

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-Health/578/17/4801(127)

22.07.2019

তারিখ .....

MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies for observing cleanliness drive fortnight from 15<sup>th</sup> to 28<sup>th</sup> July, 2019. Fund may be utilized with a strict observance of financial rules & regulations of Govt. of West Bengal.

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

Yours faithfully,

Enclo. : As stated.

*Y. Hore*  
22/07/19,  
Finance Officer, SUDA

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
1	Alipurduar	50000	JAC	7	22300	Prev. of VBD
2	Jaigaon NA	50000	JAC	31	16522	Prev. of VBD
3	Arambagh	50000	HGC	14	22125	Prev. of VBD
4	Asansol MC	50000	BUD	1	22263	Prev. of VBD
5	Ashokenagar Kalyangarh	50000	NPA	11	22230	Prev. of VBD
6	Baduria	50000	NPE	4	22168	Prev. of VBD
7	Baidyabati	50000	HGF	12	22234	Prev. of VBD
8	Balurghat	50000	DDA	13	22393	Prev. of VBD
9	Bankura	50000	BAA	26	22193	Prev. of VBD
10	Bansberia	50000	HGB	9	22063	Prev. of VBD
11	Baranagar	50000	NPC	1	22203	Prev. of VBD
12	Barasat	50000	NPA	8	22230	Prev. of VBD
13	Barrackpore	50000	NPC	2	22203	Prev. of VBD
14	Baruipur	50000	SPD	11	22187	Prev. of VBD
15	Basirhat	50000	NPE	3	22168	Prev. of VBD
16	Beldanga	50000	MUA	20	22189	Prev. of VBD
17	Berhampore	50000	MUA	18	22189	Prev. of VBD
18	Bhadreswar	50000	HGD	5	22083	Prev. of VBD
19	Bhatpara	50000	NPC	4	22204	Prev. of VBD
20	Bidhannagar MC	50000	NPG	50	22432	Prev. of VBD
21	Birnagar	50000	NAD	21	22101	Prev. of VBD
22	Bishnupur	50000	BAB	10	22030	Prev. of VBD
23	Bolpur	50000	BRB	2	22485	Prev. of VBD
24	Bongaon	50000	NPF	2	22290	Prev. of VBD
25	Budge budge	50000	SPB	2	22323	Prev. of VBD
26	Buniadpur	50000	DDC	24	22042	Prev. of VBD
27	Burdwan	50000	BUA	17	22363	Prev. of VBD
28	Chakdaha	50000	NAC	15	22303	Prev. of VBD
29	Champdani	50000	HGD	6	22083	Prev. of VBD
30	Chandernagore MC	50000	HGD	4	22083	Prev. of VBD
31	Chandrakona	50000	MIC	9	22340	Prev. of VBD
32	Contai	50000	MIB	2	22382	Prev. of VBD
33	Cooch Behar	50000	COA	12	22525	Prev. of VBD
34	Coopers Camp NAA	50000	NAD	23	22101	Prev. of VBD
35	Dainhat	50000	BUG	7	22009	Prev. of VBD
36	Dalkhola	50000	UDA	23	7090	Prev. of VBD
37	Dankuni	50000	HGF	20	22234	Prev. of VBD
38	Darjeeling	50000	DAA	70	22492	Prev. of VBD
39	Dhuliyan	50000	MUC	10	22251	Prev. of VBD
40	Dhupguri	50000	JAA	57	22138	Prev. of VBD
41	Diamond Harbour	50000	SPC	12	22269	Prev. of VBD
42	Dinhata	50000	BUG	7	22009	Prev. of VBD
43	Domkol	50000	MUF	22	22355	Prev. of VBD

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
44	Dubrajpur	50000	BRA	24	22056	Prev. of VBD
45	Dum Dum	50000	NPC	5	22203	Prev. of VBD
46	Durgapur MC	50000	BUE	12	22370	Prev. of VBD
47	Egra	50000	PMD	3	22198	Prev. of VBD
48	Englishbazar	50000	MDB	2	22047	Prev. of VBD
49	Gangarampur	50000	DDC	5	22042	Prev. of VBD
50	Garulia	50000	NPC	6	22203	Prev. of VBD
51	Gayeshpur	50000	NAC	17	22079	Prev. of VBD
52	Ghatal	50000	MIC	6	22340	Prev. of VBD
53	Gobardanga	50000	NPA	10	22230	Prev. of VBD
54	Guskara	50000	BUA	18	22363	Prev. of VBD
55	Habra	50000	NPA	9	22230	Prev. of VBD
56	Haldia	50000	MID	20	22019	Prev. of VBD
57	Haldibari	50000	COE	3	22226	Prev. of VBD
58	Halisahar	50000	NPC	7	22203	Prev. of VBD
59	Haringhata	50000	NAC	37	22079	Prev. of VBD
60	Hooghly-Chinsurah	50000	HGB	8	22063	Prev. of VBD
61	Howrah MC	50000	HWB	27	22330	Prev. of VBD
62	Islampur	50000	UDA	7	22165	Prev. of VBD
63	Jalpaiguri	50000	JAA	16	22359	Prev. of VBD
64	Jangipur	50000	MUC	9	22251	Prev. of VBD
65	Jhalda	50000	PUC	1	22033	Prev. of VBD
66	Jhargram	50000	MIE	9	22109	Prev. of VBD
67	Jiaganj- Azimganj	50000	MUE	9	22402	Prev. of VBD
68	Joynagar-Mozilpur	50000	SPD	7	22187	Prev. of VBD
69	Kalimpong	50000	DAC	4	22145	Prev. of VBD
70	Kaliyaganj	50000	UDB	14	22213	Prev. of VBD
71	Kalna	50000	BUF	7	22000	Prev. of VBD
72	Kalyani	50000	NSE	13	22079	Prev. of VBD
73	Kamarhati	50000	NPC	8	22203	Prev. of VBD
74	Kanchrapara	50000	NPC	9	22203	Prev. of VBD
75	Kandi	50000	MUD	11	22536	Prev. of VBD
76	Katwa	50000	BUG	6	22009	Prev. of VBD
77	Kharagpur	50000	MIF	11	22380	Prev. of VBD
78	Kharar	50000	MIC	7	22340	Prev. of VBD
79	Khardah	50000	NPC	10	22203	Prev. of VBD
80	Khirpai	50000	MIC	8	22340	Prev. of VBD
81	Konnagar	50000	HGF	16	22234	Prev. of VBD
82	Krishnagar	50000	NAA	13	22151	Prev. of VBD

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
83	Kurseong	50000	BAB	11	22527	Prev. of VBD
84	Madhyamgram	50000	NPA	13	22230	Prev. of VBD
85	Maheshtala	50000	SPB	4	22323	Prev. of VBD
86	Mal	50000	JAD	4	22217	Prev. of VBD
87	Mathabhanga	50000	COD	14	22133	Prev. of VBD
88	Mekhliganj	50000	COE	2	22226	Prev. of VBD
89	Memari	50000	BUA	19	22263	Prev. of VBD
90	Midnapur	50000	MIA	25	22307	Prev. of VBD
91	Mirik	50000	DAF	1	22456	Prev. of VBD
92	Murshidabad	50000	MUE	7	22402	Prev. of VBD
93	Nabadwip	50000	NAA	3	22151	Prev. of VBD
94	Naihati	50000	NPC	11	22203	Prev. of VBD
95	Nalhati	50000	BRC	11	22088	Prev. of VBD
96	New Barrackpore	50000	NPC	12	22203	Prev. of VBD
97	North Barrackpore	50000	NPC	13	22203	Prev. of VBD
98	North Dum Dum	50000	NPA	12	22230	Prev. of VBD
99	Old Malda	50000	MDB	3	22047	Prev. of VBD
100	Panihati	50000	NPC	14	22203	Prev. of VBD
101	Panskura	50000	MIG	26	22069	Prev. of VBD
102	Pujali	50000	SPB	6	22323	Prev. of VBD
103	Purulia	50000	PUA	20	22378	Prev. of VBD
104	Raghunathpur	50000	PUB	7	22117	Prev. of VBD
105	Raiganj	50000	UDB	13	22213	Prev. of VBD
106	Rajpur Sonarpur	50000	SPD	9	22187	Prev. of VBD
107	Ramjibanpur	50000	MIC	10	22340	Prev. of VBD
108	Rampurhat	50000	BRA	10	22088	Prev. of VBD
109	Ranaghat	50000	NAD	19	22101	Prev. of VBD
110	Rishra	50000	HGF	14	22234	Prev. of VBD
111	Sainthia	50000	BRA	26	22056	Prev. of VBD
112	Santipur	50000	NAD	20	22101	Prev. of VBD
113	Serampur	50000	HGF	10	22234	Prev. of VBD
114	Siliguri	50000	DAD	14	22256	Prev. of VBD
115	Sonamukhi	50000	BAA	28	22193	Prev. of VBD
116	South Dum Dum	50000	NPC	15	22203	Prev. of VBD
117	Suri	50000	BRA	22	22056	Prev. of VBD
118	Taherpur NAA	50000	NAD	22	22101	Prev. of VBD
119	Taki	50000	NPE	5	22168	Prev. of VBD

