

Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Alipurduar	Central Bank of India	03052142353	88,500
2	Arambag	State Bank of India	30072751574	75,750
3	Asansol MC	United Bank of India	0202010317689	14,28,000
4	Ashokenagar Kalyangarh	United Bank of India	1519010103136	1,38,000
5	Baduria	State Bank of India	11633311541	60,750
6	Baidyabati	Allahabad Bank	50124912867	1,36,500
7	Balurghat	State Bank of India	11273429390	2,13,000
8	Bankura	ICICI Bank Ltd.	192501000171	1,56,000
9	Bansberia	State Bank of India	32678641811	1,17,000
10	Baranagar	Axis Bank Ltd.	913010008623548	4,23,750
11	Barasat	Axis Bank Ltd.	912010060101302	3,99,000
12	Barrackpore	Allahabad Bank	20513750178	1,68,000
13	Baruipur	State Bank of India	10400308073	85,500
14	Basirhat	State Bank of India	11000515021	1,71,750
15	Beldanga	United Bank of India	230010144479	39,000
16	Berhampur	Bank of Baroda	0450100006875	2,40,750
17	Bhadreswar	HDFC Bank Ltd.	09811450000040	1,50,000
18	Bhatpara	Axis Bank Ltd.	912010054079420	4,26,750
19	Bidhannagar	United Bank of India	1096050001581	8,19,750
20	Bishnupur	Bank of India	426210100008712	82,500
21	Bolpur	State Bank of India	11203955109	90,750
22	Bongaon	Allahabad Bank	20577431259	1,23,750
23	Budge Budge	Canara Bank	1417201000733	87,000
24	Burdwan	IDBI Bank	0259104000106405	3,25,500
25	Chakdah	Bank of India	406310110010312	1,07,250
26	Champdany	Bank of India	425120100000051	1,25,250
27	Chandannagore	State Bank of India	30918576739	2,29,500
28	Contai	Punjab National Bank	1411000100121190	1,03,500
29	Cooch Behar	Indian Overseas Bank	241201000006200	87,000
30	Dankuni	Canara Bank	3511101002545	1,18,500
31	Dhulian	State Bank of India	11300854020	1,10,250
32	Diamond Harbour	United Bank of India	132010190926	70,500
33	Dum Dum	UCO Bank	07330100013075	1,99,500
34	Durgapur	United Bank of India	0450050008631	9,51,750
35	English Bazar	Indian Bank	513379030	2,40,750
36	Gangarampur	State Bank of India	11032694692	63,750
37	Garulia	Punjab National Bank	1646000102043180	92,250
38	Gayeshpur	State Bank of India	32636138076	84,000
39	Ghatal	United Bank of India	0181010125351	62,250
40	Habra	State Bank of India	10985299389	1,68,000
41	Haldia	Indian Overseas Bank	148301000002899	3,18,000
42	Halisahar	Punjab National Bank	021001VS00000014	1,40,250
43	Haringhata	United Bank of India	0758010315005	72,000
44	Hooghly Chinsurah	Punjab National Bank	1421000109133148	2,01,000
45	Howrah	Bank of India	400920110000181	20,06,250
46	Islampur	State Bank of India	11001860248	62,250

