sl. No.	ULBs	Vulnerable Wards (09 Rounds)	Other Wards (04 Rounds)	Total fund to be released
107	North Barrackpore	680,400	194,400	874,800
108	North Dum Dum	291,600	604,800	896,400
109	Panihati	583,200	496,800	1,080,000
110	South Dum Dum	1,701,000	-	1,701,000
111	Taki	583,200	86,400	669,600
112	Titagarh	1,117,800	-	1,117,800
113	Jhalda	-	259,200	259,200
114	Purulia	388,800	324,000	712,800
115	Raghunathpur	-	280,800	280,800
116	Baruipur	291,600	237,600	529,200
117	Budge Budge	-	432,000	432,000
118	Diamond-Harbour	97,200	302,400	399,600
119	Jaynagar Mazilpur	145,800	237,600	383,400
120	Maheshtala	437,400	561,600	999,000
121	Pujali	145,800	280,800	426,600
122	Rajpur Sonarpur	145,800	691,200	837,000
123	Dalkhola	-	345,600	345,600
124	Islampur	97,200	324,000	421,200
125	Kaliaganj	388,800	194,400	583,200
126	Raiganj	340,200	432,000	772,200
Total =>		38,248,200	43,804,800	82,053,000

(Rupees Eight Crore twenty lakh fifty three thousand) only

Statement showing progressive balance after disbursement of the above proposal :

Particulars	Vector Control Team (VCT)	Buffer Fund	Total
Fund received vide Memo No. 34(Sanction)/MA/P/C-10/3S-15/2018 dt. 20.05.2019	15,81,36,000	26,98,000	16,08,34,000
Less : Fund released to 124 ULBs and NKDA & Jaigaon DA upto July, 2019 vide Memo No. SUDA-Health/357/18(Part-I)/16(126) dt. 17.06.19	11,00,03,400	-	11,00,03,400
Less : Fund released to 124 ULBs and NKDA & Jaigaon DA upto August, 2019 vide Memo No. SUDA-Health/357/18(Part-I)/5500 (126) dt. 13.08.19	3,89,01,600	-	3,89,01,600
Less : Printing charges for Bengali Books relating to VBD	-	2,96,150	2,96,150
Add : Fund received vide Memo No. 215(Sanction)/MA/P/C-10/3S-15/2018 dt. 06.09.2019	11,00,91,000	-	11,00,91,000
Available Fund =>	11,93,22,000	24,01,850	12,17,23,850
Less : Fund to be released to 124 ULBs and NKDA & Jaigaon DA upto October, 2019	8,20,53,000	-	8,20,53,000
Balance =>	3,72,69,000	24,01,850	3,96,70,850

Submitted.

PHO (for. de)

16/09/2019

*Fund may be released upto Oct/19.
SOE & VC of the fund already released is
required for release of final fund for
Nov/19.*

16-09-19

CONO SUDA

Please enclose the status of VC/SOE of the ULB's of which the proposal of fund release is placed

PHO(G.D)

17/9/19

Proposal for release of funds for VCT member's Honorarium for the month of September & October, 2019 may be approved.

Jt. Director

"A-1" page

19/9/19

Fund proposal for VCT members honorarium, for VCT ~~members~~ members for the month of Sep'19 - Oct'19 amounting Rs - 82,05,300/- (Rupees Eight Crore twenty lakh fifty three thousand) only may be released if approved

X

19/9/19

Director

X - may be approved.

20/9/19

22/10/2019

24/9/19

Pr. Secretary

UB & HA Dept.

Director, SUDA

U.O. No. SUDA 492

Dated 20/9/19

File No. SUDA-Health/357/18 (part-I)

FO

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NOTE SHEET

SUDA

As per notes and orders at prepage

As approved by the Pr. Secretary, UD & MA Department at prepage, to release the fund for Vector Borne Diseases – Vector Control Team in favour of 124 nos. of ULBs and 02 nos. of Development Authorities as detailed below, 13 (Thirteen) nos. of Operator to Operator advice have been generated, approved and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA using IFMS platform of Finance Department, Govt. of West Bengal.

Accordingly, now to submit the paper copies of these advices, 26 (Twenty Six) sets of L.F. advices have been printed and placed herewith for signature of Director, SUDA please.

Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name	
01	132 dt. 24-09-19	20190900002863 ✓	Alipurduar	486000	VBD-VCT	
02		20190900002863 ✓	Jaigaon Dev. Authority	453600		
03		20190900002864 ✓	Bankura	653400		
04		20190900002864 ✓	Sonamukhi	459000		
05		20190900002865 ✓	Bishnupur	491400		
06		20190900002867 ✓	Asansol MC	2424600		
07		20190900002868 ✓	Durgapur MC	1171800		
Advice Total				6139800		
08	133 dt. 24-09-19	20190900002869 ✓	Burdwan	837000		
09		20190900002869 ✓	Gushkara	345600		
10		20190900002869 ✓	Memari	345600		
11		20190900002870 ✓	Dainhat	302400		
12		20190900002870 ✓	Katwa	567000		
13		20190900002871 ✓	Kalna	442800		
14		20190900002872 ✓	Suri	518400		
15		20190900002872 ✓	Sainthia	777600		
16		20190900002872 ✓	Dubrajpur	453600		
17		20190900002873 ✓	Bolpur	972000		
Advice Total				5562000		
18	134 dt. 24-09-19	20190900002874 ✓	Rampurhat	496800		
19		20190900002874 ✓	Nalhati	426600		
20		20190900002875 ✓	Cooch Behar	918000		
21		20190900002876 ✓	Dinhata	480600		
22		20190900002879 ✓	Mathabhanga	394200		
23		20190900002880 ✓	Mekhliganj	356400		
24		20190900002880 ✓	Haldibari	534600		
Advice Total				3607200		
25	135 dt. 24-09-19	20190900002881 ✓	Tufanganj	421200		
26		20190900002882 ✓	Balurghat	648000		
27		20190900002883 ✓	Gangarampore	415800		
28		20190900002883 ✓	Buniadpur	329400		
29		20190900002884 ✓	Kalimpong	631800		
30		20190900002885 ✓	Siliguri MC	1609200		
Advice Total				4055400		
31	136 dt. 24-09-19	20190900002886 ✓	Darjeeling	718200		
32		20190900002888 ✓	Kurseong	621000		
33		20190900002889 ✓	Mirik	221400		
34		20190900002890 ✓	Howrah MC	1533600		
35		20190900002891 ✓	Uluberia	745200		
Advice Total				3839400		

P.T.O

Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name
36	137 dt. 24-09-19	20190900002892 ✓	Arambagh	437400	VBD-VCT
37		20190900002893 ✓	Baidyabati	523800	
38		20190900002893 ✓	Dankuni	507600	
39		20190900002893 ✓	Konnagar	459000	
40		20190900002893 ✓	Rishra	523800	
41		20190900002893 ✓	Serampore	653400	
42		20190900002893 ✓	Uttarpara Kotrung	518400	
43		20190900002894 ✓	Bansberia	502200	
44		20190900002894 ✓	Hooghly Chinsurah	675000	
45		20190900002895 ✓	Bhadreswar	475200	
46		20190900002895 ✓	Champdani	529200	
47		20190900002895 ✓	Chandannagar MC	739800	
48		20190900002895 ✓	Tarakeswar	324000	
49		20190900002897 ✓	Dhuppuri	345600	
50		20190900002897 ✓	Jaipaiguri	621000	
Advice Total				7835400	
51	138 dt. 24-09-19	20190900002898 ✓	Mai	324000	VBD-VCT
52		20190900002899 ✓	English Bazar	1409400	
53		20190900002899 ✓	Old Malda	756000	
54		20190900002900 ✓	Contai	453600	
55		20190900002902 ✓	Egra	302400	
56		20190900002903 ✓	Haldia	680400	
Advice Total				3925800	
57	139 dt. 24-09-19	20190900002905	Panskura	388800	VBD-VCT
58		20190900002905	Tamluk	459000	
59		20190900002906	Jhargram	685800	
60		20190900002907	Chandrokona	259200	
61		20190900002907	Ghatal	475200	
62		20190900002907	Ramjibanpore	237600	
63		20190900002907	Kharar	216000	
64		20190900002907	Khirpai	216000	
65		20190900002908	Kharagpur	891000	
66		20190900002909	Midnapore	783000	
Advice Total				4611600	
67	140 dt. 24-09-19	20190900002915	Beldanga	302400	VBD-VCT
68		20190900002915	Berhampore	847800	
69		20190900002917	Dhulian	750600	
70		20190900002917	Jangipur	507600	
71		20190900002918	Domkal	615600	
72		20190900002919	Jiaganj Azimganj	529200	
73		20190900002919	Murshidabad	426600	
74		20190900002920	Kandi	550800	
Advice Total				4530600	
75	141 dt. 24-09-19	20190900002921	Birnagar	383400	VBD-VCT
76		20190900002921	Coopers Camp	583200	
77		20190900002921	Ranaghat	459000	
78		20190900002921	Santipur	545400	
79		20190900002921	Taherpur	334800	
80		20190900002923	Chakdah	831600	
81		20190900002923	Gayeshpur	550800	
82		20190900002923	Haringhata	475200	
83		20190900002923	Kalyani	723600	
84		20190900002924	Krishnanagar	734400	
85		20190900002924	Nabadwip	707400	
86		20190900002927	Ashokenagar	766800	
87		20190900002927	Barasat	1134000	