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
120	Tamluk	50000	MIG	36	22080	Prev. of VBD
121	Tarakeswar	50000	HGD	2	22083	Prev. of VBD
122	Titagarh	50000	NPC	16	22203	Prev. of VBD
123	Tufanganj	50000	COF	4	22281	Prev. of VBD
124	Uluberia	50000	HWC	10	22172	Prev. of VBD
125	Uttarpara Kotrung	50000	HGF	18	22234	Prev. of VBD
126	NKDA	50000	CAF	102	22284	Prev. of VBD
127	Kolkata MC	50000	CAC	239	22519	Prev. of VBD

Memo No. .. SUDA-Health/578/17/480/(127)/1(2)

Dt. .. 22.07.2019

CC

1. The Mayor / Chairman / Administrator, ..... MC / Municipality
2. The CPHO (on deputation), SUDA

*Y. Hore*  
22/07/19

Finance Officer, SUDA

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/578/17/4617 (127)

11.07.2019

ক্রমিক নং .....

তারিখ .....

From : Director, SUDA

To : The Chairperson

..... Municipality

: The Spl. Municipal Commissioner

Kolkata Municipal Corporation

: The Commissioner

-----Municipal Corporation

: The Administrative Officer / Executive Officer

.....Municipal Corporation / Municipality

Sub. : Allotment of Fund for Observation of Dengue Cleanliness Fortnight

Sir/Madam,

In enclosing DHFW memo no 242(Sanction)-HFW-18062/2/2018-PHP SEC- DHFW dated 28.06.19, I am requesting you to observe "**Dengue Cleanliness Fortnight**" in your city from **July 15-28, 2019** on Dengue control and management with suggested activities as enclosed.

DHFW has allotted funds for organizing different awareness Programme and activities during the fortnight @ **Rs. 50,000/-** per ULB which is being sent to you with request to submit utilization certificate after proper utilization of funds.

A feedback format is also enclosed for reporting after the end of the Programme.

Enclo. : As stated.

Yours faithfully,

*(Signature)*  
 Director, SUDA

SUDA-Health/578/17/4617/11 (4)

Dt.: 11.07.2019

Copy forwarded to:

- 1) Shri Sharad Dwivedi, IAS, Addl. Secretary, DHFW, GoWB
- 2) Shri Rupam Banerjee, WBCS(Exe.), Dy. Secretary, DHFW, GoWB
- 3) Private Secretary to HMIC, UD & MA Deptt.
- 4) PS to Pr. Secretary, UD & MA Deptt.

দুরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০ Director, SUDA

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

Account Section : 2358 6408

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/578/17/

11.07.2019

ক্রমিক নং .....  
From : Director, SUDA

তারিখ .....

To : The Chairperson  
..... Municipality: The Spl. Municipal Commissioner  
Kolkata Municipal Corporation: The Commissioner  
-----Municipal Corporation: The Administrative Officer / Executive Officer  
.....Municipal Corporation / Municipality

Sub. : Allotment of Fund for Observation of Dengue Cleanliness Fortnight

Sir/Madam,

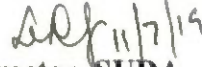
In enclosing DHFW memo no 242(Sanction)-HFW-18062/2/2018-PHP SEC- DHFW dated 28.06.19, I am requesting you to observe “Dengue Cleanliness Fortnight” in your city from July 15-28, 2019 on Dengue control and management with suggested activities as enclosed.

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A feedback format is also enclosed for reporting after the end of the Programme.

Yours faithfully,

Encl. : As stated.

  
 Director, SUDA

SUDA-Health/578/17/4617/1 (4)

Dt.: 11.07.2019

Copy forwarded to:

- 1) Shri Sharad Dwivedi, IAS, Addl. Secretary, DHFW, GoWB
- 2) Shri Rupam Banerjee, WBCS(Exe.), Dy. Secretary, DHFW, GoWB
- 3) Private Secretary to HMIC, UD & MA Deptt.
- 4) PS to Pr. Secretary, UD & MA Deptt.

  
 Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

**Government of West Bengal**  
**Health & Family Welfare Department (PHP Branch)**  
**Swasthya Bhawan, GN-29, Sector V**  
**Salt Lake, Kolkata 700091**

No. 242(sanction)-HFW-18062/2/2018-PHP SEC-Dept. of H&FW

28<sup>th</sup> June'2019

**ORDER**

In pursuance of this Department's order No.294-HFW-18062/2/2018-PHP 28.6.2019, the undersigned is directed by the order of the Governor to say that the Governor has been pleased to accord Administrative Approval and Financial Sanction to the tune of **Rs 63,50,000** (Rupees sixty three lakh fifty thousand) only in favour of the Director, State Urban Development Agency(SUDA) for observing Dengue Cleanliness Fortnight.

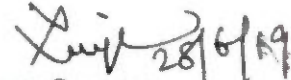
The amount will be charged upon the Budget Provision under the Head of Account "24-HF-2210-06-800-002-31-02" during the current financial year 2019-2020.

Director, State Urban Development Agency (SUDA) will act as DDO in respect of the fund being placed and he is requested to make necessary arrangements for subsequent release of the fund of Rs 50,000 each to all the 127 ULBs.

This order is issued in exercise of power delegated under Finance Department Group N Budget Branch vide their U.O. No. 0315 dtd 29.5.19 and read with the concurrence of this Department's Financial Advisor Branch's U.O. No. 74 dtd 20.6.2019.

This has been approved by the Additional Chief Secretary of this Department.

All concerned are being informed.

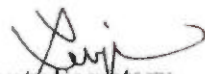
  
Deputy Secretary

No.242 (sanction)/1(13)-HFW-18062/2/2018-PHP SEC-Dept. of H&FW

28<sup>th</sup> June'2019

Copy forwarded for information and necessary action to the:-

1. Principal Accountant General (Audit-I) , West Bengal, Treasury Buildings, Kolkata – 700001.
2. Principal Accountant General (Audit-II) , W B, C.G.O. Complex , Salt Lake City, Kolkata- 64
3. Principal Accountant General (A & E) , West Bengal, Treasury Buildings, Kolkata – 700001
4. Director of Health Services, West Bengal.
5. Director, State Urban Development Agency (SUDA), ILGUS BHAVAN,H-C Block, Sec-III, Salt lake, Kol-91.
6. Financial Advisor of this Department
7. District Magistrate (all)
8. Pay & Accounts Officer, Calcutta Pay & Accounts Office-III, Subhanna, SGO Complex, 5th and 6th Floor, Plot no. 9, DF Block, Sector 1, Bidhannagar, 700064
9. DDHS (PH), H&FW Department, Government of West Bengal.
10. Chief Medical Officer of Health (all District/ Health District)
11. Deputy Chief Medical Officer of Health-II (all District/ Health District)
12. PA to Additional Secretary(Dengue Management) H&FW Department
13. IT Cell for web posting.

