



NORTHDUMDUMMUNICIPALITY

163, M.B. ROAD, BIRATI, KOLKATA - 700051

PHONE: (033) 2514-2101 / 2514 - 2494, FAX-(033)2514-2990

Website: <http://www.northdumdummunicipality.org>

E-mail ID: northdumdum@gmail.com / nddmboc@bsnl.in

Memo No. NDDM/ESTT/4441

Dated: 16.11.2018

To
The Director
State Urban Development Agency,
ILGUS Bhawan, HC block,
Sector-III, Saltlake, Kolkata-700106.



DD(A-S)
Prof
PO(H)
Recd. on
06.12.18

Sub : Allotment of fund for Special Cleanliness Drive.

Sir/Madam,

I may be excused to encroach upon your valuable time to express our sincere thanks for the inspiration to make success the programme of Special cleanliness within our ULB. The programme has been successfully completed by the Municipality and it being continued with full effort from the Municipality.

To sustain our effort towards cleanliness it is needless to mention that huge amount is required to continue the programme with the view specially to combat Vector Borne Diseases.

You are requested to provide a fund for this purpose @ Rs.1,00,000/- for each of the 34 Ward of this Municipality i.e a total fund of Rs.34,00,000/- (Rupees Thirty four lakhs only) to achieve & sustain the goal desired. It may be mentioned in this context that we did not receive any fund during the financial year 2018-2019.

Your kind approval is expected.

Thanking you,

Yours faithfully,

Chairman
North Dum Dum Municipality
Chairman
North Dum Dum 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/570/16/59(07)**

Date **27.06.2018**

From : Finance Officer, SUDA

**To : The Commissioner,
Howrah Municipal Corporation
: The Chairman / Chairperson**

Sub. : Request for submission of Utilisation Certificate (UC) relating to fund released for Cleanliness Drive in Urban Area for the year 2016 - Reminder - 9.

Ref. : This office earlier communication vide no. SUDA-Health/570/16/231(94) dt. 06.02.2017, SUDA-Health/570/16/245(86) dt. 15.02.2017, SUDA-Health/570/16/245(54) dt. 10.04.2017, SUDA-Health/570/16/18(43) dt. 19.04.2017, SUDA-Health/570/16/40(28) dt. 17.05.2017, SUDA-Health/570/16/212(23) dt. 10.10.2017, SUDA-Health/570/16/230(25) dt. 25.10.2017, SUDA-Health/570/16/21(16) dt. 17.05.2018 and SUDA-Health/570/16/46(10) dt. 11.06.2018.

Sir / Madam,

You were requested to submit UC by 25.05.2018 relating to fund released for cleanliness drive in Urban Area for the year 2016 (vide Memo No. SUDA-Health/570/16/112(125) dt. 26.08.16), which is still pending from your end.

Hence, you are again requested to submit UC as detailed in the enclosure by **06.07.2018** for onward transmission to UD & MA Department.

This may be treated as most urgent.

Thanking you.

Yours faithfully,

Enclo. : As stated.


Finance Officer, SUDA

SUDA-Health/570/16/59(07)/1(6)

Dt. .. **27.06.2018**

CC

The Executive Officer, Municipality


Finance Officer, SUDA

Memo No. SUDA-Health/570/16/59(07) dt. 27.06.2018
Status on fund released to ULBs relating to Cleanliness Drive during 2016

Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
Municipal Corporation				
1	Howrah	2,984,000	2,650,705	333,295
Municipality				
2	Buniadpur	768,000	0	768,000
3	Cooch Behar	900,000	777,180	122,820
4	Medinipur	1,130,000	1,124,570	5,430
5	Naihati	1,404,000	0	1,404,000
6	Panihati	1,580,000	0	1,580,000
7	Raghunathpur	592,000	0	592,000



SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/578/17/58(09)**

Date **27.06.2018**

From : Finance Officer, SUDA

**To : The Commissioner,
Howrah Municipal Corporation**

**: The Chairman / Chairperson
..... Municipality**

**Sub. : Request for submission of Utilisation Certificate (UC) relating to
fund released for Cleanliness Drive in Urban Area for the year 2017
- Reminder - 7.**

**Ref. : This office earlier communication vide no. SUDA-Health/578/17/213(88)
dt. 10.10.2017 , SUDA-Health/578/17/231(79) dt. 25.10.2017, SUDA-
Health/578/17/231(79) dt. 25.10.2017 , SUDA-Health/578/17/03(37) dt.
12.04.2018, SUDA-Health/578/17/12(35) dt. 27.04.2018, SUDA-
Health/578/17/19(26) dt. 15.05.2018 and SUDA-Health/578/17/45(15) dt.
11.06.2018.**

Sir / Madam,

You were requested to submit UC by 18.06.2018 relating to fund released (vide memo no. SUDA-Health/578/17/42(117) dt. 18.05.2017) for cleanliness drive in Urban Area for the year 2017, which is still pending from your end.

Hence, you are again requested to submit UC as detailed in the enclosure by **06.07.2018** for onward transmission to UD & MA Department.

This may be treated as most urgent.

Thanking you.

Encl. : As stated.

SUDA-Health/578/17/58(09)/1(08)

CC

The Executive Officer, Municipality

Yours faithfully,


Finance Officer, SUDA

Dt. .. 27.06.2018


Finance Officer, SUDA

Memo No. SUDA-Health/578/17/58(09) dt. 27.06.2018
Status on fund released to ULBs relating to Cleanliness Drive during 2017

Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
Municipal Corporation				
1	Howrah	5,525,000	0	5,525,000
Municipality				
2	Beldanga	1,175,000	949,000	2,26,000
3	Buniadpur	1,422,500	0	1,422,500
4	Cooch Behar	1,670,000	1,350,000	320,000
5	Jhalda	1,010,000	912,796	14684 97,204
6	Kharar	845,000	838,394	6,606
7	Raghunathpur	1,092,500	0	1,092,500
8	Rajpur-Sonarpur	2,927,500	0	808740 2,927,500
9	Tamluk	1670,000	1,650,000	20,000

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STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

“ILGUS BHAVAN”

H-C BLOCK, SECTOR - III, BIDHANNAGAR, CALCUTTA - 700 106
West Bengal

Ref. No. : SUDA-Health/578/17/51(03)

Date : 29.05.2017

MEMORANDUM

Funds are hereby released electronically in favour of your ULB for ward-wise awareness / community mobilization, hiring of labour to sweep, clean drain etc. to collect solid waste and IEC i.e. rally, tabloid, group meeting, mass meeting, ward level meeting, leaflet, banner, hoarding, miking, video shows etc. towards special cleanliness drive in the ULBs as per memo no. SUDA-Health/578/17/41 dt. 17.05.2017. ULB-wise component-wise allotment is enclosed.

You are requested kindly to submit Utilisation Certificate (UC) by **30.06.2017**.

Enclo. : As stated.

Yours faithfully,



Director, SUDA

SUDA

Enclo. :

Sl. No.	ULB	Name of Bank	A/C No.	Total
1	Domkal	United Bank of India	1302050013350	17,62,500
2	Pujali	Allahabad Bank	21216670204	12,57,500
3	Raiganj	State Bank of India	11193904139	20,92,500

SUDA-Health/578/17/51(03)/1(05)

Dt. .. 29.05.2017

CC

1. The Administrator Municipality
2. The Finance Officer, SUDA
3. The Finance Officer, Health, SUDA



Director, SUDA

ULB-wise allotment w.r.t. Special Drive for Cleanliness during 10th May to 24th May, 2017

District	Sl. No.	ULBs	No. of Ward	Ward-wise awareness / community mobilization [@ Rs. 1,000/- per ward X No. of wards X 15 days]	Hiring of labour to sweep, clean drains, ponds etc. to collect solid waste [@ 30 labour per ward per day X No. of wards X 15 days X Rs. 150/-]	IEC	Total
Municipality							
Murshidabad	1	Domkal	21	315,000	1,417,500	30,000	1,762,500
South 24 Parganas	2	Pujali	15	225,000	1,012,500	20,000	1,257,500
Uttar Dinajpur	3	Raiganj	25	375,000	1,687,500	30,000	2,092,500

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

**H-C BLOCK, SECTOR - III, BIDHANNAGAR, CALCUTTA - 700 106
West Bengal**

Ref. No. : SUDA-Health/578/17/42(117)

Date : 18.05.2017

MEMORANDUM

Funds are hereby released electronically in favour of your ULB for ward-wise awareness / community mobilization, hiring of labour to sweep, clean drain etc. to collect solid waste and IEC i.e. rally, tabloid, group meeting, mass meeting, ward level meeting, leaflet, banner, hoarding, miking, video shows etc. towards special cleanliness drive in the ULBs from 10th May to 24th May, 2017. ULB-wise component-wise allotment is enclosed.

You are requested kindly to submit Utilisation Certificate (UC) by **30.06.2017**.

Encl. : As stated.

Yours faithfully,



Director, SUDA

SUDA

Encl. :

Sl. No.	ULB	Name of Bank	A/C No.	Total
1	Asansol	United Bank of India	0202010317689	8,825,000
2	Bidhannagar	United Bank of India	1096050001581	5,030,000
3	Chandernagore	State Bank of India	30918576739	2,782,500
4	Durgapur	United Bank of India	0450050008631	3,627,500
5	Howrah	Bank of India	400920110000181	5,525,000
6	Siliguri	United Bank of India	0237014497648	3,957,500
7	Alipurduar	Central Bank of India	03052142353	1,670,000
8	Arambag	State Bank of India	30072751574	1,587,500
9	Ashokenagar Kalyangarh	United Bank of India	1519010103136	1,845,000
10	Baduria	State Bank of India	11633311541	1,422,500
11	Baidyabati	Allahabad Bank	50124912867	1,845,000
12	Balurghat	State Bank of India	11273429390	2,092,500
13	Bankura	ICICI Bank Ltd.	192501000171	2,010,000
14	Bansberia	State Bank of India	32678641811	1,845,000
15	Baranagar	Axis Bank Ltd.	913010008623548	2,845,000
16	Barasat	Axis Bank Ltd.	912010060101302	2,680,000
17	Barrackpore	Allahabad Bank	20513750178	2,010,000
18	Baruipur	State Bank of India	10400308073	1,422,500
19	Basirhat	State Bank of India	11000515021	1,927,500
20	Beldanga	United Bank of India	0230010144479	1,175,000
21	Berhampur	Bank of Baroda	00450100006875	2,340,000
22	Bhadreswar	HDFC Bank Ltd., Chandannagore Branch	09811450000040	1,845,000
23	Bhatpara	Axis Bank Ltd.	912010054079420	2,927,500
24	Birnagar	State Bank of India	11547743806	1,175,000
25	Bishnupur	Bank of India	426210100008712	1,587,500
26	Bolpur	State Bank of India	11203955109	1,670,000
27	Bongaon	Allahabad Bank	20577431259	1,845,000
28	Budge Budge	Canara Bank	1417201000733	1,670,000
29	Buniadpur	State Bank of India	34942821093	1,422,500
30	Burdwan	IDBI Bank	0259104000106405	2,927,500
31	Chakdah	Bank of India	406310110010312	1,762,500
32	Champdany	Bank of India	425120100000051	1,845,000
33	Chandrakona	State Bank of India	32530030863	1,010,000
34	Contai	Punjab National Bank	1411000100121190	1,680,000
35	Cooch Behar	Indian Overseas Bank	241201000006200	1,670,000
36	Coopers' Camp	Allahabad Bank	21369239919	1,010,000
37	Dainhat	State Bank of India	11891646253	1,175,000
38	Dalkhola	State Bank of India	32413147926	1,340,000
39	Dankuni	Canara Bank	3511101002545	1,762,500
40	Dhulian	State Bank of India	11300854020	1,762,500
41	Dhupguri	U.B.K.G Bank	4000281010002623	1,340,000
42	Diamond Harbour	United Bank of India	0132010190926	1,340,000

Contd. to P-2.

SUDA

- 2 -

Sl. No.	ULB	Name of Bank	A/C No.	Total
43	Dinhata	State Bank of India	11262664701	1,257,500
44	Dubrajpur	State Bank of India	30148454283	1,340,000
45	Dum Dum	UCO Bank	07330100013075	1,845,000
46	Egra	United Bank of India	0190050010625	1,175,000
47	English Bazar	Indian Bank	513379030	2,422,500
48	Gangarampur	State Bank of India	11032694692	1,505,000
49	Garulia	Punjab National Bank	1646000102043180	1,680,000
50	Gayeshpur	State Bank of India	32636138076	1,505,000
51	Ghatal	United Bank of India	0181010125351	1,422,500
52	Gobardanga	State Bank of India	32654897699	1,422,500
53	Gushkara	State Bank of India	11254339189	1,340,000
54	Habra	State Bank of India	10985299389	2,010,000
55	Haldia	Indian Overseas Bank	148301000002899	2,175,000
56	Haldibari	State Bank of India	30288638190	927,500
57	Halisahar	Punjab National Bank	021001VS00000014	1,927,500
58	Haringhata	United Bank of India	0758010315005	1,175,000
59	Hooghly Chinsurah	Punjab National Bank	1421000109133148	2,505,000
60	Islampur	State Bank of India	11001860248	1,422,500
61	Jalpaiguri	Indian Overseas Bank	051101000008650	2,092,500
62	Jangipur	State Bank of India	33913600611	1,680,000
63	Jhalda	State Bank of India	11693742168	1,010,000
64	Jhargram	United Bank of India	0183010114053	1,505,000
65	Jiaganj Azimganj	United Bank of India	0333010113375	1,422,500
66	Jaynagar Mazilpur	State Bank of India	30563259937	1,175,000
67	Kaliaganj	State Bank of India	11746449333	1,422,500
68	Kalna	United Bank of India	0207010408615	1,505,000
69	Kalyani	Allahabad Bank	21749684573	1,680,000
70	Kamarhati	Bank of India	401110100018044	2,927,500
71	Kanchrapara	United Bank of India	0123010179683	2,010,000
72	Kandi	State Bank of India	30063039555	1,422,500
73	Katwa	State Bank of India	11222690455	1,587,500
74	Kharagpur	Vijaya Bank	720901010011218	2,917,500
75	Kharar	State Bank of India	11861346630	845,000
76	Khurdah	United Bank of India	0119050016658	1,845,000
77	Khirpai	State Bank of India	11869920473	845,000
78	Konnagar	Axis Bank Ltd.	913010046421081	1,670,000
79	Krishnagar	Allahabad Bank	20666472897	2,010,000
80	Madhyamgram	Axis Bank Ltd.	547010100011927	2,340,000
81	Maheshtala	State Bank of India	32772036407	2,927,500
82	Mal	Uttar Banga Kshetriya Gramin Bank	4000461010006549	1,257,500
83	Mathabhanga	W.B.S.Co-Op Bank Ltd.	129353054676	1,010,000
84	Mekliganj	Central Bank of India	2162947906	762,500

Contd. to P-3.

SUDA

- 3 -

Sl. No.	ULB	Name of Bank	A/C No.	Total
85	Memari	State Bank of India	32581002338	1,340,000
86	Midnapore	Indian Overseas Bank	056701000090912	2,092,500
87	Murshidabad	State Bank of India	30078667551	1,340,000
88	Nabadwip	State Bank of India	11303568366	2,010,000
89	Naihati	Union Bank of India	678002010001175	2,597,500
90	Nalhati	State Bank of India	11611619540	1,257,500
91	New Barrackpore	Axis Bank Ltd.	913010001898743	1,670,000
92	North Barrackpore	Punjab National Bank	2101002100001750	1,927,500
93	North Dum Dum	Punjab National Bank	0535002100000448	2,597,500
94	Old Malda	United Bank of India	358010109748	1,670,000
95	Panihati	Axis Bank Ltd.	437010100113625	2,927,500
96	Panskura	United Bank of India	185010182907	1,422,500
97	Purulia	IDBI Bank	1102104000007689	1,927,500
98	Raghunathpur	State Bank of India	11320831407	1,092,500
99	Rajpur Sonarpur	United Bank of India	2106010017611	2,927,500
100	Ramjibanpur	UCO Bank	04340100008352	927,500
101	Rampurhat	State Bank of India	11282177666	1,422,500
102	Ranaghat	Allahabad Bank	21369237515	1,670,000
103	Rishra	Allahabad Bank	20511604617	1,927,500
104	Sainthia	State Bank of India	11608901211	1,340,000
105	Santipur	State Bank of India	11246377421	2,010,000
106	Serampore	United Bank of India	0155050029922	2,422,500
107	Sonamukhi	State Bank of India	11413903151	1,257,500
108	South Dum Dum	UCO Bank	01630200205666	2,927,500
109	Suri	Bank of India	427310100003398	1,587,500
110	Taherpur NAA	United Bank of India	0222010114920	1,092,500
111	Taki	State Bank of India	31294385142	1,340,000
112	Tamluk	State Bank of India	30067005533	1,670,000
113	Tarakeshwar	Allahabad Bank	20676964977	1,257,500
114	Titagarh	UCO Bank	02210210000922	1,927,500
115	Tufanganj	Central Bank of India	1967098635	1,010,000
116	Uluberia	Allahabad Bank	20824384286	2,432,500
117	Uttarpara Kotrung	UCO Bank	10570200000030	2,010,000

SUDA-Health/578/17/42(117)/1(119)

Dt. .. 18.05.2017

CC

1. The Mayor / Chairperson MC / Municipality / Notified AA
2. The Finance Officer, SUDA
3. The Finance Officer, Health, SUDA


Director, SUDA

ULB-wise allotment w.r.t. Special Drive for Cleanliness during 10th May to 24th May, 2017

District	Sl. No.	ULBs	No. of Ward	Ward-wise awareness / community mobilization [@ Rs. 1,000/- per ward X No. of wards X 15 days]	Hiring of labour to sweep, clean drains, ponds etc. to collect solid waste [@ 30 labour per ward per day X No. of wards X 15 days X Rs. 150/-]	IEC	Total
Municipal Corporation							
Burdwan	1	Asansol	106	1,590,000	7,155,000	80,000	8,825,000
North 24 Parganas	2	Bidhannagar	60	900,000	4,050,000	80,000	5,030,000
Hooghly	3	Chandannagar	33	495,000	2,227,500	60,000	2,782,500
Burdwan	4	Durgapur	43	645,000	2,902,500	80,000	3,627,500
Howrah	5	Howrah	66	990,000	4,455,000	80,000	5,525,000
Darjeeling	6	Siliguri	47	705,000	3,172,500	80,000	3,957,500
Municipality							
Alipurduar	7	Alipurduar	20	300,000	1,350,000	20,000	1,670,000
Hooghly	8	Arambagh	19	285,000	1,282,500	20,000	1,587,500
North 24 Parganas	9	Ashokenagar Kalyangarh	22	330,000	1,485,000	30,000	1,845,000
North 24 Parganas	10	Baduria	17	255,000	1,147,500	20,000	1,422,500
Hooghly	11	Baidyabati	22	330,000	1,485,000	30,000	1,845,000
Dakshin Dinajpur	12	Balurghat	25	375,000	1,687,500	30,000	2,092,500
Bankura	13	Bankura	24	360,000	1,620,000	30,000	2,010,000
Hooghly	14	Bansberia	22	330,000	1,485,000	30,000	1,845,000
North 24 Parganas	15	Baranagar	34	510,000	2,295,000	40,000	2,845,000
North 24 Parganas	16	Barasat	32	480,000	2,160,000	40,000	2,680,000
North 24 Parganas	17	Barrackpore	24	360,000	1,620,000	30,000	2,010,000
South 24 Parganas	18	Baruipur	17	255,000	1,147,500	20,000	1,422,500
North 24 Parganas	19	Basirhat	23	345,000	1,552,500	30,000	1,927,500
Murshidabad	20	Beldanga	14	210,000	945,000	20,000	1,175,000
Murshidabad	21	Berhampore	28	420,000	1,890,000	30,000	2,340,000
Hooghly	22	Bhadreswar	22	330,000	1,485,000	30,000	1,845,000
North 24 Parganas	23	Bhatpara	35	525,000	2,362,500	40,000	2,927,500
Nadia	24	Birnagar	14	210,000	945,000	20,000	1,175,000
Bankura	25	Bishnupur	19	285,000	1,282,500	20,000	1,587,500
Birbhum	26	Bolpur	20	300,000	1,350,000	20,000	1,670,000
North 24 Parganas	27	Bongaon	22	330,000	1,485,000	30,000	1,845,000
South 24 Parganas	28	Budge Budge	20	300,000	1,350,000	20,000	1,670,000
Dakshin Dinajpur	29	Buniyadpur	17	255,000	1,147,500	20,000	1,422,500
Burdwan	30	Burdwan	35	525,000	2,362,500	40,000	2,927,500
Nadia	31	Chakdah	21	315,000	1,417,500	30,000	1,762,500
Hooghly	32	Champdany	22	330,000	1,485,000	30,000	1,845,000
West Midnapore	33	Chandrakona	12	180,000	810,000	20,000	1,010,000
East Midnapore	34	Contai	20	300,000	1,350,000	30,000	1,680,000
Cooch Behar	35	Cooch Behar	20	300,000	1,350,000	20,000	1,670,000
Nadia	36	Coopers' Camp Notified Area	12	180,000	810,000	20,000	1,010,000
Burdwan	37	Dainhat	14	210,000	945,000	20,000	1,175,000
Uttar Dinajpur	38	Dalkhola	16	240,000	1,080,000	20,000	1,340,000
Hooghly	39	Dankuni	21	315,000	1,417,500	30,000	1,762,500
Murshidabad	40	Dhulian	21	315,000	1,417,500	30,000	1,762,500
Jalpaiguri	41	Dhupguri	16	240,000	1,080,000	20,000	1,340,000
South 24 Parganas	42	Diamond-Harbour	16	240,000	1,080,000	20,000	1,340,000
Cooch Behar	43	Dinhata	15	225,000	1,012,500	20,000	1,257,500
Birbhum	44	Dubrajpur	16	240,000	1,080,000	20,000	1,340,000
North 24 Parganas	45	Dum Dum	22	330,000	1,485,000	30,000	1,845,000
East Midnapore	46	Egra	14	210,000	945,000	20,000	1,175,000
Malda	47	English Bazar	29	435,000	1,957,500	30,000	2,422,500
Dakshin Dinajpur	48	Gangarampore	18	270,000	1,215,000	20,000	1,505,000
North 24 Parganas	49	Garulia	20	300,000	1,350,000	30,000	1,680,000
Nadia	50	Gayeshpur	18	270,000	1,215,000	20,000	1,505,000
West Midnapore	51	Ghatal	17	255,000	1,147,500	20,000	1,422,500
North 24 Parganas	52	Gobardanga	17	255,000	1,147,500	20,000	1,422,500
Burdwan	53	Gushkara	16	240,000	1,080,000	20,000	1,340,000
North 24 Parganas	54	Habra	24	360,000	1,620,000	30,000	2,010,000
East Midnapore	55	Haldia	26	390,000	1,755,000	30,000	2,175,000
Cooch Behar	56	Haldibari	11	165,000	742,500	20,000	927,500
North 24 Parganas	57	Halisahar	23	345,000	1,552,500	30,000	1,927,500
Nadia	58	Haringhata	14	210,000	945,000	20,000	1,175,000
Hooghly	59	Hooghly Chinsurah	30	450,000	2,025,000	30,000	2,505,000
Uttar Dinajpur	60	Islampore	17	255,000	1,147,500	20,000	1,422,500
Jalpaiguri	61	Jalpaiguri	25	375,000	1,687,500	30,000	2,092,500
Murshidabad	62	Jangipore	20	300,000	1,350,000	30,000	1,680,000

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/578/17/45(15)**

Date **11.06.2018**

From : Finance Officer, SUDA

**To : The Commissioner,
Howrah Municipal Corporation**

**: The Chairman / Chairperson
..... Municipality**

**Sub. : Request for submission of Utilisation Certificate (UC) relating to
fund released for Cleanliness Drive in Urban Area for the year 2017
- Reminder - 6.**

**Ref. : This office earlier communication vide no. SUDA-Health/578/17/213(88)
dt. 10.10.2017 , SUDA-Health/578/17/231(79) dt. 25.10.2017, SUDA-
Health/578/17/231(79) dt. 25.10.2017 , SUDA-Health/578/17/03(37) dt.
12.04.2018, SUDA-Health/578/17/12(35) dt. 27.04.2018 and SUDA-
Health/578/17/19(26) dt. 15.05.2018.**

Sir / Madam,

You were requested to submit UC by 23.05.2018 relating to fund released (vide memo no. SUDA-Health/578/17/42(117) dt. 18.05.2017) for cleanliness drive in Urban Area for the year 2017, which is still pending from your end.

Hence, you are again requested to submit UC as detailed in the enclosure by 18.06.2018 for onward transmission to UD & MA Department.

This may be treated as most urgent.

Thanking you.

Yours faithfully,

Encl. : As stated.

Finance Officer, SUDA

SUDA-Health/578/17/45(15)/1(14)

Dt. .. 11.06.2018

CC

The Executive Officer, Municipality

Finance Officer, SUDA

Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
Municipal Corporation				
1	Howrah	5,525,000	0	5,525,000
Municipality				
2	Beldanga	1,175,000	949,000	2,26,000
3	Buniadpur	1,422,500	0	1,422,500
4	Cooch Behar	1,670,000	1,350,000	320,000
5	Jhalda	1,010,000	912,796	97,204
6	Kamarhati	2,927,500	0	2,927,500
7	Kharar	845,000	838,394	6,606
8	Midnapore	2,092,500	2,083,350	9,150
9	Raghunathpur	1,092,500	0	1,092,500
10	Raiganj	2,092,500	0	2,092,500
11	Rajpur-Sonarpur	2,927,500	0	2,927,500
12	Ranaghat	1,670,000	1,665,250	4,750
13	Sonamukhi	1,257,500	1,256,694	806
14	Tamluk	1,670,000	1,650,000	20,000
15	Uluberia	2,432,500	0	2,432,500



SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. **SUDA-Health/578/17/19(26)**

Date **15.05.2018**

From : Finance Officer , SUDA

To : The Commissioner,
Asansol / Chandernagore / Howrah Municipal Corporation

: The Chairman / Chairperson
..... Municipality

Sub. : Request for submission of Utilisation Certificate (UC) relating to
fund released for Cleanliness Drive in Urban Area for the year 2017
- Reminder - 5.

Ref. : This office earlier communication vide no. SUDA-Health/578/17/213(88)
dt. 10.10.2017 , SUDA-Health/578/17/231(79) dt. 25.10.2017, SUDA-
Health/578/17/231(79) dt. 25.10.2017 , SUDA-Health/578/17/03(37) dt.
12.04.2018 and SUDA-Health/578/17/12(35) dt. 27.04.2018.

Sir / Madam,

You were requested to submit UC by 04.05.2018 relating to fund released (vide memo no. SUDA-Health/578/17/42(117) dt. 18.05.2017) for cleanliness drive in Urban Area for the year 2017, which is still pending from your end.

Hence, you are again requested to submit UC as detailed in the enclosure by 23.05.2018 for onward transmission to UD & MA Department.

This may be treated as most urgent.

Thanking you.

Encl. : As stated.

SUDA-Health/578/17/19(26)/1(23)

CC

The Executive Officer, Municipality

Yours faithfully,


Finance Officer, SUDA

Dt. .. 15.05.2018


Finance Officer, SUDA

Status on fund released to ULBs relating to Cleanliness Drive during 2017

Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
Municipal Corporation				
1	Asansol	8,825,000	4,924,504	3,900,496
2	Chandernagore	2,782,500	0	2,782,500
3	Howrah	5,525,000	0	5,525,000
4	Beldanga	1,175,000	949,000	2,26,000
5	Buniadpur	1,422,500	0	1,422,500
6	Cooper's Camp	1,010,000	0	1,010,000
7	Cooch Behar	1,670,000	1,350,000	320,000
8	Gushkara	1,340,000	1,130,214	209,786
9	Jhalda	1,010,000	912796.808,599	97204 201,401
10	Kamarhati	2,927,500	0	2,927,500
11	Kandi	1,422,500	0	1,422,500
12	Kharar	845,000	838,394	6,606
13	Khardah	1,845,000	0	1,845,000
14	Mal	1,257,500	1,244,691	12,809
15	Midnapore	2,092,500	2083350 0	9050 2,092,500
16	Old Malda	1,670,000	0	1,670,000
17	Pujali	1,257,500	1,255,005	2,495
18	Raghunathpur	1,092,500	0	1,092,500
19	Raiganj	2,092,500	0	2,092,500
20	Rajpur-Sonarpur	2,927,500	2118760 0	808740 2,927,500
21	Rampurhat	1,422,500	0	1,422,500
22	Ranaghat	1,670,000	1,665,250	4,750
23	Serampore	2,422,500	0	2,422,500
24	Sonamukhi	1,257,500	1256644 1,211,649	806 45,851
25	Tamluk	1670,000	1650,000	20,000
26	Uluberia	2,432,500	0	2,432,500

Raw

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/578/17/12(35)**

Date **27.04.2018**

From : Finance Officer , SUDA

**To : The Commissioner,
Asansol / Chandernagore //Howrah Municipal Corporation**

**: The Chairman / Chairperson
..... Municipality**

**Sub. : Request for submission of Utilisation Certificate (UC) relating to
fund released for Cleanliness Drive in Urban Area for the year 2017
- Reminder - 4.**

**Ref. : This office earlier communication vide no. SUDA-Health/578/17/213(88)
dt. 10.10.2017 , SUDA-Health/578/17/231(79) dt. 25.10.2017, SUDA-
Health/578/17/231(79) dt. 25.10.2017 and SUDA-Health/578/17/03(37) dt.
12.04.2018.**

Sir / Madam,

You were requested to submit UC by 20.04.2018 relating to fund released (vide memo no. SUDA-Health/578/17/42(117) dt. 18.05.2017) for cleanliness drive in Urban Area for the year 2017, which is still pending from your end.

Hence, you are again requested to submit UC as detailed in the enclosure by **04.05.2018** for onward transmission to UD & MA Department.

This may be treated as most urgent.

Thanking you.

Encl. : As stated.