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NOTE SHEET

SUDA

88		20190900002927	Habra	1085400
89		20190900002927	Gobordanga	583200
90		20190900002927	North Dum Dum	896400
91		20190900002927	Madhyamgram	874800
92		20190900002929	Baduria	718200
93		20190900002929	Basirhat	874800
94		20190900002929	Taki	669600
Advice Total				13932000
95	142 dt. 24-9-19	20190900002930	Garulia	858600
96		20190900002930	Halisahar	766800
97		20190900002930	Dum Dum	610200
98		20190900002930	Bhatpara	837000
99		20190900002930	Barrackpore	950400
100		20190900002930	Kamarhati	864000
101		20190900002930	Kanchrapara	572400
102		20190900002930	Khardah	610200
103		20190900002930	Naihati	912600
104		20190900002930	New Barrackpore	675000
105		20190900002930	North Barrackpore	874800
106		20190900002930	Panihati	1080000
107		20190900002930	South Dum Dum	1701000
108		20190900002930	Titagarh	1117800
109	20190900002930	Baranagar	1139400	
110	20190900002932	Bidhannagar	1992600	
111	20190900002933	Bongaon	583200	
112	20190900002934	NKDA	486000	
113	20190900002935	Jhalda	259200	
Advice Total				16891200
114	143 dt. 24-09-19	20190900002940	Purulia	712800
115		20190900002941	Raghunathpur	280800
116		20190900002942	Joynagar Mazilpur	383400
117		20190900002942	Baruipur	529200
118		20190900002942	Rajpur Sonarpur	837000
119		20190900002943	Budge Budge	432000
120		20190900002943	Maheshtala	999000
121		20190900002943	Pujali	426600
122		20190900002944	Diamond Harbour	399600
Advice Total				5000400
123	144 dt. 24-09-19	20190900002945	Dalkhola	345600
124		20190900002945	Islampore	421200
125		20190900002946	Kaliaganj	583200
126		20190900002946	Raiganj	772200
Advice Total				2122200
Grand Total				82053000

VBD-VCT

Finance Officer

Director

Y. Home
24.09.19.

24/09/2019

Y. Home
25.09.19.

SPJ

Placed opposite memorandum for request of release of fund for payment of honorarium of vector control team members upto Oct-2019. Submitted for kind signature.

26/09/19

Y. Home
26.09.19.
Fund released under memo no. SUDA-Health/357/18 (Part-I)/6672 (126) dt. 26-09-19.

26/09/19

IO
Acct (P)

EO
AO/SUDA

Placed opposite a memorandum for release of fund to 124 ULBs under Homomim to vector control team members under VSD. As identified by Panakura Municipality, it is written in the memo 22069 under scheme ID of the payee operator column inadvertently and to be rectified as 22080, as the previous code is for transacting of funds under C/P/H/S head.

On scrutiny, it is found that the fund has been transferred in the correct code, but the memo is written wrongly.

Now, a corrigendum is placed and to be signed so that it can be communicated to Panakura for deposit of fund in due course.

Submitted.

01/10/2019

F.O

Acet (NULM)

AO (SUDA)

Y. Gore
01.10.19

Placed opposite U.C under VCT for VSD for allotment order no. 215 (Sanctm) (M/P/E-10/35-15/2018 dt. 06-09-2018, details of which is given below

Open Balance -	1,16,32,850/-
AO Fund received vide no. given above -	1,10,09,000/-
	<hr/>
	1,21,72,3850/-
Less Fund released.	8,20,53,000/-
Available fund	<hr/>
	39,67,0850/-

Submitted.

01/10/2019

F.O

Director

Y. Gore
AO (SUDA) Y. Gore
16.10.19

01/10/2019

Note at NSP-18 may kindly be seen. In that, a statement is prepared which shows an unspent fund of Rs. 3,96,70,850/- which includes Rs. 24,01,850/- as buffer fund. The Deptt. Of UD & MA, GOWB had released Rs. 16,08,34,000/- vide G.O no. 34 (Sanction)/MA/P/C-10/3S-15/2018 dt. 20.05.2019 (copy enclosed for ready reference) for payment of Honorarium to Vector Control Team Members for the F.Y 2019-20. Initially, we have kept the fund for Rs. 26,98,000/-, set aside for internal training, meeting and other IEC activities for State level for VBD purpose. Accordingly, Rs. 2,96,150/- has been expended for printing purpose also. Now, the unspent fund lying unutilized comes to Rs. 24,01,850/- and the closure of the programme, for this year, is coming to an end.

In the meantime, it is required to release fund for VCT for Nov, 2019 (04 rounds for Vulnerable and 02 rounds for others wards) and the calculated amount comes to near about Rs. 3,89,01,600/-, which may be accommodated if the unspent fund of Rs. 24,01,850/- may be taken from Larvicidal to VCT by passing a journal entry, which is as follows:

Vector borne diseases- Basic Min. Ser-Larvicidal A/C -----Dr. 24,01,850/-

To, Vector Borne Diseases-Vector control Team(VCT) A/C -24,01,850/-

(Being amount transferred from VBD-BMS-Larvicidal to VBD-VCT for onward release of fund under VCT.)

Proposal may kindly be approved.

F.O
The Director

Director

~~ID~~

may be considered

15/11/2019

15/11/19

Pi discurr.

sep 15/11

M. dis used.

quill

Fo

Allocation of Rs. 26,98,000 was received for internal training, meeting and other IEC activities of which Rs. 29650 was utilised for printing. The present allotment of Rs. 24,01,850 may be excluded from the proposed payment of honorarium to VCT members.


Y. K. Saha
20.11.19

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25-
NOTE SHEET

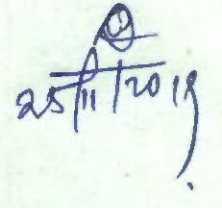
SUDA

Pls. re-submit ^{final} release proposal in the light-
of the view given by FO, WDA


20/11/19

~~AO~~

A fresh proposal containing 02 words for
vulnerable words & other words each is
Proposed in next page for kind approval.


25/11/2019

Sub. : Release of further fund to the ULBs for honorarium of VCT members for Prevention & Control of VBDs.

Placed herewith communication bearing no. 215(sanction)/MA/P/C-10/3S-15/2018 dt. 06.09.2019 (Placed at Flag – B) for an amount of Rs. 15,94,21,000/- (Rupees Fifteen Crore Ninety four lakhs twenty one thousand) only. The said fund includes Rs. 4,93,30,000/- for procurement of Larvicidal & IEC. Thus the resultant amount of Rs. 11,00,91,000/- is meant for payment of Honorarium to VCT team members. This is to mention here that a sum of Rs. 11,00,03,400/- has already been released for 13 rounds in case of vulnerable wards and 05 rounds for other wards vide memo no. SUDA-Health/357/18(Part-I)/16(126) dt. 17.06.19; Rs. 3,89,01,600/- has also been released for 04 round in vulnerable and 02 round in case of other wards vide memo no. SUDA-Health/357/18(Part-I)/5500 (126) dt. 13.08.19 and Rs. 8,20,53,000/- has also been released for 09 rounds in vulnerable and 04 rounds in case of other wards vide memo no. SUDA-Health/357/18(Part-I)/6672(126) dt. 26.09.19. Thus the fund already released upo the month of October, 2019.

Now, proposal for further release of fund for payment of Honorarium to VCT members for the months of November, 2019 based on 02 rounds for Vulnerable wards & 02 rounds for other wards is prepared and placed below for kind perusal.

(Amount in Rs.)