  
Deputy Secretary



**IEC activities to be done regarding Observation of Dengue Cleanliness Fortnight  
(15 to 28<sup>th</sup> July, 2019)**

- (1) Identification of GVPs (Garbage Vulnerable Points)/Blocked Drains by House to House & Vector Control Teams.**
- (2) Cleanliness drive on GVPs by School Children, SHG members & Community.**
- (3) School Children to be involved in...**
  - Distribution of leaflets
  - Take home Message for parents on Dengue control
  - Short play / skit on Dengue control
  - Sit & draw Competition
- (4) Ward-wise Meeting at the community level in presence of House to House and Vector Control Team**
  - Elaboration of the work done by House to House and Vector Control Team
- (5) Community level Task Force team to be involved.**
- (6) MAS/SHGs of the locality to be involved.**
- (7) Rally by School children along with Distribution of Leaflets relating to Dengue control may be arranged mainly in the Vulnerable areas.**
- (8) Distribution/display of IEC materials.**

**Feedback Format for Dengue Cleanliness Fortnight Activities  
at ULB level**

<b>Sl. No.</b>	<b>Job Done</b>
<b>1a</b>	<b>No. of GVPs / Blocked Drains identified -</b>
<b>1b</b>	<b>Effort taken to clean the garbage / drains</b>
<b>2</b>	<b>No. of Schools involved in cleanliness drive -</b>
<b>3</b>	<b>No. of ward wise meetings held -</b>
<b>4</b>	<b>No. of rallies held -</b>
<b>5</b>	<b>Other activities undertaken -</b>
<b>6</b>	<b>Details of IEC materials developed and displayed</b>

## Calcutta PAO-III

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account  
(For Transfer from one Operator to another Operator )

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 47

Memo No. : SUDA-HEALTH/578/17/4801

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019


For use of the Operator												For use of Treasury/PAC	
Reference No.	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20190700001291	22284	PREVENTION AND CONTROL OF VECTOR	CAF	Calcutta PAO-III	102	CHIEF EXECUTIVE	22284	PREVENTION AND	00-8448-00-120-00-076-0-07-00	50000	CLEANLINESS DRIVE		
20190700001292	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	17	chairman,burdwan	22363	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001292	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	18	CHAIRMAN,GUSHKARA	22363	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001292	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	19	CHAIRMAN, MEMARI	22363	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001293	22284	PREVENTION AND CONTROL OF VECTOR	DAA	Darjeeling	70	CHAIRMAN, DARJEELING	22492	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001294	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malda-II	2	CHAIRMAN, ENGLISHBAZ	22047	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001294	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001295	22284	PREVENTION AND CONTROL OF VECTOR	HGB	Hooghly-II	8	CHAIRMAN HLY-CNS	22063	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001295	22284	PREVENTION AND CONTROL OF VECTOR	HGB	Hooghly-II	9	CHAIRMAN BANSBERIA	22063	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 450000 Rupees(in words) Four Lakh Fifty Thousand only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director.

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001291

Net Amount : 50000

Reference Date : 11/07/2019

Status : Reference Generated

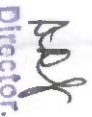
Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	CAF	Calcutta PAO-III	102	CHIEF EXECUTIVE OFFICER,NEW	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator



Printed On : 11/07/2019 12:49 PM State Urban Development Agency

Director.

Signature of Joint Signatory

Page 1 of 1

Calcutta PAO-II  
Reference Details

For

Xfer - To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001292

Net Amount :

Reference Date : 11/07/2019

150000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUA	Burdwan-I	17	chairman, burdwan municipality	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	BUA	Burdwan-I	19	CHAIRMAN, MEMARI	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
3	22284	PREVENTION AND	BUA	Burdwan-I	18	CHAIRMAN, GUSHK ARA	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

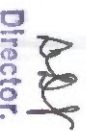
Signature of the Assistant/Accountant



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Signature of the Administrator

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Director.

Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III  
Reference Details

For

Xier -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001294

Net Amount :

Reference Date : 11/07/2019

100000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MDB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	MDB	Malda-II	2	CHAIRMAN, ENGLISHBAZAR	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator

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Signature of Joint Signatory

Director.

State Urban Development Agency

Calcutta PAO-III  
Reference Details

For  
Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19  
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001293

Net Amount :

50000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAA	Darjeeling	70	CHAIRMAN, DARJEELING	22492	VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of Joint Signatory



Director.

State Urban Development Agency

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001295

Net Amount :

Reference Date : 11/07/2019

100000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND PREVENTION	HGB	Hooghly-II	9	CHAIRMAN BANSBERIA	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND PREVENTION	HGB	Hooghly-II	8	CHAIRMAN HLY. CNS	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Director.

Signature of Joint Signatory

State Urban Development Agency



## Calcutta PAO-III

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

(For Transfer from one Operator to another Operator)

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 48

Memo No. : SUDA-HEALTH/578/17/4602

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

For use of the Operator												For use of Treasury/PAO	
Details of Payee Operator			Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20190700001296	22284	PREVENTION AND CONTROL OF VECTOR	BAA	Bankura	28	CHAIRMAN, BANKURA	22193	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001296	22284	PREVENTION AND CONTROL OF VECTOR	BAA	Bankura	28	CHAIRMAN, SONAMUKHI	22193	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001297	22284	PREVENTION AND CONTROL OF VECTOR	BAG	Bishnupur	10	CHAIRMAN, BISHNUPUR	22030	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001298	22284	PREVENTION AND CONTROL OF VECTOR	HWC	Uluberia	10	CHAIRMAN, ULUBERIA	22172	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001299	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	10	CHAIRMAN, RAMPURHAT	22088	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001299	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	11	CHAIRMAN, NALHATI	22088	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001300	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	2	CHAIRMAN, BUDGE	22323	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001300	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	4	CHAIRMAN, MAHESHTALA	22323	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001300	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	6	CHAIRMAN, PUJALI	22323	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 450000 Rupees(in words) Four Lakh Fifty Thousand only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Signature of Joint Signatory

Director.

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State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001296

Net Amount :

Reference Date : 11/07/2019

100000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BAA	Bankura	28	CHAIRMAN, SONAMUKHI	22193	PREVENTION AND COTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	BAA	Bankura	26	CHAIRMAN, BANKURA	22193	PREVENTION AND COTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator



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Director.

State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001297

Reference Date : 11/07/2019

Net Amount :

50000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BAB	Bishnupur	10	CHAIRMAN BISHNUPUR	22030	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director.

Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001298

Net Amount :

Reference Date : 11/07/2019

50000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HWC	Uluberia	10	CHAIRMAN, ULUBERIA	22172	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

  
Director.

Signature of Joint Signatory

Calcutta PAO-III  
Reference Details

For

Xfer - To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001299

Reference Date : 11/07/2019

Net Amount :

100000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRC	Rampurhat	11	CHAIRMAN, NALHATI	22088	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	BRC	Rampurhat	10	CHAIRMAN, RAMPURHAT	22088	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Director.

Signature of Joint Signatory

Calcutta PAO-III  
Reference Details

For

Xier -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001300

Net Amount : 150000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPB	Allpore-II	2	CHAIRMAN:BUDGE BUDGE	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	SPB	Allpore-II	6	CHAIRMAN PUJALI MUNICIPALITY	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
3	22284	PREVENTION AND	SPB	Allpore-II	4	CHAIRMAN MAHESHTALA	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator



Director.

Signature of Joint Signatory

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## Calcutta PAO-III

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account  
(For Transfer from one Operator to another Operator )

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 49

Memo No. : SUDA-HEALTH/578/17/4803

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

For use of the Operator												For use of Treasury/PAO	
Reference No.	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20190700001301	22284	PREVENTION AND CONTROL OF VECTOR	SPC	Diamond Harbour	12	DIAMOND HARBOUR	22289	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001302	22284	PREVENTION AND CONTROL OF VECTOR	NFF	Bongaon	2	CHAIRMAN, BONGAON	22290	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001303	22284	PREVENTION AND CONTROL OF VECTOR	NPG	Sidhanagar	50	COMMISSION ER,	22433	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001304	22284	PREVENTION AND CONTROL OF VECTOR	MIA	Midnapore	25	CHAIRMAN MIDNAPORE	22307	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001305	22284	PREVENTION AND CONTROL OF VECTOR	COA	Cooch Behar-I	12	Chairman,Coochbehar	22526	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 250000 Rupees(in words) Two Lakh Fifty Thousand only as transfer.


  
Assistant/Accountant

Signature of PL/LF/PF/OD Operator


  
Director.

Signature of Joint Signatory

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State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19  
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001301

Net Amount : 50000

50000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPC	Diamond Harbour	12	DIAMOND HARBOUR	22269	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

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Page 1 of 1



Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001302

Net Amount : 50000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPF	Bongaon	2	CHAIRMAN, BONGAON	22290	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE.

Signature of the Assistant/Accountant

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Signature of the Administrator

Director.

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State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001303

Net Amount :

Reference Date : 11/07/2019

50000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPG	Bidhannagar	50	COMMISSIONER, BIDHANNAGAR	22433	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director.

Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001304

Net Amount : 50000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIA	Midnapore	25	CHAIRMAN MIDNAPORE	22307	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator



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Signature of Joint Signatory



Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer - To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 201907/00001305

Net Amount :

50000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COA	Cooch Behar-I	12	Chairman, Coochbeh ar	22526	PREVENTION AND CONTROL OF VECTOR BORNE	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator



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State Urban Development Agency

Signature of Joint Signatory

Director.