SUDA-Health/578/17/12(35)/1(32)

CC

The Executive Officer, Municipality

Yours faithfully,

Raw 27.04.18
Finance Officer, SUDA

Dt. .. 27.04.2018

Raw 27.04.18
Finance Officer, SUDA



HEALTH WING to ULBs relating to Cleanliness Drive during 2017

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Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
Municipal Corporation 11.5.18				
1	Asansol <i>W. Appt to Secy</i>	8,825,000	4,924,504	3,900,496
2	Chandernagore <i>16.5</i>	2,782,500	0	2,782,500
3	Howrah <i>OSD with 14/10/17.5</i>	5,525,000	0	5,525,000
4	Baidyabati <i>- ✓ EO.</i>	1,845,000	0	1,845,000
5	Barrackpore <i>✓ 14.5 16.5</i>	2,010,000	0	2,010,000
6	Beldanga	1,175,000	949,000	2,26,000
7	Buniadpur	1,422,500	0	1,422,500
8	Chandrakona <i>✓ 16.5 A.O.C 17.5</i>	1,010,000	0	1,010,000
9	Cooch Behar	1,670,000	1,350,000	320,000
10	Gushkara <i>Coop. Soc. 10/10/17.5</i>	1,340,000	1,130,214	2,09,786
11	Islampur	1,422,500	0	1,422,500
12	Jhalda	1,010,000	808,599	201,401
13	Kaliaganj	1,422,500	0	1,422,500
14	Kamarhati	2,927,500	0	2,927,500
15	Kandi	1,422,500	0	1,422,500
16	Kharar <i>✓ 16.5</i>	845,000	0	845,000
17	Khardah <i>✓ EO.</i>	1,845,000	0	1,845,000
18	Khirpai <i>✓ 11.5</i>	845,000	0	845,000
19	Mal	1,257,500	1,244,691	12,809
20	Midnapore <i>✓ New Act 16.5</i>	2,092,500	0	2,092,500
21	Murshidabad <i>✓ A.O.C. 17.5</i>	1,340,000	0	1,340,000
22	Naihati	2,597,500	0	2,597,500
23	Old Malda <i>✓ Comp Act 15.5</i>	1,670,000	0	1,670,000
24	Panihati <i>✓ P.M.A. 15.5</i>	2,927,500	0	2,927,500
25	Pujali	1,257,500	1,255,005	2,495
26	Raghunathpur	1,092,500	0	1,092,500
27	Raiganj	2,092,500	0	2,092,500
28	Rajpur-Sonarpur	2,927,500	0	2,927,500
29	Rampurhat <i>✓ 16.5</i>	1,422,500	0	1,422,500
30	Ranaghat	1,670,000	1,665,250	4,750
31	Serampore <i>✓ 15.5</i>	2,422,500	0	2,422,500
32	Sonamukhi	1,257,500	1,211,649	45,851
33	Tamluk	1,670,000	1,650,000	20,000
34	Uluberia	2,432,500	0	2,432,500
35	Uttarpara Kotrung <i>✓ 15.5</i>	2,010,000	0	2,010,000

Rev 27.04.18

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/578/17/03(37)

Date 12.04.2018

From : Finance Officer , SUDA

To : The Commissioner,
Asansol / Chandernagar // Howrah Municipal Corporation

: The Chairman / Chairperson
.....

Sub. : Request for submission of Utilisation Certificate (UC) relating to
fund released for Cleanliness Drive in Urban Area for the year 2017
- Reminder - 3.

Ref. : This office earlier communication vide no. SUDA-Health/578/17/213(88)
dt. 10.10.2017 , SUDA-Health/578/17/231(79) dt. 25.10.2017 and SUDA-
Health/578/17/231(79) dt. 25.10.2017.

Sir / Madam,

You were requested to submit UC by 11.12.2017 relating to fund released (vide memo no. SUDA-Health/578/17/42(117) dt. 18.05.2017) for cleanliness drive in Urban Area for the year 2017, which is still pending from your end.

Hence, you are again requested to submit UC as detailed in the enclosure by 20.04.2018 for onward transmission to UD & MA Department.

This may be treated as most urgent.

Thanking you.

Yours faithfully,

Enclo. : As stated.

Roy 12-04-18

Finance Officer, SUDA

SUDA-Health/578/17/03(37)/ 1(34)

Dt. .. 12.04.2018

CC

The Executive Officer,

Roy 12-04-18

Finance Officer, SUDA

Status on fund released to ULBs relating to Cleanliness Drive during 2017

Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
Municipal Corporation				
1	Asansol	8,825,000	49,24,504	39,00,496
2	Chandernagore	2,782,500	0	2,782,500
3	Howrah	5,525,000	0	5,525,000
4	Alipurduar	1,670,000	0	1,670,000
5	Baidyabati	1,845,000	0	1,845,000
6	Barrackpore	2,010,000	0	2,010,000
7	Bongaon	1,845,000	0	1,845,000
8	Buniadpur	1,422,500	0	1,422,500
9	Chandrakona	1,010,000	0	1,010,000
10	English Bazar	2,422,500	10,90,125	13,32,375
11	Gushkara	1,340,000	11,30,214	2,09,786
12	Haldia	2,175,000	0	2,175,000
13	Islampur	1,422,500	0	1,422,500
14	Jhalda	1,010,000	808,599	201,401
15	Kaliaganj	1,422,500	0	1,422,500
16	Kalyani	1,680,000	0	1,680,000
17	Kamarhati	2,927,500	0	2,927,500
18	Kandi	1,422,500	0	1,422,500
19	Kharar	845,000	0	845,000
20	Khardah	1,845,000	0	1,845,000
21	Khirpai	845,000	0	845,000
22	Madhyamgram	2,340,000	1,935,000	405,000
23	Mal	1,257,500	12,44,691	12,809
24	Midnapore	2,092,500	0	2,092,500
25	Murshidabad	1,340,000	0	1,340,000
26	Naihati	2,597,500	0	2,597,500
27	Old Malda	1,670,000	0	1,670,000
28	Panihati	2,927,500	0	2,927,500
29	Pujali	1,257,500	12,55,005	2,495
30	Raghunathpur	1,092,500	0	1,092,500
31	Raiganj	2,092,500	0	2,092,500
32	Rajpur-Sonarpur	2,927,500	0	2,927,500
33	Rampurhat	1,422,500	0	1,422,500
34	Ranaghat	1,670,000	16,65,250	47,50
35	Serampore	2,422,500	0	2,422,500
36	Uluberia	2,432,500	0	2,432,500
37	Uttarpara Kotrung	2,010,000	0	2,010,000

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No SUDA-Health/578/17/347

Date22.03.2018

MEMORANDUM

As directed by the Competent Authority an amount of Rs. 3,75,000/- (Rupees Three lakh seventy five thousand only) is hereby allotted in favour of Medinipur Municipality for conducting Cleanliness Programme in the Medical College & Hospital and surroundings.

You are requested to kindly submit Utilisation Certificate (UC) after incurring expenditure.

Yours faithfully,



Director, SUDA

SUDA-Health/578/17/347/1(2)

Dt. . 22.03.2018

CC

1. **The Chairman, Medinipur Municipality**
2. **The Finance Officer, SUDA**



Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

SUDA-Health/578/17/333

Ref No.

21.02.2018

Date

MEMORANDUM

As directed by the Competent Authority an amount of Rs. 13,05,000/- (Rupees Thirteen lakh five thousand only) is hereby allotted in favour of English Bazar Municipality for conducting Cleanliness Programme in the Medical College & Hospital and surroundings.

You are requested to kindly submit Utilisation Certificate (UC) after incurring expenditure.

Yours faithfully,



Director, SUDA

Dt. . 21.02.2018

SUDA-Health/578/17/333/1(2)

CC

1. The Chairman, English Bazar Municipality
2. The Finance Officer, SUDA



Director, SUDA



STATE HEALTH DEPARTMENT, WEST BENGAL

SUDA-Health/578/17/15/19

21.02.2018

তারিখ



From : Director, SUDA

To : The Branch Manager,
Central Bank of India,
Salt Lake Branch,
DD/13-18, Sector-I,
Salt Lake, Kolkata-700 064.


**Sub : Electronic Transfer of Fund debiting this office
Current Account No.3207615590.**


Urban Primary Health Care Services

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Current Account No.3207615590 lying with your branch in respect of Urban Primary Health Care Services (UPHCS).

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	English Bazar Municipality	13,05,000.00	Indian Bank, Malda Branch, A/C No.513379030, IFS Code.IDIB000M052
T o t a l		13,05,000.00	
(Rupees Thirteen Lakh Five Thousand only)			


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

SUDA-Health/578/17/333
Ref No.

21.02.2018
Date

MEMORANDUM

As directed by the Competent Authority an amount of Rs. 13,05,000/- (Rupees Thirteen lakh five thousand only) is hereby allotted in favour of English Bazar Municipality for conducting Cleanliness Programme in the Medical College & Hospital and surroundings.

You are requested to kindly submit Utilisation Certificate (UC) after incurring expenditure.

Yours faithfully,

Director, SUDA

Dt. . 21.02.2018

SUDA-Health/578/17/333/1(2)

CC

1. The Chairman, English Bazar Municipality
2. The Finance Officer, SUDA

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

SUDA-Health/578/17/1519

ক্রমিক নং

21.02.2018

তারিখ



From : Director, SUDA

To : The Branch Manager,
Central Bank of India,
Salt Lake Branch,
DD/13-18, Sector-I,
Salt Lake, Kolkata-700 064.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No.3207615590.**

Urban Primary Health Care Services

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Current Account No.3207615590 lying with your branch in respect of Urban Primary Health Care Services (UPHCS).

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	English Bazar Municipality	13,05,000.00	Indian Bank, Malda Branch, A/C No.513379030, IFS Code.IDIB000M052
T o t a l		13,05,000.00	
(Rupees Thirteen Lakh Five Thousand only)			

(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

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/578/17/1519

21.02.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
 Central Bank of India,
 Salt Lake Branch,
 DD/13-18, Sector-I,
 Salt Lake, Kolkata-700 064.

**Sub : Electronic Transfer of Fund debiting this office
 Current Account No.3207615590.**

Urban Primary Health Care Services

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Current Account No.3207615590 lying with your branch in respect of Urban Primary Health Care Services (UPHCS).

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	English Bazar Municipality	13,05,000.00	Indian Bank, Malda Branch, A/C No.513379030, IFS Code.IDIB000M052
T o t a l		13,05,000.00	
(Rupees Thirteen Lakh Five Thousand only)			

(Md Asif Sardar)
 Finance Officer
 SUDA

(Sutanu Prasad Kar)
 Director
 SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****SUDA-Health/578/17/333
Ref No.****21.02.2018
Date****MEMORANDUM**

Funds are hereby released electronically in favour of your ULB for Cleanliness Programme (06 labour per ward per day @ Rs. 150/- per labour per day for fifty days).

Sl. No.	ULB	Name of Bank	A/C No.	Total
1	English Bazar	Indian Bank	513379030	13,05,000 (Rupees Thirteen Lakh five thousand Only)

You are requested kindly to submit Utilisation Certificate (UC) by ~~10th day~~ of the following month w.e.f. March, 2018. *after incurring expenditure.*

Yours faithfully,

Director, SUDA**Dt. . 21.02.2018****SUDA-Health/578/17/333/1(3)**

CC

1. The Chairman, English Bazar Municipality
2. The Finance Officer, SUDA

Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/578/17/270(59)

Date 04.12.2017

From : Director, SUDA

To : The Commissioner,
Asansol / Bidhannagar / Durgapur /
Howrah / Siliguri Municipal Corporation

: The Chairman / Chairperson

..... Municipality

Sub. : Request for submission of Utilisation Certificate (UC) relating to fund released for Cleanliness Drive in Urban Area for the year 2017
- Reminder - 2.

Ref. : This office earlier communication vide no. SUDA-Health/578/17/213(88) dt. 10.10.2017 and SUDA-Health/578/17/231(79) dt. 25.10.2017.

Sir / Madam,

You were requested to submit UC by 03.11.2017 relating to fund released for cleanliness drive in Urban Area for the year 2017, which is still pending from your end.

Hence, you are again requested to submit UC as detailed in the enclosure by 11.12.2017 for onward transmission to UD & MA Department.

This may be treated as most urgent.

Thanking you.

Yours faithfully,

Enclo. : As stated.



Director, SUDA

SUDA-Health/578/17/270(59)/1(72)

Dt. .. 04.12.2017

CC

The Executive Officer, Municipality



Director, SUDA

Status on fund released to ULBs relating to Cleanliness Drive during 2017

Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
Municipal Corporation				
1	Asansol	8,825,000	0	8,825,000
2	Chandernagore	2,782,500	0	2,782,500
3	Howrah	5,525,000	0	5,525,000
4	Siliguri	3,957,500	0	3,957,500
Municipality				
5	Alipurduar	1,670,000	0	1,670,000
6	Ashokenagar Kalyangarh ✕	1,845,000	0	1,845,000
7	Baidyabati	1,845,000	0	1,845,000
8	Baranagar ✕	2,845,000	0	2,845,000
9	Barasat ✕	2,680,000	0	2,680,000
10	Barrackpore	2,010,000	0	2,010,000
11	Basirhat ✕	1,927,500	1,897,500	30,000
12	Beldanga ✕	1,175,000	949,000	226,000
13	Bongaon	1,845,000	0	1,845,000
14	Buniadpur	1,422,500	0	1,422,500
15	Burdwan ✕	2,927,500	0	2,927,500
16	Champdany ✕	1,845,000	0	1,845,000
17	Chandrakona	1,010,000	0	1,010,000
18	Coopers' Camp NAA ✕	1,010,000	0	1,010,000
19	Dainhat ✕	1,175,000	0	1,175,000
20	Dalkhola ✕	1,340,000	0	1,340,000
21	Dankuni ✕	1,762,500	0	1,762,500
22	Dubrajpur ✕	1,340,000	0	1,340,000
23	English Bazar	2,422,500	0	2,422,500
24	Gangarampur ✕	1,505,000	0	1,505,000
25	Gayeshpur ✕	1,505,000	1,504,490	510
26	Gushkara	1,340,000	937,064	402,936
27	Haldia	2,175,000	0	2,175,000
28	Hooghly Chinsurah ✕	2,505,000	0	2,505,000
29	Islampur	1,422,500	0	1,422,500
30	Jalpaiguri ✕	2,092,500	0	2,092,500
31	Jhalda	1,010,000	808,599	201,401
32	Kaliaganj	1,422,500	0	1,422,500
33	Kalyani	1,680,000	0	1,680,000
34	Kamarhati	2,927,500	0	2,927,500
35	Kandi	1,422,500	0	1,422,500
36	Kharar	845,000	0	845,000
37	Khardah	1,845,000	0	1,845,000

Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
38	Khirpai	845,000	0	845,000
39	Madhyamgram	2,340,000	1,935,000	405,000
40	Mal	1,257,500	0	1,257,500
41	Mathabhanga ✕	1,010,000	909,000	101,000
42	Midnapore	2,092,500	0	2,092,500
43	Murshidabad	1,340,000	0	1,340,000
44	Naihati	2,597,500	0	2,597,500
45	Nalhati ✕	1,257,500	0	1,257,500
46	Old Malda	1,670,000	0	1,670,000
47	Panihati	2,927,500	0	2,927,500
48	Pujali	1,257,500	0	1,257,500
49	Raghunathpur	1,092,500	0	1,092,500
50	Raiganj	2,092,500	0	2,092,500
51	Rajpur-Sonarapur	2,927,500	0	2,927,500
52	Rampurhat	1,422,500	0	1,422,500
53	Ranaghat	1,670,000	0	1,670,000
54	Serampore	2,422,500	0	2,422,500
55	Sonamukhi ✕	1,257,500	0	1,257,500
56	South Dum Dum ✕	2,927,500	0	2,927,500
57	Tamralipta ✕	1,670,000	1,650,000	20,000
58	Uluberia	2,432,500	0	2,432,500
59	Uttarpara Kotrung	2,010,000	0	2,010,000

Status on fund released to ULBs relating to Cleanliness Drive during 2017

Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
Municipal Corporation				
✓1	Asansol	8,825,000	0	8,825,000
✓2	Bidhamagar <i>Chandernagore</i>	5,030,000	0	5,030,000
3	Durgapur	3,627,500	0	3,627,500
✓4	Howrah	5,525,000	0	5,525,000
✓5	Siliguri	3,957,500	0	3,957,500
Municipality				
✓6	Alipurduar	1,670,000	0	1,670,000
7	Baduria <i>Ashoknagar</i>	1,422,500	0	1,422,500
✓8	Baidyabati	1,845,000	0	1,845,000
9	Batughat	2,092,500	0	2,092,500
10	Bankura	2,010,000	0	2,010,000
✓11	Baranagar	2,845,000	0	2,845,000
✓12	Barasat	2,680,000	0	2,680,000
✓13	Barrackpore	2,010,000	0	2,010,000
✓14	Basirhat	1,927,500	0	1,927,500
✓15	Beldanga	1,175,000	949,000	226,000
16	Berhampur	2,340,000	0	2,340,000
17	Bishnupur	1,587,500	0	1,587,500
✓18	Bongaon	1,845,000	0	1,845,000
✓19	Buniadpur	1,422,500	0	1,422,500
✓20	Burdwan	2,927,500	0	2,927,500
✓21	Champdany	1,845,000	0	1,845,000
✓22	Chandrakona	1,010,000	0	1,010,000
✓23	Coopers' Camp NAA	1,010,000	0	1,010,000
✓24	Dainhat	1,175,000	0	1,175,000
✓25	Dalkhola	1,340,000	0	1,340,000
✓26	Dankuni	1,762,500	0	1,762,500
27	Dhulian	1,762,500	0	1,762,500
28	Dhupguri	1,340,000	0	1,340,000
29	Domkal	1,762,500	0	1,762,500
✓30	Dubrajpur	1,340,000	0	1,340,000
31	Egra	1,175,000	0	1,175,000
✓32	English Bazar	2,422,500	0	2,422,500
✓33	Gangarampur	1,505,000	0	1,505,000
✓34	Gayeshpur	1,505,000	1,504,490	510
35	Ghatal	1,422,500	0	1,422,500
✓36	Gushkara	1,340,000	937,064	402,936
✓37	Haldia	2,175,000	0	2,175,000
✓38	Hooghly Chinsurah	2,505,000	0	2,505,000

To

The Director SUDA for information and necessary action

Ref. No :- HAU / 364 /RSM Dated 06.12 .17

(Annexure - III)



FORM SR -330A

Of the Treasury Rules , West Bengal and the Subsidiary Rules made there under ,
Volume-1

FORM OF UTILISATION CERTIFICATE

Sl.No.	Letter No & Date	Draft Details	Amount
1	SUDA -Health /65(Pt.-IV) / 13/ 206(86) Dated - 25.09.2017	Fund released electronically in the account no.2106010017611 ,UBI	Rs.1189500=00
2	SUDA -Health /65(Pt.-IV) / 13/ 263(89) Dated -24.11.2017	Fund released electronically in the account no.2106010017611 ,UBI	Rs.594750=00
GRAND TOTAL			Rs.17,84,250=00.

Certified that out of Rs. 17,84,250=00 grant -in-aid sanctioned during the year 2017-18 towards
honorarium for House to House Survey by volunteers for prevention & control of Dengue/ Chikunguniya
for the month of Sept-17, Oct-17 & ~~August~~^{NOV}-17 an amount of Rs. 11,75,850=00 has been fully
utilized for which it was sanctioned and there is no cash in hand .

Additional amount of Rs.1,23,000= 00 for this House to House Survey activities (May-17 to Nov-17) has
been arranged from other source which may be reimbursed .

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

- 1.UC submitted by ULB
- 2.Original Bill,Receipt & Vouchers.
- 3.Physical Progress.

(Dr. Pallab Das) 06/12/17

Chairman

Rajpur-Sonarapur Municipality
Chairman

Ref . No :- HAU /364(a) /RSM Dated 06.12.17

Rajpur-Sonarapur Municipality 24 PG(S)

Copy forwarded to F.O , RSM for information and necessary action.

(Dr. Pallab Das) 06/12/17

Chairman

Rajpur-Sonarapur Municipality

Chairman

Rajpur-Sonarapur Municipality 24 PG(S)

Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
30	Islampur	1,422,500	0	1,422,500
40	Jalpaiguri	2,092,500	0	2,092,500
41	Jhalda	1,010,000	808,599	201,401
42	Kaliaganj	1,422,500	0	1,422,500
43	Kalyani	1,680,000	0	1,680,000
44	Kamarhati	2,927,500	0	2,927,500
45	Kandi	1,422,500	0	1,422,500
46	Katwa	1,587,500	0	1,587,500
47	Kharar	845,000	0	845,000
48	Khardah	1,845,000	0	1,845,000
49	Khirpai	845,000	0	845,000
50	Madhyamgram	2,340,000	1,935,000	405,000
51	Maheshtala	2,927,500	0	2,927,500
52	Mal	1,257,500	0	1,257,500
53	Mathabhanga	1,010,000	909,000	101,000
54	Mekliganj	762,500	0	762,500
55	Memari	1,340,000	0	1,340,000
56	Midnapore	2,092,500	0	2,092,500
57	Murshidabad	1,340,000	0	1,340,000
58	Naihati	2,597,500	0	2,597,500
59	Nalhati	1,257,500	0	1,257,500
60	North Barrackpore	1,927,500	0	1,927,500
61	Old Malda	1,670,000	0	1,670,000
62	Panihati	2,927,500	0	2,927,500
63	Pujali	1,257,500	0	1,257,500
64	Raghunathpur	1,092,500	0	1,092,500
65	Raiganj	2,092,500	0	2,092,500
66	Rajpur-Sonarpur	2,927,500	0	2,927,500
67	Rampurhat	1,422,500	0	1,422,500
68	Ranaghat	1,670,000	0	1,670,000
69	Rishra	1,927,500	0	1,927,500
70	Serampore	2,422,500	0	2,422,500
71	Sonamukhi	1,257,500	0	1,257,500
72	South Dum Dum	2,927,500	0	2,927,500
73	Suri	1,587,500	0	1,587,500
74	Taherpur NAA	1,092,500	0	1,092,500
75	Tamralipta	1,670,000	1,650,000	20,000
76	Tarakeshwar	1,257,500	0	1,257,500
77	Tufanganj	1,010,000	0	1,010,000
78	Uluberia	2,432,500	0	2,432,500
79	Uttarpara Kotrung	2,010,000	0	2,010,000

To

The Director SUDA for information and necessary action
Ref. No :- HAU /365 /RSM Dated 06.12.17

(Annexure - III)

FORM SR -330A

Of the Treasury Rules , West Bengal and the Subsidiary Rules made there under ,
Volume-1

FORM OF UTILISATION CERTIFICATE

Sl.No.	Letter No & Date	Draft Details	Amount
1	SUDA-Health/65(Pt.-IV) / 13/ 71(89) Dated - 03.07.2017	Fund released electronically in the account no.2106010017611 ,UBI	Rs.34,080=00

Certified that out of Rs.34,080=00 grant-in-aid sanctioned during the year 2017-18 towards SMS Charges for House to House Survey by volunteers for prevention & control of Dengue/ Chikungunya for the month of May-17 to October-17 an amount of Rs. 32220=00 has been utilized for which it was sanctioned and there is Rs.1850=00 lying cash in hand at the end of Oct-17.

Total amount of Rs. 3270=00 has been disbursed in the month of November-17 towards SMS Charges for which disbursement of Rs. 1850=00 has been utilized and remaining of Rs.1420=00 has been paid from other source. Rs.1420=00

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

1. UC submitted by ULB
2. Original Bill, Receipt & Vouchers.
3. Physical Progress.

Ref. No :- HAU /365(a) /RSM Dated 06.12.17

Copy forwarded to F.O , RSM for information and necessary action

Chairman
Rajpur-Sonarpur Municipality

(Dr. Pallab Das)

Chairman

Chairman

Chairman

(Dr. Pallab Das)

Chairman
Rajpur-Sonarpur Municipality 24 PG(S)

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SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

SUDA-Health/578/17/242(10)

Ref No.

Date 10.11.2017

MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards Cleanliness, IEC and Larvicidal to control vector borne diseases.

You are requested kindly to submit Utilization Certificate (UC) on expending the fund after observing necessary financial procedure as mentioned in West Bengal Financial Rules. You are also requested to procure the materials as per Technical Specifications enclosed herewith.

Encls. : As stated

Yours faithfully,



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

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/578/17/272(10)

Date06.12.2017

MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards Procurement of ELISA Plate Reader with Washer and Kit, Fogging Machine, Spray Machine, Blood Cell Counter, Larvicidal, Cleanliness etc. to control vector borne diseases.

You are requested kindly to submit Utilization Certificate (UC) on expending the fund after observing necessary financial procedure as mentioned in West Bengal Financial Rules. You are also requested to procure the materials as per Technical Specifications enclosed herewith.

Yours faithfully,

Enclo. : As stated



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

Procurement of ELISA Plate Reader with Washer and Kit, Fogging Machine, Spray Machine, Blood Cell Counter, Larvicidal, Cleanliness etc. to Control Vector Borne Diseases

Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
1	Beldanga	United Bank of India	0230010144479	2,68,000	16 nos. Spray Machine @ Rs. 4,000/-, 01 no. Fogging Machine @ Rs. 42,000/- and Proc. of Larvicidal
2	Uluberia	Allahabad Bank	20824384286	1,14,000	18 nos. Spray Machine and 01 no. Fogging Machine
3	Titagarh	UCO Bank	02210210000922	1,40,000	10 nos. Spray Machine and 04 nos. Mini Fogging Machine @ Rs. 25,000/-
4	Dum Dum	UCO Bank	07330100013075	4,00,000	Proc. of Larvicidal
5	Gayeshpur	State Bank of India	32636138076	1,24,000	10 nos. Spray Machine and 02 nos. Fogging Machine
6	Bansberia	State Bank of India	32678641811	4,21,000	10 nos. Spray Machine, 03 nos. Fogging Machine and Proc. of Larvicidal
7	Haldibari	State Bank of India	30288638190	1,66,000	Proc. of Larvicidal of Rs. 1.39 lakh, IEC of Rs. 0.26 lakh & Training
8	Rishra	Allahabad Bank	20511604617	5,44,350	01 no. of Elisa Plate Reader with washer & Kit
9	Basirhat	State Bank of India	11000515021	2,71,690	01 no. of Blood Cell Counter
10	Islampur	State Bank of India	11001860248	2,38,000	Proc. of Larvicidal of Rs. 1.97 lakh & IEC

SUDA-Health/578/17/272(10)/1(2)

Dt. .. 06.12.2017

CC

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



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

সূডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

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

SUDA-Health/578/17/1047

04.12.2017

ক্রমিক নং

তারিখ

From : Additional Director & Financial Adviser, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 064.

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

Prevention & Control of Vector Borne Diseases

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-02 by debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Prevention & Control of Vector Borne Diseases.

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Additional Director & F.A.
SUDA

04-12-17

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Beldanga	2,68,000.00	United Bank of India	Beldanga	0230010144479	UTB●BLD260
2	Uluberia	1,14,000.00	Allahabad Bank	Uluberia	20824384286	ALLA0211740
3	Titagarh	1,40,000.00	UCO Bank	Titagarh	02210210000922	UCBA0000221
4	Dum Dum	4,00,000.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
5	Gayeshpur	1,24,000.00	State Bank of India	Kalyani	32636138076	SBIN001082
6	Bansberia	4,21,000.00	State Bank of India	Bansberia	32678641811	SBIN0005919
7	Haldibari	1,66,000.00	State Bank of India	Haldibari	30288638190	SBIN0010094
8	Rishra	5,44,350.00	Allahabad Bank	Rishra	20511604617	ALLA0210498
9	Basirhat	2,71,690.00	State Bank of India	Basirhat	11000515021	SBIN0000030
10	Islampur	2,38,000.00	State Bank of India	Islampur	11001860248	SBIN0000245
Total		26,87,040.00				

(Rupees Twenty Six Lakh Eighty Seven Thousand Forty only)

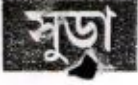
(Signature)

(Md Asif Sardar)
Finance Officer
SUDA

(Signature)

(Amalendu Sekhar Naskar)
Additional Director & F.A.

(Signature)
SUDA



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

SUDA-Health/578/17/1047

04.12.2017

ক্রমিক নং

তারিখ

From : Additional Director & Financial Adviser, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 064.

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

Prevention & Control of Vector Borne Diseases

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page-02 by debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Prevention & Control of Vector Borne Diseases.

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Additional Director & F.A.
SUDA

04-12-17

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (In Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Beldanga	2,68,000.00	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
2	Uluberia	1,14,000.00	Allahabad Bank	Uluberia	20824384286	ALLA0211740
3	Titagarh	1,40,000.00	UCO Bank	Titagarh	02210210000922	UCBA0000221
4	Dum Dum	4,00,000.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
5	Gayeshpur	1,24,000.00	State Bank of India	Kalyani	32636138076	SBIN0001082
6	Bansberia	4,21,000.00	State Bank of India	Bansberia	32678641811	SBIN0005919
7	Haldibari	1,66,000.00	State Bank of India	Haldibari	30288638190	SBIN0010094
8	Rishra	5,44,350.00	Allahabad Bank	Rishra	20511604617	ALLA0210498
9	Basirhat	2,71,690.00	State Bank of India	Basirhat	11000515021	SBIN0000030
10	Islampur	2,38,000.00	State Bank of India	Islampur	11001860248	SBIN0000245
Total		26,87,040.00				

(Rupees Twenty Six Lakh Eighty Seven Thousand Forty only)

[Handwritten Signature]

(Md Asif Sardar)
Finance Officer
SUDA

[Handwritten Signature]

(Amalendu Sekhar Naskar)
Additional Director & F.A.
SUDA

[Handwritten Signature]
04-12-17

Requirement



Office of the Councillors
BELDANGA MUNICIPALITY

P.O. BELDANGA, PIN-742133, DT. MURSHIDABAD (W.B.)
ESTD-1981

Phone & Fax : 03482 - 264113

Email: beldanga.municipality@gmail.com

Website: www.beldangamunicipality.org

From:- Chairman

Memo No. 2950/11-9(S)/17

Date - 14/11/2017

To
The Project Director, SUDA (Health Wings),
ILGUS Bhavan,
H.C. Block, Sector- III,
Bidhannagar, Kolkata- 700 091.