Sl. No.	ULBs	Vulnerable Wards (02 Rounds)	Other Wards (02 Rounds)	Total fund to be released
1	Alipurduar	21,600	194,400	216,000
2	Jaigaon NA	86,400	32,400	118,800
3	Bankura	54,000	205,200	259,200
4	Bishnupur	32,400	172,800	205,200
5	Sonamukhi	54,000	108,000	162,000
6	Asansol MC	54,000	1,090,800	1,144,800
7	Durgapur MC	97,200	367,200	464,400
8	Burdwan	32,400	345,600	378,000
9	Dainhat	-	151,200	151,200
10	Gushkara	-	172,800	172,800
11	Kalna	21,600	172,800	194,400
12	Katwa	54,000	162,000	216,000
13	Memari	-	172,800	172,800
14	Suri	43,200	162,000	205,200
15	Sainthia	172,800	-	172,800
16	Dubrajpur	43,200	129,600	172,800
17	Bolpur	216,000	-	216,000
18	Rampurhat	43,200	151,200	194,400
19	Nalhati	32,400	140,400	172,800
20	Cooch Behar	194,400	21,600	216,000
21	Dinhata	54,000	118,800	172,800
22	Mathabhanga	54,000	75,600	129,600
23	Mekliganj	64,800	32,400	97,200
24	Haldibari	118,800	-	118,800
25	Tufanganj	64,800	64,800	129,600
26	Balurghat	43,200	226,800	270,000
27	Gangarampur	10,800	183,600	194,400
28	Buniadpur	10,800	140,400	151,200
29	Kalimpong	54,000	194,400	248,400
30	Siliguri MC	237,600	270,000	507,600
31	Darjeeling	10,800	334,800	345,600
32	Kurseong	75,600	140,400	216,000
33	Mirik	10,800	86,400	97,200
34	Howrah MC	43,200	669,600	712,800
35	Uluberia	21,600	324,000	345,600
36	Arambag	10,800	194,400	205,200
37	Baidyabati	10,800	237,600	248,400
38	Bansberia	10,800	226,800	237,600
39	Bhadreswar	-	237,600	237,600
40	Champdany	21,600	216,000	237,600

(Amount in Rs.)

Sl. No.	ULBs	Vulnerable Wards (02 Rounds)	Other Wards (02 Rounds)	Total fund to be released
41	Chandannagore MC	10,800	345,600	356,400
42	Dankuni	21,600	205,200	226,800
43	Hooghly Chinsurah	10,800	313,200	324,000
44	Konnagar	10,800	205,200	216,000
45	Rishra	10,800	237,600	248,400
46	Serampore	10,800	302,400	313,200
47	Tarakeshwar	-	162,000	162,000
48	Uttarpara Kotrung	-	259,200	259,200
49	Dhupguri	-	172,800	172,800
50	Jalpaiguri	32,400	237,600	270,000
51	Mal	-	162,000	162,000
52	English Bazar	313,200	-	313,200
53	Old Malda	129,600	86,400	216,000
54	Contai	-	226,800	226,800
55	Egra	-	151,200	151,200
56	Haldia	21,600	291,600	313,200
57	Panskura	-	194,400	194,400
58	Tamluk	10,800	205,200	216,000
59	Jhargram	118,800	75,600	194,400
60	Chandrakona	-	129,600	129,600
61	Ghatal	43,200	140,400	183,600
62	Kharagpur	54,000	324,000	378,000
63	Kharar	-	108,000	108,000
64	Khirpai	-	108,000	108,000
65	Midnapore	97,200	172,800	270,000
66	Ramjibanpur	-	118,800	118,800
67	Beldanga	-	151,200	151,200
68	Berhampur	97,200	205,200	302,400
69	Dhulian	118,800	108,000	226,800
70	Domkal	64,800	162,000	226,800
71	Jangipur	21,600	205,200	226,800
72	Jiaganj Azimganj	64,800	118,800	183,600
73	Kandi	64,800	129,600	194,400
74	Murshidabad	32,400	140,400	172,800
75	Birnagar	32,400	118,800	151,200
76	Chakdah	151,200	75,600	226,800
77	Coopers' Camp	129,600	-	129,600
78	Gayeshpur	64,800	129,600	194,400
79	Haringhata	43,200	140,400	183,600
80	Kalyani	108,000	118,800	226,800
81	Krishnagar	86,400	172,800	259,200
82	Nabadwip	75,600	183,600	259,200
83	Ranaghat	10,800	205,200	216,000
84	Santipur	10,800	248,400	259,200
85	Taherpur	21,600	118,800	140,400
86	Ashokenagar Kalyangarh	108,000	140,400	248,400
87	Baduria	140,400	43,200	183,600
88	Baranagar	162,000	205,200	367,200
89	Barasat	151,200	226,800	378,000
90	Barrackpore	172,800	86,400	259,200
91	Basirhat	151,200	97,200	248,400
92	Bhatpara	32,400	345,600	378,000
93	Bidhannagar MC	442,800	-	442,800
94	Bongaon	43,200	194,400	237,600
95	Dum Dum	54,000	183,600	237,600
96	Garulia	162,000	64,800	226,800
97	Gobardanga	86,400	97,200	183,600
98	Habra	226,800	32,400	259,200
99	Halisahar	108,000	140,400	248,400
100	Kamarhati	43,200	334,800	378,000
101	Kanchrapara	21,600	237,600	259,200
102	Khardah	54,000	183,600	237,600

(Amount in Rs.)

Sl. No.	ULBs	Vulnerable Wards (02 Rounds)	Other Wards (02 Rounds)	Total fund to be released
103	Madhyamgram	108,000	194,400	302,400
104	Naihati	97,200	237,600	334,800
105	New Barrackpore	97,200	118,800	216,000
106	NKDA	108,000	-	108,000
107	North Barrackpore	151,200	97,200	248,400
108	North Dum Dum	64,800	302,400	367,200
109	Panihati	129,600	248,400	378,000
110	South Dum Dum	378,000	-	378,000
111	Taki	129,600	43,200	172,800
112	Titagarh	248,400	-	248,400
113	Jhalda	-	129,600	129,600
114	Purulia	86,400	162,000	248,400
115	Raghunathpur	-	140,400	140,400
116	Baruipur	64,800	118,800	183,600
117	Budge Budge	-	216,000	216,000
118	Diamond-Harbour	21,600	151,200	172,800
119	Jaynagar Mazilpur	32,400	118,800	151,200
120	Maheshtala	97,200	280,800	378,000
121	Pujali	32,400	140,400	172,800
122	Rajpur Sonarpur	32,400	345,600	378,000
123	Dalkhola	-	172,800	172,800
124	Islampur	21,600	162,000	183,600
125	Kaliaganj	86,400	97,200	183,600
126	Raiganj	75,600	216,000	291,600
Total =>		8,499,600	21,902,400	30,402,000

(Rupees Three Crore four lakh two thousand) only

Statement showing progressive balance after disbursement of the above proposal :

Particulars	Vector Control Team (VCT)	Buffer Fund	Total
Fund received vide Memo No. 34(Sanction)/MA/P/C-10/3S-15/2018 dt. 20.05.2019	15,81,36,000	26,98,000	16,08,34,000
Less : Fund released to 124 ULBs and NKDA & Jaigaon DA upto July, 2019 vide Memo No. SUDA-Health/357/18(Part-I)/16(126) dt. 17.06.19	11,00,03,400	-	11,00,03,400
Less : Fund released to 124 ULBs and NKDA & Jaigaon DA upto August, 2019 vide Memo No. SUDA-Health/357/18(Part-I)/5500 (126) dt. 13.08.19	3,89,01,600	-	3,89,01,600
Less : Printing charges for Bengali Books relating to VBD	-	2,96,150	2,96,150
Add : Fund received vide Memo No. 215(Sanction)/MA/P/C-10/3S-15/2018 dt. 06.09.2019	11,00,91,000	-	11,00,91,000
Less : Fund to be released to 124 ULBs and NKDA & Jaigaon DA upto October, 2019 vide Memo No. SUDA-Health/357/18(Part-I)/6672 (126) dt. 26.09.19	8,20,53,000	-	8,20,53,000
Available Fund =>	3,72,69,000	24,01,850	3,96,70,850
Less : Fund to be released to 124 ULBs and NKDA & Jaigaon DA for the month of November, 2019 (02 rounds are yet to be released for vulnerable wards)	3,04,02,000	-	3,04,02,000
Balance =>	68,67,000	24,01,850	92,68,850

Submitted.

DHO

CE/40 Suda
FO

As proposed

As proposed

25/11/19

25.11.19

25/11/2019

[Signature]

~~Director~~

Funds proposed to be released (3'04 crores) may be approved

Y. Hone
26.11.19

Noti from NSP 26 onwards.
Funds to the tune of Rs 3,04,02,000/- may be released to 124 ULBs as last round of honorarium to VCT considering sanction of funds by UD & MA Dept for this purpose.

sd/ 26/11/19

Pr. Secretary
UD & MA Dept.

U.O. No. SUDA 572

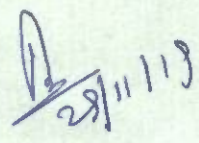
Dated 26.11.19

SUDA-Health/357/18 (part)

Director, SUDA


28/11/2019

sd/ 29/11


29/11/19

~~CPH/50~~

A cct (P)

May process.
Y. Hone
29.11.19

NOTE SHEET

As per notes and orders at prepage

As approved by the Pr. Secretary, UD & MA Department at prepage, to release the fund for Vector Borne Diseases – Vector Control Team in favour of 124 nos. of ULBs and 02 nos. of Development Authorities as detailed below, 13 (Thirteen) nos. of Operator to Operator advice have been generated, approved and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA using IFMS platform of Finance Department, Govt. of West Bengal.