## Calcutta PAO-III

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account  
(For Transfer from one Operator to another Operator)

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 50  
Local Advice Date : 12/07/2019Memo No. : SUDA-HEALTH/578/17/4604  
Memo Date : 12/07/2019

For use of the Operator											For use of Treasury/PAO			
Reference No.	Details of Payee Operator		Details of Recipient Operator								Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator					
20190700001308	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jalpaiguri-I	16	Chairman, Jalpaiguri	22359	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
20190700001308	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jalpaiguri-I	57	Chairman, Dhupguri	22138	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
20190700001309	22284	PREVENTION AND CONTROL OF VECTOR	JAC	Alipurdwar	7	CHAIRMAN, ALIPURDUAR	22300	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
20190700001309	22284	PREVENTION AND CONTROL OF VECTOR	JAC	Alipurdwar	31	E.O,JAIGAON DEV.	16522	(BMS)BASIC MINIMUM	00-8448-00-120-00-033-0-07-00	50000	CLEANLINESS DRIVE			
20190700001310	22284	PREVENTION AND CONTROL OF VECTOR	HGC	Arambagh	14	CHAIRMAN, ARAMBAGH	22125	PREVENTATION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
20190700001311	22284	PREVENTION AND CONTROL OF VECTOR	BUD	Asansol-II	1	Mayor, Asansol Municipal	22283	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
20190700001313	22284	PREVENTION AND CONTROL OF VECTOR	DDA	Balurghat-I	13	BALURGHAT MUNICIPAL	22393	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			

Pay Rs. 350000 Rupees(in words) Three Lakh Fifty Thousand only as transfer.


  
Assistant/Accountant

Signature of PL/LF/PF/OD Operator


  
Director.

Signature of Joint Signatory

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State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001306

Net Amount : 100000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAA	Jalpaiguri-I	57	Chairman, Dhupguri Municipality.	22138	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	JAA	Jalpaiguri-I	16	Chairman, Jalpaiguri Municipality	22359	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



Signature of the Administrator



Signature of Joint Signatory

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Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001309

Net Amount : 100000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAC	Alipurduar	31	E.O.JAIGAON DEV. AUTHORITY	16522	(BMS)BASIC MINIMUM SERVICES, SCHOOL&HEALTH	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	JAC	Alipurduar	7	CHAIRMAN, ALIPURDUAR	22300	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator



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Signature of Joint Signatory



State Urban Development Agency

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001310

Net Amount : 50000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGC	Arambagh	14	CHAIRMAN,ARAMB AGH	22125	PREVENTATION AND CONTROL OF VECTOR BORNE	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/07/2019 2:26 PM

Director.



Signature of Joint Signatory

State Urban Development Agency



Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code :

19

Operator Name :

DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number :

20190700001311

Reference Date :

11/07/2019

Net Amount :

50000

Status :

Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUD	Asansol-II	1	Mayor Asansol Municipal	22263	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/07/2019 2:28 PM

Director.

Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001313

Reference Date : 11/07/2019

Net Amount :

50000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DDA	Balurghat-I	13	BALURGHAT MUNICIPALITY	22393	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/07/2019 2:30 PM

Director,

State Urban Development Agency

Signature of Joint Signatory

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 51

Memo No. : SUDA-HEALTH/578/17/4605

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

For use of the Operator

For use of  
Treasury/PAO

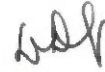
Reference No.	Details of Payee Operator			Details of Recipient Operator						Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	8	CHAIRMAN, BARASAT	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	9	CHAIRMAN, HABRA	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	10	CHAIRMAN, GOBARDANG	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	11	CHAIRMAN, ASHOKNAGA	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	12	CHAIRMAN, NORTH DUM	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	13	CHAIRMAN, MADHYAMGR	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001315	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	7	CHAIRMAN, J OYNAGAR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001315	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	9	CHAIRMAN, R AJPUR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001315	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	11	CHAIRMAN, B ARUJIPUR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001316	22284	PREVENTION AND CONTROL OF VECTOR	MJA	Berhampore-I	18	CHAIRMAN, BERHAMPOR	22189	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001316	22284	PREVENTION AND CONTROL OF VECTOR	MJA	Berhampore-I	20	CHAIRMAN, BELDANGA	22189	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001317	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernagore	4	Commissioner, Chandernagore	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001317	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernagore	5	Chairman, Bha dreewar	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001317	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernagore	6	Chairman, Cha mpdani	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001317	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernagore	7	Chairman, Tara keswar	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001320	22284	PREVENTION AND CONTROL OF VECTOR	MIB	Contai	2	CHAIRMAN, CONTAI	22382	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 800000 Rupees(in words) Eight Lakh only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director.

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001314

Net Amount :

Reference Date : 11/07/2019

300000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPA	Barasat-I	8	CHAIRMAN, BARASAT	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	NPA	Barasat-I	9	CHAIRMAN, HABRA	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
3	22284	PREVENTION AND	NPA	Barasat-I	13	CHAIRMAN, MADHYAMGRAM	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
4	22284	PREVENTION AND	NPA	Barasat-I	11	CHAIRMAN, ASHOKNAGAR-	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
5	22284	PREVENTION AND	NPA	Barasat-I	12	CHAIRMAN NORTH DUM DUM	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
6	22284	PREVENTION AND	NPA	Barasat-I	10	CHAIRMAN, GOBARDANGA	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director.

Signature of Joint Signatory

State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xier -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001315

Net Amount :

150000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPD	Baruiapur	7	CHAIRMAN.JOYNA GAR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	SPD	Baruiapur	11	CHAIRMAN BARUI PUR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	50000	CLEANLINESS DRIVE
3	22284	PREVENTION AND	SPD	Baruiapur	9	CHAIRMAN.RAJPU R	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director.

Signature of Joint Signatory

## Calcutta PAO-III

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

(For Transfer from one Operator to another Operator )

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 52

Memo No. : SUDA-HEALTH/578/17/4806

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

For use of the Operator												For use of Treasury/PAO	
Reference No.	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20190700001321	22284	PREVENTION AND CONTROL OF VECTOR	COC	Dinhata	5	Chairman Dinhata	22241	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001322	22284	PREVENTION AND CONTROL OF VECTOR	BUE	Durgapur	12	MAYOR D.M.C(LF)	22370	PREVENTION OF CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001323	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampur	5	CHAIRMAN, GANGARAMPUR	22042	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001323	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampur	24	Chairman, Buriadpur	22042	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001324	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	6	Chairman, Ghatal	22340	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001324	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	7	Chairman, Kharar	22340	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001324	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	8	Chairman, Khirpal	22340	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001324	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	9	Chairman, Chandrakona	22340	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001324	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	10	Chairman, Ramjibanpur	22340	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001325	22284	PREVENTION AND CONTROL OF VECTOR	HWB	Howrah-II	27	HOWRAH MUNICIPAL	22330	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 500000 Rupees(in words) Five Lakh only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director.

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer - To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19  
Operator Name : DIRECTOR, SUDA  
Reference Number : 20190700001321  
Reference Date : 11/07/2019  
Status : Reference Generated  
Head of Account : 00-8448-00-120-00-013-0-23-00  
Net Amount : 50000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COC	Dinhata	5	Chairman Dinhata Municipality.	22241	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director.

State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III  
Reference Details

For

Xfer - To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001322

Net Amount : 50000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUE	Durgapur	12	MAYOR D.M.C(LF)	22370	PREVENTION OF CONTROL OF VECTOR BORNE DISEASE	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Director.

Signature of Joint Signatory

Page 1 of 1



Calcutta PAO-III  
Reference Details

For

Xfer - To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001323

Net Amount : 100000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DDC	Gangaramp UR	24	Chairman, Buniadpur	22042	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	DDC	Gangaramp UR	5	CHAIRMAN, GANGARAMPUR	22042	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

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State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xier -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001324

Net Amount :

250000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIC	Ghatal	6	Chairman, Ghatal Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	MIC	Ghatal	7	Chairman, Kharar Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
3	22284	PREVENTION AND	MIC	Ghatal	10	Chairman, Ramjibanpur	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
4	22284	PREVENTION AND	MIC	Ghatal	9	Chairman, Chandrakona	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
5	22284	PREVENTION AND	MIC	Ghatal	8	Chairman, Khiprai Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator



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State Urban Development Agency

Director,

Signature of Joint Signatory

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19 Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001325

Reference Date : 11/07/2019

Net Amount : 50000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HWB	Howrah-II	27	HOWRAH MUNICIPAL	22330	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director.