SUB: Requirement of Larvacidal Oil, Spray Machine, Fogging Machine & Labour Charge for VBD Programme under Beldanga Municipality.

Sir/Madam,

In refer to the above, this is to inform that we have the requirement of Larvacidal Oil, Spray Machine, Fogging Machine & Labour Charge for running smoothly the programme named "Prevention and Control of Vector Borne Disease (VBD)" in our Beldanga Municipality.

In this context, we are furnishing below the said requirement:

Sl. No.	Items	Requirement	Remarks
1.	Larvacidal Oil	100 Liters.	For 6 Months
2.	Spray Machine	16 Nos.	One each for 14 no. wards and 2 nos. extra
3.	Fogging Machine	4 Nos.	Each alternative day spraying of 14 no. wards.
4.	Labour Charge	Rs. 5,00,000.00	

We would be grateful if your goodself will do the needful for arranging the above mentioned materials and fund in favour of our Municipality.

Thanking you.

Yours faithfully,

(Bharat Kumar Jhavar)
Chairman
Beldanga Municipality

Requisition Ha

Ph : 0332661-0274 fax no: 03326611395 mail id : 2017
uluberia.municipality@gmail.com

ULUBERIA MUNICIPALITY

Uluberia : Howrah

Memo No : UM/ 5221

Dated : 14-11-2017.

To
The Director
State Urban Development Agency
Ilgus Bhavan , HC- Block , Sector -III
Bidhannagar, Kolkata -700106.

Subject : Report of fogging machine and spraying machine in the ULB .

Sir ,

With reference to the mail , we do hereby submitting the report of the fogging machines and spraying machines exists in the municipality. The requisition of fogging machine and spraying machine for the ULB is also given below:

Item head	Exist	Required
Fogging machine	04	16
Spraying machine	40	50

Thanking you.

4 UPAC
No of Wdwd - 29



Yours faithfully,

Akhan
14/11/17

Via-Chairman

Uluberia Municipality

Vice-Chairman
Uluberia Municipality

**OFFICE OF THE BOARD OF COUNCILLORS OF
TITAGARH MUNICIPALITY**



No. 775/TM/17

From:

Shri Prashanta Chowdhury
Chairman, Titagarh Municipality

Dated, Titagarh, the 8th. November, 2017.

To
The Director,
State Urban Development Agency (SUDA),
Health Wing, ILGUS Bhavan,
HC Block, Sector-III, Kolkata – 700106.

Eliza - L
POPH
4th 10/11/17

Sub: Request for allotment of fund for procurement of Fogging Machine and small Auto Mosquito Oil Spraying Machine (Sprayer Gun) with accessories for Dengue Prevention & Control.

Sir,

This is to inform you that the following machines are urgently required for prevention and control of dengue under this Municipality.

Sl. No.	Details of items	Quantity
1	Shoulder Fogging Machine	10 nos.
2	Small Auto Mosquito Oil Spraying Machine (Sprayer Gun) with accessories	10 nos.

It is estimated that an amount of Rs.10 lakhs approx. would be needed for procurement of the above.

You are, therefore, requested to please arrange for allotment of fund amounting to Rs.10 lakhs at an early date so that we may enable to prevent and control the dengue under our jurisdiction.

Thanking you,

W.M. - 23

Yours faithfully,

Prashanta Chowdhury
Chairman,
Titagarh Municipality

Chairman
TITAGARH MUNICIPALITY

Requisition

Phone No. : 03216 270572
Fax No. : 03216 237031



HABRA MUNICIPALITY

(ESTD.-1979)

POURA BHAWAN

PROMODE DASGUPTA SARANI, P.O. HIJALPUKURIA, NORTH 24 PARGANAS, PIN - 743271
email : habramunicipality@yahoo.com

Ref. No. HM/2023/Health/17
To



Date 23.10.17

The Director
State Urban Development Agency
ILGUS Bhawan
Salt Lake
Kolkata-700 106

Sub.: Requisition of fund for special drive for prevention & control of Dengue at Habra Municipality.

Sir,

You are aware that due to sudden outbreak of Dengue at Habra Municipality, we provided blood sample collection and testing facilities absolutely free of cost to the affected people. Moreover, spreading of bleaching powder was also done in the dengue prone areas as a necessary measure to control the outbreak.

The following activities were conducted to address the situation on an urgent basis:

Sl. No.	Activities	Tentative amount
1	Free Blood sample collection & testing facilities	Rs 8,00,000
2	Spreading of bleaching powder	Rs 7,00,000
Total		Rs 15,00,000

So I request you to kindly look into the matter and sanction the above noted fund of Rs 15,00,000/- (Rupees fifteen lakhs) in favour of Habra Municipality in the interest of public service.

Thanking you.

Yours sincerely,


Chairman,
Habra Municipality
CHAIRMAN
HABRA MUNICIPALITY

Receivn in H/c

Phone No. 2551-3017/2549-5214

OFFICE OF THE COUNCILLORS DUM DUM MUNICIPALITY

44, Dr. Sailen Das Sarani, Kolkata - 700028

Memo No.: 859/DBM/GES/18

Date: 9-11-17

From :
Sri Harendra Singh
Chairman
Dum Dum Municipality



To
The Director
State Urban Development Agency
HEALTH WING, "ILGUS BHAVAN"
H-C Block, Sector III, Bidhannagar
Kolkata - 700106.

PO(H)
4/11/17

Sub : Request for placement of fund for Larvacidol Oil.

Ref : Your No. SUDA-Health/65(Pt.-VII)/14/284(124), Dated - 21.03.2017.

Sir,

With reference to above this is to inform you that stock of Larvacidol Oil has been exhausted and requires immediate procurement for fogging and spreading of Larvacidol Oil.

You are therefore requested to place a fund of Rs. 4,00,000/- (Rupees Four Lakhs) only for the said purpose. The Utilisation Certificate of the previous allotment has already been sent.

Thanking you.



Yours faithfully

Sd/- H/S

Chairman
Dum Dum Municipality

Chairman
Dum Dum Municipality
44, Dr. Sailen Das Sarani
Dum Dum, Kolkata-700028

30.11.17 SH clear
2 Eliza

Fax (033) & Phone: 2589-8579
Phone: 2589-9614



OFFICE OF THE
GAYESHPUR MUNICIPALITY
P.O.KATAGANJ, NADIA

Memo.No.GM/GL/2409 /2017

Dated-15/11/2017

From: Maran Kumar Dey, Chairman
Gayeshpur Municipality

To,
The Director
SUDA (Health Wing)
ILGUS Bhawan
HC Block, Sector-III, Bidhannagar, Kol-91

*Sub: Requirement of Fogging Machine and Spraying
Machine for Larvicidal oil.*

Sir,


Kindly refer to the captioned subject regarding which is to draw your attention to the fact that we have only 10 nos. spraying Machine for Larvicidal oil and no high capacity fogging Machine to discharge the smoke for Prevention & Control of Vector Borne diseases in this Municipal area.

To control the ensuing dengue and other vector borne diseases this authority has urgently needed further 10 nos of Spraying Machine and 02 nos of Fogging Machine.

Under the above circumstances, you are requested to kindly take necessary steps towards the allotment of fund or placement of said machine as early for the interest of the municipal inhabitants.

Thanking you,

With regards,


Chairman
Gayeshpur Municipality
Kataganj, Nadia.


15/11/17

Requisition



OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA
Rudra Main Road, P.O. Bansberia, District Hooghly, West Bengal, P.I.N. 712502
Phone No. 033 26346324, Fax No. 26346806, email address: bansb_04@yahoo.com



Memo No: 4581

Date: 13th November 2017

The Director,
State Urban Development Agency, (Health Wing),
ILGUS Bhawan,
H-C Block, Sector III, Bidhan Nagar,
Kolkata 91, P.I.N. 700 091.

PO(H)
13/11/17



**Sub: Procurement of ten Larvicide Pumping Machines,
three Fogging Machines and Larvicidal Oil**

Sir,

I am to state that this Municipality stretches over an area of approximately 9.072 sq km with a population of more than 1,03,920 people residing in 22 Municipal Wards. Most drains in this Municipality are uncovered. There are numerous water bodies lying in nearly all the wards of this Municipality. As a result, the population is exposed to the danger of contacting vector borne diseases.

In order to reduce the risk which citizens of this Municipality face at present it is necessary to spray larvicidal oil using larvicide pumping machines and fogging machines. Unfortunately, this Municipality does not have the financial resources necessary to procure larvicidal oil in the required quantity and the necessary number of larvicide pumping machines and fogging machines.

Under the above circumstances, I am to request you to kindly provide us with adequate funds for the procurement of larvicidal oil, ten larvicide pumping machines and three fogging machines. In this connection it may be mentioned here that this Municipality does not have an adequate stock of larvicidal and larvicide pumping machines to carry out operations in the required scale. It may also be mentioned that this Municipality does not have any fogging machine.

Yours faithfully

Asil 13.11.17
Arijita Sil
Chairperson



Chairperson
Bansberia Municipality

[Signature]

Requisition

OFFICE OF THE COUNCILLORS

HALDIBARI MUNICIPALITY

(Community Based Primary Health Care Service)

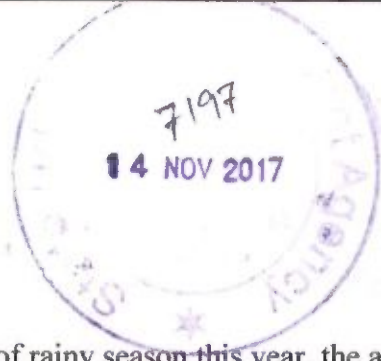
P.O. HALDIBARI, DIS.-COOCHBEHAR, PIN NO. 735122

Email: haldibari11municipality@gmail.com

Ref. No...11.19/Health

Date...10.11.17

To:
The Director,
State Urban Development Agency.



PO(H)
10/11/17

Sir,

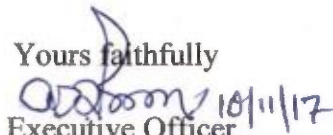
On account of longer duration of rainy season this year, the activities of Dengue & Malaria are still exist in the nearby districts like Jalpaiguri, Alipurduar as well as our districts also. To protect our municipal area of Haldibari from the apprehended attack from Dengue and Malaria, we have taken decision to continue the work of spraying of larvicide, fogging etc. for further at last one month. Accordingly we need further fund for the purpose as estimated below.

Sub: Requisition of fund for prevention of vector borne Diseases(Dengue & Malaria) for extended period.

Sl.No.	Item of Expenditure	Requisitioned Amount (Rs.)
1)	Larvicidal	Rs.3,00,000
2)	IEC	Rs.30,000
3)	Training	Rs.2,000
	Total	Rs.3,32,000

I would, therefore, request you to consider the proposal and allot fund as above as early as possible.

Thanking You.

Yours faithfully

Executive Officer
Haldibari Municipal



03222-268447

OFFICE OF THE COUNCILLORS OF
MIDNAPUR MUNICIPALITY
MIDNAPORE ,PASCHIM MEDINIPUR

Memo No. 3347/O.F.I.2

Date:- 15.11.17

From:- Chairman,
Midnapore Municipality.

To:- The Director,
State Urban Development Agency,
Health wing,
ILGUS Bhavan,
H.C Block, Sector III, Bidhannagar,
Kolkata-700106.

Sub: Requisition for fund towards purchase of Larvicidal Oil.

Sir,

Allotment of fund amounting Rs.2,78,000/- was received vide your sanction order no. SUDA-Health/88/17/196 Dt.08/09/2017 for purchase of Larvicidal oil. The fund has been utilized for purchase of 125lts of the oil by observing all the formalities. Utilization certificate has duly been sent to your end vide this office memo no.3190/DFID Dt.03/11/2017.

You must be aware that this district has recently experienced a good number of dengue and other vector borne disease patients. We are carrying on spray work throughout the year. As a result of which Midnapore Municipal town is having lesser number of infections in comparison to other localities in the district. But being the location of Medical College and good number of private nursing homes as well as being the district head quarter, we are running a heavy risk of having larger number of infections in future. Besides, the weather is also favourable for the mosquito menace. Under this situation, it was decided in a high level meeting attended by the dist. Magistrate, ADM (Dev) , SDO Sadar, CMOH, Dy CMOH, the undersigned along with all the Councillors and other stake holders on 03/11/2017 here that more initiative need be applied towards cleanliness and spray work. Now we have engaged altogether 14 spray workers who are working in two shifts. The stock of Larvicidal oil as

2.78

purchased is steadily depleting. Unless a fresh stock is procured in the first week of December, fight against mosquito menace will be seriously hampered at this ULB area.

I shall, therefore, request you kindly to release fund so that we may continue our programme.

With Thanks.

Yours faithfully



Chairman
Midnapore Municipality.

Paw
15/11/17

Memo No. 3347/A.F.P.2/1

Date:- 15.11.17

Copy forwarded to the Dist. Magistrate, Paschim Medinipur for favour of information & taking necessary action.

Yours faithfully



Chairman
Midnapore Municipality.

Paw
15/11/17

Vijay Sagar Mishra
Chairman



Chairman, Rishra Municipality

Phone : 2672-1373

2672 2953

Mobile : 9433016621

Fax : 2672-0306

E-mail : rishramunicipality@yahoo.com

Ref. No. : 1427/VI

Date : 15.11.17

To
The Director, SUDA,
ILGUS BHAVAN, H.C.Block,
Sector - III, Bidhan Nagar,
Kolkata- 700106, West Bengal.

Asish Jaha
Dr. Goswami
15/11/17

Attention to Dr. Goswami Sir

Respected Sir / Madam

I am to draw your kind notice to the fact that there is no ELISA Machine in our ULB for testing Serology of Dengue.

There are few cases of high fever in our locality and most of the affected persons belong to poor family and it is hardly possible for them to bear the cost of treatment.

In view of the above, I am to request you to provide us one ELISA Blood testing Machine to prevent Dengue and to provide necessary treatment to the ailing patients at large.

With thanks,

Yours faithfully,

15/11/17
Chairman,
Rishra Municipality.

To Spay

Sl. No.	Name of ULB/ Town	Total population	No. of Hoouseless Population as per 2014 survey	SUH Sanctioned	Proposed SUH
37	Dhupguri	44719	9	0	0
38	Diamond Harbour	41802	14	0	0
39	Dinhata	36124	0	0	0
40	Dubrajpur	38041	21	0	0
41	Dum Dum	114786	7	0	1
42	Durgapur	566517	57	1	0
43	Egra	30148	2	0	0
44	English Bazar	205521	105	1	1
45	Gangarampur	56217	3	0	0
46	Garulia	85336	34	0	1
47	Gayespur	58998	7	0	1
48	Ghatal	54591	24	0	0
49	Gobardanga	45377	8	0	0
50	Guskara	35388	4	0	0
51	Habra	147221	29	1	0
52	Haldia	200827	160	1	0
53	Haldibari	14404	7	0	0
54	Halisahar	124939	8	1	0
55	Howrah	1370448	468	2	3
56	Hooghly-Chinsurah	177259	33	0	1
57	Islampur	54340	37	0	1
58	Jalpaiguri	107341	19	1	0
59	Jangipur	88165	13	0	0
60	Jaynagar Mazilpur	25922	11	0	0
61	Jhaldia	19544	2	0	0
62	Jhargram	61712	19	0	1
63	Jiaganj-Azimganj	51790	31	1	1
64	Kaliaganj	53530	25	0	1
65	Kalimpong	49403	18	0	1
66	Kalna	56722	1	0	0
67	Kalyani	100575	108	0	2
68	Kamarhati	330211	124	0	2
69	Kanchrapara	120345	52	0	1
70	Kandi	55632	10	0	0
71	Katwa	81615	19	0	1
72	Kharagpur	207604	27	0	2

Phone No. (03217) 265-224, 268-567
Fax No. : (03217) 265-224

E-mail: basirhatmunicipality@yahoo.com
Website: www.basirhatmunicipality.in

OFFICE OF THE MUNICIPAL COUNCILLORS OF BASIRHAT
NORTH 24 PARGANAS

Ref.No: BM/CBPHCS/99

Dated, Basirhat: 26 / 10 / 2017

To
The Director
SUDA, Health Wing
Ilgus Bhavan
HC-Block, Sector-III
Bidhannagar, Kolkata- 700 091

Sub: Requirements of fund for in present dengue situation in Basirhat Municipality.

Sir/ Madam,

With due respect I am to inform you that Dengue cases has been increasing in our Basirhat Municipality area day by day. Our Municipality is continuously spraying Larvicidal oil, clearing drains and fogging in 23 nos. of ward. In this connection we need some special fund for purchase cell Counter Machine for testing dengue cases for the patients of the people of Basirhat Municipality.

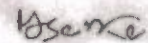
The requirements are given below as follows:

Sl. No.	Name of the Items	Quantity
1	Cell Counter Machine	1 No.

So, I request you to release the said fund to procure the above said item as early as possible.

Thanking you.

Yours sincerely,


Chairman
Basirhat Municipality



OFFICE OF THE
ISLAMPUR MUNICIPALITY

P.O. - ISLAMPUR, DIST. - UTTAR DINAJPUR
Email: islampurmunicipality@gmail.com

S.T.D. : 03526
Ph.: 255153, 258071(O)

Memo No... 524/Health/I-M/2017

Dated, Islampur the 16/11/2017

From : The Chairman
Islampur Municipality
Islampur, Uttar Dinajpur

To : The Director,
State Urban Development Agency
Ilgus Bhavan, H.C.Block, Sector-III
Bidhannagar, Kolkata-91



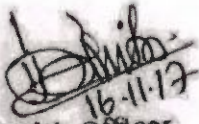
Sub: - Requisition of Fund.

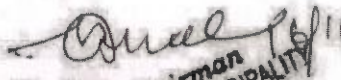
Sir,

As per approval of State Appropriate Authority House to House visit activities will going to be start for two rounds during the month November 2017. We need fund for following materials:

1. Mosquito Larvicides Oil
2. IEC Materials (Format, Chalk etc.)
3. Remuneration for Volunteers.

Yours faithfully


16-11-17
Health Officer
C.B.P.H.C.S.
Islampur Municipality


Chairman
Islampur Municipality
Islampur, Uttar Dinajpur

ISLAMPUR MUNICIPALITY
U.D.



STD Code-03473-Ph-242023/243647
 Email ID- chakdahamunicipality@ymail.com
 Website-www.chakdahamunicipality.in

OFFICE OF THE COUNCILLORS

Chakdaha Municipality

P.O-Chakdaha, Dist.-Nadia, PIN-741222
 (West Bengal)

3

Memo No:- 1695 /CM
 From: Chairman (Mob.-9434303146)

Dated-1.9.2017



To: The Director,
 SUDA, Health Wing,
 ILGUS Bhawan,
 HC Block, Sec-III, Bidhannagar, Kol-106.


Sub: Seeking additional fund for Special Cleanliness drive programme.

Sir,
 The fund given by you vide memo no.-SUDA-Health/578/17/42 (117) dated-18.5.17 had already exhausted. U.C of the said fund had already submitted to you vide our office memo no.-1677/CM dt.-31.8.17.

You are requested to allot additional fund to support this programme as we are continuing this cleanliness drive throughout our area before this festive season as well as during the dengue preventive monsoon season.

As much amount as earlier, will help us to continue this process for the sake of the general people and oblige.

Thanking You,

With regards,

 01.9.17
 CHAIRMAN,
 Chakdaha ULB



Scam
Cleanliness
 14,17,500/-
~~17,62,500/-~~
 for 15 days
 @ 30 labours / man / day
 x 150. of hands i.e. 21 x
 15 days x Rs. 150/-

**OFFICE OF THE BOARD OF COUNCILLORS OF
TITAGARH MUNICIPALITY**

1, B.T. Road, Titagarh, North 24-Parganas, Kolkata 700119.

(4)

ok

No. 592/Tm/17

From:

Ashok Kumar Sarkar

Executive Officer, Titagarh Municipality

Dated, Titagarh, the 1st. September, 2017.

To

The Director,
State Urban Development Agency (SUDA),
Health Wing, ILGUS Bhavan,
HC Block, Sector-III, Kolkata - 700106.

Sub: Request for allotment of fund for Special Cleanliness Drive under Titagarh Municipality in view of ensuing festivals

Sir,

I am directed to inform you that this Municipality like to take up Special Cleanliness Drive in view of ensuing festivals for at least 40 days in all 23 Wards & for this purpose there would be requirement of fund amounting to Rs.41,40,000/- (Rupees Fortyone lakhs forty thousand) only.

You are, therefore, requested to please arrange for allotment of fund amounting to Rs.41,40,000/- (Rupees Fortyone lakhs forty thousand) only at the earliest so that this Municipality may enable to take up the Special Cleanliness Drive.

Thanking you,

Yours faithfully,

Ans.
1/9/17

Executive Officer,
Titagarh Municipality
Executive Officer
TITAGARH MUNICIPALITY

~~300 23 X 1500 X 30~~
~~310 23 X 1500 X 30~~
No. of ward → 23
As. 15,52,500



NORTHDUMDUMMUNICIPALITY

163, M.B. ROAD, BIRATI, KOLKATA - 700051
PHONE: (033) 2514-2101 / 2514 - 2494, FAX-(033)2514-2990
Website: <http://www.northdumdummunicipality.org>
E-mail ID: northdumdum@gmail.com / nddmboe@bsnl.in



Memo No. NDDM ESTT 2859

To
The Director
State Urban Development Agency,
ILGUS BHAVAN, H-C Block,
Sector-III, Bidhannagar,
Kolkata-700106

P.O. (H)

Dated: 01.09.2017



Sub : Beautification and Cleanliness Drive for forth coming FIFA-U17 and prevention and control of Dengu.
Ref : SUDA-Health/65Pt.-XIV/16/172. dated 30.08.2017

Sir,

I am to refer to your letter on SUDA-Health/65Pt.-XIV/16/172, dated 30.08.2017 and following the directions given in the review meeting taken by the Secretary, UD&MA Deptt dated 31.08.2017 on the subject captioned above I am to furnish herewith the requisition with detail estimate of the machineries devices equipment required to be procured for Cleanliness Drive and prevention and control of Dengu for forth coming FIFA-U17.

Sl.No	Instrument	Model No	Quantity	At the Rate of amount (Rs.)	Estimated cost
1.	Grass Cutting Machine	Homelite HLM46-14S	6Pcs	45,000	Rs.2,70,000
2.	Hanging Waste Bin 200lts	Suprem	100Pcs	5,000	Rs.5,00,000
3.	4 x 4 Movable Bio Toilet	4 setter	8Pcs	3,00,000	Rs.24,00,000
4.	Automatic Road Sweeper Machine	RIDER 1201SH, RIDER 1201 EB batter driven	2Pcs	5,00,000	Rs.10,00,000
5.	Road washing Tank with Tractor 3000 lts		5Pcs	14,00,000	Rs.70,00,000
6.	Electrical Swa Machine	16 Heavy duty Electric	10Pcs	15,000	Rs.1,50,000
Total					Rs.1,08,70,000

You are accordingly requested kindly to allot required fund at the earliest so that the special Cleanliness Drive for the forth coming FIFA-U17 may efficiently be discharge.
Your kind cooperation is solicited.
Thanking You.

Yours faithfully,
[Signature]
Chairman

North Dum Dum Municipality

Sameer Bhatia

Memo No. NDDM ESTT 2859/1(2)

Dated: 01.09.2017

Copy forwarded for information to:

1. Sri.B.N.Kar, Addt. Director, SUDA, ILGUSH, H-C Block, Sector-III, Bidhannagar, Kolkata-700106
2. P.A to the Secretary, UD & MA, Department, Govt of West Bengal.



[Signature]
Chairman
Chairman
North Dum Dum Municipality



**Office of the Municipal Councillors of South Dum Dum
Nager Bazaar, Dum Dum Road, Kolkata-74**

Phone: 2560 2357, 2560 2743; Fax: 2560 8388, 2560 6001

E-mail: sddm10@gmail.com

Memo No. SDM/1017/XXIV

Date: 6th September 2017

The Director,
State Urban Development Agency,
ILGUS Bhawan, H-C, Block,
Sector-III, Bidhan Nagar,
Kolkata-106.



P.O. (H)
5
(6)

Sub: Requirement of Fogging and Spray Machines — Request regarding.

Sir,

You are probably aware about the precarious situation of dengue another vector borne diseases in this Municipal area. Ward Nos. 12, 13 and 14 are the worst affected areas. Reports have also been received from other Wards and it is apprehended that few other wards of this Municipality may also be affected by dengue shortly.

Under the above circumstances, I am to request you to kindly allot 20 nos. Fogging Machines and 20 nos. Spray Machines to enable this Municipality to combat the above mentioned problems effectively.

Yours faithfully

Pachu Ray

Pachu Ray
Chairman

06.09.2017

Pachu Ray
Chairman
South Dum Dum Municipality



Fogging Machn 20 x 4000 = 80000
sprms machn. 20 x 4000 = 80000
9,20,000

(88)



Office of the Councillors

Phone: (03462) 244362

Fax: 03462 - 245171

Email ID:- dubrajpurmunicipality@gmail.com

DUBRAJPUR MUNICIPALITY



P.O.- DUBRAJPUR • Dist.- BIRBHUM

Memo No...../DM/201

Date.....2017

To
The Director,
S U D A
(Health Wing)
ILGUS Bhaban,
H.C.Block,Sector-III
Bidhannagar, Kolkata-10

Sub:- Request for allotting suitable amount in favour of Dubrajpur Municipality, Birbhumi for purchasing various implements like 01 no of ELISA Plate Reader with Washer and kit, 08 nos.of Fogging Machine and 25 nos.of Spray Machine to Control Vector Borne Diseases like 'Dengi' etc.

Sir,

Your kind attention is drawn to the fact that Dubrajpur Municipal Area is badly infested with Masque toes and 'Dengi ' has been broken out here in almost 'Epidemic form'. About 92 (Ninety two) persons have been affected by 'Dengi' so far. 01 (one)person has already died of (one) person has already died of 'Dengi'.

Now, with a view to control such Vector Borne disease like 'Dengi' you are requested earnestly to allot a suitable amount in favour of Dubrajpur Municipality, Birbhumi for purchasing 01(one)no. of ELISA Plate Reader with Washer and kit, 08 nos.of Fogging Machine and 25 nos.of Spray Machine at an early date.

Your kind prompt action in this regard is earnestly sought for

With thanks,

Yours faithfully,

Chairman
Dubrajpur Municipality
Birbhumi

Handwritten calculations: 544350, 25 = 100, 4200 x 8 = 33600, 980350

Memo No. 1284/1(1) /DM/17 dated 11.09.17

Copy forwarded to the

Addl. Director & Financial Advisor, SUDA Health Wing, ILGUS Bhaban, H.C. Block, Sector-III, Bidhannagar, Kol-106 with an earnest request to do the needful, as it has been prayed for.

Handwritten signature of Chairman

Chairman
Dubrajpur Municipality
Birbhumi

Chairman
Dubrajpur Municipality
Dubrajpur, Birbhumi

8
221-18

No.....
Date..... 4.9.17

From
The Chairman
Halisahar Municipality

To
The Director, SUDA
Ilgus Bhavan

Dengue
(88)

Sub: Requirement of Fogging machine and Elisa machine.

Sir,

Please oblige us by providing the following in kind or funds for purchasing:

1. Fogging Machine - 2 nos.
2. Elisa Machine for Dengue testing - 1 no.

42000 x 2 84000
544350
6,28,350
oil - 20000

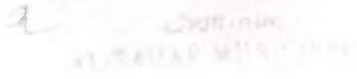
These are urgently required for control of vector borne diseases.

Thanking you.

Yours faithfully



Chairman
Halisahar Municipality



No. 222 - 18

Date 4.9.17

From
The Chairman
Halisahar Municipality

To
The Director, SUDA
Hrus Bhavan


Sub: Requirement of Mosquito Larvicidal Oil.

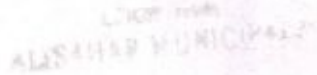
Sir,

We would be obliged to obtain additional funds of Rs. 2,00,000.00 for the purchase of extra Mosquito Larvicidal Oil for Halisahar Municipality as a part of executing properly the ongoing NVBDCP survey. Please make necessary arrangements from your end.

Thanking you,

Yours faithfully


Chairman
Halisahar Municipality





The Office of the Board of Councillors

HALISAHAR MUNICIPALITY

No. 222-18

Date 4.9.17

11

From
The Chairman
Halisahar Municipality

To
The Director, SUDA
Ilgus Bhavan

Sub: Requirement of Mosquito Larvicidal Oil.

Sir,

We would be obliged to obtain additional funds of Rs. 2,00,000.00 for the purchase of extra Mosquito Larvicidal Oil for Halisahar Municipality as a part of executing properly the ongoing NVBDCP survey. Please make necessary arrangements from your end.

Thanking you.

Yours faithfully

Chairman
Halisahar Municipality

HALISAHAR MUNICIPALITY



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/578/17/213(88)

Date 10.10.2017

From : Director, SUDA

To : The Commissioner,
Asansol / Bidhannagar / Chandernagore / Durgapur /
Howrah / Siliguri Municipal Corporation

: The Chairman / Chairperson
..... Municipality

Sub. : Request for submission of Utilisation Certificate (UC) relating to fund released for Cleanliness Drive in Urban Area for the year 2017.

Sir / Madam,

Enclosed kindly find herewith ULB-wise UC status relating to fund released for Cleanliness Drive in Urban Area for the year 2017.

You are requested to submit UC as detailed in the enclosure by 18.10.2017. for onward transmission to UD & MA Department.

This may be treated as most urgent.

Thanking you.

Yours faithfully.

Director, SUDA

Encl. : As stated.