Accordingly, now to submit the paper copies of these advices, 26 (Twenty Six) sets of L.F. advices have been printed and placed herewith for signature of Director, SUDA please.

Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name
01	187 dt. 28-11-19	20191100004152	Alipurduar	216000	VBD-VCT
02		20191100004152	Jaigaon Dev. Authority	118800	
03		20191100004153	Bankura	259200	
04		20191100004153	Sonamukhi	162000	
05		20191100004155	Bishnupur	205200	
06		20191100004156	Asansol MC	1144800	
07		20191100004157	Durgapur MC	464400	
Advice Total				2570400	
08	188 dt. 28-11-19	20191100004158	Burdwan	378000	VBD-VCT
09		20191100004158	Gushkara	172800	
10		20191100004158	Memari	172800	
11		20191100004159	Dainhat	151200	
12		20191100004159	Katwa	216000	
13		20191100004160	Kalna	194400	
14		20191100004161	Suri	205200	
15		20191100004161	Sainthia	172800	
16		20191100004161	Dubrajpur	172800	
17		20191100004163	Bolpur	216000	
Advice Total				2052000	
18	189 dt. 28-11-19	20191100004164	Rampurhat	194400	VBD-VCT
19		20191100004164	Nalhati	172800	
20		20191100004166	Cooch Behar	216000	
21		20191100004167	Dinhata	172800	
22		20191100004168	Mathabhanga	129600	
23		20191100004170	Mekhliganj	97200	
24		20191100004170	Haldibari	118800	
Advice Total				1101600	
25	190 dt. 28-11-19	20191100004171	Tufanganj	129600	VBD-VCT
26		20191100004172	Balurghat	270000	
27		20191100004173	Gangarampore	194400	
28		20191100004173	Buniadpur	151200	
29		20191100004174	Kalimpong	248400	
30		20191100004175	Siliguri MC	507600	
Advice Total				1501200	
31	191 dt. 28-11-19	20191100004177	Darjeeling	345600	VBD-VCT
32		20191100004178	Kurseong	216000	
33		20191100004179	Mirik	97200	
34		20191100004180	Howrah MC	712800	
35		20191100004181	Uluberia	345600	
Advice Total				1717200	

Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme
36	192 dt. 28-11-19	20191100004182	Arambagh	205200	VBD-VCT
37		20191100004197	Baidyabati	248400	
38		20191100004197	Dankuni	226800	
39		20191100004197	Konnagar	216000	
40		20191100004197	Rishra	248400	
41		20191100004197	Serampore	313200	
42		20191100004197	Uttarpara Kotrung	259200	
43		20191100004198	Bansberia	237600	
44		20191100004198	Hooghly Chinsurah	324000	
45		20191100004199	Bhadreswar	237600	
46		20191100004199	Champdani	237600	
47		20191100004199	Chandannagar MC	356400	
48		20191100004199	Tarakeswar	162000	
49		20191100004200	Dhupguri	172800	
50		20191100004200	Jalpaiguri	270000	
Advice Total				3715200	
51	193 dt. 28-11-19	20191100004201	Mal	162000	VBD-VCT
52		20191100004202	English Bazar	313200	
53		20191100004202	Old Malda	216000	
54		20191100004204	Contai	226800	
55		20191100004205	Egra	151200	
56		20191100004206	Haldia	313200	
Advice Total				1382400	
57	194 dt. 28-11-19	20191100004207	Panskura	194400	VBD-VCT
58		20191100004207	Tamluk	216000	
59		20191100004208	Jhargram	194400	
60		20191100004210	Chandrokona	129600	
61		20191100004210	Ghatal	183600	
62		20191100004210	Ramjibanpore	118800	
63		20191100004210	Kharar	108000	
64		20191100004210	Khirpai	108000	
65		20191100004212	Kharagpur	378000	
66		20191100004213	Midnapore	270000	
Advice Total				1900800	
67	195 dt. 28-11-19	20191100004215	Beldanga	151200	VBD-VCT
68		20191100004215	Berhampore	302400	
69		20191100004217	Dhulian	226800	
70		20191100004217	Jangipur	226800	
71		20191100004219	Domkal	226800	
72		20191100004228	Jiaganj Azimganj	183600	
73		20191100004228	Murshidabad	172800	
74		20191100004229	Kandi	194400	
Advice Total				1684800	
75	196 dt. 28-11-19	20191100004231	Birnagar	151200	VBD-VCT
76		20191100004231	Coopers Camp	129600	
77		20191100004231	Ranaghat	216000	
78		20191100004231	Santipur	259200	
79		20191100004231	Taherpur	140400	
80		20191100004232	Chakdah	226800	
81		20191100004232	Gayeshpur	194400	
82		20191100004232	Haringhata	183600	
83		20191100004232	Kalyani	226800	
84		20191100004233	Krishnanagar	259200	
85		20191100004233	Nabadwip	259200	
86		20191100004234	Ashokenagar	248400	
87		20191100004234	Barasat	378000	

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NOTE SHEET

SUDA

88		20191100004234	Habra	
89		20191100004234	Gobordanga	
90		20191100004234	North Dum Dum	367200
91		20191100004234	Madhyamgram	302400
92		20191100004235	Baduria	183600
93		20191100004235	Basirhat	248400
94		20191100004235	Taki	172800
Advice Total				4590000
95		20191100004236	Garulia	226800
96		20191100004236	Halisahar	248400
97		20191100004236	Dum Dum	237600
98	197	20191100004236	Bhatpara	378000
99	all 28-11-19	20191100004236	Barrackpore	259200
100		20191100004236	Kamarhati	378000
101		20191100004236	Kanchrapara	259200
102		20191100004236	Khardah	237600
103		20191100004236	Naihati	334800
104		20191100004236	New Barrackpore	216000
105		20191100004236	North Barrackpore	248400
106		20191100004236	Panihati	378000
107		20191100004236	South Dum Dum	378000
108		20191100004236	Titagarh	248400
109		20191100004236	Baranagar	367200
110		20191100004238	Bidhannagar	442800
111		20191100004239	Bongaon	237600
112		20191100004240	NKDA	108000
113		20191100004241	Jhalda	129600
Advice Total				5313600
114		20191100004242	Purulia	248400
115	198	20191100004243	Raghunathpur	140400
116		20191100004244	Joynagar Mazilpur	151200
117		20191100004244	Baruipur	183600
118	all 28-11-19	20191100004244	Rajpur Sonarpur	378000
119		20191100004245	Budge Budge	216000
120		20191100004245	Maheshtala	378000
121		20191100004245	Pujali	172800
122		20191100004246	Diamond Harbour	172800
Advice Total				2041200
123		20191100004247	Dalkhola	172800
124	199	20191100004247	Islampore	183600
125	all 28-11-19	20191100004248	Kaliaganj	183600
126		20191100004248	Raiganj	291600
Advice Total				831600
Grand Total				30402000

VBD-VCT

Finance Officer

Director

Handwritten signature and date: 02/02/19

Handwritten signature and date: 02/12/2019

Handwritten signature and date: 2/12/19

FO

Placed opposite memorandum for release of fund under VBD-VCT for the month of November 2019 (02 bonds vulnerable & 02 bonds for other ward).
Submitted for kind signature please.

Handwritten signature and date: 03/12/2019

FIO

Note at page NO - 28 may kindly be seen and the fund position is depicted below for ready reference :-

Fund received vide no 34 (Sanctm) / MA/P/C-10/35-15/2018 dt. 20-05-2019.	16,08,34,000/-
<u>ADD</u> Fund received vide no 215 (Sanctm) / MA/P/C-10/35-15/2018 dt. 06-2019.	11,00,91,000/-
	(A) <u>27,09,25,000/-</u>
<u>Less</u> (1) Fund allotted to ULB, & O2DA, vide no. SUDA-Health/357/18 (Part-I) / 16(126) dt. 17-06-2019	11,00,03,400/-
(2) Fund allotted to ULB, vide no. SUDA-Health/357/18 (Part-I) 5500/ (126) dt. 13-08-2019	3,89,01,600/-
(3) Printing cost of VBD material.	2,96,150/-
(4) Fund released to ULB & O2DA, vide no. SUDA-Health/357/18 (Part-I) / 6672(126) dt. 26-09-2019	8,20,53,000/-
(5) Fund released to ULB & O2DA vide no SUDA-Health/357/18 (Part-I) / 7777 dt. 03-12-2019	30,40,02,000/-
	(B) <u>26,16,56,150/-</u>
Balance (A - B)	<u>9,26,88,500/-</u>

From the above, it may be seen ~~that~~ that there is a due payment of O2 rounds for suburb ward for the month of NOV-2019. From the table shown at NSP-28, it may be seen that there is a requirement of fund of Rs 84,99,600/- whereas the balance lying unutilized remains Rs 68,67,000/- making a shortfall of fund for Rs 16,32,600/- for which a requisition may be placed to Dept. of VBD MA for onward release. Now, a v.e is prepared and placed below for kind approval & signature.