Signature of Joint Signatory

State Urban Development Agency

## Calcutta PAO-III

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account  
(For Transfer from one Operator to another Operator)

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 53

Memo No. : SUDA-HEALTH/578/17/4607

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

## For use of the Operator

For use of  
Treasury/PAO

Reference No.	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20190700001326	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	7	Chairman, Islampur	22165	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001326	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	23	Chairman, Dalkhola	7090	B M S(GEN)	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001327	22284	PREVENTION AND CONTROL OF VECTOR	MIE	Jhargram	9	CHAIRMAN, JHARGRAM	22109	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001328	22284	PREVENTION AND CONTROL OF VECTOR	DAC	Kalimpong	4	Chairman, Kalimpong	22145	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001329	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	13	CHAIRMAN, KALYANI	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001329	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	15	CHAIRMAN, CHAKDAHAI	22303	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001329	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	17	CHAIRMAN, GAYESHPUR	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001329	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	37	CHAIRMAN, HARINGHATA	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001330	22284	PREVENTION AND CONTROL OF VECTOR	MIF	Kharegpur	11	CHAIRMAN KHARAGPUR	22380	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 450000 Rupees(in words) Four Lakh Fifty Thousand only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Director.

Signature of Joint Signatory

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State Urban Development Agency

Page 1 of 1

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001326

Net Amount :

Reference Date : 11/07/2019

100000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDA	Islampur	23	Chairman, Dakhola Municipality(LF)	7090	B M S(GEN)	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	UDA	Islampur	7	Chairman, Islampur Municipality(LF)	22165	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

*Signature*

Director.

Signature of Joint Signatory

Calcutta PAO-II  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code :

19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name :

DIRECTOR, SUDA

Reference Number :

20190700001327

Net Amount :

50000

Reference Date :

11/07/2019

Status :

Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIE	Jhargram	9	CHAIRMAN, JHARGRAM	22109	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator



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State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001328

Net Amount :

50000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAC	Kalimpong	4	Chairman, Kalimpong	22145	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator

Printed On : 11/07/2019 4:51 PM



Director.

Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001329

Net Amount :

Reference Date : 11/07/2019

200000

Status :

Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAC	Kalyani	13	CHAIRMAN, KALYANI	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	NAC	Kalyani	37	CHAIRMAN, HARIN GHATA	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
3	22284	PREVENTION AND	NAC	Kalyani	17	CHAIRMAN, GAYESHIPUR	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
4	22284	PREVENTION AND	NAC	Kalyani	15	CHAIRMAN, CHAKDAHA	22303	PREVENTION AND CONTROL OF VECTOR BORNE DISEASE	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Director.

Signature of Joint Signatory

State Urban Development Agency

Page 1 of 1



Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001330

Net Amount : 50000

Reference Date : 11/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22380	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator



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Signature of Joint Signatory

Page 1 of 1

## Calcutta PAO-III

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

(For Transfer from one Operator to another Operator )

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 54

Memo No. : SUDA-HEALTH/578/17/4808

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

For use of the Operator												For use of Treasury/PAO	
Reference No.	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20190700001331	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNagar-I	3	Nabadwip Municipality	22151	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001331	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNagar-I	13	Chairman,Krishnagar	22151	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001332	22284	PREVENTION AND CONTROL OF VECTOR	PUB	Raghunathpur	7	Chairman, Raghunathpur	22117	BMS	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001333	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	22	CHAIRMAN SURI	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001333	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	26	CHAIRMAN SAINTHIA	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001333	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	24	CHAIRMAN DUBRAJPUR	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001334	22284	PREVENTION AND CONTROL OF VECTOR	BRB	Bolpur	2	CHAIRMAN, BOLPUR	22485	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001336	22284	PREVENTION AND CONTROL OF VECTOR	MUF	Domkal	22	DOMKAL MUNICIPALIT	22355	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 400000 Rupees(in words) Four Lakh only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director.

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State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001331

Net Amount :

Reference Date : 11/07/2019

100000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND PREVENTION AND	NAA	KrishnaNag ar-I	13	Chairman, Krishnaga r	22151	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND PREVENTION AND	NAA	KrishnaNag ar-I	3	Nabadwip Municipality	22151	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director.

State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III  
Reference Details

For

Xfar -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001332

Reference Date : 11/07/2019

Status : Reference Generated

Head of Account : 00-8448-00-120-00-013-0-23-00

Net Amount : 50000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUB	Raghunathp UR	7	Chairman, Raghunathpur	22117	BMS	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator



Signature of Joint Signatory

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Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001333

Net Amount : 150000

Reference Date : 11/07/2019

150000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRA	Birbhumi-I	22	CHAIRMAN SURI MUNICIPALITY(LF)	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	BRA	Birbhumi-I	26	CHAIRMAN SAINTHIA	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
3	22284	PREVENTION AND	BRA	Birbhumi-I	24	CHAIRMAN DUBRAJPUR	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of Joint Signatory

State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19  
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001334

Net Amount :

50000

Reference Date : 11/07/2019

Status : Reference Generated

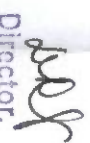
Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRB	Bolpur	2	CHAIRMAN, BOLPUR	22485	PREVENTION AND CONTROL OF VECTOR BORNE	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator



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State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19  
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001336

Net Amount : 50000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUF	Domkal	22	DOMKAL MUNICIPALITY	22355	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



Signature of the Administrator



Signature of Joint Signatory

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State Urban Development Agency

Page 1 of 1

## Calcutta PAO-III

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

(For Transfer from one Operator to another Operator)

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 55

Memo No. : SUDA-HEALTH/578/17/4608

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

For use of the Operator

For use of  
Treasury/PAO

Reference No.	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	For use of Treasury/PAO	
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator			Approved	Objected
20190700001337	22284	PREVENTION AND CONTROL OF VECTOR	BUG	Katwa	6	CHAIRMAN KATWA	22009	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001337	22284	PREVENTION AND CONTROL OF VECTOR	BUG	Katwa	7	CHAIRMAN DAINHAT	22009	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001338	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	9	JANGIPUR MUNICIPALIT	22251	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001338	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	10	DHULIYAN MUNICIPALIT	22251	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001339	22284	PREVENTION AND CONTROL OF VECTOR	MID	Haldia	20	CHAIR PERSON	22019	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001341	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raiganj-I	13	Chairman, Raiganj	22213	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001341	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raiganj-I	14	Chairman, Kailaganj	22213	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001342	22284	PREVENTION AND CONTROL OF VECTOR	PUC	Jhalda	1	CHAIRMAN, JHALDA	22033	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 400000 Rupees(in words) Four Lakh only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director.

Signature of Joint Signatory

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State Urban Development Agency

Page 1 of 1



Calcutta PAO-III  
Reference Details

For

Xfer - To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code :

19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name :

DIRECTOR, SUDA

Reference Number :

20190700001337

Net Amount :

100000

Reference Date :

12/07/2019

Status :

Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUG	Katwa	7	CHAIRMAN DAINHAT	22009	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	BUG	Katwa	6	CHAIRMAN KATWA MUNICIPALITY	22009	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



Signature of the Administrator



Signature of Joint Signatory

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Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer - To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19  
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001338

Net Amount :

100000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUC	Jangipur	10	DHULIYAN MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	MUC	Jangipur	9	JANGIPUR MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



Signature of the Administrator



Signature of Joint Signatory

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State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For  
Xier -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001339

Net Amount :

50000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MID	Halidia	20	CHAIR PERSON HALDIA	22019	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Director.

Signature of Joint Signatory

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code :

19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name :

DIRECTOR, SUDA

Reference Number :

20190700001341

Net Amount :

100000

Reference Date :

12/07/2019

Status :

Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDB	Raigunj-I	14	Chairman, Kallaganj Municipality, -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	UDB	Raigunj-I	13	Chairman, Raiganj Municipality -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

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Page 1 of 1

Calcutta PAO-III  
Reference Details

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account  
For

Operator Code : 19  
Operator Name : DIRECTOR, SUDA  
Reference Number : 20190700001342  
Reference Date : 12/07/2019  
Status : Reference Generated  
Head of Account : 00-8448-00-120-00-013-0-23-00  
Net Amount : 50000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUC	Jhalda	1	CHAIRMAN, JHALDA	22033	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director.