Dt. .. 10.10.2017

SUDA-Health/578/17/213(88)/1(82)

CC

The Executive Officer, Municipality

Director, SUDA

*Sent on 16/10/17
Through Email.*

Status on fund released to ULBs relating to Cleanliness Drive during 2017

Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
Municipal Corporation				
1	Asansol	8,825,000	0	8,825,000
2	Bidhannagar	5,030,000	0	5,030,000
3	Chandannagore	2,782,500	0	2,782,500
4	Durgapur	3,627,500	0	3,627,500
5	Howrah	5,525,000	0	5,525,000
6	Siliguri	3,957,500	0	3,957,500
Municipality				
7	Alipurduar	1,670,000	0	1,670,000
8	Ashokenagar Kalyangarh	1,845,000	0	1,845,000
9	Baduria	1,422,500	0	1,422,500
10	Baidyabati	1,845,000	0	1,845,000
11	Balurghat	2,092,500	0	2,092,500
12	Bankura	2,010,000	0	2,010,000
13	Baranagar	2,845,000	0	2,845,000
14	Barasat	2,680,000	0	2,680,000
15	Barrackpore	2,010,000	0	2,010,000
16	Basirhat	1,927,500	0	1,927,500
17	Beldanga	1,175,000	0	1,175,000
18	Berhampur	2,340,000	0	2,340,000
19	Bhatpara	2,927,500	0	2,927,500
20	Bishnupur	1,587,500	0	1,587,500
21	Bongaon	1,845,000	0	1,845,000
22	Buniadpur	1,422,500	0	1,422,500
23	Burdwan	2,927,500	0	2,927,500
24	Champdany	1,845,000	0	1,845,000
25	Chandrakona	1,010,000	0	1,010,000
26	Coopers' Camp NAA	1,010,000	0	1,010,000
27	Dainhat	1,175,000	0	1,175,000
28	Dalkhola	1,340,000	0	1,340,000
29	Dankuni	1,762,500	0	1,762,500
30	Dhulian	1,762,500	0	1,762,500
31	Dhupguri	1,340,000	0	1,340,000
32	Domkal	1,762,500	0	1,762,500
33	Dubrajpur	1,340,000	0	1,340,000
34	Egra	1,175,000	0	1,175,000
35	English Bazar	2,422,500	0	2,422,500

Q. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
36	Gangarampur	1,505,000	0	1,505,000
37	Gayeshpur	1,505,000	1,504,490	510
38	Ghatal	1,422,500	0	1,422,500
39	Gushkara	1,340,000	0	1,340,000
40	Habra	2,010,000	0	2,010,000
41	Haldia	2,175,000	0	2,175,000
42	Hooghly Chinsurah	2,505,000	0	2,505,000
43	Islampur	1,422,500	0	1,422,500
44	Jalpaiguri	2,092,500	0	2,092,500
45	Jhalda	1,010,000	0	1,010,000
46	Kaliaganj	1,422,500	0	1,422,500
47	Kalyani	1,680,000	0	1,680,000
48	Kamarhati	2,927,500	0	2,927,500
49	Kanchrapara	2,010,000	0	2,010,000
50	Kandi	1,422,500	0	1,422,500
51	Katwa	1,587,500	0	1,587,500
52	Kharar	845,000	0	845,000
53	Khardah	1,845,000	0	1,845,000
54	Khirpai	845,000	0	845,000
55	Konnagar	1,670,000	0	1,670,000
56	Madhyamgram	2,340,000	1,935,000	405,000
57	Maheshtala	2,927,500	0	2,927,500
58	Mal	1,257,500	0	1,257,500
59	Mathabhanga	1,010,000	0	1,010,000
60	Mekliganj	762,500	0	762,500
61	Memari	1,340,000	0	1,340,000
62	Midnapore	2,092,500	0	2,092,500
63	Murshidabad	1,340,000	0	1,340,000
64	Naihati	2,597,500	0	2,597,500
65	Nalhati	1,257,500	0	1,257,500
66	North Barrackpore	1,927,500	0	1,927,500
67	North Dum Dum	2,597,500	0	2,597,500
68	Old Malda	1,670,000	0	1,670,000
69	Panihati	2,927,500	0	2,927,500
70	Pujali	1,257,500	0	1,257,500
71	Raghunathpur	1,092,500	0	1,092,500
72	Raiganj	2,092,500	0	2,092,500
73	Rajpur-Sonarpur	2,927,500	0	2,927,500
74	Rampurhat	1,422,500	0	1,422,500
75	Ranaghat	1,670,000	0	1,670,000

Sl. No.	ULBs	Fund released	UC submitted by ULB	UC Pending
76	Rishra	1,927,500	0	1,927,500
77	Santipur	2,010,000	0	2,010,000
78	Serampore	2,422,500	0	2,422,500
79	Sonamukhi	1,257,500	0	1,257,500
80	South Dum Dum	2,927,500	0	2,927,500
81	Suri	1,587,500	0	1,587,500
82	Taherpur NAA	1,092,500	0	1,092,500
83	Tamluk	1,670,000	0	1,670,000
84	Tarakeshwar	1,257,500	0	1,257,500
85	Titagarh	1,927,500	0	1,927,500
86	Tufanganj	1,010,000	0	1,010,000
87	Uluberia	2,432,500	0	2,432,500
88	Uttarpara Kotrung	2,010,000	0	2,010,000

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/578/17/197

Date08.09:2017

MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards Cleanliness Programme to control vector borne diseases.

You are requested kindly to submit Utilization Certificate (UC) on expending the fund after observing necessary financial procedure as mentioned in West Bengal Financial Rules.

Yours faithfully,

Encls. : As stated



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

Enclo. :

Fund transferred electronically for the following ULB :

Cleanliness Programme to Control Vector Borne Diseases				
Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.
1	Baranagar	Axis Bank Ltd.	913010008623548	45,90,000
2	Kharagpur	Vijaya Bank	720901010011218	47,25,000
3	Arambag	State Bank of India	30072751574	3,00,000
4	Birnagar	State Bank of India	11547743806	9,45,000
5	Chandernagore	State Bank of India	30918576739	44,55,000

SUDA-Health/578/17/197/1(2)

Dt. .. 08.09.2017

CC

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

Addl. Director &
Financial Advisor, SUDA



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/578/17/187

Date 06.09.2017

To : The Manager
Central Bank of India
Salt Lake City
Kolkata - 700 091

Sub. : Arrangement for transfer of fund Electronically to the respective ULBs.

Sir,

You are requested to kindly arrange for transfer the fund Electronically as indicated below by debiting IPP-VIII (Extn.), O & M, SUDA (Current A/C No. 1537964923).

Electronic Transfer of Fund for the following ULBs :

Sl. No.	In favour of (MC / Municipality)	Name of Bank	A/C No.	IFS Code	Amount
1	Baranagar	Axis Bank Ltd.	913010008623548	UTIB0001592	45,90,000
2	Kharagpur	Vijaya Bank	720901010011218	VIJB0007209	47,25,000
3	Arambag	State Bank of India	30072751574	SBIN0000008	3,00,000
4	Birnagar	State Bank of India	11547743806	SBIN0001301	9,45,000
5	Chandernagore	State Bank of India	30918576739	SBIN0000053	44,55,000
Total =>					1,50,15,000
(Rupees One Crore fifty lakh fifteen thousand) only					

Yours faithfully,

(Md. Asif Sardar)
Finance Officer, SUDA

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



Phone: (033) 2577 - 6595

-0012

Email: purosabha_baranagar@yahoo.co.in

BARANAGAR MUNICIPALITY

87, Deshbandhu Road (E),
Kolkata - 700 035

DEPARTMENT OF URBAN DEVELOPMENT
AND MUNICIPAL AFFAIRS
GOVT. OF W.B.

DT. 11.8.17

Date: 10.08.17

DIARY NO. 2216
20170811152527

PO. (Health)

Dir SUDA

lets agree to provide funds with vetted estimates for approval

Memo No. H/289

To,
The Principal Secretary,
Urban Development & Municipal Affairs,
Nagarayan Bhavan, Block-DF-8,
Sector-I, Salt Lake City,
Kolkata 700064

Sir,

This is in context of the meeting held in Nagarayan Bhavan about Solid Waste Management, Prevention & Control of Vector Borne Diseases etc. and as such I submit herewith the estimate copy of clearance of 75 nos. Ponds and a number of Vacant lands, abandoned house, open space, with accumulation of garbage, hyacinth, stagnation of rain water etc. in our Municipal Area, for prevention & control of Vector borne diseases, DENGUE in particular.

Total expenditure to be incurred for clearance of Ponds, Vacant lands, abandoned land & disinfectants etc. = Rs. 57, 75,000/- (Rupees fifty seven lac seventy five thousand) only.

Hope you will please do the needful.

With thanks

Aparna
APARNA MOULIK

(Chairman)
Chairman

BARANAGAR MUNICIPALITY

Copy forwarded for information:

Director SUDA
HB-305, AB Rd, HC Block,
Sector III, Salt Lake City,
Kolkata 700106

Aparna
APARNA MOULIK

(Chairman)

Chairman
BARANAGAR MUNICIPALITY

Cnt/...1

ESTIMATE

1. No of Ponds in the Municipal Area = 75 nos.

Total no. of man power required $75 \times 200 = 15000$. [200 Mazdoor per pond]

Cost of labours @ Rs.150/- per day for clearance
= $15000 \times \text{Rs. } 150/- \text{ per day} = \text{Rs. } 22,50,000/-$

2. Cost of transport for removal of wastes, hyacinths & other materials left after clearance (Vehicles charges).

No of Trips required: 30 trips per pond.

@ Rs. 800/- x per trip

Cost: - $30 \times 75 \times \text{Rs. } 800/- = 18,00,000/-$

3. Cost of clearance of vacant land and abandoned house, small closed factories full of wastes etc.

No. of Spots. = 50

Labour required 150 per spot. @ Rs. 150/- Per day

Cost @ $50 \times 150 \times \text{Rs. } 150/- = \text{Rs. } 11,25,000/-$

4. Cost of Bleaching powder & other disinfectants costs Rs. 1,00,000/- & costs of larvicidal oil Rs.5,00,000/- = Rs. 6,00,000/-

Total = Rs. 57,75,000/- (Rupees fifty seven lac seventy five thousand)

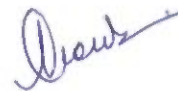
only.



ARNAB DUTTA
Sanitary Inspector



DILIP NARAYAN BOSE
C.I.C. Public Health



APARNA MOULIK
Chairman



Dir SUDA

P.O. release
funds

20/70831/33828

P.O. (Health) Secy/UD & MA
31-8-17
31/8/17

OFFICE OF THE
KHARAGPUR MUNICIPALITY
P.O.-KHARAGPUR, DISTRICT-PASCHIM MEDINIPUR, PIN CODE-721301.
Phone No.- 03222-257080, 258169, Fax No.- 03222-255347.
e-mail: cmkgpmpity@gmail.com

Memo. No. KM/467/Estt.

Dated: 29.08.2017

From: The Chairman
Kharagpur Municipality

To: The Secretary,
Municipal Affairs & Urban Development,
Poura - Prasasan Bhavan, Block DD 1, Sector 1,
Salt Lake City, Bidhannagar, Kolkata - 700064.



Sub: Demand of Special Fund for prevention of Dengue in Kharagpur.

Ref: i) SUDA-Health/85/16/99, Dated 21.07.2017.

ii) Resolution of joint meeting held on 21.08.2017 with District Authority, C.M.O.H. and Railway Authorities on Dengue prevention and control in Kharagpur Municipal area.

Sir,

Apropos the above subject I would like to draw your kind attention to the fact that the funds allotted earlier to the tune of Rs. 29, 17,500/- (Rupees Twenty nine lack seventeen five hundred) only for Special Drive for Cleanliness vide reference No. SUDA-Health/578/17/42(117) dated 18.05.2017 has already been exhausted and subsequently Utilization Certificate has been submitted (Photo copy of Utilization Certificate is attached). Now, as per the letter issued by SUDA referred above, strengthening of activity relating to prevention of control of Dengue in our Municipal area, further a fund of Rs. 70, 00,000/- (Rupees Seventy lacks) only is needed to curb this grave situation as per the prescribed day to day preventive measures taken in the joint meeting in all 35 (Thirty five) Wards with a special emphasis in the 8 (Eight) Wards in Railway Settlement.

Hope you will be kind enough to do the needful at an early date. In anticipation of your kind favour, thanking you,

Yours faithfully,

Chairman,
Kharagpur Municipality.

Chairman,
Kharagpur Municipality
Dated: 29.08.2017

Memo No: KM. 467/1(2)/Estt.

Copy forwarded for information and taking necessary action to:

1. The Director, SUDA, ILGUS Bhaban, HC Block, Sector- III, Salt Lake, Kolkata - 700 106
2. The District Magistrate, Paschim Medinipur.



Chairman,
Kharagpur Municipality.

cleanliness



OFFICE OF THE COUNCILLORS OF ARAMBAGH MUNICIPALITY
ARAMBAGH ▲ HOOGHLY

Phone: (03211) 255030, Fax: (03211) 257467
E-mail:- arambagh.municipality@gmail.com

Ref No: 816/Arabi

Date: 23/8/17

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

PO (#)
28/08/17

Sub:- Request for additional allotment of fund of Rs. 3 lakh for
"Cleanliness Drive" and purchasing preventative materials in
connection with Vector- brone diseases in favour of Arambagh
Municipality.

Sir,

With due respect and humble sub mission, I would like to draw your
kind attention to the fact stated below:-

Arambagh Municipality is such a Municipality where terrible and
devastating flood is taken place almost every year. Following the similar
tradition, this year also a devastating flood is taken place during the
period from 21-07-2017 to 27-07-2017 without any hesitation in this
Municipal areas. Most of wards under this Municipality are over flooded
by the way of over flown on both sides of the river Dwarakeswar and
many places under different wards became water- logged. As a result, the
Urban people have to pass those days in a lot of sufferings and in great
sorrows and hard ship . This Municipality tries its level best to combat
and control the flood situation with the help of its own sources. For this,
the actual and real condition of this Municipality become extreme
critical, dangerous and serious, specially in respect of financial side., The
Funding position of this Municipality is too much limited and miserable.

In spite of pitiable condition of it, this Municipality is trying its utmost
efforts to conduct the Govt. sponsored programme, " Cleanliness
Drive" all over all the areas of this Municipality as well as taking
preventive measures and control the Vector-brone diseases such as
Dangue etc. by the way of "House to House visit and survey side by side
in full swing to make it grand success".

As such, for the purposes of conducting such programme and taking preventive measures and for killing and destroying the Larva of mosquito – Bleaching powder, dust lime, kerosene oil, Temephos Abate are required to apply where necessary on regular basis as per expertise instructions. But for being used those preventing materials repeatedly as per requirement on different spots under different wards on regular basis, at present those have already been exhausted and out of stock in this Municipality. The previous fund as allotted by you for the above purposes in favour of this Municipality has also been exhausted. Hence for want of fund, this Municipality is not in a position to bear additional expanses relating to purchasing those preventing materials by its own capacity, but on the other hand, according to the instruction and advices of Govt. the said programme is to be continued up to the month of October, 2017. Hence, "further Fund as additional fund except the previous one, is required to be allotted and released in favour of this Municipality for the following purposes:-

- 1) Purchasing of Bleaching Powder.
- 2) Purchasing of dust lime.
- 3) Purchasing of Kerosene oil etc.
- 4) 40 no. of daily-rated worker/ labour at the rate of Rs.150/- per day for 15 days more are to be deployed to wash out garbage and nuisances from all areas of the Municipality with immediate effect and keep all the areas neat and cleaned.

Hence, after rough estimation of the same it appears that approximately, an amount of Rs. 3 lakh will be incurred as cost and expenditures to fulfil the purposes satisfactorily.

An amount of Rs. 3 lakh is required to be provided to this Municipality as additional fund for this purposes mentioned above to run the programme successfully and smoothly.

Considering the urgency of the matter, I would earnestly request you to kindly consider our request with top priority and arrange for sanctioning and releasing a fund of Rs. 3 lakh as additional fund for the above mentioned purposes in favour of this Municipality.

This may be treated as extremely urgent.

With due regards.

Yours faithfully


Chairman

Arambagh Municipality
Chairman

Arambagh Municipality



No.....816(2)/Ar
Ar

dt...23/8/17

Copy forwarded for information and necessary action to

- 1) The Chief Medical Officer of Health, Hooghly
P.O- Chinsurah, Dist – Hooghly.
- 2) The Asstt. Chief Medical Officer of Health,
Arambagh, Hooghly.



Chairman
Arambagh Municipality
Chairman
Arambagh Municipality



Ph. No. : 03473-260227, Fax No. : 03473260227

E-Mail : birnagarmunicipality@rediffmail.com

Website : www.birnagarmunicipality.org

Office of the Councillors of Birnagar Municipality

P.O. : BIRNAGAR, DIST.: NADIA, PIN-741127, WEST BENGAL

From :

Sri Swapan Kumar Das

Chairman, Birnagar Municipality

Sri Gobinda Chandra Podder

Vice-Chairman, Birnagar Municipality

Memo No.....911.....

Dated, Birnagar the.....25.8.2017.....

To
The Director,
State Urban Development Agency,
HC- Block, Sector-III,
Bidhannagar, Kolkata: '16.



POPH
29/08/17

Sub: Special Cleaning Drive grant.

Sir,

With reference to the above, I like to inform you that in order to make our locality clean & attractive in this heavy monsoon we have to undertake a special cleaning drive for (i) arranging regular cleaning of all drains in our city, (ii) removing this stagnant water on the roads due to heavy shower by use of sufficient number of pumps; (iii) keeping sharp monitoring on the citizen on the use of plastic; (iv) eradicating the weeds/ bushes from the ponds/ roads at regular intervals; (v) sweeping streets/roads in our city two times in day etc.

To perform the aforesaid activities in the 14 wards in our Birnagar Municipality we have to deploy extra manpower which requires sufficient fund.

In the circumstances you are required to take necessary steps immediately for allotment and release a sum of Rs. 12,60,000/- (Rupees twelve lakh sixty thousand) only in favour of Birnagar Municipality, Birnagar, Nadia as Special Cleaning Drive grant.

Prompt action in this respect is solicited.

Yours faithfully,

Chairman
Birnagar Municipality

Cleanliness

HELP LINE : 12666

☎ 033 { 2685-4907 2683-2562 (Office)
2682-4601 (Residence)
FAX : 2683-5068

E-mail : chandernagorecorporation@yahoo.co.in
Website : www.chandernagore.org



Chandernagore Municipal Corporation, 712 136

From : Ram Chakraborty
Mayor

No. : IA/ Misc. / 2017/476

Date: 16.08.2017

From : The Mayor,
Chandernagore Municipal Corporation.

To : The Director,
State Urban Development Agency,
H-C, Block, Sector-III,
Bidhannagar,
Kolkata - 700 106,
West Bengal.

Subject : Permission to utilize the fund against G.O. No. SUDA-Health/578/17/42(117) dated 18/5/17 for Hiring charges for carrying Solid Waste from one place to another and Grant of extra fund of Rs. 50,00,000.00 for the said purpose.

Ref. : G.O. No. SUDA - Health/578/17/42(117) dated -18/05/17.

Sir,

Thank you for allotting an amount of Rs. 27,82,500/- for Special Cleanliness Drive in our ULB from 10th May to 24th May, 17. We have already utilized Rs. 19,94,537.00 for the purpose for which you have allotted.

On the basis of urgency you are requested to give a permission to utilized the remaining amount of Rs. 7,87,963.00 for Hiring Charges for carrying Solid Waste from one place to another.

I am also requesting you to allot an extra fund amounting to Rs. 50,00,000.00 (Rupees Fifty Lakh) only at present for the above said purpose for smooth running of our organisation.

This is in the interest of Public Health.

Thanking you,

Yours faithfully,



Ram Chakraborty
Mayor
Chandernagore Municipal Corporation

SPECIAL CLEANLINESS DRIVE AS ON 24.05.2017

STATUS IN BRIEF

- Report Received from Total 113 ULBs Out of Total 118 ULBs
- Report yet to be received from 4 ULBs, Namely KMC, HMC, Bidhannagar MC and Panihati Municipality.
- Jhalda Municipality - Yet to start the Cleanliness Drive

Day Wise Total No. of Labour Deployed as received from ULBs mentioned here under.

Date	No. of Labours Deployed
10.05.2017	50137
11.05.2017	55107
12.05.2017	57887
13.05.2017	57614
14.05.2017	57098
15.05.2017	60619
16.05.2017	63440
17.05.2017	65731
18.05.2017	67619
19.05.2017	69118
20.05.2017	69989
21.05.2017	69644
22.05.2017	69664
23.05.2017	68672
24.05.2017	70548
TOTAL	952887

Target
12,80,250

Government of West Bengal
Office of the District Magistrate
North 24-Parganas, Barasat
District Municipal Affairs Section

Not to be entertained
as dismissed in
the meeting of
the body on
31-8-17 at
Nayagram.

Memo No. 174/DMA

Dated: 22/06/2017

To
The Director,
SUDA,
ILGUS Bhavan, Bidhannagar,
Kolkata-700 106.

Sub : Allotment of necessary fund to prevent Dengue at Jessop
Company Limited area under Dum Dum Municipality.

Sir,

This is to inform you that the Jessop Company Limited is now being duly guarded by the police authority. It is reported that their activity is hampered nowadays due to the unhygienic environment in the said premises. Therefore, it is necessary to take some immediate cleanlines drive and some dengue prevention activities in order to resist any sort of untoward incident in the monsoon.

You are therefore, requested to approve and sanction some special allotment in favour of Chairman, Dum Dum Municipality to implement the job, at the earliest.

Yours faithfully,

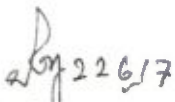

Addl. District Magistrate(T)
North 24Pargans, Barasat.

Memo No. 174/1(3)/DMA

Dated: 22/06/2017

Copy forwarded for information to :-

- 1) The Chairman, Dum Dum Municipality.
- 2) The Sub-Divisional Officer, Barrackpore.
- 3) C.A. to District Magistrate, North 24-Parganas.


Addl. District Magistrate(T)
North 24Pargans, Barasat.



OFFICE OF THE COUNCILLORS

JANGIPUR MUNICIPALITY

P.O. – Raghunathganj ❖ Dist. – Murshidabad

P.O. (H)
19/05/2017

Memo No.: 1189/137/JM/ 17

Dated: 19/05/2017

From : The Chairman / Vice Chairman , Jangipur Municipality

To : The Addl. Director & Financial Advisor, SUDA
ILGUS Bhavan,
HC-Block, Kolkata-106



Sub: The fund related “Special cleanliness Drive” was not correct”.

Ref. No. : 1. SUDA-Health/578/17/42(117) Date: 18.05.2017
2. SUDA-Health/570/16/112(125) Date: 26.08.2016

Sir,

This is to inform you that as per above orders, Jangipur Municipality was allotted fund on the basis of 20 nos wards in connection with “**Special cleanliness Drive from 29th August to 05th September 2016**” and “**Special cleanliness Drive from 10th May to 24th May 2017**”. But from 2015, Jangipur Municipality is consisting of 21 nos wards. So the fund was received on the basis of 20 wards in lieu of 21 wards.

So I would request you to allot additional fund for the same.

Yours faithfully


Chairman
Jangipur Municipality



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata



Tel: 23141627

Fax:

Date: 18/05/2017

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


Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA

Financial Year* 2017 - 2018

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Authority
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector - III, Salt Lake, Kolkata - 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 137553000 (in words Rs. Thirteen Crore Seventy Five Lakh Fifty Three Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : For Special Cleanliness Drive in all Urban Local Bodies
13. An amount of Rs 137553000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Grants to Municipalities for ongoing schemes of earstwhile BMS programmes
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to State Urban Development Authority by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: Sanctioned amount (100%) for hiring of labour, clean drain and ponds etc to collect solid waste under Special Cleanliness Drive in all Urban Local Bodies with the concurrence of FA of this Department vide UO No. 45/FA/UDMA/MA dt. 17.05.2017. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c of SUDA or by A/c payee cheque and SUDA will subsequently release to ULBs
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated- 31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY
Municipal Affairs

Copy forwarded for information and necessary action to:-

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


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

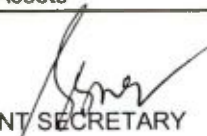
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	137,553,000.00
		137,553,000.00


JOINT SECRETARY
Municipal Affairs

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

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
276586	2217-05-191-SP-043-35-00-V	Grants for ongoing Schemes of erstwhile BMS Programme	Grants for creation of Capital Assets	92088000
276587	2217-05-192-SP-007-35-00-V	Grants to Municipalities for ongoing schemes of earstwhile BMS programmes	Grants for creation of Capital Assets	15229000
276648	2217-05-193-SP-007-35-00-V	Grants to Notified Authorities for ongoing schemes of earstwhile BMS programmes	Grants for creation of Capital Assets	15363000
276649	2217-05-789-SP-009-35-00-V	Grants for ongoing Schemes of erstwhile BMS Programme	Grants for creation of Capital Assets	14873000
				137,553,000.00


JOINT SECRETARY
Municipal Affairs



MAHESHTALA MUNICIPALITY

OFFICE OF THE BOARD OF COUNCILLORS

P.O. – MAHESHTALA, DIST. – SOUTH 24 PARGANAS, PIN – 700 141

Phone : 2490-1651, 2490-3389, FAX : 2490-9296

102/1-AMM/ESTT/533

dt. 17.5.17

To
The Director
State Urban Development Agency
ILGUS Bhavan
Salt lake
Kolkata – 700 091



P.O (H)
24/05/17

Sub : Special Cleaniness drive in the urban Local Bodies form 10 May to 24th May, 2017.

Ref : Memo no. SUDA-Health/578/17/27(117) dated 04.05.2017

Sir,

This is to inform you that the Special Cleaniness drive could not be started in all the ward of Maheshtala Municipality. The drive has started on and from 10th May in a few wards. However, this drive is now being implemented in all the ward w.e.f. 15.05.2017.

Daily progress report is being prepared on daily basis and an interim report shall be sent shortly. Full report will be sent on completion of the drive.

Yours faithfully

Chairman.
Maheshtala Municipality
dt. 17.5.17

102/1/1/1-AMM/ESTT/533

Copy forwarded for information and necessary action to the Executive Engineer, MED, South 24 Parganas Division.

Chairman.
Maheshtala 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/578/17/51(03)

Date **29.05.2017**

MEMORANDUM

Funds are hereby released electronically in favour of your ULB for ward-wise awareness / community mobilization, hiring of labour to sweep, clean drain etc. to collect solid waste and IEC i.e. rally, tabloid, group meeting, mass meeting, ward level meeting, leaflet, banner, hoarding, miking, video shows etc. towards special cleanliness drive in the ULBs as per memo no. SUDA-Health/578/17/41 dt. 17.05.2017. ULB-wise component-wise allotment is enclosed.

You are requested kindly to submit Utilisation Certificate (UC) by **30.06.2017**.

Yours faithfully,

Enco. : As stated.


Director, SUDA

Sl. No.	ULB	Name of Bank	A/C No.	Total
1	Domkal	United Bank of India	1302050013350	17,62,500
2	Pujali	Allahabad Bank	21216670204	12,57,500
3	Raiganj	State Bank of India	11193904139	20,92,500

SUDA-Health/578/17/51(03)/1(05)

Dt. .. 29.05.2017

CC

1. The Administrator Municipality
2. The Finance Officer, SUDA
3. The Finance Officer, Health, SUDA


Director, SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-Health/578/17/ 415

26.05.2017

ক্রমিক নং

তারিখ

From : Additional Director & Financial Adviser, SUDA

To : The Manager,
 State Bank of India,
 Salt Lake City, Kolkata - 700 064.

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

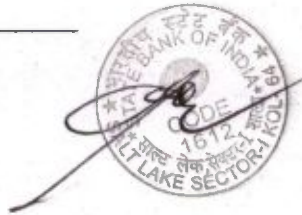
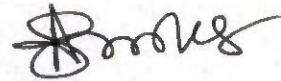
Special Cleanliness Drive under CBPHCS

Sir,

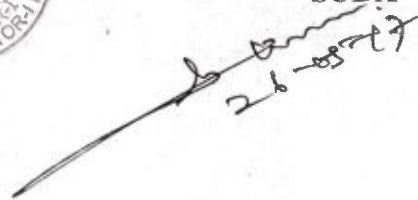
You are requested to kindly arrange for electronic transfer of funds as per details given in page-02 debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Special Cleanliness Drive under CBPHCS.



(Asif Sardar)
 Finance Officer
 SUDA

(Amalendu Sekhar Naskar)
 Addl. Director & F.A.
 SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Domkal	17,62,500.00	United Bank of India	Bartanabad	1302050013350	UTBI0BBDE61
2	Pujali	12,57,500.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
3	Raiganj	20,92,500.00	State Bank of India	Karnajora	11193904139	SBIN001654
Total		51,12,500.00				

(Rupees Fifty One Lakh Twelve Thousand Five Hundred only)



(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Additional Director & F.A.
SUDA

2-6-05-17

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/ 415

26.05.2017

ক্রমিক নং

তারিখ

From : Additional Director & Financial Adviser, SUDA

To : The Manager,
 State Bank of India,
 Salt Lake City, Kolkata - 700 064.

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

Special Cleanliness Drive under CBPHCS

Sir,

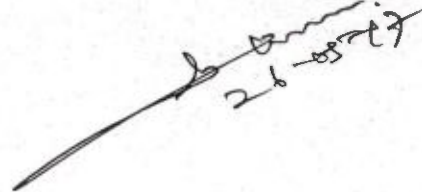
You are requested to kindly arrange for electronic transfer of funds as per details given in page-02 debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Special Cleanliness Drive under CBPHCS.



(Asif Sardar)
 Finance Officer
 SUDA



(Amalendu Sekhar Naskar)
 Addl. Director & F.A.
 SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

This is to state that initially order bearing no. SUDA-Health/578/17/36 dt. 08.05.2017 have been issued to 117 ULBs out of 124 for Special Cleanliness Drive and fund released vide memo no. SUDA-Health/578/17/42(117) dt. 18.05.2017. 07 ULBs have been kept pending due to election.

Subsequently, as per decision. order bearing no. SUDA-Health/578/17/41 dt. 17.05.2017 have been issued to 03 ULBs namely Domkal, Pujali and Raiganj, but fund not yet released.

124 ULB-wise requirement of fund has been approved by the Hon'ble MIC, MA & UD (copy of relevant Notesheet is placed herewith).

Under the circumstances, instruction is sought on the following :

- a) As to whether order be issued for rest 04 no. of ULBs for undertaking Special Cleanliness Drive.
- b) As to whether fund be released to rest 07 no. of ULBs wherein election is over.

Submitted.