J.D

04/12/19

Note pre-page -

Draft UC's may kindly be forwarded to the Commission, W.D. MA Dept. 2 a fund amounting Rs. 16,32,600/- (Rupees sixteen lakh thirty two thousand ~~vet fund~~ ^{vet fund} ~~for~~ ^{for} hundred) only for payment of two (02) rounds of vulnerable ward- for the month of November '19 if approved.

[Signature]
08/12/19

08/12/19

~~Discefn~~

~~SD~~

UCs prepared may pl. be signed

[Signature]
08/12/19

[Signature]

[Signature]
08/12/19

~~No.~~

Placed opposite (to) communication from Chairman, North Dum Dum Municipality in respect of ~~the~~ ^{the} ~~admission~~ ^{admission} of release of fund for VBD - VET and the matter is non agreement of monthwise details as mentioned in our memorandum. On scrutiny, it is found that their claim is not true and hence we may write to them the monthwise detail. A draft letter is placed below for signature pl.

09/12/19

F.O

As per notes and orders at prepage

NOTE SHEET

SUDA

As approved by the P. Secretary, UD & MA Department at prepage, for Vector Borne Diseases – Vector Control Team in favour of 48 nos. of ULBs of Development Authorities as detailed below, 03 (Three) nos. of Operator to Operator advice have been generated, approved and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA using IFMS platform of Finance Department, Govt. of West Bengal.

Accordingly, now to submit the paper copies of these advices, 26 (Twenty Six) sets of L.F. advices have been printed and placed herewith for signature of Director, SUDA please.

1		20191200004390	Birnagar	151200	
2		20191200004390	Coopers Camp	129600	
3		20191200004390	Ranaghat	216000	
4		20191200004390	Santipur	259200	
5		20191200004390	Taherpur	140400	
6		20191200004392	Chakdah	226800	
7		20191200004392	Gayeshpur	194400	
8		20191200004392	Haringhata	183600	
9		20191200004392	Kalyani	226800	
10		20191200004394	Ashokenagar	248400	
11		20191200004394	Barasat	378000	
12		20191200004394	Habra	259200	
13		20191200004394	Gobordanga	183600	
14		20191200004394	North Dum Dum	367200	
15		20191200004394	Madhyamgram	302400	
16		20191200004396	Baduria	183600	
17		20191200004396	Basirhat	248400	
18		20191200004396	Taki	172800	
Advice Total				4071600	
19		20191200004397	Garulia	226800	
20		20191200004397	Halisahar	248400	
21		20191200004397	Dum Dum	237600	
22		20191200004397	Bhatpara	378000	
23		20191200004397	Barrackpore	259200	
24		20191200004397	Kamarhati	378000	
25		20191200004397	Kanchrapara	259200	
26		20191200004397	Khardah	237600	
27		20191200004397	Naihati	334800	
28		20191200004397	New Barrackpore	216000	
29		20191200004397	North Barrackpore	248400	
30		20191200004397	Panihati	378000	
31		20191200004397	South Dum Dum	378000	
32		20191200004397	Titagarh	248400	
33		20191200004397	Baranagar	367200	
34		20191100004398	Bidhannagar	442800	
35		20191100004400	Bongaon	237600	
36		20191100004402	Purulia	248400	
37		20191100004403	Raghunathpur	140400	
Advice Total				5464800	VBD-VCT
38		20191100004404	Joynagar Mazilpur	151200	
39		20191100004404	Baruipur	183600	

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SUDA

40		20191100004404	Rajpur Sonarpur	
41		20191100004407	Budge Budge	
42		20191100004407	Maheshtala	216000
43		20191100004407	Pujali	378000
44		20191100004408	Diamond Harbour	172800
45		20191100004409	Dalkhola	172800
46		20191100004409	Islampore	183600
47		20191100004410	Kaliaganj	183600
48		20191100004410	Raiganj	291600
Advice Total				2484000
Grand Total				12020400

Finance Officer
Director

Y. Hore
04.12.19.

04/12/2019

leaf 10/12

FO

Placed opposite a requirement of fund for Rs 16,32,600 (Sixteen lakh thirtytwo thousand six hundred only) to be submitted to Commissioner VSD & MA Dept, under the scheme head Prevention & Control of VSD - VET. The whole calculation is given at NSP-32233. Submitted for kind approval & signature pl.

10/12/19

Submitted in office.

12/1/20

JS.

Dipankar

Draft signed by. Circulate & keep service return.

23/1/20

As instructed a reminder letter of requirement of fund for VSD-VET is prepared & placed below for kind approval & signature. Submitted

06/12/20

CPHO

Director Draft letter placed for approval. It may be signed if approved.

[Signature]
13/2/20

~~CPHO~~

Revised draft M.

[Signature]
13/2/20

Director Revised draft placed for kind signature

[Signature]
13/2/20

~~CPHO~~

[Signature]
13/2/20

02 (Two) nos. of Electronic Treasury Bills in respect of Grants-in-Aid towards Honorarium for Vector Control Teams under ULBs as detailed below have been prepared in T.R. Form No.-31 & 7A through e-billing module under e-pradan (IFMS) and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA.

Accordingly, now to submit the paper copy of these bills, 02 (Two) sets of Treasury Bill have been printed and placed herewith for signature of Director, SUDA.

Sl. No.	G.O. No. & Date	Bill No. & Date	Reference No.	Amount (in Rs.)	Scheme
01.	464 (Sanction)/MA/	SUDA-127/2019-20	20190208090502	4072000	Honorarium of Vector Control Teams
	P/C-10/3S-15/2018	dated 13.02.2020			
02.	dated 13.02.2020	SUDA-128/2019-20	20190208090639	28469000	
Total				32541000	

Financ Officer
Director

B.T.R. is also put up for signature of Director, SUDA please.

[Signature]
13-02-2020

[Signature]
13/2/20

CO

[Signature]
14/2

Proposal for release of further fund to the ULBs for Honorarium of VCT members for prevention & control of VBDs:

Placed herewith communication bearing no.464(Sanction)/MA/P/C-10/3S-15/2018 dt.13.02.2020 for an amount of Rs.3,25,41,000.00(Rupees Three Crore Twenty Five Lakh Forty One Thousand only) from the Deptt. of UD&MA (Flag Z) only for the honorarium of VCT member for the year 2019 *for the month of November &*

December, 2019
Fund requirement for 05 round of vulnerable wards & 02 round of others wards: *net 04*

The available fund at present Rs.3,94,08,000(Rupees Three Crore Ninety Four Lakh Eight Thousand only including the fund received for an amount of Rs.3,25,41,000.00(Rupees Three Crore Twenty Five Lakh Forty One Thousand only) from the Deptt. of UD&MA (Flag Y) only for the honorarium of VCT member for the year 2019.

The proposal to release of the honorarium of the VCT members may be kindly approved.

22284

Name of ULB	Vulnerable (05 Rounds)	Others (02 Rounds)	Total	Unspent Balance	Fund to be released
Alipurduar	54,000	194,400	248,400	0	248,400 ✓
Jaigaon DA	216,000	32,400	248,400	0	248,400 ✓
Bankura	135,000	205,200	340,200	0	340,200 ✓
Bishnupur	81,000	172,800	253,800	0	253,800 ✓
Sonamukhi	135,000	108,000	243,000	0	243,000 ✓
Asansol MC	135,000	1,090,800	1,225,800	0	1,225,800 ✓
Durgapur MC	243,000	367,200	610,200	0	610,200 ✓
Burdwan	81,000	345,600	426,600	0	426,600 ✓
Dainhat	-	151,200	151,200	0	151,200 ✓
Gushkara	-	172,800	172,800	0	172,800 ✓
Kalna	54,000	172,800	226,800	0	226,800 ✓
Katwa	135,000	162,000	297,000	0	297,000 ✓
Memari	-	172,800	172,800	235632	(62,832) ✗
Suri	108,000	162,000	270,000	0	270,000 ✓
Sainthia	432,000	-	432,000	0	432,000 ✓
Dubrajpur	108,000	129,600	237,600	0	237,600 ✓
Boipur	540,000	-	540,000	0	540,000 ✓
Rampurhat	108,000	151,200	259,200	0	259,200 ✓
Nalhati	81,000	140,400	221,400	0	221,400 ✓
Cooch Behar	486,000	21,600	507,600	0	507,600 ✓
Dinhata	135,000	118,800	253,800	0	253,800 ✓
Mathabhanga	135,000	75,600	210,600	28300	182,300 ✓
Mekliganj	162,000	32,400	194,400	0	194,400 ✓
Haldibari	297,000	-	297,000	138625	158,375 ✓
Tufanganj	162,000	64,800	226,800	598200	(371,400) ✗
Balurghat	108,000	226,800	334,800	0	334,800 ✓
Gangarampore	27,000	183,600	210,600	42750	167,850 ✓
Buniadpur	27,000	140,400	167,400	0	167,400 ✓
Kalimpong	135,000	194,400	329,400	0	329,400 ✓
Siliguri MC	594,000	270,000	864,000	0	864,000 ✓
Darjeeling	27,000	334,800	361,800	2808	358,992 ✓
Kurseong	189,000	140,400	329,400	0	329,400 ✓
Mirik N.A.A.	27,000	86,400	113,400	0	113,400 ✓