State Urban Development Agency

Signature of Joint Signatory

## e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

(For Transfer from one Operator to another Operator )

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 56

Memo No. : SUDA-HEALTH/578/17/4610

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

For use of the Operator												For use of Treasury/PAO	
Reference No.	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20190700001343	22284	PREVENTION AND CONTROL OF VECTOR	COD	Mathabhanga	14	Chairman, Mathabhanga	22133	CBPHCS	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001344	22284	PREVENTION AND CONTROL OF VECTOR	COF	Tufanganj	4	CHAIRMAN TUFANGANJ	22281	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	4	Chairman,Bhatpara	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	5	Chairman, DumDum	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	6	Chairman, Gerulla	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	7	Chairman, Hallsahar	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	8	Chairman, Kamarhati	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	2	Chairman, Barrackpore	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	1	Chairman, Baranagar	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	9	Chairman, Kancharapata	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	16	Chairman, Titagarh	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	10	Chairman, Khardah	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	11	Chairman, Naitahi	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	12	Chairman, New	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	13	Chairman, North	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	14	Chairman, Panihati	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	15	Chairman, South Dum	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001346	22284	PREVENTION AND CONTROL OF VECTOR	PMD	Egra	3	CHAIRMAN EGRA	22198	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001347	22284	PREVENTION AND CONTROL OF VECTOR	JAD	Mal	4	CHAIRMAN, MAL	22217	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 950000 Rupees(in words) Nine Lakh Fifty Thousand only as transfer.


  
Assistant/Accountant

Signature of PL/LF/PF/OD Operator


  
Director.

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001343

Net Amount :

Reference Date : 12/07/2019

50000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COD	Mathabhan ga	14	Chairman, Mathabhanga	22133	CBPHCS	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator

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Director.

Signature of Joint Signatory

State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001344

Net Amount : 50000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COF	Tufangari	4	CHAIRMAN TUFANGANJ	22281	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1



Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19  
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001345

Net Amount :

750000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPC	Barrackpore -1	1	Chairman, Baranagar Municipality(LF)	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	NPC	Barrackpore -1	16	Chairman, Tiagarh Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
3	22284	PREVENTION AND	NPC	Barrackpore -1	4	Chairman, Bhatpara Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
4	22284	PREVENTION AND	NPC	Barrackpore -1	5	Chairman, DumDum Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
5	22284	PREVENTION AND	NPC	Barrackpore -1	6	Chairman, Garulia Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
6	22284	PREVENTION AND	NPC	Barrackpore -1	7	Chairman, Haisahar Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
7	22284	PREVENTION AND	NPC	Barrackpore -1	8	Chairman ,Kamrathai	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
8	22284	PREVENTION AND	NPC	Barrackpore -1	9	Chairman,Kanchrap ara	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

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State Urban Development Agency

Operator Code : 19  
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001345

Net Amount : 750000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
9	22284	PREVENTION AND	NPC	Barrackpore -I	10	Chairman, Khardah Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
10	22284	PREVENTION AND	NPC	Barrackpore -I	11	Chairman, Naihati Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
11	22284	PREVENTION AND	NPC	Barrackpore -I	12	Chairman, New Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
12	22284	PREVENTION AND	NPC	Barrackpore -I	13	Chairman, North Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
13	22284	PREVENTION AND	NPC	Barrackpore -I	14	Chairman, Panhati Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
14	22284	PREVENTION AND	NPC	Barrackpore -I	15	Chairman, South Dum Dum	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
15	22284	PREVENTION AND	NPC	Barrackpore -I	2	Chairman, Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of the Administrator

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Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III  
Reference Details

For

Xfer - To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001346

Net Amount :

50000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PMD	Egra	3	CHAIRMAN EGRA MUNICIPALITY	22198	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III  
Reference Details

For

Xfer - To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19  
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001347

Net Amount : 50000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAD	Mal	4	CHAIRMAN , MAL MUNICIPALITY	22217	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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State Urban Development Agency

Page 1 of 1

## Calcutta PAO-III

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account  
(For Transfer from one Operator to another Operator)

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 57

Memo No. : SUDA-HEALTH/578/17/4611

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

For use of the Operator												For use of Treasury/PAO		
Details of Payee Operator			Details of Recipient Operator											
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected	
2019070001348	22284	PREVENTION AND CONTROL OF VECTOR	MUD	Kandi	11	CHAIRMAN, K ANDI	22336	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
2019070001349	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhiganj	2	CHAIRMAN, MEKHLIGANJ	22226	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
2019070001346	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhiganj	3	CHAIRMAN, HALDIBARI	22226	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
2019070001350	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Baeirhat	3	Chairman, Baeirhat	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
2019070001350	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Baeirhat	5	CHAIRMAN, TAKI	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
2019070001350	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Baeirhat	4	CHAIRMAN, BADURIA	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
2019070001352	22284	PREVENTION AND CONTROL OF VECTOR	PUA	Purulia	20	CHAIRMAN PURULIA	22378	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			
2019070001353	22284	PREVENTION AND CONTROL OF VECTOR	DAB	Kurseong	11	Chairman, Kurseong	22528	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE			

Pay Rs. 400000 Rupees(in words) Four Lakh only as transfer.



Assistant/Accountant

Signature of PLUF/PFI/OD Operator



Director.

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001348

Net Amount : 50000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUD	Kandi	11	CHAIRMAN,KANDI MUNICIPALITY(LF)	22536	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of the Administrator



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Director.

State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001349

Net Amount :

Reference Date : 12/07/2019

100000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COE	Mekhliganj	3	CHAIRMAN, HALDIBARI	22226	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	COE	Mekhliganj	2	CHAIRMAN, MEKHLIGANJ	22226	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Signature of Joint Signatory

State Urban Development Agency

Page 1 of 1

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001350

Net Amount :

Reference Date : 12/07/2019

150000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPE	Basirhat	3	Chairman, Basirhat Municipality	22168	VECTOR BORNE DISEASES(SUDA)	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	NPE	Basirhat	5	CHAIRMAN, TAKI MUNICIPALITY	22168	VECTOR BORNE DISEASES(SUDA)	50000	CLEANLINESS DRIVE
3	22284	PREVENTION AND	NPE	Basirhat	4	CHAIRMAN, BADURIA	22168	VECTOR BORNE DISEASES(SUDA)	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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Calcutta PAO-III  
Reference Details

For  
Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Net Amount :

50000

Reference Number : 20190700001352

Reference Date : 12/07/2019

Status : Reference Generated

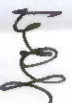
Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUA	Purulia	20	CHAIRMAN PURULLA	22378	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Director.

Signature of Joint Signatory

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19 Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001353

Reference Date : 12/07/2019

Net Amount :

50000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAB	Kurseong	11	Chairman, Kurseong Municipality	22528	PREVENTION & CONTROL OF VBD	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of Joint Signatory

State Urban Development Agency

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 58

Memo No. : SUDA-HEALTH/578/17/4612

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

For use of the Operator

For use of  
Treasury/PAO

Reference No.	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20190700001354	22284	PREVENTION AND CONTROL OF VECTOR	DAF	Mirik	1	CHAIRMAN MIRIK	22456	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001355	22284	PREVENTION AND CONTROL OF VECTOR	BUF	Kalna	7	CHAIRMAN KALNA	22000	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001356	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	7	CHAIRMAN, MURSHIDABA	22402	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001356	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	9	CHAIRMAN, JAGANJ.	22402	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001357	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	26	Panekura Municipality	22080	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		
20190700001357	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	36	Chairman, Tamluk	22080	PREVENTION AND	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 300000 Rupees(in words) Three Lakh only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Signature of Joint Signatory

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Director.  
State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xier -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001354

Net Amount : 50000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAF	Mirik	1	CHAIRMAN MIRIK MUNICIPALITY	22456	PREVENTION & CONTROL OF VECTOR BONE DISEASE	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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State Urban Development Agency

Director

Signature of Joint Signatory

Calcutta PAO-III  
Reference Details

For

Xier -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001355

Net Amount :

50000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUF	Kalna	7	CHAIRMAN KALNA MUNICIPALITY	22000	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Director.

Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III  
Reference Details

For

Xfer - To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001356

Reference Date : 12/07/2019

Net Amount :

100000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUE	Lalbagh	9	CHAIRMAN, JIAGAN.L.	22402	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	MUE	Lalbagh	7	CHAIRMAN, MURSHIDABAD	22402	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



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Signature of Joint Signatory



State Urban Development Agency

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001357

Net Amount :

Reference Date : 12/07/2019

100000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIG	Tamluk	36	Chairman, Tamluk Municipality)	22080	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	MIG	Tamluk	26	Panskura Municipality (8448)	22080	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

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State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

## Calcutta PAO-III

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

(For Transfer from one Operator to another Operator)

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 59

Memo No. : SUDA-HEALTH/578/17/4613

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

For use of the Operator												For use of Treasury/PAO			
Reference No.	Details of Payee Operator		Details of Recipient Operator									Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator						
20190700001358	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	19	Chairman, Ranaghat	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				
20190700001358	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	20	Chairman, Santipur	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				
20190700001358	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	21	Chairman, Birnagar	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				
20190700001358	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	22	Chairman, Taherpur,	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				
20190700001358	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	23	Chairman, Coopers Camp	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				
20190700001359	22284	PREVENTION AND CONTROL OF VECTOR	DAD	Siliguri-I	14	(LF) CEO SILIGURI	22256	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	10	CHAIRMAN, SERAMPORE	22234	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	12	CHAIRMAN, BAIDYABATI	22234	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	14	CHAIRMAN, RISHRA	22234	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	16	CHAIRMAN, KONNAGAR	22234	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	18	CHAIRMAN, UTTARPARA-	22234	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	20	CHAIRMAN, DANKUNI	22234	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE				

Pay Rs. 600000 Rupees(in words) Six Lakh only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director.

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

State Urban Development Agency

Page 1 of 1



Calcutta PAO-III  
Reference Details

For

Xier -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001358

Net Amount :

Reference Date : 12/07/2019

250000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAD	Ranaghat	19	Chairman, Ranaghat Municipality.	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	NAD	Ranaghat	20	Chairman, Santipur Municipality	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	50000	CLEANLINESS DRIVE
3	22284	PREVENTION AND	NAD	Ranaghat	23	Chairman, Coopers Camp Notified Area	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	50000	CLEANLINESS DRIVE
4	22284	PREVENTION AND	NAD	Ranaghat	22	Chairman, Taherpur, Notified Area	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	50000	CLEANLINESS DRIVE
5	22284	PREVENTION AND	NAD	Ranaghat	21	Chairman, Birnagar Municipality	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/07/2019 1:01 PM

*[Signature]*

Director.

Signature of Joint Signatory

State Urban Development Agency

Page 1 of 1

Calcutta PAO-III  
Reference Details

For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19

Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190700001359

Net Amount :

50000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAD	Siliguri-I	14	(LF) CEO SILIGURI MUNICIPAL	22256	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/07/2019 1:02 PM

*[Signature]*  
Director.

Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III  
Reference Details

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

For

Operator Code : 19  
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190700001361

Net Amount :

300000

Reference Date : 12/07/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGF	Streerampore II	10	CHAIRMAN, SERAMPORE	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	50000	CLEANLINESS DRIVE
2	22284	PREVENTION AND	HGF	Streerampore II	12	CHAIRMAN, BAIDYABATI	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	50000	CLEANLINESS DRIVE
3	22284	PREVENTION AND	HGF	Streerampore II	20	CHAIRMAN, DANKUNI	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	50000	CLEANLINESS DRIVE
4	22284	PREVENTION AND	HGF	Streerampore II	16	CHAIRMAN, KONNA GAR	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	50000	CLEANLINESS DRIVE
5	22284	PREVENTION AND	HGF	Streerampore II	18	CHAIRMAN, UTTAR PARA-	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	50000	CLEANLINESS DRIVE
6	22284	PREVENTION AND	HGF	Streerampore II	14	CHAIRMAN, RISHRA	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant



Signature of the Administrator



Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/07/2019 1:05 PM

State Urban Development Agency

Director.

e-Advice For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account  
(For Transfer from one Operator to another Operator)

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 60

Memo No. : SUDA-HEALTH/578/17/4614

Local Advice Date : 12/07/2019

Memo Date : 12/07/2019

For use of the Operator											For use of Treasury/PAO		
Reference No.	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20190700001371	22284	PREVENTION AND CONTROL OF VECTOR	CAC	Calcutta PAO-II	238	Spl. Controller of Municipal	22519	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 50000 Rupees(in words) Fifty Thousand only as transfer.



Assistant/Accountant

Signature of PULF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

Page 1 of 1

*[Handwritten Signature]*

*[Handwritten Text]*

*[Handwritten Text]*

Calcutta PAO-III  
Reference Details  
For

Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Operator Code : 19 Head of Account : 00-8448-00-120-00-013-0-23-00  
Operator Name : DIRECTOR, SUDA  
Reference Number : 20190700001371 Net Amount : 50000  
Reference Date : 12/07/2019  
Status : Approved at Online PL/LF/PF/PD

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	CAC	Calcutta PAO-II	239	Spl. Controller of Municipal F&A, K.M.	22519	VECTOR BORNE DISEASE	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

Printed By : DEBARATI DATTA GUPTA

Signature of the Administrator

Printed On : 12/07/2019 5:38 PM

Signature of Joint Signatory

Director

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং .....  
 SUDA-Health/578/17/

তারিখ .....  
 11.07.2019

From : Director, SUDA

To : The ~~Mayor~~ Chairperson  
 ..... Municipal Corporation/Municipality

: The Spl. Municipal Commissioner  
 Kolkata Municipal Corporation

: The Commissioner

-----Municipal Corporation

: The Administrative Officer / Executive Officer

.....Municipal Corporation / Municipality

Sub. : Allotment of Fund for Observation of Dengue Cleanliness Fortnight

Sir/Madam,

In enclosing DHFW memo no 242(Sanction)-HFW-18062/2/2018-PHP SEC- DHFW dated 28.06.19, I am requesting you to observe “Dengue Cleanliness Fortnight” in your city from July 15-28, 2019 on Dengue control and management with suggested activities as enclosed.

DHFW has allotted funds for organizing different awareness Programme and activities during the fortnight @ Rs. 50,000/- per ULB which is being sent to you with request to submit utilization certificate after proper utilization of funds.

A feedback format is also enclosed for reporting after the end of the Programme.

Yours faithfully,

Encl. : As stated.

SUDA-Health/578/17/

Copy forwarded to :

1. Addl. Secretary, Govt. of West Bengal

Copy to  
 1) S. Senedi  
 2) Rupam  
 3) PS Lt MIC  
 4) PS to Pr.  
 Director, SUDA  
 Dt. 11.07.2019

Director, SUDA

Reminder to ULBs

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

**IEC activities to be done regarding Observation of Dengue Cleanliness Fortnight  
(15 to 28<sup>th</sup> July, 2019)**

- (1) Identification of GVPs (Garbage Vulnerable Points) by House to House & Vector Control Teams.**
- (2) Cleanliness drive on GVPs by School Children, SHG members & Community.**
- (3) School Children may be involved in...**
  - Distribution of leaflets
  - Take home Message for Parents on Dengue control
  - Short play / skit on Dengue control
  - Sit & draw Competition
- (4) Ward-wise Meeting at the community level in presence of House to House and Vector Control Team**
  - Elaboration of the work done by House to House and Vector Control Team
- (5) Community level Task Force team to be involved.**
- (6) MAS/SHGs of the locality to be involved.**
- (7) Rally by School children along with Distribution of Leaflets relating to Dengue control may be arranged mainly in the Vulnerable areas.**
- (8) <sup>Display</sup> Distribution of IEC materials.**



Government of West Bengal  
Health and Family Welfare Department (PHP Branch)  
Swasthya Bhavan, GN-29, Salt Lake, Kolkata-91

No. 294-HFW-18062/2/2018-PHP

28.6.2019

From: Sharad Kumar Dwivedi, IAS  
Additional Secretary to the Government of West Bengal

To: District Magistrate (All)

**Subject: Observing Cleanliness Fortnight for control and management of Dengue.**

Madam/Sir,

Dengue prevention and management is one of the high priority issues of this Department since last few years. Like previous years, action plans and guidelines have been prepared and shared with all concerned for preparation to combat Dengue in the year 2019. It has been experienced that mosquito breeding increases exponentially from the start of the monsoon season in early July and reaches its peak in late July and as a consequence Dengue spreads.

It has been decided that Cleanliness Fortnight will be observed in all Urban Local Bodies (ULBs) and Gram Panchayats during the period 15.7.2019 to 28.7.2019. During this period two pronged strategies will be taken, i.e. additional initiative on conservancy/cleanliness and generation of awareness (Miking, posters, rally etc)

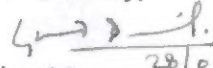
Fund @ Rs 50,000/ULB for implementing this programme in 127 ULBs across the State, will be provided out of State Budget of this Department through State Urban Development Agency (SUDA).

Panchayats & Rural Development Department is requested to take up Cleanliness Fortnight and bear the expenditure out of available sources of P&RD Department.