Dr order, SUDA

- (1) we have released fund to ^{23 05 17} 117 ULBs out of 124 (excluding Kolkata)
- (2) Later fund released to 3 ULBs (Domkal, Raiganj and Pujali).
- (3) Four ULBs Darjeeling, Kalimpong Kurseong, Mirik still left out and fund not allotted.

A decision may be given on s(3) whether we will release fund to the 4 (four) ULBs left out. Submitted.

*Secretary
UDMA DyH*

23/5/17

U.O. No. SUDA: 201/17
Dated: 24-05-17
Fr. SUDA: 578/17/41/17

*Release funds to 03 ULBs
except hills.*

24.05

Dr SUDA

P.O. (Health)

ULB-wise Progress Report w.r.t. Special Drive for Cleanliness

No. of Labour on Daily Rate (Rs. 150/- per day per labour) Basis Hired on

District	Sl. No.	ULBs	No. of Ward	Actual Manpower Per Day	23.05.2017
Jalpaiguri	64	Jalpaiguri	25	750	750
Murshidabad	65	Jangipore	20	600	630
Purulia	66	Jhalda	12	360	
West Midnapore	67	Jhargram	18	540	
Murshidabad	68	Jiaganj Azimganj	17	510	
South 24 Parganas	69	Joynagar-Mazilpur	14	420	420
Uttar Dinajpur	70	Kaliaganj	17	510	510
Darjeeling	71	Kalimpong	23	690	
Burdwan	72	Kalna	18	540	540
Nadia	73	Kalyani	20	600	630
North 24 Parganas	74	Kamarhati	35	1050	1050
North 24 Parganas	75	Kanchrapara	24	720	720
Murshidabad	76	Kandi	17	510	604
Burdwan	77	Katwa	19	570	380
West Midnapore	78	Kharagpur	35	1050	
West Midnapore	79	Kharar	10	300	300
North 24 Parganas	80	Khardah	22	660	
West Midnapore	81	Khirpai	10	300	300
Hooghly	82	Konnagar	20	600	450
Nadia	83	Krishnagar	24	720	870
Darjeeling	84	Kurseong	20	600	
North 24 Parganas	85	Madhyamgram	25	750	840
South 24 Parganas	86	Maheshtala	35	1050	1050
Alipurduar	87	Mal	15	450	450
Cooch Behar	88	Mathabhanga	12	360	360
Cooch Behar	89	Mekliganj	9	270	270
Burdwan	90	Memari	16	480	480
West Midnapore	91	Midnapore	25	750	800
Darjeeling	92	Mirik Notified Area Authority	9	270	
Murshidabad	93	Murshidabad	16	480	480
Nadia	94	Nabadwip	24	720	720
North 24 Parganas	95	Naihati	31	930	995
Birbhum	96	Nalhati	15	450	70
North 24 Parganas	97	New Barrackpore	20	600	647
North 24 Parganas	98	North Barrackpore	23	690	690
North 24 Parganas	99	North Dum Dum	31	930	1020
Malda	100	Old Malda	18	540	600
North 24 Parganas	101	Panihati	35	1050	
East Midnapore	102	Panskura	17	510	510
South 24 Parganas	103	Pujali	15	450	
Purulia	104	Purulia	22	660	690
Purulia	105	Raghunathpur	13	390	390
Uttar Dinajpur	106	Raiganj	25	750	
South 24 Parganas	107	Rajpur-Sonarpur	35	1050	1050
West Midnapore	108	Ramjibanpur	11	330	330
Birbhum	109	Rampurhat	17	510	540
Nadia	110	Ranaghat	19	570	600
Hooghly	111	Rishra	23	690	280
Birbhum	112	Sainthia	16	480	480
Nadia	113	Santipur	24	720	705
Hooghly	114	Serampore	29	870	580
Bankura	115	Sonamukhi	15	450	450
North 24 Parganas	116	South Dum Dum	35	1050	1050
Birbhum	117	Suri	18	540	570
Nadia	118	Taberpur Notified Area	13	390	390
North 24 Parganas	119	Taki	16	480	480
East Midnapore	120	Tamluk	20	600	600
Hooghly	121	Tarakeswar	15	450	450
North 24 Parganas	122	Titagarh	23	690	690
Cooch Behar	123	Tufanganj	12	360	345
Howrah	124	Uluberia	29	870	870
Hooghly	125	Uttarpara-Kotrung	24	720	410
		TOTAL=>	2913	87390	66342

**Report Received from Total 105 ULBs
Total No. Of Labour Deployed : 66342**

Report as on 23/05/2017 upto 5:30 P.M.

ULB-wise Progress Report w.r.t. Special Drive for Cleanliness

No. of Labour on Daily Rate (Rs. 150/- per day per labour) Basis Hired on

District	Sl. No.	ULBs	No. of Ward	Actual Manpower Per Day	23.05.2017
Municipal Corporation					
Burdwan	1	Asansol	106	3180	3180
North 24 Parganas	2	Bidhannagar	60	1800	
Hooghly	3	Chandannagar	33	990	
Burdwan	4	Durgapur	43	1290	1290
Howrah	5	Howrah	66	1980	
Kolkata	6	Kolkata	141	4230	
Darjeeling	7	Siliguri	47	1410	1410
Municipality					
Alipurduar	8	Alipurduar	20	600	600
Hooghly	9	Arambagh	18	540	570
North 24 Parganas	10	Ashokenagar Kalyangarh	22	660	414
North 24 Parganas	11	Baduria	17	510	493
Hooghly	12	Baidyabati	22	660	475
Dakshin Dinajpur	13	Balurghat	25	750	748
Bankura	14	Bankura	23	690	720
Hooghly	15	Bansberia	22	660	607
North 24 Parganas	16	Baranagar	34	1020	1020
North 24 Parganas	17	Barasat	32	960	1050
North 24 Parganas	18	Barrackpore	24	720	720
South 24 Parganas	19	Baruipur	17	510	510
North 24 Parganas	20	Basirhat	22	660	800
Murshidabad	21	Beldanga	14	420	415
Murshidabad	22	Berhampore	28	840	840
Hooghly	23	Bhadreswar	22	660	660
North 24 Parganas	24	Bhatpara	35	1050	1050
Nadia	25	Birnagar	14	420	498
Bankura	26	Bishnupur	19	570	570
Birbhum	27	Bolpur	19	570	
North 24 Parganas	28	Bongaon	22	660	660
South 24 Parganas	29	Budge Budge	20	600	670
Dakshin Dinajpur	30	Buniyadpur	17	510	112
Burdwan	31	Burdwan	35	1050	1050
Nadia	32	Chakdah	21	630	415
Hooghly	33	Champdany	22	660	660
West Midnapore	34	Chandrakona	12	360	360
East Midnapore	35	Contai	20	600	215
Cooch Behar	36	Cooch Behar	20	600	600
Nadia	37	Coopers' Camp Notified Area	12	360	360
Burdwan	38	Dainhat	14	420	420
Uttar Dinajpur	39	Dalkhola	16	480	480
Hooghly	40	Dankuni	21	630	630
Darjeeling	41	Darjeeling	32	960	
Murshidabad	42	Dhulian	19	570	630
Jalpaiguri	43	Dhupguri	16	480	480
South 24 Parganas	44	Diamond-Harbour	16	480	
Cooch Behar	45	Dinhata	15	450	
Murshidabad	46	Domkal	21	630	
Birbhum	47	Dubrajpur	16	480	240
North 24 Parganas	48	Dum Dum	22	660	672
East Midnapore	49	Egra	14	420	420
Malda	50	English Bazar	29	870	870
Dakshin Dinajpur	51	Gangarampore	18	540	540
North 24 Parganas	52	Garulia	20	600	622
Nadia	53	Gayeshpur	18	540	540
West Midnapore	54	Ghatal	17	510	468
North 24 Parganas	55	Gobardanga	17	510	456
Burdwan	56	Gushkara	16	480	374
North 24 Parganas	57	Habra	24	720	720
East Midnapore	58	Haldia	26	780	780
Cooch Behar	59	Haldibari	11	330	330
North 24 Parganas	60	Halisahar	23	690	690
Nadia	61	Haringhata	14	420	291
Hooghly	62	Hooghly Chinsurah	30	900	1351
Uttar Dinajpur	63	Islampore	17	510	510

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Domkal	17,62,500.00	United Bank of India	Baranabad	1302050013350	UTBI0BBDE61
2	Pujali	12,57,500.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
3	Raiganj	20,92,500.00	State Bank of India	Karnajora	11193904139	SBIN0001654
Total		51,12,500.00				

(Rupees Fifty One Lakh Twelve Thousand Five Hundred only)



(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Additional Director & F.A.
SUDA



Report as on 22/05/2017 upto 5:30 P.M.
 ULB-wise Progress Report w.r.t. Special Drive for Cleanliness

No. of Labour on Daily Rate (Rs. 150/- per day per labour) Basis Hired on

District	Sl. No.	ULBs	No. of Ward	Actual Manpower Per Day	22.05.2017
Municipal Corporation					
Burdwan	1	Asansol	106	3180	3180
North 24 Parganas	2	Bidhanagar	60	1800	
Hooghly	3	Chandernagar	33	990	
Burdwan	4	Durgapur	43	1290	1290
Howrah	5	Howrah	66	1980	
Kolkata	6	Kolkata	141	4230	
Darjeeling	7	Siliguri	47	1410	1410
Municipality					
Alipurdwar	8	Alipurdwar	20	600	600
Hooghly	9	Arambagh	18	540	570
North 24 Parganas	10	Ashokenagar Kalyanga	22	660	414
North 24 Parganas	11	Baduria	17	510	493
Hooghly	12	Baidyabati	22	660	450
Dakshin Dinajpur	13	Balrighat	25	750	748
Bankura	14	Bankura	23	690	720
Hooghly	15	Bameria	22	660	660
North 24 Parganas	16	Baranagar	34	1020	1020
North 24 Parganas	17	Barisal	32	960	1050
North 24 Parganas	18	Barrackpore	24	720	720
South 24 Parganas	19	Baruipur	17	510	510
North 24 Parganas	20	Basirhat	22	660	800
Murshidabad	21	Beldanga	14	420	415
Murshidabad	22	Berhampore	28	840	840
Hooghly	23	Bhadravari	22	660	660
North 24 Parganas	24	Bhatpara	35	1050	1050
Nadia	25	Birnagar	14	420	498
Bankura	26	Bishnupur	19	570	570
Birbhum	27	Bolpur	19	570	
North 24 Parganas	28	Bongovan	22	660	660
South 24 Parganas	29	Budge Budge	20	600	670
Dakshin Dinajpur	30	Burnpur	17	510	112
Burdwan	31	Burdwan	35	1050	1050
Nadia	32	Chakdih	21	630	400
Hooghly	33	Chandernagar	22	660	660
West Midnapore	34	Chandrakona	12	360	360
East Midnapore	35	Contai	20	600	175
Cooch Behar	36	Cooch Behar	30	900	600
Nadia	37	Coopers' Camp Notified	12	360	360
Burdwan	38	Daridhat	14	420	420
Uttar Dinajpur	39	Dalkhola	16	480	480
Hooghly	40	Dankuni	21	630	630
Darjeeling	41	Darjeeling	32	960	
Murshidabad	42	Dhulia	19	570	630
Jalpaiguri	43	Dhupguri	16	480	480
South 24 Parganas	44	Diamond Harbour	16	480	
Cooch Behar	45	Dinhat	15	450	
Murshidabad	46	Dombal	21	630	
Birbhum	47	Dubrajpur	16	480	240
North 24 Parganas	48	Dum Dum	22	660	672
East Midnapore	49	Egra	14	420	420
Malda	50	English Bazar	29	870	870

ULB-wise Progress Report w.r.t. Special Drive for Cleanliness
No. of Labour on Daily Rate (Rs. 150/- per day per labour) Basis filed on

District	Sl. No.	ULBs	No. of Ward	Actual Manpower Per Day	22.05.2017
Dakshin Dinajpur	51	Gangarampore	18	540	540
North 24 Parganas	52	Gariahat	20	600	620
Nadia	53	Gayeshpur	18	540	540
West Midnapore	54	Ghatol	17	510	468
North 24 Parganas	55	Gobardanga	17	510	564
Burdwan	56	Gushikera	16	480	374
North 24 Parganas	57	Habra	24	720	720
East Midnapore	58	Haldia	26	780	780
Cooch Behar	59	Haldibari	11	330	330
North 24 Parganas	60	Hatisbar	23	690	690
Nadia	61	Haringhata	14	420	298
Hooghly	62	Hooghly Chinsurah	30	900	1276
Uttar Dinajpur	63	Islampur	17	510	510
Jalpaiguri	64	Jalpaiguri	25	750	750
Murshidabad	65	Jangipore	20	600	630
Purulia	66	Jhaldia	12	360	
West Midnapore	67	Jhargram	18	540	
Murshidabad	68	Jugani Azimganj	17	510	
South 24 Parganas	69	Joy nagar-Mazilpur	14	420	420
Uttar Dinajpur	70	Kaliaganj	17	510	510
Darjeeling	71	Kalimpong	23	690	
Burdwan	72	Kalna	18	540	540
Nadia	73	Kalyani	20	600	630
North 24 Parganas	74	Kamarhati	35	1050	1050
North 24 Parganas	75	Kanchrapara	24	720	720
Murshidabad	76	Kamli	17	510	1134
Burdwan	77	Katwa	19	570	380
West Midnapore	78	Kharagpur	35	1050	
West Midnapore	79	Kharar	10	300	310
North 24 Parganas	80	Khardah	22	660	
West Midnapore	81	Khurpa	10	300	300
Hooghly	82	Konnagar	20	600	450
Nadia	83	Krishnagar	24	720	870
Darjeeling	84	Kurseong	20	600	
North 24 Parganas	85	Madhyamgram	25	750	840
South 24 Parganas	86	Maheshala	35	1050	1050
Alipurdwar	87	Mal	15	450	450
Cooch Behar	88	Matlabhangta	12	360	360
Cooch Behar	89	Mekliganj	9	270	270
Burdwan	90	Memari	16	480	480
West Midnapore	91	Midnapore	25	750	800
Darjeeling	92	Mirik Notified Area Au	9	270	
Murshidabad	93	Murshidabad	16	480	480
Nadia	94	Nabuwep	24	720	720
North 24 Parganas	95	Naihati	31	930	995
Birbhum	96	Naihati	15	450	70
North 24 Parganas	97	New Barrackpore	20	600	604
North 24 Parganas	98	North Barrackpore	23	690	690
North 24 Parganas	99	North Dum Dum	31	930	1020
Malda	100	Old Malda	18	540	600
North 24 Parganas	101	Panbati	35	1050	
East Midnapore	102	Panskura	17	510	510
South 24 Parganas	103	Pujali	15	450	

ULB-wise Progress Report w.r.t. Special Drive for Cleanliness

No. of Labour on Daily Rate (Rs. 150/- per day per labour) Basis Hired on

District	Sl. No.	ULBs	No. of Ward	Actual Manpower Per Day	22.05.2017
Purulia	104	Purulia	22	660	690
Purulia	105	Raghunathpur	13	390	390
Uttar Dinajpur	106	Raiganj	25	750	
South 24 Parganas	107	Rajpur-Sonarpur	35	1050	1050
West Midnapore	108	Ramjibanpur	11	330	330
Birbhum	109	Rampurhat	17	510	540
Nadia	110	Ranaghat	19	570	600
Hooghly	111	Rishra	23	690	750
Birbhum	112	Saathia	16	480	480
Nadia	113	Santipur	24	720	650
Hooghly	114	Serampore	29	870	580
Bankura	115	Sonamukhi	15	450	450
North 24 Parganas	116	South Dum Dum	35	1050	1050
Birbhum	117	Suri	18	540	570
Nadia	118	Talcherpur Notified Area	13	390	390
North 24 Parganas	119	Taki	16	480	480
East Midnapore	120	Tambuk	20	600	600
Hooghly	121	Tarakeswar	15	450	450
North 24 Parganas	122	Tripathy	23	690	690
Coach Behar	123	Tufanganj	12	360	345
Howrah	124	Uluberia	29	870	870
Hooghly	125	Uttarpara-Kotrung	24	720	360
		TOTAL =>	2913	87390	67215

Report Received from Total 105 ULBs
Total No. Of Labour Deployed : 67215

**Officers of UD & MA Department assigned for " Special Cleanliness Drive"
(From 10th May to 24th May, 2017)**

District Name	ULBS Name	Officers Assigned	Contact Mobile No.
Alipurduar	ALIPURDUAR	MED	
Bankura	SONAMUKHI	MED	
Bankura	BANKURA	MED	
Bankura	BISHNUPUR	MED	
Bardhaman	GUSHKARA	Md. Gous,Livelihood & Poverty Consultant CMU	80177-31750
Bardhaman	ASANSOL MC	MED	
Bardhaman	KALNA	MED	
Bardhaman	DURGAPUR MC	WBVB	
Bardhaman	BURDWAN	WBVB	
Bardhaman	DAINHAT	Sri Pushpendu Chakraborty, CP,CMU	98314-82237
Bardhaman	KATWA	Sri Pushpendu Chakraborty, CP,CMU	98314-82237
Bardhaman	MEMARI	DLB	
Birbhum	DUBRAJPUR	Md. Gous,Livelihood & Poverty Consultant CMU	80177-31750
Birbhum	BOLPUR	Smt. Madhumita Das, Livelihood & Poverty Consultant,ILGUS	98305-16158
Birbhum	SAINTHIA	Smt. Madhumita Das, Livelihood & Poverty Consultant,ILGUS	98305-16158
Birbhum	SURI	Smt. Madhumita Das, Livelihood & Poverty Consultant,ILGUS	98305-16158
Birbhum	NALHATI	MED	
Birbhum	RAMPURHAT	MED	
Cooch Behar	MATHABHANGA	MED	
Cooch Behar	MEKLIANJ	MED	
Cooch Behar	HALDIBARI	MED	
Cooch Behar	COOCH BEHAR	MED	
Cooch Behar	DINHATA	MED	
Cooch Behar	TUFANGANJ	MED	
Dakshin Dinajpur	BALURGHAT	MED	
Dakshin Dinajpur	BUNIADPUR	MED	
Dakshin Dinajpur	GANGARAMPUR	MED	
Darjeeling	SILIGURI MC	DLB	
Hooghly	SERAMPORE	Sri Bibhash Chakraborty, Technical Adviser, SUDA	98362-48722
Hooghly	RISHRA	Sri Bibhash Chakraborty, Technical Adviser, SUDA	98362-48722
Hooghly	ARAMBAGH	Sri Debasish Goswami, Asstt. Engineer, SUDA	9749183802
Hooghly	BAIDYABATI	WBVB	
Hooghly	TARAKESWAR	WBVB	
Hooghly	DANKUNI	Sri Kshudiram Goswami (Administrative Officer,SUDA)	94333-74353
Hooghly	KONNAGAR	Sri Sankar Banerjee , Asst. Administartive Officer (ILGUS)	97481-91987
Hooghly	UTTARPARA KOTRUNG	Sri Sankar Banerjee , Asst. Administartive Officer (ILGUS)	97481-91987
Hooghly	BHADRESWAR	WBVB	
Hooghly	CHAMPDANY	WBVB	
Hooghly	CHANDANNAGAR MC	Sri Goutam Pal, Adviser, SUDA	98300-58701
Hooghly	BANSBERIA	DLB	
Hooghly	HOOGHLY CHINSURAH	DLB	
Howrah	HOWRAH MC	DLB	
Howrah	ULUBERIA	DLB	
Jalpaiguri	DHUPGURI	MED	
Jalpaiguri	JALPAIGURI	MED	

**Officers of UD & MA Department assigned for " Special Cleanliness Drive"
(From 10th May to 24th May, 2017)**

District Name	ULBS Name	Officers Assigned	Contact Mobile No.
Jalpaiguri	MAL	MED	
Malda	ENGLISHBAZAR	MED	
Malda	OLD MALDA	MED	
Murshidabad	BELDANGA	MED	
Murshidabad	BERHAMPORE	MED	
Murshidabad	JIAGANJ AZIMGANJ	MED	
Murshidabad	MURSHIDABAD	MED	
Murshidabad	DHULIYAN	MED	
Murshidabad	JANGIPUR	MED	
Murshidabad	KANDI	MED	
Nadia	SANTIPUR	Sri Amit Chaudhury, Expert (MIS), WBSULM	90515-88839
Nadia	BIRNAGAR	Sri Amit Chaudhury, Expert (MIS), WBSULM	90515-88839
Nadia	CHAKDAH	Sri Amit Chaudhury, Expert (MIS), WBSULM	90515-88839
Nadia	HARINGHATA	MED	
Nadia	COOPERS CAMP	DLB	
Nadia	RANAGHAT	DLB	
Nadia	TAHERPUR	DLB	
Nadia	GAYESHPUR	Smt. Rituparna Banerjee, NULM	94775-01199
Nadia	KRISHNAGAR	Sri Soumen De, NULM	89677-33906
Nadia	NABADWIP	Sri Soumen De, NULM	89677-33906
Nadia	KALYANI	Smt. Rituparna Banerjee, NULM	94775-01199
North 24 Parganas	BASIRHAT	Md. Asif Sardar, FO (SUDA)	98744-48528
North 24 Parganas	GOBORDANGA	Sri Sandip Bairagi, NULM	91633-65778
North 24 Parganas	TAKI	Md. Asif Sardar, FO (SUDA)	98744-48528
North 24 Parganas	BADURIA	Md. Asif Sardar, FO (SUDA)	98744-48528
North 24 Parganas	SOUTH DUM DUM	Sri Santanu Das, Joint Secretary, MA Department	89024-94522
North 24 Parganas	ASHOKNAGAR KALYANGARH	MED	
North 24 Parganas	HABRA	MED	
North 24 Parganas	NEW BARRACKPORE	Dr. Shibani Goswami, PO, Health, SUDA	98318-53398
North 24 Parganas	BHATPARA	WBVB	
North 24 Parganas	GARULIA	WBVB	
North 24 Parganas	TITAGARH	Sri Chandan Das, Asstt. Engineer, MED	94344-69349
North 24 Parganas	BARRACKPORE	DLB	
North 24 Parganas	KHARDAH	DLB	
North 24 Parganas	BIDHANNAGAR	Ms Sujata Ghosh, Jt. Secretary, UD & MA	94339-75260
North 24 Parganas	BARANAGAR	Sri Biswajit Das, TUO, SUDA	98306-54502
North 24 Parganas	KAMARHATI	Dr. Sunanda Basu, APO (Health,SUDA)	91639-28606
North 24 Parganas	BARASAT	Sri Sandip Gupta, CA, SUDA	94321-04437
North 24 Parganas	MADHYAMGRAM	MED	
North 24 Parganas	NORTH BARRACKPORE	WBVB	
North 24 Parganas	PANIHATI	Sri Dipankar Chowdhury, FO (Health,SUDA)	94337-72649
North 24 Parganas	DUM DUM	Sri B.N.Kar, Addl Director, ILGUS	93310-36977
North 24 Parganas	NORTH DUM DUM	Sri Sujay Mitra, CMU	94333-69666
North 24 Parganas	BONGAON	MED	
North 24 Parganas	KANCHRAPARA	DLB	

**Officers of UD & MA Department assigned for " Special Cleanliness Drive"
(From 10th May to 24th May, 2017)**

District Name	ULBS Name	Officers Assigned	Contact Mobile No.
North 24 Parganas	NAIHATI	WBVB	
North 24 Parganas	HALISAHAR	Sri Tarak Dutta, PC, SUDA	94338-96762
Paschim Midnapur	KHARAGPUR	Sri Chandrajyoti, AMRUT	98360-16212
Paschim Midnapur	CHANDRAKONA	MED	
Paschim Midnapur	JHARGRAM	MED	
Paschim Midnapur	MIDNAPORE	MED	
Paschim Midnapur	KHARAR	MED	
Paschim Midnapur	KHIRPAI	MED	
Paschim Midnapur	RAMJIBANPUR	MED	
Paschim Midnapur	GHATAL	MED	
Purba Midnapur	HALDIA	Sri Mrinal Kanti Ghosh , OSD (NULM)	96740-02771
Purba Midnapur	TAMLUK	Sri Mrinal Kanti Ghosh , OSD (NULM)	96740-02771
Purba Midnapur	CONTAI	MED	
Purba Midnapur	EGRA	MED	
Purba Midnapur	PANSKURA	Sri Subir Manna, AMRUT	
Purulia	JHALDA	MED	
Purulia	PURULIA	MED	
Purulia	RAGHUNATHPUR	MED	
South 24 Parganas	BUDGE BUDGE	Dr. Gargi De, APO, Health, SUDA	98363-83840
South 24 Parganas	DIAMOND HARBOUR	Sri Goutam De, Deputy Secretary, MA Dept	70440-23253
South 24 Parganas	RAJPUR SONARPUR	Sri. Upen Sarkar, Special Secretary, MA Deptt.	90514-15841
South 24 Parganas	MAHESHTALA	Smt. Soma Parui Das, NULM	90511-33518
South 24 Parganas	JAINAGAR MOZILPUR	Moumita Das, AMRUT	9432506829
South 24 Parganas	BARUIPUR	Moumita Das, AMRUT	9432506829
Uttar Dinajpur	KALIAGANJ	MED	
Uttar Dinajpur	DALKHOLA	MED	
Uttar Dinajpur	ISLAMPUR	MED	

**Officers of UD & MA Department assigned for " Special Cleanliness Drive"
(From 10th May to 24th May, 2017)**

District Name	ULBS Name	Officers Assigned	Contact Mobile No.	E-mail Address
Alipurduar	ALIPURDUAR	MED		
Bankura	BANKURA	MED		
Bankura	BISHNUPUR	MED		
Bankura	SONAMUKHI	MED		
Bardhaman	ASANSOL MC	MED		
Bardhaman	BURDWAN	WBVB		
Bardhaman	DAINHAT	Sri Pushpendu Chakraborty, CP,CMU	98314-82237	
Bardhaman	DURGAPUR MC	WBVB		
Bardhaman	GUSHKARA	Md. Gous,Livelihood & Poverty Consultant CMU	80177-31750	
Bardhaman	KALNA	MED		
Bardhaman	KATWA	Sri Pushpendu Chakraborty, CP,CMU	98314-82237	
Bardhaman	MEMARI	DLB		
Birbhum	BOLPUR	Smt. Madhumita Das, Livelihood & Poverty Consultant,ILGUS	98305-16158	
Birbhum	DUBRAJPUR	Md. Gous,Livelihood & Poverty Consultant CMU	80177-31750	
Birbhum	NALHATI	MED		
Birbhum	RAMPURHAT	MED		
Birbhum	SAINTHIA	Smt. Madhumita Das, Livelihood & Poverty Consultant,ILGUS	98305-16158	
Birbhum	SURI	Smt. Madhumita Das, Livelihood & Poverty Consultant,ILGUS	98305-16158	
Cooch Behar	COOCH BEHAR	MED		
Cooch Behar	DINHATA	MED		
Cooch Behar	HALDIBARI	MED		
Cooch Behar	MATHABHANGA	MED		
Cooch Behar	MEKLIGANJ	MED		
Cooch Behar	TUFANGANJ	MED		
Dakshin Dinajpur	BALURGHAT	MED		
Dakshin Dinajpur	BUNIADPUR	MED		
Dakshin Dinajpur	GANGARAMPUR	MED		
Darjeeling	SILIGURI MC	DLB		
Hooghly	ARAMBAGH	Sri Debasish Goswami, Asstt. Engineer, SUDA/KMDA	9749183802	
Hooghly	BAIDYABATI	WBVB		
Hooghly	BANSBERIA	DLB		
Hooghly	BHADRESWAR	WBVB		
Hooghly	CHAMPDANY	WBVB		
Hooghly	CHANDANNAGAR MC	Sri Khudiram Goswami (Administrative Officer,SUDA)	94333-74353	
Hooghly	DANKUNI	Sri Goutam Pal, Adviser, SUDA	98300-58701	
Hooghly	HOOGLY CHINSURA	DLB		
Hooghly	KONNAGAR	Sri Goutam Pal, Adviser, SUDA	98300-58701	
Hooghly	RISHRA	Sri Khudiram Goswami (Administrative Officer,SUDA)	94333-74353	
Hooghly	SERAMPORE	Sri Bibhash Chakraborty, Technical Adviser, SUDA	98362-48722	
Hooghly	TARAKESWAR	WBVB		
Hooghly	UTTARPARA KOTRUNG	Sri Bibhash Chakraborty, Technical Adviser, SUDA	98362-48722	
Howrah	HOWRAH MC	DLB		
Howrah	ULUBERIA	DLB		
Jalpaiguri	DHUPGURI	MED		
Jalpaiguri	JALPAIGURI	MED		
Jalpaiguri	MAL	MED		
Malda	ENGLISHBAZAR	MED		
Malda	OLD MALDA	MED		
Murshidabad	BELDANGA	MED		
Murshidabad	BERHAMPORE	Sri Sankar Banerjee , Asst. Administrative Officer (ILGUS)	97481 91987	
Murshidabad	DHULIYAN	MED		
Murshidabad	JANGIPUR	MED		
Murshidabad	JIAGANJ AZIMGANJ	MED		
Murshidabad	KANDI	MED		
Murshidabad	MURSHIDABAD	Sri Sankar Banerjee , Asst. Administrative Officer (ILGUS)	97481-91987	