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Name of ULB	Vulnerable (05 Rounds)	Others (02 Rounds)	Total	Unspent Balance	Fund to be released
Howrah MC	108,000	669,600	777,600	0	777,600 ✓
Uluberia	54,000	324,000	378,000	0	378,000 ✓
Arambagh	27,000	194,400	221,400	0	221,400 ✓
Baidyabati	27,000	237,600	264,600	0	264,600 ✓
Bansberia	27,000	226,800	253,800	385030	(131,230)
Bhadreswar	-	237,600	237,600	0	237,600 ✓
Champdany	54,000	216,000	270,000	0	270,000 ✓
Chandernagar MC	27,000	345,600	372,600	29700	342,900 ✓
Dankuni	54,000	205,200	259,200	0	259,200 ✓
Hooghly Chinsurah	27,000	313,200	340,200	0	340,200 ✓
Konnagar	27,000	205,200	232,200	0	232,200 ✓
Rishra	27,000	237,600	264,600	0	264,600 ✓
Serampore	27,000	302,400	329,400	0	329,400 ✓
Tarakeswar	-	162,000	162,000	134000	28,000 ✓
Uttarpara Kotrung	-	259,200	259,200	0	259,200 ✓
Dhupguri	-	172,800	172,800	0	172,800 ✓
Jalpaiguri	81,000	237,600	318,600	0	318,600 ✓
Mal	-	162,000	162,000	0	162,000 ✓
English Bazar	783,000	-	783,000	0	783,000 ✓
Old Malda	324,000	86,400	410,400	972000	(561,600)
Contai	-	226,800	226,800	0	226,800 ✓
Egra	-	151,200	151,200	0	151,200 ✓
Haldia	54,000	291,600	345,600	0	345,600 ✓
Panskura	-	194,400	194,400	0	194,400 ✓
Tamralipta	27,000	205,200	232,200	50000	182,200 ✓
Jhargram	297,000	75,600	372,600	0	372,600 ✓
Chandrakona	-	129,600	129,600	129600	-
Ghatal	108,000	140,400	248,400	0	248,400 ✓
Kharagpur	135,000	324,000	459,000	0	459,000 ✓
Kharar	-	108,000	108,000	0	108,000 ✓
Khirpai	-	108,000	108,000	0	108,000 ✓
Midnapore	243,000	172,800	415,800	0	415,800 ✓
Ramjibonpur	-	118,800	118,800	0	118,800 ✓
Beldanga	-	151,200	151,200	0	151,200 ✓
Berhampore	243,000	205,200	448,200	397150	51,050 ✓
Dhulian	297,000	108,000	405,000	10200	394,800 ✓
Domkal	162,000	162,000	324,000	0	324,000 ✓
Jangipur	54,000	205,200	259,200	0	259,200 ✓
Jiaganj Azimganj	162,000	118,800	280,800	0	280,800 ✓
Kandi	162,000	129,600	291,600	0	291,600 ✓
Murshidabad	81,000	140,400	221,400	0	221,400 ✓
Birnagar	81,000	118,800	199,800	0	199,800 ✓
Chakdah	378,000	75,600	453,600	807520	(353,920)
Coopers' Camp	324,000	-	324,000	0	324,000 ✓
Gayeshpur	162,000	129,600	291,600	0	291,600 ✓
Haringhata	108,000	140,400	248,400	0	248,400 ✓
Kalyani	270,000	118,800	388,800	0	388,800 ✓
Krishnanagar	216,000	172,800	388,800	0	388,800 ✓
Nabadwip	189,000	183,600	372,600	0	372,600 ✓
Ranaghat	27,000	205,200	232,200	0	232,200 ✓

39

NOTE SHEET

SUDA

Name of ULB	Vulnerable (05 Rounds)	Others (02 Rounds)	Total	Unspent Balance	Fund to be released
Santipur	27,000	248,400	275,400	0	275,400 ✓
Taherpur	54,000	118,800	172,800	0	172,800 ✓
Ashokenagar Kalyangarh	270,000	140,400	410,400	0	410,400 ✓
Baduria	351,000	43,200	394,200	0	394,200 ✓
Baranagar	405,000	205,200	610,200	0	610,200 ✓
Barasat	378,000	226,800	604,800	0	604,800 ✓
Barrackpore	432,000	86,400	518,400	0	518,400 ✓
Basirhat	378,000	97,200	475,200	0	475,200 ✓
Bhatpara	81,000	345,600	426,600	0	426,600 ✓
Bidhannagar MC	1,107,000	-	1,107,000	0	1,107,000 ✓
Bongaon	108,000	194,400	302,400	0	302,400 ✓
Dum Dum	135,000	183,600	318,600	0	318,600 ✓
Garulia	405,000	64,800	469,800	0	469,800 ✓
Gobardanga	216,000	97,200	313,200	0	313,200 ✓
Habra	567,000	32,400	599,400	0	599,400 ✓
Halisahar	270,000	140,400	410,400	0	410,400 ✓
Kamarhati	108,000	334,800	442,800	0	442,800 ✓
Kanchrapara	54,000	237,600	291,600	0	291,600 ✓
Khardah	135,000	183,600	318,600	0	318,600 ✓
Madhyamgram	270,000	194,400	464,400	0	464,400 ✓
Naihati	243,000	237,600	480,600	0	480,600 ✓
New Barrackpore	243,000	118,800	361,800	0	361,800 ✓
NKDA	270,000	-	270,000	0	270,000 ✓
North Barrackpore	378,000	97,200	475,200	0	475,200 ✓
North Dum Dum	162,000	302,400	464,400	0	464,400 ✓
Panihati	324,000	248,400	572,400	0	572,400 ✓
South Dum Dum	945,000	-	945,000	0	945,000 ✓
Taki	324,000	43,200	367,200	0	367,200 ✓
Titagarh	621,000	-	621,000	538300	82,700 ✓
Jhaldah	-	129,600	129,600	0	129,600 ✓
Purulia	216,000	162,000	378,000	0	378,000 ✓
Raghunathpur	-	140,400	140,400	0	140,400 ✓
Baruipur	162,000	118,800	280,800	0	280,800 ✓
Budge Budge	-	216,000	216,000	0	216,000 ✓
Diamond Harbour	54,000	151,200	205,200	49800	155,400 ✓
Joynagar Mazilpore	81,000	118,800	199,800	0	199,800 ✓
Maheshtala	243,000	280,800	523,800	30600	493,200 ✓
Pujali	81,000	140,400	221,400	0	221,400 ✓
Rajpur Sonarpur	81,000	345,600	426,600	0	426,600 ✓
Dalkhola	-	172,800	172,800	0	172,800 ✓
Islampore	54,000	162,000	216,000	262035	(46,035)
Kaliyaganj	216,000	97,200	313,200	0	313,200 ✓
Raiganj	189,000	216,000	405,000	0	405,000 ✓
Total	21,249,000	21,902,400	43,151,400	4,842,250	38,309,150

So, it is proposed to approve Rs. Three Crores Eighty Three Lakhs Nine Thousand One Hundred and Fifty only for release.

11/3/20

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NOTE SHEET

SUDA

~~Director.~~

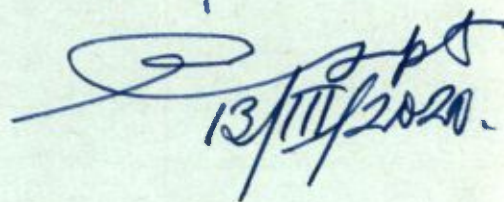
Fund as to be released as proposed at net 39.

Y. Hore,
12.03.20

Note from NSP 37 onwards.

Rs 3,83,09,150/- may be released to ULAs for making payment ^{of honorarium} to VCT members considering sanction of funds received from UD & MA Dept.

help 12/3/20


13/11/2020

Pr. Secretary
UD & MA Dept

U.O. No. SUDA 653

Director, SUDA

Dated 13.03.20

File No. SUDA-Health/357/18(PE)

16.03.2020

~~F.O~~
Acet (P)

Please process.

Y. Hore,
17.03.20

NOTE SHEET

01 (One) no. of Electronic Treasury Bill in respect of Grants-in-Aid towards Honorarium to the members of VBD control teams as detailed below has been prepared in T.R. Form No.-31 & 7A through e-billing module under e-pradan (IFMS) and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA.