In view of above, you are requested to kindly make necessary arrangement to successfully organize this programme.

Concerned CMOHs will coordinate with you.

Yours faithfully,

  
28/06/19  
Additional Secretary




No. 294/1(7)- HFW-18062/2/2018-PHP

28.6.2019

Copy for information and necessary action to-

1. DHS, H&FW Department
2. Director, State Urban Development Agency (SUDA), ILGUS BHAVAN, H-C Block, Sec-III, Salt lake, Kol-91
3. Financial Advisor of this Department
4. Joint Secretary, Panchayats & Rural Development Department, **with request to kindly take necessary actions to implement the programme in all the GPs.**
5. Chief Medical Officer of Health (all District/ Health District)
6. DDHS (PH), H&FW Department, Government of West Bengal.
7. IT Cell for web posting.

  
28/06/19  
Additional Secretary



Government of West Bengal  
Health and Family Welfare Department (PHP Branch)  
Swasthya Bhavan, GN-29, Salt Lake, Kolkata-91

No. 294-HFW-18062/2/2018-PHP

28.6.2019

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**It has been decided that Cleanliness Fortnight will be observed in all Urban Local Bodies (ULBs) and Gram Panchayats during the period 15.7.2019 to 28.7.2019. During this period two pronged strategies will be taken, i.e. additional initiative on conservancy/cleanliness and generation of awareness (Miking, posters, rally etc)**

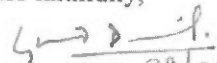
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Concerned CMOHs will coordinate with you.

Yours faithfully,

  
Additional Secretary 28/06/19

No. 294/1(7)- HFW-18062/2/2018-PHP

28.6.2019

Copy for information and necessary action to-

1. DHS, H&FW Department
2. Director, State Urban Development Agency (SUDA), ILGUS BHAVAN, H-C Block, Sec-III, Salt lake, Kol-91
3. Financial Advisor of this Department
4. Joint Secretary, Panchayats & Rural Development Department, **with request to kindly take necessary actions to implement the programme in all the GPs.**
5. Chief Medical Officer of Health (all District/ Health District)
6. DDHS (PH), H&FW Department, Government of West Bengal.
7. IT Cell for web posting.

  
28/06/19  
Additional Secretary

GOVERNMENT OF WEST BENGAL  
Department of Health & Family Welfare  
PHP Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Memo No : 242(Sanction)/PHP/HFW-18062/2/2018

Date: 28/06/2019

Sanction-cum-Allotment Order

Demand No. : 24 Department Code : HF Financial Year : 2019 - 2020

1. Sanctioning Authority: OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY
2. Name of the Scheme/Project: Improvement of Urban Health Services
3. Purpose of Sanction: For observing Dengue Cleanliness Fortnight.
4. i. Amount for which Administrative Approval has been obtained: Rs. 6350000  
ii. Approved by : Additional Chief Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 6350000 (in words Rs. Sixty Three Lakh Fifty Thousand Only. )
7. Head(s) of Account(s): 2210-06-800-00-002-31-02-V
8. Name of the Sub-Allotting Authority / DDO: DIRECTOR, SUDA
9. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:  

Rs.63,50,000/- released for observing Dengue Cleanliness Fortnight.  
Director, State Urban Development Agency(SUDA) will act as DDO in respect of the fund being placed and he is requested to make necessary arrangements for subsequent release of the fund of Rs.50,000/- each to all 127 ULBs.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 74 Date 20/06/2019

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY  
OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY, PHP BRANCH

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. Financial Advisor, Department of H&FW
7. Joint Director of Health Services (PH & CD), Government of West Bengal.
8. Chief Medical Officer of Health (All Districts/Health Districts)
9. PA to Additional Secretary (Dengue Management), H & FW Deptt.
10. IT Cell for web posting

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	6,350,000.00
		6,350,000.00

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY  
OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,  
PHP BRANCH

Allotment From HoD - DIRECTOR - HF02029-OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY, PHP BRANCH to  
- CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
246206	24-2210-06-800-002-31-02-V	Improvement of Urban Health Services	Other Grants	6350000
				6,350,000.00

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY  
OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,  
PHP BRANCH

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. **SUDA-Health /578/17/ 1720**

Date **14 .01.2019**

**From : Director SUDA**

**To : The Chairperson  
Baranagar Municipality**

**Sub. : Allotment of fund for Special Cleanliness Drive**

**Ref. : Communication bearing no. H/684 dt. 01.12.2018.**

**Madam**

You may be aware that presently the strategy for VBD control has been shifted from special cleanliness drive to fortnightly cleaning on regular basis. In connection with reference no. mentioned above this is to inform you that you may spend funds for special cleanliness drive, as proposed, out of 14<sup>th</sup> FC or 3<sup>rd</sup> SFC, if available with you.

Yours faithfully



**Director SUDA**



**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING**

**"ILGUS BHAVAN"**

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

Ref No. .... SUDA-Health /578/17/

Date ..... .01.2019

**From : Director SUDA**

**To : The Chairperson  
Baranagar Municipality**

**Sub. : Allotment of fund for Special Cleanliness Drive**

**Ref. : Communication bearing no. H/684 dt. 01.12.2018.**

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Yours faithfully



**Director SUDA**

PHONE: 2577-6595/0012

Fax: 2577-1071

Email: purosabha\_baranagar@yahoo.co.in

Website: www.baranagarmunicipality.org

# BARANAGAR MUNICIPALITY

87, DESHBANDHU ROAD ( East)

KOLKATA - 700035

Memo No: H/684

Date: 01/12/18

To,  
The Special Secretary  
Govt. of West Bengal  
Urban Development & Municipal Affairs  
Nagarayan Bhavan, Block-DF-8,  
Sector 1, Salt Lake City, Kolkata -700064



CPHO  
APARNA TO  
put up pl.  
SDF

**Subject: Requesting for fund on special cleanliness drive A/C.**

Sir,

This may please be informed that, during the Financial Year 2016-17 and 2017-18 we received Rs. 15, 36,000 and Rs. 91, 70,000 (in two installments) respectively, against special cleanliness drive under Mission Nirmal Bangla / SBM. This fund is being utilized mainly for cleaning of abandoned land, housing estate, water bodies, jungles, weeds, hyacinths etc. under the State Govt. & Central Govt. installations, as preventive measures against prevalence of vector borne diseases specially dengue. The utilization certificate, as required, have also been submitted within the due course. But we have not received any fund on this account for the financial year 2018-19 till date.

Under these circumstances we request you to please advice your good office to take necessary action in this regard so that the fund may reach us at the earliest possible for better public interest.

With Thanks

(APARNA MOULIK)

Chairman

BARANAGAR MUNICIPALITY

Date: 01/12/18

Memo No: H/684

✓ CC for information please to -  
The Director Suda HB-305,  
AB Rd, HC Block, Sector III,  
Salt Lake City,  
Kolkata, 700106

(APARNA MOULIK)

Chairman

Chairman

BARANAGAR MUNICIPALITY

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. .... SUDA-Health /578/17/1569

Date ..... 21 .12.2018

**From : Director SUDA**

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

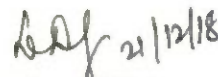
**Sub. : Allotment of fund for Special Cleanliness Drive**

**Ref. : Communication bearing no. NDDM/ESTT/4441 dt. 16.11.2018.**

Sir

You may be aware that presently the strategy for VBD control has been shifted from special cleanliness drive to fortnightly cleaning on regular basis. In connection with reference no. mentioned above I am directed to inform you that you may spend funds for special cleanliness drive, as proposed, out of 14<sup>th</sup> FC or 3<sup>rd</sup> SFC, if available with you.

Yours faithfully



**Director SUDA**



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং .....

SUDA-Health /578/17

তারিখ .....

.12.2018

From : Director, SUDA

To : The Chairman  
North Dum Dum Municipality

Sub. : Allotment of fund for Special Cleanliness Drive

Ref. : Communication bearing no. NDDM/ESTT/4441 dt. 16.11.2018.

Sir,

You may be aware that presently the strategy for VBD control has been shifted from special cleanliness drive to fortnightly cleaning on regular basis. In connection with reference no. mentioned above, I am directed to inform you that you may spend <sup>funds</sup> from 14<sup>th</sup> FC or 3<sup>rd</sup> SEC for special cleanliness drive, as proposed, *but of 14<sup>th</sup> FC or 3<sup>rd</sup> SEC, if available with you.*

Yours faithfully,

Director, SUDA