Amlan Das, Jr. Eng. SUDA

**Officers of UD & MA Department assigned for " Special Cleanliness Drive"
(From 10th May to 24th May, 2017)**

District Name	ULBS Name	Officers Assigned	Contact Mobile No.	E-mail Address
Nadia	BIRNAGAR	Sri Amit Chaudhury, Expert (MIS), WBSULM ✓	90515-88839	
Nadia	CHAKDAH	Sri Amit Chaudhury, Expert (MIS), WBSULM ✓	90515-88839	
Nadia	COOPERS CAMP	DLB		
Nadia	GAYESHPUR	Smt. Ritupama Banerjee, NULM ✓	94775-01199	
Nadia	HARINGHATA	MED		
Nadia	KALYANI	Smt. Ritupama Banerjee, NULM ✓	94775-01199	
Nadia	KRISHNAGAR	Sri Soumen De, NULM ✓	89677-33906	
Nadia	NABADWP	Sri Soumen De, NULM ✓	89677-33906	
Nadia	RANAGHAT	DLB		
Nadia	SANTIPUR	Sri Amit Chaudhury, Expert (MIS), WBSULM ✓	90515-88839	
Nadia	TAHERPUR	DLB		
North 24 Parganas	ASHOKNAGAR KALYANGARH	MED		
North 24 Parganas	BADURIA	Md. Asif Sardar, FO (SUDA) ✓	98744-48528	
North 24 Parganas	BARANAGAR	Sri Biswajit Das, TUO, SUDA ✓	98306-54502	
North 24 Parganas	BARASAT	Sri Sandip Gupta, CP, SUDA ✓	94321-04437	
North 24 Parganas	BARRACKPORE	Dr. Sunanda Basu, APO (Health, SUDA)	91639-28606	
North 24 Parganas	BASIRHAT	Md. Asif Sardar, FO (SUDA) ✓	98744-48528	
North 24 Parganas	BHATPARA	WBVB		
North 24 Parganas	BIDHANNAGAR	Ms Sujata Ghosh, Jt. Secretary, UD & MA ✓	94339-75260	
North 24 Parganas	BONGAON	MED		
North 24 Parganas	DUM DUM	Sri B.N.Kar, Addl Director, ILGUS ✓	93310-36977	
North 24 Parganas	GARULIA	WBVB		
North 24 Parganas	GOBORDANGA	Sri Sandip Bairagi, NULM ✓	91633-65778	
North 24 Parganas	HABRA	MED		
North 24 Parganas	HALISAHAR	Sri Tarak Dutta, PC, SUDA ✓	94338-96762	
North 24 Parganas	KAMARHATI	DLB		
North 24 Parganas	KANCHRAPARA	Sri Chandrajyoti, AMRUT ✓	98360-16212	
North 24 Parganas	KHARDAH	DLB		
North 24 Parganas	MADHYAMGRAM	DLB		
North 24 Parganas	NAIHATI	WBVB		
North 24 Parganas	NEW BARRACKPORE	Dr. Shibani Goswami, PO, Health, SUDA	98318-53398	
North 24 Parganas	NORTH BARRACKPORE	WBVB		
North 24 Parganas	NORTH DUM DUM	Dr Sujay Mitra, CMU ✓	94333-69666	
North 24 Parganas	PANIHATI	Sri Dipankar Chowdhury, FO (Health, SUDA)	94337-72649	
North 24 Parganas	SOUTH DUM DUM	Sri Santanu Das, Joint Secretary, MA Department ✓	89024-94522	
North 24 Parganas	TAKI	Md. Asif Sardar, FO (SUDA) ✓	98744-48528	
North 24 Parganas	TITAGARH	Sri Chandan Das, Asstt. Engineer, MED	94344-69349	kathamrita05@yahoo.co.in
Paschim Midnapur	CHANDRAKONA	MED		
Paschim Midnapur	GHATAL	MED		
Paschim Midnapur	JHARGRAM	MED		
Paschim Midnapur	KHARAGPUR	MED		
Paschim Midnapur	KHARAR	MED		
Paschim Midnapur	KHIRPAI	MED		
Paschim Midnapur	MIDNAPORE	MED		
Paschim Midnapur	RAMJIBANPUR	MED		
Purba Midnapur	CONTAI	MED		
Purba Midnapur	EGRA	MED		
Purba Midnapur	HALDIA	Sri Mrinal Kanti Ghosh, OSD (NULM) ✓	96740-02771	
Purba Midnapur	PANSKURA	Sri Subir Manna, AMRUT ✓		
Purba Midnapur	TAMLUK	Sri Mrinal Kanti Ghosh, OSD (NULM) ✓	96740-02771	
Purulia	JHALDA	MED		
Purulia	PURULIA	MED		
Purulia	RAGHUNATHPUR	MED		
South 24 Parganas	BARUIPUR	Moumita Das, AMRUT ✓	9432506829	
South 24 Parganas	BUDGE BUDGE	Dr. Gargi De, APO, Health, SUDA	98363-83840	
South 24 Parganas	DIAMOND HARBOUR	Sri Goutam De, Deputy Secretary, MA Dept ✓	70440-23253	
South 24 Parganas	JAINAGAR MOZILPUR	Moumita Das, AMRUT ✓	9432506829	
South 24 Parganas	MAHESHTALA	Smt. Soma Parui Das, NULM ✓	90511-33518	
South 24 Parganas	RAJPUR SONARPUR	Sri. Upen Sarkar, Special Secretary, MA Dept ✓	90514-15841	
Uttar Dinajpur	DALKHOLA	MED		
Uttar Dinajpur	ISLAMPUR	MED		
Uttar Dinajpur	KALIANGANJ	MED		

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No. **SUDA-Health/578/17/27(117)**Date **04.05.2017****From : Director, SUDA****To : The Mayor / Chairperson****..... Municipal Corporation / Municipality / NAA****Sub. : Preparedness for special cleanliness drive in the Urban Local Bodies
from 10th May to 24th May, 2017.****Sir / Madam,**

I am directed to convey that as per decision of the State Government, a special cleanliness drive is to be undertaken by each of the Urban Local Bodies **from 10th May to 24th May, 2017.**

All the Councillors, Health functionaries, Self Help Groups, ICDS workers, conservancy workers, Schools, Colleges, Clubs, market committee members, Govt. organizations etc. are to be involved in the said Programme.

Officials of Municipal Affairs Department, SUDA, ILGUS, CMU, DLB, MED, WBVB will visit your ULB during this fortnight special cleanliness drive.

Component of activities are as under :

- 1) Cleaning of drains, water bodies etc. through hiring of labour to sweep, clean drains, ponds etc. to collect solid waste @ 30 labour per ward per day.
- 2) Collection of solid waste from the entire area of the town including hospitals, jail, market, school, college and the like. Compactors are to be used for solid waste disposal. Route chart of compactor along with timing is to be displayed.
- 3) Conservation of dumping ground.
- 4) Commencement of green space development works.
- 5) Ward-wise awareness / community mobilization.
- 6) IEC activity i.e. rally, tabloid, group meeting, mass meeting, ward level meeting, leaflet, banner, hoarding, miking, video shows etc.

Contd. to P-2.

- 2 -

You are requested to start the cleanliness activity as mentioned **w.e.f. 10.05.2017**, as was done in last year. You are also requested to inform all the Councillors, all Health functionaries, Self Help Groups, ICDS workers, conservancy workers, Schools, Colleges, Clubs, market committee members, Govt. organizations and District Administration & District Health Offices etc.

Fund for the purpose is being released from the UD & MA Department.

Thanking you.

Yours faithfully



Director, SUDA

Dt. .. 04.05.2017

SUDA-Health/578/17/27(117)/01(117)

CC

The Commissioner / Executive Officer,
.....Municipal Corporation / Municipality



Director, SUDA

Dt. .. 04.05.2017

SUDA-Health/578/17/27(117)/02(02)

CC

1. The Principal Secretary, Health & Family Welfare Department
2. The Commissioner (FW) & Secretary (PHP), DHFW



Director, SUDA

Dt. .. 04.05.2017

SUDA-Health/578/17/27(117)/03(02)

CC

1. PS to the Hon'ble MIC, UD & MA Department
2. PS to the Secretary, UD & MA Department



Director, SUDA

**Check List for Monitoring Visit w.r.t. Special cleanliness drive in the Urban Local Bodies
from 10th May to 24th May, 2017**

Name of Monitoring Officer	
Designation	
Mobile No.	
Visit to MC / Municipality
Date of Visit	
Places Visited along with Ward No.	
Councillors meeting / Orientation done by the ULB on	

Observation :

Sl. No.	Item	Remarks
1.	No. of Labours on daily rate basis hired	
2.	Drains cleaned – Yes / No	
	If No, whether action taken – Yes / No	
3.	Water bodies cleaned – Yes / No	
	If No, whether action taken – Yes / No	
4.	Inspected : Yes / No If Yes, give details in remarks column	
	Hospitals	
	Jail	
	Market Place	
	Schools	
	Colleges	
	Bus Stand	
	Abandoned Premises	
	Others (specify)	
5.	Whether Compactors are in use – Yes / No	
	If No, state reasons	
6.	Is Route Chart of Compactor as timing displayed – Yes / No	
7.	Status of dumping ground	
8.	Conduct of IEC activity (evidence with Photograph)	
	Rally – Date & Time	
	Tabloid	
	Group Meeting	
	Ward-wise Awareness Meeting / Community Mobilisation	
	Leaflet	
	Banner	
	Hoarding	
	Miking	
	Electronic Media	

Debashis Goswami (Asst. Engr.) → 9749183802
(whats app. no.)





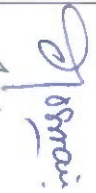





• debashis.goswami@gmail.com

Amlan Dey (Jr. Engr.) → 9851523169

Attendance Sheet

Venu : SUDA Conference Hall

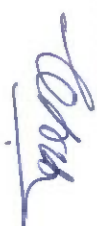









Date : 05.05.2017 at 04.00 PM

Sl. No.	Name of the Participant (in BLOCK Letter)	Name of Organisation	Designation	Mobile	email Address	Signature
1	S. P. Kar					
2	B. N. Kan	ILGVS				
3	M. K. Ghosh	SUDA	OCD, SUDA	9674002771		
4	Rihponna Brajpr	MBSULM, SUDA	Team-Head Team Leader	9427501199		
5	Debashini Ghoshgami	SUDA	Asst. Engrg. (Civil)	9749183802		
6	Sagar Sinha	DLB	Add DLB	9434723170	all.mg.vol.	
7	SOUMEN DE	MBSULM SUDA	SMM-S&SI	9967733906	Soumen.de22@gmail.com	
8	Saikat Mr.	WB Innovation Brand	Number Kumbar	943423869	Secretary number @great.com.	
9	Radhanita Das	CMU	PL Consult	9830016158	mdasis6@gmail.com	
10	Punpanda Chakraborty	CMU	PEP	9834482239	Kunpanda@gmail.com	

Attendance Sheet

Venu : SUDA Conference Hall

Date : 05.05.2017 at 04.00 PM

Sl. No.	Name of the Participant (in BLOCK Letter)	Name of Organisation	Designation	Mobile	email Address	Signature
11	BIBHAS CHAKRABORTY	SUDA	Technical Advisor	9836248722	_____	
12	A.S. NADKAR	SUDA	Add. Director & F.A	9883416099	_____	
13	Chandrajyoti San Mujumdar	AMRUT	IT-cum-MIS Specialist	9836016212	chandrajyoti.s@gmail.com	 5/5/17
14	Moumita Das Chakraborty	AMRUT	Team leader	9432506829	das.moumita26@gmail.com	 5/5/17
15	MD ASIF SARDAR	SUDA	Finance Officer By Director.	9874448528	asif.wbasac@gmail.com	 Rant 05.05.17
16	SANDIP GUPTA	SUDA	CD	9432104437	ep.gande@yaho.co.in	
17	SANDIP BAIKALAI	NULM	SMM	9163365778	Smnbfornal@gmail.com	
18	GAUTAM PATIL	SUDA	Adviser	9830058701	g-pat2000@yahoo.com	
19	Tarak Patil	SUDA.	Programme Co-ordinator.	9403896882	prc.mn@a@patro.co.in	
20	DIPANKAR CHANDHURY	SUDA	F.O (H).	94333772649	Chandhurydipankar-in@rediffmail.com	

Attendance Sheet

Venu : SUDA Conference Hall

Date : 05.05.2017 at 04.00 PM

Sl. No.	Name of the Participant (in BLOCK Letter)	Name of Organisation	Designation	Mobile	email Address	Signature
21	Syed SHAH GOLAM GOUS	CMU	Pr L Com. Unit	8019731750	sgous@gmail.com	
22	CHANDAN DAS	MED	A.E.	9434469349	Kadranika05@yahoo.co.in	
23	CHANDAN ROSE	WEDK	SE	9493029370	ce - medk@yahoo.com	
24	SHANKA BANERJEE	ILGUS	ASSTT. ADMN. OFFICER	9748191987	shankar.bnrj@gmail.com	
25	Dr. S. Das.	SUBA.	Asst. Prof. Officer	963928806	Sunanda.kous107@gmail.com	
26	Dr. Sanyal M. K.	CMU	PME	9433349666	sanyal.m.k@gmail.com	
27	SOMA PARUI DAS	WBSULM	SMM-SMPTD	9051133518	Somadasu.das@gmail.com Smm.Smail@gmail.com	
28	SURAJ MANNA	SMMU, AMRUT	C. B. S	9474300819	manmuresh10@gmail.com	
29	K. Goswami	SUDA	A.O.	9433374353	KG.Goswami@rediffmail.com C/O Govt	
30	Dr. Shubani GURSAMANI	SUDA	P.O.	9831853398	shubani @ gmail.com	

ULB-wise allotment w.r.t. Special Drive for Cleanliness during 10th May to 24th May, 2017

District	Sl. No.	ULBs	No. of Ward	Ward-wise awareness / community mobilization [@ Rs. 1,000/- per ward X No. of wards X 15 days]	Hiring of labour to sweep, clean drains, ponds etc. to collect solid waste [@ 30 labour per ward per day X No. of wards X 15 days X Rs. 150/-]	IEC	Total
Purulia	63	Jhaida	12	180,000	810,000	20,000	1,010,000
West Midnapore	64	Jhargram	18	270,000	1,215,000	20,000	1,505,000
Murshidabad	65	Jiaganj Azimganj	17	255,000	1,147,500	20,000	1,422,500
South 24 Parganas	66	Joynagar-Mazilpur	14	210,000	945,000	20,000	1,175,000
Uttar Dinajpur	67	Kaliaganj	17	255,000	1,147,500	20,000	1,422,500
Burdwan	68	Kalna	18	270,000	1,215,000	20,000	1,505,000
Nadia	69	Kalyani	20	300,000	1,350,000	30,000	1,680,000
North 24 Parganas	70	Kamarhati	35	525,000	2,362,500	40,000	2,927,500
North 24 Parganas	71	Kanchrapara	24	360,000	1,620,000	30,000	2,010,000
Murshidabad	72	Kandi	17	255,000	1,147,500	20,000	1,422,500
Burdwan	73	Katwa	19	285,000	1,282,500	20,000	1,587,500
West Midnapore	74	Kharagpur	35	525,000	2,362,500	30,000	2,917,500
West Midnapore	75	Kharar	10	150,000	675,000	20,000	845,000
North 24 Parganas	76	Khardah	22	330,000	1,485,000	30,000	1,845,000
West Midnapore	77	Khirpai	10	150,000	675,000	20,000	845,000
Hooghly	78	Konnagar	20	300,000	1,350,000	20,000	1,670,000
Nadia	79	Krishnagar	24	360,000	1,620,000	30,000	2,010,000
North 24 Parganas	80	Madhyamgram	28	420,000	1,890,000	30,000	2,340,000
South 24 Parganas	81	Maheshtala	35	525,000	2,362,500	40,000	2,927,500
Alipurduar	82	Mal	15	225,000	1,012,500	20,000	1,257,500
Cooch Behar	83	Mathabhanga	12	180,000	810,000	20,000	1,010,000
Cooch Behar	84	Mekliganj	9	135,000	607,500	20,000	762,500
Burdwan	85	Memari	16	240,000	1,080,000	20,000	1,340,000
West Midnapore	86	Midnapore	25	375,000	1,687,500	30,000	2,092,500
Murshidabad	87	Murshidabad	16	240,000	1,080,000	20,000	1,340,000
Nadia	88	Nabadwip	24	360,000	1,620,000	30,000	2,010,000
North 24 Parganas	89	Naihati	31	465,000	2,092,500	40,000	2,597,500
Birbhum	90	Nalhati	15	225,000	1,012,500	20,000	1,257,500
North 24 Parganas	91	New Barrackpore	20	300,000	1,350,000	20,000	1,670,000
North 24 Parganas	92	North Barrackpore	23	345,000	1,552,500	30,000	1,927,500
North 24 Parganas	93	North Dum Dum	31	465,000	2,092,500	40,000	2,597,500
Malda	94	Old Malda	20	300,000	1,350,000	20,000	1,670,000
North 24 Parganas	95	Panihati	35	525,000	2,362,500	40,000	2,927,500
East Midnapore	96	Panskura	17	255,000	1,147,500	20,000	1,422,500
Purulia	97	Purulia	23	345,000	1,552,500	30,000	1,927,500
Purulia	98	Raghunathpur	13	195,000	877,500	20,000	1,092,500
South 24 Parganas	99	Rajpur-Sonarpur	35	525,000	2,362,500	40,000	2,927,500
West Midnapore	100	Ramjibanpur	11	165,000	742,500	20,000	927,500
Birbhum	101	Rampurhat	17	255,000	1,147,500	20,000	1,422,500
Nadia	102	Ranaghat	20	300,000	1,350,000	20,000	1,670,000
Hooghly	103	Rishra	23	345,000	1,552,500	30,000	1,927,500
Birbhum	104	Sainthia	16	240,000	1,080,000	20,000	1,340,000
Nadia	105	Santipur	24	360,000	1,620,000	30,000	2,010,000
Hooghly	106	Serampore	29	435,000	1,957,500	30,000	2,422,500
Bankura	107	Sonamukhi	15	225,000	1,012,500	20,000	1,257,500
North 24 Parganas	108	South Dum Dum	35	525,000	2,362,500	40,000	2,927,500
Birbhum	109	Suri	19	285,000	1,282,500	20,000	1,587,500
Nadia	110	Taherpur Notified Area	13	195,000	877,500	20,000	1,092,500
North 24 Parganas	111	Taki	16	240,000	1,080,000	20,000	1,340,000
East Midnapore	112	Tamluk	20	300,000	1,350,000	20,000	1,670,000
Hooghly	113	Tarakeswar	15	225,000	1,012,500	20,000	1,257,500
North 24 Parganas	114	Titagarh	23	345,000	1,552,500	30,000	1,927,500
Cooch Behar	115	Tufanganj	12	180,000	810,000	20,000	1,010,000
Howrah	116	Uluberia	29	435,000	1,957,500	40,000	2,432,500
Hooghly	117	Uttarpara-Kotrung	24	360,000	1,620,000	30,000	2,010,000

ULB-wise allotment w.r.t. Special Drive for Cleanliness during 10th May to 24th May, 2017

District	Sl. No.	ULBs	No. of Ward	Ward-wise awareness / community mobilization [@ Rs. 1,000/- per ward X No. of wards X 15 days]	Hiring of labour to sweep, clean drains, ponds etc. to collect solid waste [@ 30 labour per ward per day X No. of wards X 15 days X Rs. 150/-]	IEC	Total
Municipal Corporation							
Burdwan	1	Asansol	106	1,590,000	7,155,000	80,000	8,825,000
North 24 Parganas	2	Bidhannagar	60	900,000	4,050,000	80,000	5,030,000
Hooghly	3	Chandannagar	33	495,000	2,227,500	60,000	2,782,500
Burdwan	4	Durgapur	43	645,000	2,902,500	80,000	3,627,500
Howrah	5	Howrah	66	990,000	4,455,000	80,000	5,525,000
Darjeeling	6	Siliguri	47	705,000	3,172,500	80,000	3,957,500
Municipality							
Alipurduar	7	Alipurduar	20	300,000	1,350,000	20,000	1,670,000
Hooghly	8	Arambagh	19	285,000	1,282,500	20,000	1,587,500
North 24 Parganas	9	Ashokenagar Kalyangarh	22	330,000	1,485,000	30,000	1,845,000
North 24 Parganas	10	Baduria	17	255,000	1,147,500	20,000	1,422,500
Hooghly	11	Baidyabati	22	330,000	1,485,000	30,000	1,845,000
Dakshin Dinajpur	12	Balurghat	25	375,000	1,687,500	30,000	2,092,500
Bankura	13	Bankura	24	360,000	1,620,000	30,000	2,010,000
Hooghly	14	Bansberia	22	330,000	1,485,000	30,000	1,845,000
North 24 Parganas	15	Baranagar	34	510,000	2,295,000	40,000	2,845,000
North 24 Parganas	16	Barasat	32	480,000	2,160,000	40,000	2,680,000
North 24 Parganas	17	Barrackpore	24	360,000	1,620,000	30,000	2,010,000
South 24 Parganas	18	Baruipur	17	255,000	1,147,500	20,000	1,422,500
North 24 Parganas	19	Basirhat	23	345,000	1,552,500	30,000	1,927,500
Murshidabad	20	Belidanga	14	210,000	945,000	20,000	1,175,000
Murshidabad	21	Berhampore	28	420,000	1,890,000	30,000	2,340,000
Hooghly	22	Bhadreswar	22	330,000	1,485,000	30,000	1,845,000
North 24 Parganas	23	Bhatpara	35	525,000	2,362,500	40,000	2,927,500
Nadia	24	Birnagar	14	210,000	945,000	20,000	1,175,000
Bankura	25	Bishnupur	19	285,000	1,282,500	20,000	1,587,500
Birbhum	26	Bolpur	20	300,000	1,350,000	20,000	1,670,000
North 24 Parganas	27	Bongaon	22	330,000	1,485,000	30,000	1,845,000
South 24 Parganas	28	Budge Budge	20	300,000	1,350,000	20,000	1,670,000
Dakshin Dinajpur	29	Buniyadpur	17	255,000	1,147,500	20,000	1,422,500
Burdwan	30	Burdwan	35	525,000	2,362,500	40,000	2,927,500
Nadia	31	Chakdah	21	315,000	1,417,500	30,000	1,762,500
Hooghly	32	Champdany	22	330,000	1,485,000	30,000	1,845,000
West Midnapore	33	Chandrakona	12	180,000	810,000	20,000	1,010,000
East Midnapore	34	Contai	20	300,000	1,350,000	30,000	1,680,000
Cooch Behar	35	Cooch Behar	20	300,000	1,350,000	20,000	1,670,000
Nadia	36	Coopers' Camp Notified Area	12	180,000	810,000	20,000	1,010,000
Burdwan	37	Dainhat	14	210,000	945,000	20,000	1,175,000
Uttar Dinajpur	38	Dalkhola	16	240,000	1,080,000	20,000	1,340,000
Hooghly	39	Dankuni	21	315,000	1,417,500	30,000	1,762,500
Murshidabad	40	Dhulian	21	315,000	1,417,500	30,000	1,762,500
Jalpaiguri	41	Dhugguri	16	240,000	1,080,000	20,000	1,340,000
South 24 Parganas	42	Diamond-Harbour	16	240,000	1,080,000	20,000	1,340,000
Cooch Behar	43	Dinhata	15	225,000	1,012,500	20,000	1,257,500
Birbhum	44	Dubrajpur	16	240,000	1,080,000	20,000	1,340,000
North 24 Parganas	45	Dum Dum	22	330,000	1,485,000	30,000	1,845,000
East Midnapore	46	Egra	14	210,000	945,000	20,000	1,175,000
Malda	47	English Bazar	29	435,000	1,957,500	30,000	2,422,500
Dakshin Dinajpur	48	Gangarampore	18	270,000	1,215,000	20,000	1,505,000
North 24 Parganas	49	Garulia	20	300,000	1,350,000	30,000	1,680,000
Nadia	50	Gayeshpur	18	270,000	1,215,000	20,000	1,505,000
West Midnapore	51	Ghatal	17	255,000	1,147,500	20,000	1,422,500
North 24 Parganas	52	Gobardanga	17	255,000	1,147,500	20,000	1,422,500
Burdwan	53	Gushkara	16	240,000	1,080,000	20,000	1,340,000
North 24 Parganas	54	Habra	24	360,000	1,620,000	30,000	2,010,000
East Midnapore	55	Haldia	26	390,000	1,755,000	30,000	2,175,000
Cooch Behar	56	Haldibari	11	165,000	742,500	20,000	927,500
North 24 Parganas	57	Halisahar	23	345,000	1,552,500	30,000	1,927,500
Nadia	58	Haringhata	14	210,000	945,000	20,000	1,175,000
Hooghly	59	Hooghly Chinsurah	30	450,000	2,025,000	30,000	2,505,000
Uttar Dinajpur	60	Islampore	17	255,000	1,147,500	20,000	1,422,500
Jalpaiguri	61	Jalpaiguri	25	375,000	1,687,500	30,000	2,092,500
Murshidabad	62	Jangipore	20	300,000	1,350,000	30,000	1,680,000

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar ✓	16,70,000.00	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Arambagh ✓	15,87,500.00	State Bank of India	Arambagh	30072751574	SBIN0000008
3	Asansol MC ✓	88,25,000.00	United Bank of India	Asansol	0202010317689	UTBI0ASL202
4	Ashokenagar Kalyangarh ✓	18,45,000.00	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
5	Baduria ✓	14,22,500.00	State Bank of India	Baduria	116333311541	SBIN0002005
6	Baldyabati ✓	18,45,000.00	Allahabad Bank	Sheoraphuli, Hooghly	50124912867	ALLA0210703
7	Balurghat ✓	20,92,500.00	State Bank of India	Balurghat	11273429390	SBIN0000020
8	Bankura ✓	20,10,000.00	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
9	Bansberia ✓	18,45,000.00	State Bank of India	Bansberia	32678641811	SBIN0005919
10	Baranagar ✓	28,45,000.00	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
11	Barasat ✓	26,80,000.00	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
12	Barrackpore ✓	20,10,000.00	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
13	Baruipur ✓	14,22,500.00	State Bank of India	Baruipur	10400308073	SBIN0001490
14	Basirhat ✓	19,27,500.00	State Bank of India	Basirhat	11000515021	SBIN0000030
15	Beldanga ✓	11,75,000.00	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
16	Berhampore ✓	23,40,000.00	Bank of Baroda	Berhampore	00450100006875	BARB0BEHRAM
17	Bhadreswar ✓	18,45,000.00	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981
18	Bhatpara ✓	29,27,500.00	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
19	Bidhannagar MC ✓	50,30,000.00	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
20	Birnagar ✓	11,75,000.00	State Bank of India	Birnagar	11547743806	SBIN0001301
21	Bishnupur ✓	15,87,500.00	Bank of India	Bishnupur	426210100008712	BKID0004262
22	Bolpur ✓	16,70,000.00	State Bank of India	Bolpur	11203955109	SBIN0002027
23	Bongaon ✓	18,45,000.00	Allahabad Bank	Bongaon	20577431259	ALLA0211730
24	Budge Budge ✓	16,70,000.00	Canara Bank	Budge Budge	1417201000733	CNFRB0001417
25	Buniadpur ✓	14,22,500.00	State Bank of India	Buniadpur	34942821093	SBIN0006795
26	Burdwan ✓	29,27,500.00	IDBI Bank	Bardhaman	0259104000106405	IBKL0000259
27	Chakdah ✓	17,62,500.00	Bank of India	Chakdah	406310110010312	BKID0004063
28	Champdany ✓	18,45,000.00	Bank of India	Champdany	425120100000051	BKID0004251
29	Chandernagore MC ✓	27,82,500.00	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
30	Chandrakona ✓	10,10,000.00	State Bank of India	Chandrakona	32530030863	SBIN0012438

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
31	Contai	16,80,000.00	Punjab National Bank	Contai	1411000100121190	PUNB0141100
32	Coochbehar	16,70,000.00	Indian Overseas Bank	Cooch Behar	241201000006200	IOBA0002412
33	Coopers Camp	10,10,000.00	Allahabad Bank	Ranaghat	21369239919	ALLA0211792
34	Dainhat	11,75,000.00	State Bank of India	Dainhat	11891646253	SBIN0002045
35	Dalkhola	13,40,000.00	State Bank of India	Dalkhola	32413147926	SBIN0002047
36	Dankuni	17,62,500.00	Canara Bank	Dankuni	3511101002545	CNRB0003511
37	Dhulian	17,62,500.00	State Bank of India	Dhulian	11300854020	SBIN0006932
38	Dhupguri	13,40,000.00	U.B.K.G Bank	Dhupguri	4000281010002623	CBIN0R40012
39	Diamond Harbour	13,40,000.00	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
40	Dinhata	12,57,500.00	State Bank of India	Dinhata	11262664701	SBIN0000209
41	Dubrajpur	13,40,000.00	State Bank of India	Dubrajpur	30148454283	SBIN0002052
42	Dum Dum	18,45,000.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
43	Durgapur MC	36,27,500.00	United Bank of India	City Centre, Durgapur-16	0450050008631	UTBI0CIC980
44	Egra	11,75,000.00	United Bank of India	Egra	0190050010625	UTBI0EGR276
45	English Bazar	24,22,500.00	Indian Bank	Malda	513379030	IDIB000M052
46	Gangarampur	15,05,000.00	State Bank of India	Rajipur	11032694692	SBIN0009401
47	Garulia	16,80,000.00	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
48	Gayeshpur	15,05,000.00	State Bank of India	Kalyani	32636138076	SBIN0001082
49	Ghatal	14,22,500.00	United Bank of India	Ghatal	0181010125351	UTBI0GTL274
50	Gobordanga	14,22,500.00	State Bank of India	Gobardanga	32654897699	SBIN0008766
51	Gushkara	13,40,000.00	State Bank of India	Gushkara (Itachanda)	11254339189	SBIN0006193
52	Habra	20,10,000.00	State Bank of India	Habra	10985299389	SBIN0001643
53	Halidia	21,75,000.00	Indian Overseas Bank	Halidia	148301000002899	IOBA0001483
54	Halidbari	9,27,500.00	State Bank of India	Halidbari	30288638190	SBIN0010094
55	Haisahar	19,27,500.00	Punjab National Bank	Haisahar Municipality	021001VS00000014	PUNB0483600
56	Haringhata	11,75,000.00	United Bank of India	Haringhata Hat	0758010315005	UTBI0HGH15
57	Hooghly Chinsurah	25,05,000.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
58	Howrah MC	55,25,000.00	Bank of India	Howrah	400920110000181	BKID0004009
59	Islampur	14,22,500.00	State Bank of India	Islampur	11001860248	SBIN0000245
60	Jalpaiguri	20,92,500.00	Indian Overseas Bank	Babupara	051101000008650	IOBA0000511