Accordingly, now to submit the paper copy of this bill, 01 (One) set of Treasury Bill has been printed and placed herewith for signature of Director, SUDA.

Sl. No.	G.O. No. & Date	Bill No. & Date	Reference No.	Amount (in Rs.)	Scheme
01.	507(Sanction)/ UDMA-13014(19)/ 2/2018-BDG-MA dated 11.03.2020	SUDA-145/2019-20 dated 11.03.2020	20190308267301	3743000	VCT

B.T.R. is also put up for signature of Director, SUDA please.

Financ Officer

Director

PO

Y. H. re.
12.03.20

Def 12/3/20

NOTE SHEET

As per notes and orders at NSP-37 to 39 and prepage

As approved by the Principal Secretary, UD & MA Department and Chairman, SUDA at prepage, this section has to release total fund of Rs.3,83,09,150/- (Rupees Three Crore Eighty Three Lakh Nine Thousand One Hundred Fifty) only towards Honorarium of VCT members belonging from 124 nos. of ULBs and 02 nos. of Development Authorities out of Vector Borne Diseases.

But, on verification it is found that total fund of Rs.3,98,36,167/- (Rupees Three Crore Ninety Eight Lakh Thirty Six Thousand One Hundred Sixty Seven) only to be released in favour of 118 nos. of ULBs and 02 nos. of Development Authorities.

Therefore, we may seek approval for release of Rs.3,98,36,167/- (Rupees Three Crore Ninety Eight Lakh Thirty Six Thousand One Hundred Sixty Seven) only accordingly.

Placed for consideration please.

Financ Officer

17-03-2022

Please review.

20.03.22

CDHO

note as above

The fund is recalculated. Previously it was proposed to release fund for ~~05~~ 05 Rounds of Vulnerable Wards & 02 Rounds of other wards.

Now for the payment, it is proposed to 04 Rounds of Vulnerable Wards & 02 rounds of other wards to release Rs 3,58,16,867.00 (Rs Three Crore Fifty Eight Lakh Sixteen Thousand Eight Hundred Sixty Seven Only)

out of available balance of Rs, 3,99,08,000.00

(Rs Three Crore Ninety four Lakh Eight Thousand Only)

continued.

As the present available balance of Rs. 4.31 crores is sufficient to meet the amount as per the initial proposal, fund may be released to the ULBs as proposed initially. *26.03.22*

AO(SUDA)

Sl. No.	Name of ULB	Vulnerable (4 rounds)	Others (02 Rounds)	Total	Unspent Balance	Fund to be released
1	Alipurduar	43,200	194,400	237,600	0	237,600
2	Jaigaon DA	172,800	32,400	205,200	0	205,200
3	Bankura	108,000	205,200	313,200	0	313,200
4	Bishnupur	64,800	172,800	237,600	0	237,600
5	Sonamukhi	108,000	108,000	216,000	0	216,000
6	Asansol MC	108,000	1,090,800	1,198,800	0	1,198,800
7	Durgapur MC	194,400	367,200	561,600	0	561,600
8	Burdwan	64,800	345,600	410,400	0	410,400
9	Dainhat	-	151,200	151,200	0	151,200
10	Gushkara	-	172,800	172,800	0	172,800
11	Kalna	43,200	172,800	216,000	0	216,000
12	Katwa	108,000	162,000	270,000	0	270,000
13	Memari	-	172,800	172,800	235632	-
14	Suri	86,400	162,000	248,400	0	248,400
15	Sainthia	345,600	-	345,600	0	345,600
16	Dubrajpur	86,400	129,600	216,000	0	216,000
17	Bolpur	432,000	-	432,000	0	432,000
18	Rampurhat	86,400	151,200	237,600	0	237,600
19	Nalhati	64,800	140,400	205,200	0	205,200
20	Cooch Behar	388,800	21,600	410,400	0	410,400
21	Dinhata	108,000	118,800	226,800	0	226,800
22	Mathabhanga	108,000	75,600	183,600	28300	155,300
23	Mekliganj	129,600	32,400	162,000	0	162,000

24	Haldibari	237,600	-	237,600	138625	98,975
25	Tufanganj	129,600	64,800	194,400	598200	-
26	Balurghat	86,400	226,800	313,200	0	313,200
27	Gangarampore	21,600	183,600	205,200	42750	162,450
28	Buniadpur	21,600	140,400	162,000	0	162,000
29	Kalimpong	108,000	194,400	302,400	0	302,400
30	Siliguri MC	475,200	270,000	745,200	0	745,200
31	Darjeeling	21,600	334,800	356,400	2808	353,592
32	Kurseong	151,200	140,400	291,600	0	291,600
33	Mirik N.A.A.	21,600	86,400	108,000	0	108,000
34	Howrah MC	86,400	669,600	756,000	0	756,000
35	Uluberia	43,200	324,000	367,200	0	367,200
36	Arambagh	21,600	194,400	216,000	0	216,000
37	Baidyabati	21,600	237,600	259,200	0	259,200
38	Bansberia	21,600	226,800	248,400	385030	-
39	Bhadreswar	-	237,600	237,600	0	237,600
40	Champdany	43,200	216,000	259,200	0	259,200
41	Chandernagar MC	21,600	345,600	367,200	29700	337,500
42	Dankuni	43,200	205,200	248,400	0	248,400
43	Hooghly Chinsurah	21,600	313,200	334,800	0	334,800
44	Konnagar	21,600	205,200	226,800	0	226,800
45	Rishra	21,600	237,600	259,200	0	259,200
46	Serampore	21,600	302,400	324,000	0	324,000
47	Tarakeswar	-	162,000	162,000	134000	28,000
48	Uttarpara Kotrung	-	259,200	259,200	0	259,200
49	Dhupguri	-	172,800	172,800	0	172,800
50	Jalpaiguri	64,800	237,600	302,400	0	302,400

51	Mal	-	162,000	162,000	0	162,000
52	English Bazar	626,400	-	626,400	0	626,400
53	Old Malda	259,200	86,400	345,600	972000	-
54	Contai	-	226,800	226,800	0	226,800
55	Egra	-	151,200	151,200	0	151,200
56	Haldia	43,200	291,600	334,800	0	334,800
57	Panskura	-	194,400	194,400	0	194,400
58	Tamralipta	21,600	205,200	226,800	50000	176,800
59	Jhargram	237,600	75,600	313,200	0	313,200
60	Chandrakona	-	129,600	129,600	129600	-
61	Ghatal	86,400	140,400	226,800	0	226,800
62	Kharagpur	108,000	324,000	432,000	0	432,000
63	Kharar	-	108,000	108,000	0	108,000
64	Khirpai	-	108,000	108,000	0	108,000
65	Midnapore	194,400	172,800	367,200	0	367,200
66	Ramjibonpur	-	118,800	118,800	0	118,800
67	Beldanga	-	151,200	151,200	0	151,200
68	Berhampore	194,400	205,200	399,600	397150	2,450
69	Dhulian	237,600	108,000	345,600	10200	335,400
70	Domkal	129,600	162,000	291,600	0	291,600
71	Jangipur	43,200	205,200	248,400	0	248,400
72	Jiaganj Azimganj	129,600	118,800	248,400	0	248,400
73	Kandi	129,600	129,600	259,200	0	259,200
74	Murshidabad	64,800	140,400	205,200	0	205,200
75	Birnagar	64,800	118,800	183,600	0	183,600
76	Chakdah	302,400	75,600	378,000	807520	-
77	Coopers' Camp	259,200	-	259,200	0	259,200

78	Gayeshpur	129,600	129,600	259,200	0	259,200
79	Haringhata	86,400	140,400	226,800	0	226,800
80	Kalyani	216,000	118,800	334,800	0	334,800
81	Krishnanagar	172,800	172,800	345,600	0	345,600
82	Nabadwip	151,200	183,600	334,800	0	334,800
83	Ranaghat	21,600	205,200	226,800	0	226,800
84	Santipur	21,600	248,400	270,000	0	270,000
85	Taherpur	43,200	118,800	162,000	0	162,000
86	Ashokenagar Kalyangarh	216,000	140,400	356,400	0	356,400
87	Baduria	280,800	43,200	324,000	0	324,000
88	Baranagar	324,000	205,200	529,200	0	529,200
89	Barasat	302,400	226,800	529,200	0	529,200
90	Barrackpore	345,600	86,400	432,000	0	432,000
91	Basirhat	302,400	97,200	399,600	0	399,600
92	Bhatpara	64,800	345,600	410,400	0	410,400
93	Bidhannagar MC	885,600	-	885,600	0	885,600
94	Bongaon	86,400	194,400	280,800	0	280,800
95	Dum Dum	108,000	183,600	291,600	0	291,600
96	Garulia	324,000	64,800	388,800	0	388,800
97	Gobardanga	172,800	97,200	270,000	0	270,000
98	Habra	453,600	32,400	486,000	0	486,000
99	Halisahar	216,000	140,400	356,400	0	356,400
100	Kamarhati	86,400	334,800	421,200	0	421,200
101	Kanchrapara	43,200	237,600	280,800	0	280,800
102	Khardah	108,000	183,600	291,600	0	291,600
103	Madhyamgram	216,000	194,400	410,400	0	410,400
104	Naihati	194,400	237,600	432,000	0	432,000