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
61	Jangipur	16,80,000.00	State Bank of India	Jangipur	33913600611	SBIN0000098
62	Jhalda	10,10,000.00	State Bank of India	Jhalda	11693742168	SBIN0007101
63	Jhargram	15,05,000.00	United Bank of India	Jhargram	0183010114053	UTBI0JHG300
64	Jiaganj Azimganj	14,22,500.00	United Bank of India	Jiaganj	0333010113375	UTBI0JJA942
65	Joyntagar Mozlipur	11,75,000.00	State Bank of India	Jaynagar Majilpur	30563259937	SBIN0010542
66	Kaliyaganj	14,22,500.00	State Bank of India	Kaliyaganj	11746449333	SBIN0002074
67	Kalna	15,05,000.00	United Bank of India	Kalna	0207010408615	UTBI0KNA255
68	Kalyani	16,80,000.00	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
69	Kamarhati	29,27,500.00	Bank of India	Kamarhati	401110100018044	BKID0004011
70	Kanchrapara	20,10,000.00	United Bank of India	Kanchrapara (0123)	0123010179683	UTBI0KCP233
71	Kandi	14,22,500.00	State Bank of India	Kandi	30063039555	SBIN0000237
72	Katwa	15,87,500.00	State Bank of India	Katwa	11222690455	SBIN0000111
73	Kharagpur	29,17,500.00	Vijaya Bank	Kharida	720901010011218	VJJB0007209
74	Kharar	8,45,000.00	State Bank of India	Kharar	11861346630	SBIN0006700
75	Khardah	18,45,000.00	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
76	Khirpai	8,45,000.00	State Bank of India	Halderdighi	118699220473	SBIN0009136
77	Konnagar	16,70,000.00	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
78	Krishnagar	20,10,000.00	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
79	Madhyamgram	23,40,000.00	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
80	Maheshstala	29,27,500.00	State Bank of India	Batanagar	32772036407	SBIN0006699
81	Mal	12,57,500.00	Uttar Banga Kshetriya Gramin Bank	Mal	4000461010006549	CBIN0RR40012
82	Mathabhanga	10,10,000.00	W.B.S.Co-Op Bank Ltd.	Mathabhanga	1293353054676	WBSC0000039
83	Mekliganj	7,62,500.00	Central Bank of India	Mekliganj	2162947906	CBIN0280131
84	Memari	13,40,000.00	State Bank of India	Memari	32581002338	SBIN0001366
85	Midnapore	20,92,500.00	Indian Overseas Bank	Midnapore	056701000090912	IOBA0000567
86	Murshidabad	13,40,000.00	State Bank of India	Lalbagh, MSD	30078667551	SBIN0001087
87	Nabadwip	20,10,000.00	State Bank of India	Nabadwip	11303568366	SBIN0002090
88	Naihati	25,97,500.00	Union Bank of India	Naihati	678002010001175	UBIN0567809
89	Naihati	12,57,500.00	State Bank of India	Naihati	11611619540	SBIN 0008540
90	New Barrackpore	16,70,000.00	Axis Bank Ltd.	Airport	913010001898743	UTIB00000410

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
91	North Barrackpore	19,27,500.00	Punjab National Bank	Ichapore	2101002100001750	PUNB0210100
92	North Dum Dum	25,97,500.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500
93	Old Malda	16,70,000.00	United Bank of India	Old Malda	358010109748	UTBI00LM955
94	Panihati	29,27,500.00	Axis Bank Ltd.	Panihati	437010100113625	UTIB0000437
95	Panskura	14,22,500.00	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
96	Purulia	19,27,500.00	IDBI Bank	Purulia	1102104000007689	IBKL0001102
97	Raghunathpur	10,92,500.00	State Bank of India	Raghunathpur	11320831407	SBIN0008544
98	Rajpur Sonarpur	29,27,500.00	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
99	Ramjibonpur	9,27,500.00	UCO Bank	Ramjibonpur	04340100008352	UCBA0000434
100	Rampurhat	14,22,500.00	State Bank of India	Rampurhat	11282177666	SBIN0000165
101	Ranaghat	16,70,000.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
102	Rishra	19,27,500.00	Allahabad Bank	Rishra	20511604617	ALLA0210498
103	Sainthia	13,40,000.00	State Bank of India	Sainthia	11608901211	SBIN0002116
104	Santipur	20,10,000.00	State Bank of India	Santipur	11246377421	SBIN 0000176
105	Serampore	24,22,500.00	United Bank of India	Serampore	0155050029922	UTBI0SRP217
106	Siliguri MC	39,57,500.00	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
107	Sonamukhi	12,57,500.00	State Bank of India	Sonamukhi	11413903151	SBIN0001557
108	South Dum Dum	29,27,500.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
109	Suri	15,87,500.00	Bank of India	Suri	427310100003398	BKID0004273
110	Taherpur	10,92,500.00	United Bank of India	Taherpur	0222010114920	UTBI0TAH287
111	Taki	13,40,000.00	State Bank of India	Taki	31294385142	SBIN0006867
112	Tamluk	16,70,000.00	State Bank of India	Abasbari	30067005533	SBIN0000193
113	Tarakeswar	12,57,500.00	Allahabad Bank	Tarakeswar	20676964977	ALLA0210499
114	Titagarh	19,27,500.00	UCO Bank	Titagarh	02210210000922	UCBA0000221
115	Tufanganj	10,10,000.00	Central Bank of India	Tufanganj	1967098635	CBIIN0280132
116	Uluberia	24,32,500.00	Allahabad Bank	Uluberia	20824384286	ALLA0211740
117	Uttarpara Kotrung	20,10,000.00	UCO Bank	Uttarpara	10570200000030	UCBA0001057

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SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/578/17/42(117)**

Date **18.05.2017**

MEMORANDUM

Funds are hereby released electronically in favour of your ULB for ward-wise awareness / community mobilization, hiring of labour to sweep, clean drain etc. to collect solid waste and IEC i.e. rally, tabloid, group meeting, mass meeting, ward level meeting, leaflet, banner, hoarding, miking, video shows etc. towards special cleanliness drive in the ULBs from 10th May to 24th May, 2017. ULB-wise component-wise allotment is enclosed.

You are requested kindly to submit Utilisation Certificate (UC) by **30.06.2017**.

Yours faithfully,

Enclo. : As stated.



Director, SUDA

Sl. No.	ULB	Name of Bank	A/C No.	Total
1	Asansol	United Bank of India	0202010317689	8,825,000
2	Bidhannagar	United Bank of India	1096050001581	5,030,000
3	Chandernagore	State Bank of India	30918576739	2,782,500
4	Durgapur	United Bank of India	0450050008631	3,627,500
5	Howrah	Bank of India	400920110000181	5,525,000
6	Siliguri	United Bank of India	0237014497648	3,957,500
7	Alipurduar	Central Bank of India	03052142353	1,670,000
8	Arambag	State Bank of India	30072751574	1,587,500
9	Ashokenagar Kalyangarh	United Bank of India	1519010103136	1,845,000
10	Baduria	State Bank of India	11633311541	1,422,500
11	Baidyabati	Allahabad Bank	50124912867	1,845,000
12	Balurghat	State Bank of India	11273429390	2,092,500
13	Bankura	ICICI Bank Ltd.	192501000171	2,010,000
14	Bansberia	State Bank of India	32678641811	1,845,000
15	Baranagar	Axis Bank Ltd.	913010008623548	2,845,000
16	Barasat	Axis Bank Ltd.	912010060101302	2,680,000
17	Barrackpore	Allahabad Bank	20513750178	2,010,000
18	Baruipur	State Bank of India	10400308073	1,422,500
19	Basirhat	State Bank of India	11000515021	1,927,500
20	Beldanga	United Bank of India	0230010144479	1,175,000
21	Berhampur	Bank of Baroda	00450100006875	2,340,000
22	Bhadreswar	HDFC Bank Ltd., Chandannagore Branch	09811450000040	1,845,000
23	Bhatpara	Axis Bank Ltd.	912010054079420	2,927,500
24	Birnagar	State Bank of India	11547743806	1,175,000
25	Bishnupur	Bank of India	426210100008712	1,587,500
26	Bolpur	State Bank of India	11203955109	1,670,000
27	Bongaon	Allahabad Bank	20577431259	1,845,000
28	Budge Budge	Canara Bank	1417201000733	1,670,000
29	Buniadpur	State Bank of India	34942821093	1,422,500
30	Burdwan	IDBI Bank	0259104000106405	2,927,500
31	Chakdah	Bank of India	406310110010312	1,762,500
32	Champdany	Bank of India	425120100000051	1,845,000
33	Chandrakona	State Bank of India	32530030863	1,010,000
34	Contai	Punjab National Bank	1411000100121190	1,680,000
35	Cooch Behar	Indian Overseas Bank	241201000006200	1,670,000
36	Coopers' Camp	Allahabad Bank	21369239919	1,010,000
37	Dainhat	State Bank of India	11891646253	1,175,000
38	Dalkhola	State Bank of India	32413147926	1,340,000
39	Dankuni	Canara Bank	3511101002545	1,762,500
40	Dhulian	State Bank of India	11300854020	1,762,500
41	Dhupguri	U.B.K.G Bank	4000281010002623	1,340,000
42	Diamond Harbour	United Bank of India	0132010190926	1,340,000

Contd. to P-2.

Sl. No.	ULB	Name of Bank	A/C No.	Total
43	Dinhata	State Bank of India	11262664701	1,257,500
44	Dubrajpur	State Bank of India	30148454283	1,340,000
45	Dum Dum	UCO Bank	07330100013075	1,845,000
46	Egra	United Bank of India	0190050010625	1,175,000
47	English Bazar	Indian Bank	513379030	2,422,500
48	Gangarampur	State Bank of India	11032694692	1,505,000
49	Garulia	Punjab National Bank	1646000102043180	1,680,000
50	Gayeshpur	State Bank of India	32636138076	1,505,000
51	Ghatal	United Bank of India	0181010125351	1,422,500
52	Gobardanga	State Bank of India	32654897699	1,422,500
53	Gushkara	State Bank of India	11254339189	1,340,000
54	Habra	State Bank of India	10985299389	2,010,000
55	Haldia	Indian Overseas Bank	148301000002899	2,175,000
56	Haldibari	State Bank of India	30288638190	927,500
57	Halisahar	Punjab National Bank	021001VS00000014	1,927,500
58	Haringhata	United Bank of India	0758010315005	1,175,000
59	Hooghly Chinsurah	Punjab National Bank	1421000109133148	2,505,000
60	Islampur	State Bank of India	11001860248	1,422,500
61	Jalpaiguri	Indian Overseas Bank	051101000008650	2,092,500
62	Jangipur	State Bank of India	33913600611	1,680,000
63	Jhalda	State Bank of India	11693742168	1,010,000
64	Jhargram	United Bank of India	0183010114053	1,505,000
65	Jiaganj Azimganj	United Bank of India	0333010113375	1,422,500
66	Jaynagar Mazilpur	State Bank of India	30563259937	1,175,000
67	Kaliaganj	State Bank of India	11746449333	1,422,500
68	Kalna	United Bank of India	0207010408615	1,505,000
69	Kalyani	Allahabad Bank	21749684573	1,680,000
70	Kamarhati	Bank of India	401110100018044	2,927,500
71	Kanchrapara	United Bank of India	0123010179683	2,010,000
72	Kandi	State Bank of India	30063039555	1,422,500
73	Katwa	State Bank of India	11222690455	1,587,500
74	Kharagpur	Vijaya Bank	720901010011218	2,917,500
75	Kharar	State Bank of India	11861346630	845,000
76	Khardah	United Bank of India	0119050016658	1,845,000
77	Khirpai	State Bank of India	11869920473	845,000
78	Konnagar	Axis Bank Ltd.	913010046421081	1,670,000
79	Krishnagar	Allahabad Bank	20666472897	2,010,000
80	Madhyamgram	Axis Bank Ltd.	547010100011927	2,340,000
81	Maheshtala	State Bank of India	32772036407	2,927,500
82	Mal	Uttar Banga Kshetriya Gramin Bank	4000461010006549	1,257,500
83	Mathabhanga	W.B.S.Co-Op Bank Ltd.	129353054676	1,010,000
84	Mekliganj	Central Bank of India	2162947906	762,500

Contd. to P-3.

Sl. No.	ULB	Name of Bank	A/C No.	Total
85	Memari	State Bank of India	32581002338	1,340,000
86	Midnapore	Indian Overseas Bank	056701000090912	2,092,500
87	Murshidabad	State Bank of India	30078667551	1,340,000
88	Nabadwip	State Bank of India	11303568366	2,010,000
89	Naihati	Union Bank of India	678002010001175	2,597,500
90	Nalhati	State Bank of India	11611619540	1,257,500
91	New Barrackpore	Axis Bank Ltd.	913010001898743	1,670,000
92	North Barrackpore	Punjab National Bank	2101002100001750	1,927,500
93	North Dum Dum	Punjab National Bank	0535002100000448	2,597,500
94	Old Malda	United Bank of India	358010109748	1,670,000
95	Panihati	Axis Bank Ltd.	437010100113625	2,927,500
96	Panskura	United Bank of India	185010182907	1,422,500
97	Purulia	IDBI Bank	1102104000007689	1,927,500
98	Raghunathpur	State Bank of India	11320831407	1,092,500
99	Rajpur Sonarpur	United Bank of India	2106010017611	2,927,500
100	Ramjibanpur	UCO Bank	04340100008352	927,500
101	Rampurhat	State Bank of India	11282177666	1,422,500
102	Ranaghat	Allahabad Bank	21369237515	1,670,000
103	Rishra	Allahabad Bank	20511604617	1,927,500
104	Sainthia	State Bank of India	11608901211	1,340,000
105	Santipur	State Bank of India	11246377421	2,010,000
106	Serampore	United Bank of India	0155050029922	2,422,500
107	Sonamukhi	State Bank of India	11413903151	1,257,500
108	South Dum Dum	UCO Bank	01630200205666	2,927,500
109	Suri	Bank of India	427310100003398	1,587,500
110	Taherpur NAA	United Bank of India	0222010114920	1,092,500
111	Taki	State Bank of India	31294385142	1,340,000
112	Tamluk	State Bank of India	30067005533	1,670,000
113	Tarakeshwar	Allahabad Bank	20676964977	1,257,500
114	Titagarh	UCO Bank	02210210000922	1,927,500
115	Tufanganj	Central Bank of India	1967098635	1,010,000
116	Uluberia	Allahabad Bank	20824384286	2,432,500
117	Uttarpara Kotrung	UCO Bank	10570200000030	2,010,000

SUDA-Health/578/17/42(117)/1(119)

Dt. .. 18.05.2017

CC

1. The Mayor / Chairperson MC / Municipality / Notified AA
2. The Finance Officer, SUDA
3. The Finance Officer, Health, SUDA



Director, SUDA

**SUDA**

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-Health/578/17/340

18.05.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 064.

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

Special Cleanliness Drive under CBPHCS

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in following pages debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Special Cleanliness Drive under CBPHCS.

Amalendu Sekhar Naskar

(Amalendu Sekhar Naskar)
Addl. Director & F.A.
SUDA



18/5/2017

(Sutanu Prasad Kar)
Director
SUDA

O/c

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	16,70,000.00	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Arambagh	15,87,500.00	State Bank of India	Arambagh	30072751574	SBIN0000008
3	Asansol MC	88,25,000.00	United Bank of India	Asansol	0202010317689	UTBI0ASL202
4	Ashokenagar Kalyangarh	18,45,000.00	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
5	Baduria	14,22,500.00	State Bank of India	Baduria	11633311541	SBIN0002005
6	Baidyabati	18,45,000.00	Allahabad Bank	Sheoraphuli, Hooghly	50124912867	ALLA0210703
7	Balurghat	20,92,500.00	State Bank of India	Balurghat	11273429390	SBIN0000020
8	Bankura	20,10,000.00	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
9	Bansberia	18,45,000.00	State Bank of India	Bansberia	32678641811	SBIN0005919
10	Baranagar	28,45,000.00	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
11	Barasat	26,80,000.00	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
12	Barrackpore	20,10,000.00	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
13	Baruipur	14,22,500.00	State Bank of India	Baruipur	10400308073	SBIN0001490
14	Basirhat	19,27,500.00	State Bank of India	Basirhat	11000515021	SBIN0000030
15	Beldanga	11,75,000.00	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
16	Berhampore	23,40,000.00	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
17	Bhadreswar	18,45,000.00	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981
18	Bhatpara	29,27,500.00	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
19	Bidhannagar MC	50,30,000.00	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
20	Birnagar	11,75,000.00	State Bank of India	Birnagar	11547743806	SBIN0001301
21	Bishnupur	15,87,500.00	Bank of India	Bishnupur	426210100008712	BKID0004262
22	Bolpur	16,70,000.00	State Bank of India	Bolpur	11203955109	SBIN0002027
23	Bongaon	18,45,000.00	Allahabad Bank	Bongaon	20577431259	ALLA0211730
24	Budge Budge	16,70,000.00	Canara Bank	Budge Budge	1417201000733	CNRB0001417
25	Buniadpur	14,22,500.00	State Bank of India	Buniadpur	34942821093	SBIN0006795
26	Burdwan	29,27,500.00	IDBI Bank	Barddhaman	0259104000106405	IBKL0000259
27	Chakdah	17,62,500.00	Bank of India	Chakdah	406310110010312	BKID00004063

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

Banks

State Urban Development Agency
18-05-17

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
28	Champdany	18,45,000.00	Bank of India	Champdany	425120100000051	BKID0004251
29	Chandernagore MC	27,82,500.00	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
30	Chandrakona	10,10,000.00	State Bank of India	Chandrakona	32530030863	SBIN0012438
31	Contai	16,80,000.00	Punjab National Bank	Contai	1411000100121190	PUNB0141100
32	Coochbehar	16,70,000.00	Indian Overseas Bank	Cooch Behar	241201000006200	IOBA0002412
33	Coopers Camp	10,10,000.00	Allahabad Bank	Ranaghat	21369239919	ALLA0211792
34	Dainhat	11,75,000.00	State Bank of India	Dainhat	11891646253	SBIN0002045
35	Dalkhola	13,40,000.00	State Bank of India	Dalkhola	32413147926	SBIN0002047
36	Dankuni	17,62,500.00	Canara Bank	Dankuni	3511101002545	CNRB0003511
37	Dhulian	17,62,500.00	State Bank of India	Dhuliyian	11300854020	SBIN0006932
38	Dhupguri	13,40,000.00	U.B.K.G Bank	Dhupguri	4000281010002623	CBIN0R40012
39	Diamond Harbour	13,40,000.00	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
40	Dinhata	12,57,500.00	State Bank of India	Dinhata	11262664701	SBIN0000209
41	Dubrajpur	13,40,000.00	State Bank of India	Dubrajpur	30148454283	SBIN0002052
42	Dum Dum	18,45,000.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
43	Durgapur MC	36,27,500.00	United Bank of India	City Centre, Durgapur-16	0450050008631	UTBI0CIC980
44	Egra	11,75,000.00	United Bank of India	Egra	0190050010625	UTBI0EGR276
45	English Bazar	24,22,500.00	Indian Bank	Malda	513379030	IDIB000M052
46	Gangarampur	15,05,000.00	State Bank of India	Rajipur	11032694692	SBIN0009401
47	Garulia	16,80,000.00	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
48	Gayeshpur	15,05,000.00	State Bank of India	Kalyani	32636138076	SBIN0001082
49	Ghatal	14,22,500.00	United Bank of India	Ghatal	0181010125351	UTBI0GTL274
50	Gobordanga	14,22,500.00	State Bank of India	Gobardanga	32654897699	SBIN0008766
51	Gushkara	13,40,000.00	State Bank of India	Gushkara (Itachanda)	11254339189	SBIN0006193
52	Habra	20,10,000.00	State Bank of India	Habra	10985299389	SBIN0001643

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Assistant Director & Financial Manager

State Bank of India

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18-5-19

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
53	Haldia	21,75,000.00	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
54	Haldibari	9,27,500.00	State Bank of India	Haldibari	30288638190	SBIN0010094
55	Halisahar	19,27,500.00	Punjab National Bank	Halisahar Municipality	021001VS00000014	PUNB0483600
56	Haringhata	11,75,000.00	United Bank of India	Haringhata Hat	0758010315005	UTBI0HGH15
57	Hooghly Chinsurah	25,05,000.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
58	Howrah MC	55,25,000.00	Bank of India	Howrah	400920110000181	BKID0004009
59	Islampur	14,22,500.00	State Bank of India	Islampur	11001860248	SBIN0000245
60	Jalpaiguri	20,92,500.00	Indian Overseas Bank	Babupara	0511010000008650	IOBA0000511
61	Jangipur	16,80,000.00	State Bank of India	Jangipur	33913600611	SBIN0000098
62	Jhalda	10,10,000.00	State Bank of India	Jhalda	11693742168	SBIN0007101
63	Jhargram	15,05,000.00	United Bank of India	Jhargram	0183010114053	UTBI0JHG300
64	Jiaganj Azimganj	14,22,500.00	United Bank of India	Jiaganj	0333010113375	UTBI0JUA942
65	Joy nagar Mozilpur	11,75,000.00	State Bank of India	Jaynagar Majilpur	30563259937	SBIN0010542
66	Kaliyaganj	14,22,500.00	State Bank of India	Kaliyaganj	11746449333	SBIN0002074
67	Kalna	15,05,000.00	United Bank of India	Kalna	0207010408615	UTBI0KNA255
68	Kalyani	16,80,000.00	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
69	Kamarhati	29,27,500.00	Bank of India	Kamarhati	401110100018044	BKID0004011
70	Kanchrapara	20,10,000.00	United Bank of India	Kanchrapara (0123)	0123010179683	UTBI0KCP233
71	Kandi	14,22,500.00	State Bank of India	Kandi	30063039555	SBIN0000237
72	Katwa	15,87,500.00	State Bank of India	Katwa	11222690455	SBIN0000111
73	Kharagpur	29,17,500.00	Vijaya Bank	Kharida	720901010011218	VJBB0007209
74	Kharar	8,45,000.00	State Bank of India	Kharar	11861346630	SBIN0006700
75	Khardah	18,45,000.00	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
76	Khirpai	8,45,000.00	State Bank of India	Halderdighi	11869920473	SBIN0009136
77	Konnagar	16,70,000.00	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
78	Krishnagar	20,10,000.00	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
79	Madhyamgram	23,40,000.00	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547

Banks

Additional Director & Financial Adviser
State Urban Development Agency, Govt. of W.B.

Director

State Urban Development Agency

18-05-17

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
80	Maheshkata	29,27,500.00	State Bank of India	Batanagar	32772036407	SBIN0006699
81	Mal	12,57,500.00	Uttar Banga Kshetriya Gramin Bank	Mal	4000461010006549	CBIN0R40012
82	Mathabhanga	10,10,000.00	W.B.S.Co-Op Bank Ltd.	Mathabhanga	129353054676	WBSC0000039
83	Mekligani	7,62,500.00	Central Bank of India	Mekligani	2162947906	CBIN0280131
84	Memari	13,40,000.00	State Bank of India	Memari	32581002338	SBIN0001366
85	Midnapore	20,92,500.00	Indian Overseas Bank	Midnapore	056701000090912	IOBA0000567
86	Murshidabad	13,40,000.00	State Bank of India	Lalbagh, MSD	30078667551	SBIN0001087
87	Nabadwip	20,10,000.00	State Bank of India	Nabadwip	11303568366	SBIN0002090
88	Naihati	25,97,500.00	Union Bank of India	Naihati	678002010001175	UBIN0567809
89	Naihati	12,57,500.00	State Bank of India	Naihati	11611619540	SBIN 0008540
90	New Barrackpore	16,70,000.00	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
91	North Barrackpore	19,27,500.00	Punjab National Bank	Ichapore	2101002100001750	PUNB0210100
92	North Dum Dum	25,97,500.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500
93	Old Malda	16,70,000.00	United Bank of India	Old Malda	358010109748	UTBI0OLM955
94	Panhati	29,27,500.00	Axis Bank Ltd.	Panhati	437010100113625	UTIB0000437
95	Panskura	14,22,500.00	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
96	Purulia	19,27,500.00	IDBI Bank	Purulia	1102104000007689	IBKL0001102
97	Raghunathpur	10,92,500.00	State Bank of India	Raghunathpur	11320831407	SBIN0008544
98	Rajpur Sonarpur	29,27,500.00	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
99	Ramjibonpur	9,27,500.00	UCO Bank	Ramjibanpur	04340100008352	UCBA0000434
100	Rampurhat	14,22,500.00	State Bank of India	Rampurhat	11282177666	SBIN0000165
101	Ranaghat	16,70,000.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
102	Rishra	19,27,500.00	Allahabad Bank	Rishra	20511604617	ALLA0210498
103	Sainthia	13,40,000.00	State Bank of India	Sainthia	11608901211	SBIN0002116
104	Santipur	20,10,000.00	State Bank of India	Santipur	11246377421	SBIN 0000176
105	Serampore	24,22,500.00	United Bank of India	Serampore	0155050029922	UTBI0SRP217

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

Director
State Urban Development Agency

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Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
106	Siliguri MC	39,57,500.00	United Bank of India	Siliguri	0237014497648	UTBI0SSGR220
107	Sonamukhi	12,57,500.00	State Bank of India	Sonamukhi	11413903151	SBIN0001557
108	South Dum Dum	29,27,500.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
109	Suri	15,87,500.00	Bank of India	Suri	427310100003398	BKID0004273
110	Taherpur	10,92,500.00	United Bank of India	Taherpur	0222010114920	UTBI0TAH287
111	Taki	13,40,000.00	State Bank of India	Taki	31294385142	SBIN0006867
112	Tamluk	16,70,000.00	State Bank of India	Abasbari	30067005533	SBIN0000193
113	Tarakeswar	12,57,500.00	Allahabad Bank	Tarakeswar	20676964977	ALLA0210499
114	Titagarh	19,27,500.00	UCO Bank	Titagarh	02210210000922	UCBA0000221
115	Tufanganj	10,10,000.00	Central Bank of India	Tufanganj	1967098635	CBIN0280132
116	Uluberia	24,32,500.00	Allahabad Bank	Uluberia	20824384286	ALLA0211740
117	Uttarpara Kotrung	20,10,000.00	UCO Bank	Uttarpara	10570200000030	UCBA0001057
	Total	22,11,92,500.00				

(Rupees Twenty Two Crore Eleven Lakh Ninety Two Thousand Five Hundred only)

Banks

(Amalendu Sekhar Naskar)
Additional Director & F.A.
SUDA

(Sutanu Prasad Kar)
Director
SUDA

Sutanu Prasad Kar
18-05-19

ULB-wise proposed allotment w.r.t. Special Drive for Cleanliness

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District	Sl. No.	ULBs	Category	No. of Ward	Ward-wise awareness / community mobilization [@ Rs. 1,000/- per ward X No. of wards X 15 days]	Hiring of labour to sweep, clean drains, ponds etc. to collect solid waste [@ 30 labour per ward per day X No. of wards X 15 days X Rs. 150/-]	IEC	Total
Municipal Corporation								
Burdwan	1	Asansol	MC	106	1,590,000	7,155,000	80,000	8,825,000
North 24 Parganas	2	Bidhannagar	MC	60	900,000	4,050,000	80,000	5,030,000
Hooghly	3	Chandannagar	MC	33	495,000	2,227,500	60,000	2,782,500
Burdwan	4	Durgapur	MC	43	645,000	2,902,500	80,000	3,627,500
Howrah	5	Howrah	MC	66	990,000	4,455,000	80,000	5,525,000
Darjeeling	6	Siliguri	MC	47	705,000	3,172,500	80,000	3,957,500
Municipality								
Alipurduar	7	Alipurduar	D	20	300,000	1,350,000	20,000	1,670,000
Hooghly	8	Arambagh	D	19	285,000	1,282,500	20,000	1,587,500
North 24 Parganas	9	Ashokenagar Kalyangarh	C	22	330,000	1,485,000	30,000	1,845,000
North 24 Parganas	10	Baduria	D	17	255,000	1,147,500	20,000	1,422,500
Hooghly	11	Baidyabati	C	22	330,000	1,485,000	30,000	1,845,000
Dakshin Dinajpur	12	Balurghat	C	25	375,000	1,687,500	30,000	2,092,500
Bankura	13	Bankura	C	24	360,000	1,620,000	30,000	2,010,000
Hooghly	14	Bansberia	C	22	330,000	1,485,000	30,000	1,845,000
North 24 Parganas	15	Baranagar	A	34	510,000	2,295,000	40,000	2,845,000
North 24 Parganas	16	Barasat	A	32	480,000	2,160,000	40,000	2,680,000
North 24 Parganas	17	Barrackpore	C	24	360,000	1,620,000	30,000	2,010,000
South 24 Parganas	18	Baruiput	D	17	255,000	1,147,500	20,000	1,422,500
North 24 Parganas	19	Basirhat	C	23	345,000	1,552,500	30,000	1,927,500
Murshidabad	20	Beldanga	E	14	210,000	945,000	20,000	1,175,000
Murshidabad	21	Berhempore	B	28	420,000	1,890,000	30,000	2,340,000
Hooghly	22	Bhadreswar	C	22	330,000	1,485,000	30,000	1,845,000
North 24 Parganas	23	Bhatpara	A	35	525,000	2,362,500	40,000	2,927,500
Nadia	24	Birnagar	E	14	210,000	945,000	20,000	1,175,000
Bankura	25	Bishnupur	D	19	285,000	1,282,500	20,000	1,587,500
Birbhum	26	Bolpur	D	20	300,000	1,350,000	20,000	1,670,000
North 24 Parganas	27	Bongaon	C	22	330,000	1,485,000	30,000	1,845,000
South 24 Parganas	28	Budge Budge	D	20	300,000	1,350,000	20,000	1,670,000
Dakshin Dinajpur	29	Buniyadpur	D	17	255,000	1,147,500	20,000	1,422,500
Burdwan	30	Burdwan	A	35	525,000	2,362,500	40,000	2,927,500
Nadia	31	Chakdah	C	21	315,000	1,417,500	30,000	1,762,500
Hooghly	32	Champdany	C	22	330,000	1,485,000	30,000	1,845,000
West Midnapore	33	Chandrakona	E	12	180,000	810,000	20,000	1,010,000
East Midnapore	34	Contai	C	20	300,000	1,350,000	30,000	1,680,000
Cooch Behar	35	Cooch Behar	D	20	300,000	1,350,000	20,000	1,670,000
Nadia	36	Coopers' Camp Notified Area	E	12	180,000	810,000	20,000	1,010,000
Burdwan	37	Dainhat	E	14	210,000	945,000	20,000	1,175,000
Uttar Dinajpur	38	Dalkhola	D	16	240,000	1,080,000	20,000	1,340,000
Hooghly	39	Dankuni	C	21	315,000	1,417,500	30,000	1,762,500
Darjeeling	40	Darjeeling	A	32	480,000	2,160,000	40,000	2,680,000
Murshidabad	41	Dhulia	C	21	315,000	1,417,500	30,000	1,762,500
Jalpaiguri	42	Dhupguri	D	16	240,000	1,080,000	20,000	1,340,000
South 24 Parganas	43	Diamond-Harbour	D	16	240,000	1,080,000	20,000	1,340,000
Cooch Behar	44	Dinhata	D	15	225,000	1,012,500	20,000	1,257,500
Murshidabad	45	Domkal	C	21	315,000	1,417,500	30,000	1,762,500
Birbhum	46	Dubrajpur	D	16	240,000	1,080,000	20,000	1,340,000
North 24 Parganas	47	Dum Dum	C	22	330,000	1,485,000	30,000	1,845,000
East Midnapore	48	Egra	E	14	210,000	945,000	20,000	1,175,000
Malda	49	English Bazar	B	29	435,000	1,957,500	30,000	2,422,500
Dakshin Dinajpur	50	Ganganapore	D	18	270,000	1,215,000	20,000	1,505,000
North 24 Parganas	51	Garulia	C	20	300,000	1,350,000	30,000	1,680,000
Nadia	52	Gayeshpur	D	18	270,000	1,215,000	20,000	1,505,000
West Midnapore	53	Ghatal	D	17	255,000	1,147,500	20,000	1,422,500
North 24 Parganas	54	Gobardanga	D	17	255,000	1,147,500	20,000	1,422,500
Burdwan	55	Gushkara	D	16	240,000	1,080,000	20,000	1,340,000
North 24 Parganas	56	Habra	C	24	360,000	1,620,000	30,000	2,010,000
East Midnapore	57	Haldia	B	26	390,000	1,755,000	30,000	2,175,000
Cooch Behar	58	Haldibari	E	11	165,000	742,500	20,000	927,500
North 24 Parganas	59	Halisahar	C	23	345,000	1,552,500	30,000	1,927,500
Nadia	60	Haringhata	E	14	210,000	945,000	20,000	1,175,000
Hooghly	61	Hooghly Chinsurah	B	30	450,000	2,025,000	30,000	2,505,000
Uttar Dinajpur	62	Islampur	D	17	255,000	1,147,500	20,000	1,422,500
Jalpaiguri	63	Jalpaiguri	C	25	375,000	1,687,500	30,000	2,092,500
Murshidabad	64	Jangipore	C	20	300,000	1,350,000	30,000	1,680,000

ULB-wise proposed allotment w.r.t. Special Drive for Cleanliness

District	Sl. No.	ULBs	Category	No. of Ward	Ward-wise awareness / community mobilization [@ Rs. 1,000/- per ward X No. of wards X 15 days]	Hiring of labour to sweep, clean drains, ponds etc. to collect solid waste [@ 30 labour per ward per day X No. of wards X 15 days X Rs. 150/-]	IEC	Total
Purulia	65	Jhalda	E	12	180,000	810,000	20,000	1,010,000
West Midnapore	66	Jhargram	D	18	270,000	1,215,000	20,000	1,505,000
Murshidabad	67	Jiaganj Azimganj	D	17	255,000	1,147,500	20,000	1,422,500
South 24 Parganas	68	Joy nagar-Mazilpur	E	14	210,000	945,000	20,000	1,175,000
Uttar Dinajpur	69	Kaliaganj	D	17	255,000	1,147,500	20,000	1,422,500
Darjeeling	70	Kalimpong	C	23	345,000	1,552,500	30,000	1,927,500
Burdwan	71	Kalna	D	18	270,000	1,215,000	20,000	1,505,000
Nadia	72	Kalyani	C	20	300,000	1,350,000	30,000	1,680,000
North 24 Parganas	73	Kamarhati	A	35	525,000	2,362,500	40,000	2,927,500
North 24 Parganas	74	Kanchrapara	C	24	360,000	1,620,000	30,000	2,010,000
Murshidabad	75	Kandi	D	17	255,000	1,147,500	20,000	1,422,500
Burdwan	76	Katwa	D	19	285,000	1,282,500	20,000	1,587,500
West Midnapore	77	Kharagpur	B	35	525,000	2,362,500	30,000	2,917,500
West Midnapore	78	Kharar	E	10	150,000	675,000	20,000	845,000
North 24 Parganas	79	Khardah	C	22	330,000	1,485,000	30,000	1,845,000
West Midnapore	80	Khirpai	E	10	150,000	675,000	20,000	845,000
Hooghly	81	Konnagar	D	20	300,000	1,350,000	20,000	1,670,000
Nadia	82	Krishnagar	C	24	360,000	1,620,000	30,000	2,010,000
Darjeeling	83	Kurseong	D	20	300,000	1,350,000	20,000	1,670,000
North 24 Parganas	84	Madhyamgram	B	28	420,000	1,890,000	30,000	2,340,000
South 24 Parganas	85	Maheshtala	A	35	525,000	2,362,500	40,000	2,927,500
Alipurduar	86	Mal	E	15	225,000	1,012,500	20,000	1,257,500
Cooch Behar	87	Mathabhanga	E	12	180,000	810,000	20,000	1,010,000
Cooch Behar	88	Mekliganj	E	9	135,000	607,500	20,000	762,500
Burdwan	89	Memari	D	16	240,000	1,080,000	20,000	1,340,000
West Midnapore	90	Midnapore	C	25	375,000	1,687,500	30,000	2,092,500
Darjeeling	91	Mirik Notified Area Autho	E	9	135,000	607,500	20,000	762,500
Murshidabad	92	Murshidabad	D	16	240,000	1,080,000	20,000	1,340,000
Nadia	93	Nabadwip	C	24	360,000	1,620,000	30,000	2,010,000
North 24 Parganas	94	Naihati	A	31	465,000	2,092,500	40,000	2,597,500
Birbhum	95	Nalhati	D	15	225,000	1,012,500	20,000	1,257,500
North 24 Parganas	96	New Barrackpore	D	20	300,000	1,350,000	20,000	1,670,000
North 24 Parganas	97	North Barrackpore	C	23	345,000	1,552,500	30,000	1,927,500
North 24 Parganas	98	North Dum Dum	A	31	465,000	2,092,500	40,000	2,597,500
Malda	99	Old Malda	D	20	300,000	1,350,000	20,000	1,670,000
North 24 Parganas	100	Panihati	A	35	525,000	2,362,500	40,000	2,927,500
East Midnapore	101	Panskura	D	17	255,000	1,147,500	20,000	1,422,500
South 24 Parganas	102	Pujali	D	15	225,000	1,012,500	20,000	1,257,500
Purulia	103	Purulia	C	23	345,000	1,552,500	30,000	1,927,500
Purulia	104	Raghunathpur	E	13	195,000	877,500	20,000	1,092,500
Uttar Dinajpur	105	Raiganj	B	25	375,000	1,687,500	30,000	2,092,500
South 24 Parganas	106	Rajpur-Sonarpur	A	35	525,000	2,362,500	40,000	2,927,500
West Midnapore	107	Ramjibanpur	E	11	165,000	742,500	20,000	927,500
Birbhum	108	Rampurhat	D	17	255,000	1,147,500	20,000	1,422,500
Nadia	109	Ranaghat	D	20	300,000	1,350,000	20,000	1,670,000
Hooghly	110	Rishra	C	23	345,000	1,552,500	30,000	1,927,500
Birbhum	111	Sainthia	D	16	240,000	1,080,000	20,000	1,340,000
Nadia	112	Santipur	C	24	360,000	1,620,000	30,000	2,010,000
Hooghly	113	Serampore	B	29	435,000	1,957,500	30,000	2,422,500
Bankura	114	Sonamukhi	E	15	225,000	1,012,500	20,000	1,257,500
North 24 Parganas	115	South Dum Dum	A	35	525,000	2,362,500	40,000	2,927,500
Birbhum	116	Suri	D	19	285,000	1,282,500	20,000	1,587,500
Nadia	117	Taherpur Notified Area	D	13	195,000	877,500	20,000	1,092,500
North 24 Parganas	118	Taki	D	16	240,000	1,080,000	20,000	1,340,000
East Midnapore	119	Tamluk	D	20	300,000	1,350,000	20,000	1,670,000
Hooghly	120	Tarakeswar	E	15	225,000	1,012,500	20,000	1,257,500
North 24 Parganas	121	Titagarh	C	23	345,000	1,552,500	30,000	1,927,500
Cooch Behar	122	Tufanganj	E	12	180,000	810,000	20,000	1,010,000
Howrah	123	Uluberia	A	29	435,000	1,957,500	40,000	2,432,500
Hooghly	124	Uttarpara-Kotrung	C	24	360,000	1,620,000	30,000	2,010,000
		TOTAL=>		2786	41,790,000	188,055,000	3,500,000	233,345,000

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No. **SUDA-Health/578/17/27(117)**Date **04.05.2017****From : Director, SUDA****To : The Mayor / Chairperson****..... Municipal Corporation / Municipality / NAA****Sub. : Preparedness for special cleanliness drive in the Urban Local Bodies
from 10th May to 24th May, 2017.****Sir / Madam,**

I am directed to convey that as per decision of the State Government, a special cleanliness drive is to be undertaken by each of the Urban Local Bodies **from 10th May to 24th May, 2017.**

All the Councillors, Health functionaries, Self Help Groups, ICDS workers, conservancy workers, Schools, Colleges, Clubs, market committee members, Govt. organizations etc. are to be involved in the said Programme.

Officials of Municipal Affairs Department, SUDA, ILGUS, CMU, DLB, MED, WBVB will visit your ULB during this fortnight special cleanliness drive.

Component of activities are as under :

- 1) Cleaning of drains, water bodies etc. through hiring of labour to sweep, clean drains, ponds etc. to collect solid waste @ 30 labour per ward per day.
- 2) Collection of solid waste from the entire area of the town including hospitals, jail, market, school, college and the like. Compactors are to be used for solid waste disposal. Route chart of compactor along with timing is to be displayed.
- 3) Conservation of dumping ground.
- 4) Commencement of green space development works.
- 5) Ward-wise awareness / community mobilization.
- 6) IEC activity i.e. rally, tabloid, group meeting, mass meeting, ward level meeting, leaflet, banner, hoarding, miking, video shows etc.

Contd. to P-2.

- 2 -

You are requested to start the cleanliness activity as mentioned w.e.f. 10.05.2017, as was done in last year. You are also requested to inform all the Councillors, all Health functionaries, Self Help Groups, ICDS workers, conservancy workers, Schools, Colleges, Clubs, market committee members, Govt. organizations and District Administration & District Health Offices etc.

Fund for the purpose is being released from the UD & MA Department.

Thanking you.

Yours faithfully



Director, SUDA

SUDA-Health/578/17/27(117)/01(117)

CC

The Commissioner / Executive Officer,
.....Municipal Corporation / Municipality

Dt. .. 04.05.2017



Director, SUDA

SUDA-Health/578/17/27(117)/02(02)

CC

1. The Principal Secretary, Health & Family Welfare Department
2. The Commissioner (FW) & Secretary (PHP), DHFW

Dt. .. 04.05.2017



Director, SUDA

SUDA-Health/578/17/27(117)/03(02)

CC

1. PS to the Hon'ble MIC, UD & MA Department
2. PS to the Secretary, UD & MA Department

Dt. .. 04.05.2017

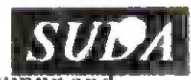


Director, SUDA

Flag c



NOTE SHEET



Sub: Report with regard to visit at Dum Dum, Baidyabati, Baruipur and Serampore Municipality relating to preparedness for control of dengue/chikunguniya

As per instruction, Dr. G. Dey and Dr. S. Basu visited Dum Dum and Baidyabati Municipality respectively on 07.04.2017 and Baruipur and Serampore Municipality respectively on 08.04.2017. Reports are enclosed at **Flag 3 to 6.**

Both the ULBs have taken actions with regard to house to house visit to be held with effect from May 2017.

Summary of observations as on 07.04.2017:

Dum Dum Municipality	Baidyabati Municipality
<p>Abandoned Jessop Factory Gate No. 12</p> <ul style="list-style-type: none"> • <u>Condemned vehicles, machinery</u> and its parts within the <u>factory premises</u> are the <u>potential source of mosquito breeding.</u> • A vat lying opposite to gate no. 12 with is full with garbage and spillage on road side. 	<p>Ward No. 1 & 2</p> <ul style="list-style-type: none"> • Drains are clogged in some areas. • Pond is covered with water hyacinth in Ward No. 1. • No open vat. • Door to door garbage collection, segregation and sending waste to RWMC Baidyabati regularly. • Preparedness for conduct of Micro Plan are in place. • IEC – Hoarding and banners will be ready by one week. Central rally will be held. • Two NUHM UPHCs will serve as fever clinic from 1st week of May.
<p>Ward No. 15 – U.K. Dutta Road</p> <ul style="list-style-type: none"> • An abandoned house near a triangular road junction - potential source of breeding. • An open dump yard opposite to Saint Stephens School – causing road side spillage of garbage. • Road side drains partly clogged. 	
<p>Ward No. 14 (Kalidham)</p> <ul style="list-style-type: none"> • Ponds in the area with accumulation of garbage along its sides. • Road side drains clogged. 	

Summary of observations as on 08.04.2017:

Baruipur Municipality	Serampore Municipality
<p>Ward No. 12 – Baruipur Court premises</p> <ul style="list-style-type: none"> • Drains clogged. <u>Larvae found</u> in one of the drains. A vat lying uncovered with road side <u>spillage of garbage.</u> • Abandoned plot with garbage and bushes found being the potential source for mosquito breeding. 	<p>Ward No. 2 & 15</p> <ul style="list-style-type: none"> • Drains are clogged in some areas. • Door to door garbage collection, segregation and sending waste to RWMC regularly. • The Chairman has a concern for two choked canals i.e. Rayland road canal in Ward No. 24, 25 and Danish Canal in Ward No. 3,4,7 which require man power and fund for cleaning. • Regular larvicidal is in place. • NUHM UPHCs will serve as fever clinic from 1st week of May.
<p>Ward No. 15 -- Baruipur SD Hospital premises</p> <ul style="list-style-type: none"> • Drains clogged. Larvae found in the drain near ACMOH Office area. • Garbage dumping. 	
<p>Ward No. 17 – Railway over bridge area</p> <ul style="list-style-type: none"> • Drains clogged. • Accumulation of garbage alongside the bank of ponds. 	



NOTE SHEET



Interventions required:

For Dum Dum Municipality

- Abandoned Jessop factory in Dum Dum needs intervention by the ULB and District Administration.
- Solid waste management needs to be boost up by the ULB.
- Clogged drains to be cleaned by the ULB before monsoon.

For Baruipur Municipality

- Solid waste management needs to be boost up by the ULB.
- Clogged drains to be cleaned by the ULB before monsoon
- Abandoned plots/premises needs intervention by the ULB to prevent mosquito breeding.
- Solid waste disposal from the SD hospital shall be planned by the hospital authority with the ULB.
- Regular larvicidal operation be done by the ULB.

For Serampore Municipality

- Clogged drains to be cleaned by the ULB before monsoon.
- With regard to cleaning of choked canal the ULB may draw plan with District Administration.

Submitted.

Submitted for kind perusal

~~S.P.~~
11/4/17

Secretary
MAUD Dept.

82/2017

13.4.17

F.No: 8/Health
86/17(2)

P.O. (Health)

HMIC MAUD

May kindly see the reports
of our teams visit the ULB.
We'll write to concerned ULB/
District Admin to take no. on
shortcomings pointed out and let
debt back - if plan funds are required.

13.04.17



NOTE SHEET



Draft letters to the chairman of Serampore
Boarding & Dining Hqs. are placed herein
for signature, if approved.

8/13/22mm
24.4.17

[Signature]
24/4/17

Director, SUDA

NOTE SHEET



Sub: Report with regard to visit at Baranagar and Panihati Municipality relating to preparedness for control of dengue/chikungunya

As per instruction, Dr. G. Dey and Sri Dipankar Choudhury visited Baranagar and Panihati Municipality respectively on 06.04.2017. Reports are enclosed at **Flag 1 and 2**.

Both the ULBs have taken actions with regard to house to house visit to be held with effect from May 2017.

Summary of observations:

Baranagar Municipality	Panihati Municipality
Ward No. 1 – Sachin Sen Nagar <ul style="list-style-type: none"> • Drains clogged. • Bagjola Canal adjacent to residential area clogged. • Garbage dumping along the canal side. 	Ward No. 17 -- Care More and Bankim Para <ul style="list-style-type: none"> • Clogged drain. Larvae found in drain. • Dump of solid waste either in open Vat or in open place. • Proper disposal of solid waste not existing.
Ward No. 14 – Rabindra Nagar <ul style="list-style-type: none"> • Closed Bengal Pottery Factory with several abandoned vehicles and tyres. • A large garage with abandoned vehicles. • Presence of an abandoned uncovered well. • NERC Govt. Office – clogged drains. 	Ward No. 35 – Parthapur Bazar and Natagarh Association <ul style="list-style-type: none"> • Clogged drains. • Scattered dumping of solid wastes. • Proper disposal of solid waste not existing.

Interventions required:

- Regular cleaning of drains by the ULB.
- Gambusia fish cultivation in large open drain / in well by the ULB.
- Regular cleaning of solid wastes and proper disposal by the ULB.
- With regard to Bagjola Canal Department may be requested to intervene.

Submitted.

Submitted for perusal.

[Signature]

7/4/17

We may share with ULB concerned and District Admin

for follow up

*Secretary
MA UD Dept*

U.O.No. SUDA: *71/2017*

Dated: *10-04-17*

*File
SUDA- 86/2016*

4

HMIC may kindly see the
WAT reports of Baranagar, Serampore,
Panihati, and Bidhanagar MC re:
preventive work against dengue/malaria.
There seems need to motivate these
ULBS to improve as per the
reports. General cleanliness, drain
cleaning and steps against dengue
are inadequate in some of these
ULBS visited by Central Teams
from SUDA.

10.04.2017

HMIC (RAEUD)

MUNICIPAL AFFAIRS DEPT
NO. 20-96-DE-11/4/17

20/4/17

P.O. (Health)

Visit to Panihati Municipality on 06-04-2017 regarding Preparedness for Dengue

Team Members: Dipankar Chowdhury
Dr. Anirban Ray, H.O, Panihati

Report of the Visit:-

- Visited Ward no. 17 (Care more and Bankim Para), 35 (Parthapur Bazar) and 35 (Natagarh association)
- Name of places visited: Ganapati Apartment, NUHM UPHC and other adjoining places. As observed by H.O, Larva was found in the new drain in front of NUHM Building
- Peri- domestic area visited: Visited 03 peri domestic places, talked with the inhabitants and they shared their experience about cleaning of drains and spraying of Lervicidal oil. As per their version, both of the activities are very irregular in their areas.
- Open VAT: There are so many places where VAT is lying and the garbage is in overhauled condition. As it is dry season containers are dry. But it will turn into breeding places even if collection of water is minimum.
- Printing of Family card and other training material: Printing Work is in progress through own printing press.
- Training: Training will be started on and from 11.04.2017, 12.04.2017 and 24.04.2017 in 04 phases at municipal auditorium and the duration of each will be around 1.5 hours.
- Control Room: Will be opened at the Municipal office.

Conclusion:-

On completion of the visit, the U/S with H.O meet the Chairman of the ULB concerned with other officials of the ULB and discussed the points as raised above and they are also agreed about the special initiative that is to be taken for removal of garbage, cleaning of blockage of drains and proper utilization of spaying of oil with maintenance of log book for usage of larvicidal and after spraying it is to be authenticated from the owner of the house hold for future avoidance of nuisance.

Dipankar Chowdhury
06-04-2017

06/04/2017 Visit to Baranagar Municipality on 06/04/2017 regarding Preparedness for Dengue

Team Members:

Dr Gargi De (APO SUDA)
Dr Papiya Roy (MO)

Inspection details :

1) Ward No 1 : (Satin Sen Nagar)

Satin Sen Club area – Dry n clean

Residential Area – Drains clogged
Clogged **Bagjola Canal** lying adjacent to the residential area
Garbage dumping at the canal site.

Roadside Tea shop with adjacent drain clogged with plastic cups was noticed.

2) Ward No 14: (Rabindra Nagar)

A closed factory of **Bengal Central Pottery** visited.
Photography and access to the area denied by the security. Municipal administration informed.
Several abandoned vehicles and tyres were found in the premises.
Area covered with bushes and weeds.
Drains of the area - clogged.

A large **Garage** with abandoned vehicles was visited.
Area dry but an abandoned uncovered well was detected in the premises.
Partly covered with weeds n bushes.


A **NERC Govt office** premises was visited.
Area mostly found clean and dry.
Garden well maintained.
Drains clogged but dry.

Issues with Baranagar municipality regarding non submission of team tagged Supervisor List was solved .
List of Supervisors with team numbers was sent to SUDA through MAIL.

Printing of Family Cards, Identity Cards, HTH formats etc has already been initiated.
Printing of the New IEC materials has been initiated.
Banners were found at important sites of the local area.

Final Microplan for Dengue HTH and Training Schedule to be submitted at the earliest.

Meeting could not be held with the Municipal Authority as they were busy at a different meeting at Barasat.


06/04/17

Date of visit:14.02.2017

Municipality: Serampore

Ward Nos: 2,4,7,10,11,18

Member of team visited: 1. Dr. S. Basu, APO, SUDA

2. Ms Jolly Mukherjee, clerk

3. Mr. Souvik Panda, Nodal person, VBD control, Serampore Mpl

4. Team members & supervisors of the respective wards.

Observation:

- Cleanliness and sanitation in the wards not satisfactory. The drains in all the wards visited are clogged except a few streets. The drains are uncovered except ward no.9 & 11.
- Regular disposal of wastes is done with the use of compactors with route chart.
- The team members and supervisors of the resp. wards have a clear idea of the probable mosquito breeding areas and awareness generation done by them with IPC.
- Larvicide spraying not started in any wards but they planned to start spraying from the month of May 2017. Spray team for the respective wards present, with the mpl sanitary inspector in charge, who is trained by the district as regards to the proper mixing and effective spraying of larvicide/insecticide.
- Rally not done in the wards recently and flex, hoardings, banners not displayed in all the wards
- Construction sites, peridomestic areas, khatalas, and abandoned buildings visited but no favourable larvae breeding sites found, the construction workers are well aware of the source reduction of breeding places.
- Walsh hospital in ward number 10, was visited, the drains were clogged in some places because of the ongoing construction but on examination no larvae found there. Segregation of biomedical wastes should be improved, the general wastes are taken away by the mpl vehicle on alternate days and the biomedical wastes are taken by Medicare services.
- The India jute factory in ward no.12 was visited, the inside of the factory premises was clean, but the drain in front was clogged, and larvae were found.
 - The Holy home school in ward no.10 was visited, the school premises was clean, no breeding areas.
 - Police station in ward no. 7, visited, larva breeding sites present and on examination larvae found.
 - Local church in ward no. 7 visited, clean premises with no breeding sites found.

Dr. Sunanda Basu.



Flag - "B"

ONKAR SINGH MEENA, IAS
SECRETARY
DEPARTMENT OF UD & MA
GOVERNMENT OF WEST BENGAL

Memo ... Secy/UD&MA/2017/90

Date : 27.01.2017.

**From : Secretary,
UD & MA Department**

**To : The Mayor
Asansol / Bidhannagar / Chandernagore /
Durgapur / Howrah / Siliguri Municipal Corporation**

**: The Chairman / Chairperson / Administrator
..... Municipality**

**Sub. : Instructions to prevent & control Vector Borne Diseases
i.e. Dengue, Chikunguniya in Urban Areas.**

Sir / Madam,


You may be aware that incidences of Dengue had been reported in a number of ULBs in the last year. Utmost importance is to be given for taking preparation well in advance to ensure prevention of Dengue, Chikunguniya. You are requested to take following urgent preventive measures in your Municipal area :

- 1) To ensure excavation of clogged drains so that flow is maintained.
- 2) To give utmost effort to cover the open drains in the Municipal jurisdiction.
- 3) To take care of the low lying areas to prevent accumulation of water.
- 4) To ensure cleanliness through regular waste disposal including bio-medical waste.
- 5) To take effort for removal of open vat and to replace the same by placing container.
- 6) To maintain regular cleaning of container by using compactor for which route chart to be placed.
- 7) To maintain ward-wise database of probable breeding grounds for taking immediate actions.

- 8) To ensure availability of larvicide / insecticide as well as its application as per technical specification of National Vector Borne Disease Control Programme (NVBDCP) guideline available in the website www.nvbdc.gov.in & www.wbhealth.gov.in.
- 9) To update knowledge of spray workers w.r.t. proper mixing and effective spraying of larvicide / insecticide.
- 10) To organize intensive campaign and wide publicity immediately in line with campaign already taken up by the State Government. Rally, posting of Banner, Hoarding; electronic media, distribution of leaflet, group meeting and other means may be adopted for the purpose.
- 11) To eliminate the mosquito breeding places in the respective Municipal area. To take special care of the construction sites, abandoned areas, peri-domestic areas being the most vulnerable mosquito breeding sites.
- 12) To create awareness amongst the community so that they could identify the mosquito breeding places and destroy the same.
- 13) To involve all the Health facilities like U-PHCs, HAU, Sub-Centres, all the Health manpower like doctors, Health workers and others under Health Programmes i.e. NUHM, UPHCS, CBPHCS & HHW Scheme. Doctors to be assigned ward-wise for monitoring & supervision.
- 14) To inspect all the School & College premises, various Central Government & other offices and residential premises, Government & private Hospital premises, factory, commercial places for mosquito breeding sites for taking action.

Thanking you.

Yours faithfully


Secretary,
UD & MA Department

-3-



P.O (H)
w/ 9/2

Memo : Secy | UD & MA | 2017 | 90

Date : 27-01-2017

CC

1. The Secretary to the Hon'ble Chief Minister, West Bengal
2. The Additional Chief Secretary, Health & Family Welfare Department
3. The MD, NHM, Health & Family Welfare Department
- ✓ 4. The Director, SUDA
5. The Director, Director of Local Bodies, West Bengal
6. The Chief Engineer, Municipal Engineering Directorate, West Bengal
7. The PS to MIC, MA & UD Department


Secretary,
UD & MA Department



NOTE SHEET



Flag - A

Sub. : Special cleanliness drive in the Urban Local Bodies from 29th August to 05th September, 2016.

As per decision of the State Government, a special cleanliness drive is to be undertaken by each of the Urban Local Bodies from 29th August to 05th September, 2016.

All the Councillors, health functionaries, Self Help Groups, ICDS workers, conservancy workers, Schools, Colleges, Clubs, market committee members, Govt. organizations etc. are to be involved in the said Programme.

Officials of Municipal Affairs Department, SUDA, H.G.U.S, C.M.U, D.L.B, M.F.D, W.B.V.B will visit U.L.B during the week long special cleanliness drive.

Component of activities are as under :

- 1) Cleaning of drains, water bodies etc.
- 2) Collection of solid waste from the entire area of the town including hospitals, jail, market, school, college and the like. Compactors are to be used for solid waste disposal. Route chart of compactor along with timing is to be displayed.
- 3) Conservation of dumping ground.
- 4) Commencement of green space development works.
- 5) H.C activity i.e. rally, tabloid, group meeting, mass meeting, ward level meeting, leaflet, banner, hoarding, miking, video shows etc.
- 6) Organisation of Health camp.

Tentative cost for special cleanliness drive

Event	(Rs. in lakhs)	Source of fund
Ward wise awareness / community mobilization @ Rs. 1,000/- per ward X 2913 wards X 8 days	233.04	Urban Health (State Plan)
Employment of labour to sweep clean drains, ponds etc. to collect solid waste @ 30 labour per ward X 2913 wards X 8 days X Rs. 150/-	1,048.68	RMS
H.C :		
For Kolkata MC @ Rs. 1,00,000/- X 1	Rs. 1,00,000/-	
For Asansol MC, Durgapur MC, Howrah MC, Bidhanagar MC & Siligudi MC @ Rs. 80,000/- X 5	Rs. 4,00,000/-	76.00 Urban Health (State Plan)
For Fenderapore MC @ Rs. 60,000/- X 1	Rs. 60,000/-	
A category - 13 U.Bs @ Rs. 40,000/- X 13 MCs	Rs. 5,20,000/-	
B category - 08 U.Bs @ Rs. 50,000/- X 8 MCs	Rs. 2,40,000/-	
C category - 21 U.Bs @ Rs. 27,000/- X 21 MCs	Rs. 5,67,000/-	
D category - 17 U.Bs @ Rs. 4,000/- X 17 MCs	Rs. 68,000/-	
E category - 21 U.Bs @ Rs. 20,000/- X 21 MCs	Rs. 4,20,000/-	
Total	1317.72	

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NOTE SHEET

SUDA

ULB wise allotment of fund is enclosed herewith.

A preliminary communication may be issued to all the ULBs to facilitate preparatory activities and plan of action by Urban Local Bodies. Draft letter is placed herewith for kind approval.

Further details are being worked out by Health & Family Welfare Department and will be communicated with the ULBs shortly.

Submitted

29/8/16

FA may pt of note.

WT 24/8/16

Proposal at prepage and above may be approved.

WT 24/8/16

Proposal above and pre-pages regarding different activities for the special cleanliness drive in all the ULBs from 23rd Sept 16 to 5th Sept 16 and financial involvement thereof may kindly be approved. If approved MA Dept may release fund amount to Rs. 13.77 crores to SUDA which may in turn be released to the ULBs with the approval of Hon'ble M.C. MA & D Deptt.

WT 24/8/16

may be approved.

WT 24/8/16

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FA

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Member, MA Dept
Chairman, SUDA

No. SUDA: 618/16

24/8/16

Page 518/200

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