NOTE SHEET



105	New Barrackpore	194,400	118,800	313,200	0	313,200
106	NKDA	216,000	-	216,000	0	216,000
107	North Barrackpore	302,400	97,200	399,600	0	399,600
108	North Dum Dum	129,600	302,400	432,000	0	432,000
109	Panihati	259,200	248,400	507,600	0	507,600
110	South Dum Dum	756,000	-	756,000	0	756,000
111	Taki	259,200	43,200	302,400	0	302,400
112	Titagarh	496,800	-	496,800	538300	-
113	Jhaldah	-	129,600	129,600	0	129,600
114	Purulia	172,800	162,000	334,800	0	334,800
115	Raghunathpur	-	140,400	140,400	0	140,400
116	Baruipur	129,600	118,800	248,400	0	248,400
117	Budge Budge	-	216,000	216,000	0	216,000
118	Diamond Harbour	43,200	151,200	194,400	49800	144,600
119	Joynagar Mazilpore	64,800	118,800	183,600	0	183,600
120	Maheshtala	194,400	280,800	475,200	30600	444,600
121	Pujali	64,800	140,400	205,200	0	205,200
122	Rajpur Sonarpur	64,800	345,600	410,400	0	410,400
123	Dalkhola	-	172,800	172,800	0	172,800
124	Islampore	43,200	162,000	205,200	262035	-
125	Kaliyaganj	172,800	97,200	270,000	0	270,000
126	Raiganj	151,200	216,000	367,200	0	367,200
Total		16,99,9200.00	2,19,02,400.00	3,89,01,600.00	4842250.00	3,58,16,867.00

Rupees Three Crores Fifty Eight Lakhs Sixteen Thousand Eight Sixty Seven Only

F. O

So may be approved as proposed

20/3/20

As per notes and orders at prepage

As approved by the Pr. Secretary, UD & MA Department at prepage, to release the fund for Vector Control Teams (Honorarium) in favour of 117 nos. of ULBs and 02 nos. of Development Authorities as detailed below, 13 (Thirteen) nos. of Operator to Operator advice have been generated, approved and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA using IFMS platform of Finance Department, Govt. of West Bengal.

Accordingly, now to submit the paper copies of these advices, 26 (Twenty Six) sets of L.F. advices have been printed and placed herewith for signature of Director, SUDA please.

Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name
01		20190300006883	Alipurduar	248400	
02		20190300006883	Jaigaon Dev. Authority	248400	
03		20190300006884	Bankura	340200	
04		20190300006884	Sonamukhi	243000	
05		20190300006885	Bishnupur	253800	
06		20190300006886	Asansol MC	1225800	
07		20190300006887	Durgapur MC	610200	
Advice Total				3169800	
08		20190300006888	Burdwan	426600	
09		20190300006888	Gushkara	172800	
10		20190300006889	Dainhat	151200	
11		20190300006889	Katwa	297000	
12		20190300006890	Kalna	226800	
13		20190300006891	Suri	270000	
14		20190300006891	Sainthia	432000	
15		20190300006891	Dubrajpur	237600	
16		20190300006892	Bolpur	540000	
Advice Total				2754000	
17		20190300006893	Rampurhat	259200	VCT
18		20190300006893	Nalhati	221400	
19		20190300006894	Cooch Behar	507600	
20		20190300006895	Dinhata	253800	
21		20190300006896	Mathabhanga	182300	
22		20190300006897	Mekhliganj	194400	
23		20190300006897	Haldibari	158375	
Advice Total				1777075	
24		20190300006898	Balurghat	334800	
25		20190300006899	Gangarampore	167850	
26		20190300006899	Buniadpur	167400	
27		20190300006900	Kalimpong	329400	
28		20190300006901	Siliguri MC	864000	
Advice Total				1863450	
29		20190300006902	Darjeeling	358992	
30		20190300006903	Kurseong	329400	
31		20190300006904	Mirik	113400	
32		20190300006904	Howrah MC	777600	
33		20190300006906	Uluberia	378000	
Advice Total				1957392	

Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name
34		20190300006907	Arambagh	221400	
35		20190300006908	Baidyabati	264600	
36		20190300006908	Dankuni	259200	
37		20190300006908	Konnagar	232200	
38		20190300006908	Rishra	264600	
39		20190300006908	Serampore	329400	
40		20190300006908	Uttarpara Kotrung	259200	
41		20190300006911	Hooghly Chinsurah	340200	
42		20190300006910	Bhadreswar	237600	
43		20190300006910	Champdani	270000	
44		20190300006910	Chandannagar MC	342900	
45		20190300006910	Tarakeswar	28000	
46		20190300006912	Dhugguri	172800	
47		20190300006912	Jalpaiguri	318600	
Advice Total				3540700	
48		20190300006913	Mal	162000	
49		20190300006914	English Bazar	783000	
50		20190300006915	Contai	226800	
51		20190300006916	Egra	151200	
52		20190300006917	Haldia	345600	
Advice Total				1668600	
53		20190300006918	Panskura	194400	
54		20190300006918	Tamluk	182200	
55		20190300006919	Jhargram	372600	
56		20190300006920	Ghatal	248400	
57		20190300006920	Ramjibanpore	118800	
58		20190300006920	Kharar	108000	
59		20190300006920	Khirpai	108000	
60		20190300006921	Kharagpur	459000	
61		20190300006922	Midnapore	415800	
Advice Total				2207200	
62		20190300006923	Beldanga	151200	VCT
63		20190300006923	Berhampore	51050	
64		20190300006924	Dhulian	394800	
65		20190300006924	Jangipur	259200	
66		20190300006925	Domkal	324000	
67		20190300006926	Jiaganj Azimganj	280800	
68		20190300006926	Murshidabad	221400	
69		20190300006927	Kandi	291600	
Advice Total				1974050	
70		20190300006928	Birnagar	199800	
71		20190300006928	Coopers Camp	324000	
72		20190300006928	Ranaghat	232200	
73		20190300006928	Santipur	275400	
74		20190300006928	Taherpur	172800	
75		20190300006929	Gayeshpur	291600	
76		20190300006929	Haringhata	248400	
77		20190300006929	Kalyani	388800	
78		20190300006930	Krishnanagar	388800	
79		20190300006930	Nabadwip	372600	

Sl. No.	Advice ID & Date	Reference No. & Date	Name of the ULBs	Amount (in Rs.)	Scheme Name
80		20190300006932	Ashokenagar	410400	
81		20190300006932	Barasat	604800	
82		20190300006932	Habra	599400	
83		20190300006932	Gobordanga	313200	
84		20190300006932	North Dum Dum	464400	
85		20190300006932	Madhyamgram	464400	
86		20190300006933	Baduria	394200	
87		20190300006933	Basirhat	475200	
88		20190300006933	Taki	367200	
Advice Total				6987600	
89		20190300006934	Garulia	469800	
90		20190300006934	Halisahar	410400	
91		20190300006934	Dum Dum	318600	
92		20190300006934	Bhatpara	426600	
93		20190300006934	Barrackpore	518400	
94		20190300006934	Kamarhati	442800	
95		20190300006934	Kanchrapara	291600	
96		20190300006934	Khardah	318600	
97		20190300006934	Naihati	480600	
98		20190300006934	New Barrackpore	361800	
99		20190300006934	North Barrackpore	475200	
100		20190300006934	Panihati	572400	
101		20190300006934	South Dum Dum	945000	
102		20190300006934	Titagarh	82700	
103		20190300006934	Baranagar	610200	
104		20190300006935	Bidhannagar	1107000	
105		20190300006936	Bongaon	302400	
106		20190300006937	NKDA	270000	
107		20190300006938	Jhalda	129600	
Advice Total				8533700	
108		20190300006939	Purulia	378000	
109		20190300006940	Raghunathpur	140400	
110		20190300006941	Joynagar Mazilpur	199800	
111		20190300006941	Baruipur	280800	
112		20190300006941	Rajpur Sonarpur	426600	
113		20190300006942	Budge Budge	216000	
114		20190300006942	Maheshtala	493200	
115		20190300006942	Pujali	221400	
116		20190300006943	Diamond Harbour	155400	VCT
Advice Total				2511600	
117		20190300006945	Dalkhola	172800	
118		20190300006946	Kaliaganj	313200	
119		20190300006946	Raiganj	405000	
Advice Total				891000	
Grand Total				39836167	

Finance Officer

Director

F.D

27.03.2020

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