No.	Name of Bank	A/C No.	Amount	
47	Jalpaiguri	Indian Overseas Bank	051101000008650	1,48,500
48	Jangipur	State Bank of India	33913600611	1,00,500
49	Jhargram	United Bank of India	0183010114053	70,500
50	Jiaganj Azimganj (Sept. to Nov., 17)	United Bank of India	0333010113375	1,82,250
51	Kaliaganj	State Bank of India	11746449333	62,250
52	Kalna	United Bank of India	0207010408615	66,000
53	Kalyani	Allahabad Bank	21749684573	1,46,250
54	Kamarhati	Bank of India	401110100018044	4,32,000
55	Kanchrapara	United Bank of India	0123010179683	1,44,750
56	Kandi	State Bank of India	30063039555	63,750
57	Katwa	State Bank of India	11222690455	92,250
58	Kharagpur	Vijaya Bank	720901010011218	3,56,250
59	Khurdah	United Bank of India	0119050016658	1,41,750
60	Konnagar	Axis Bank Ltd.	913010046421081	87,000
61	Krishnagar	Allahabad Bank	20666472897	1,66,500
62	Madhyamgram	Axis Bank Ltd.	547010100011927	2,57,250
63	Maheshtala	State Bank of India	32772036407	5,58,000
64	Midnapore	Indian Overseas Bank	056701000090912	1,89,750
65	Nabadwip	State Bank of India	11303568366	1,74,750
66	Naihati	Union Bank of India	678002010001175	2,43,750
67	Nalhati	State Bank of India	11611619540	55,500
68	New Barrackpore	Axis Bank Ltd.	913010001898743	93,750
69	North Barrackpore	Punjab National Bank	2101002100001750	1,50,000
70	North Dum Dum	Punjab National Bank	0535002100000448	3,74,250
71	Old Malda	United Bank of India	0358010109748	95,250
72	Panihati	Axis Bank Ltd.	437010100113625	5,62,500
73	Panskura (Sept. to Nov., 17)	United Bank of India	185010182907	2,02,500
74	Purulia	IDBI Bank	1102104000007689	1,36,500
75	Raiganj	State Bank of India	11193904139	1,92,750
76	Rajpur Sonarpur	United Bank of India	2106010017611	5,94,750
77	Rampurhat	State Bank of India	11282177666	69,000
78	Ranaghat	Allahabad Bank	21369237515	1,10,250
79	Rishra	Allahabad Bank	20511604617	1,40,250
80	Sainthia	State Bank of India	11608901211	52,500
81	Santipur	State Bank of India	11246377421	1,69,500
82	Serampore	United Bank of India	0155050029922	2,47,500
83	Siliguri MC (Sept. to Nov., 17)	United Bank of India	0237014497648	18,99,000
84	South Dum Dum	UCO Bank	01630200205666	5,74,500
85	Suri	Bank of India	427310100003398	1,00,500
86	Tamluk	State Bank of India	30067005533	75,750
87	Titagarh	UCO Bank	02210210000922	90,750
88	Uluberia	Allahabad Bank	20824384286	2,49,000
89	Uttarpara Kotrung	UCO Bank	10570200000030	2,13,000

SUDA-Health/65(Pt.-IV)/13/263(89)/1(90)

Dt. .. 24.11.2017

CC

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



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

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-Health/65 (Pt.-IV)/13/৭৭৬

22.11.2017

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.**

Prevention & Control of Vector Borne Diseases – House to House Visit

Sir,

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



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

22-11-17

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	Alipurduar	88,500.00	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Arambagh	75,750.00	State Bank of India	Arambagh	300722751574	SBIN0000008
3	Ansol MC	14,28,000.00	United Bank of India	Ansol	0202010317689	UTBI0ASL202
4	Ashokenagar Kalyangarh	1,38,000.00	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
5	Baduria	60,750.00	State Bank of India	Baduria	116333311541	SBIN0002005
6	Baidyabati	1,36,500.00	Allahabad Bank	Sheoraphuji, Hooghly	50124912867	ALLA0210703
7	Balurghat	2,13,000.00	State Bank of India	Balurghat	11273429390	SBIN0000020
8	Bankura	1,56,000.00	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
9	Bansberia	1,17,000.00	State Bank of India	Bansberia	32678641811	SBIN0005919
10	Baranagar	4,23,750.00	Axis Bank Ltd.	Baranagar	913010008623548	UTBI0001592
11	Barasat	3,99,000.00	Axis Bank Ltd.	Nabapally	912010060101302	UTBI0000021
12	Barrackpore	1,68,000.00	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
13	Baruipur	85,500.00	State Bank of India	Baruipur	10400308073	SBIN0001490
14	Basirhat	1,71,750.00	State Bank of India	Basirhat	11000515021	SBIN0000030
15	Beldanga	39,000.00	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
16	Berhampore	2,40,750.00	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
17	Bhadreswar	1,50,000.00	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981
18	Bhatpara	4,26,750.00	Axis Bank Ltd.	Naihati	912010054079420	UTBI0001031
19	Bidhannagar MC	8,19,750.00	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
20	Bishnupur	82,500.00	Bank of India	Bishnupur	426210100008712	BKID0004262
21	Bolpur	90,750.00	State Bank of India	Bolpur	11203955109	SBIN0002027
22	Bongaon	1,23,750.00	Allahabad Bank	Bongaon	20577431259	ALLA0211730
23	Budge Budge	87,000.00	Canara Bank	Budge Budge	1417201000733	CNRB0001417
24	Burdwan	3,25,500.00	IDBI Bank	Barddhaman	0259104000106405	IBKL0000259
25	Chakdah	1,07,250.00	Bank of India	Chakdah	406310110010312	BKID0004063
26	Champdany	1,25,250.00	Bank of India	Champdany	425120100000051	BKID0004251
27	Chandernagore MC	2,29,500.00	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
28	Contai	1,03,500.00	Punjab National Bank	Contai	1411000100121190	PUNB0141100
29	Cooch Behar	87,000.00	Indian Overseas Bank	Cooch Behar	241201000006200	IOBA0002412
30	Dankuni	1,18,500.00	Canara Bank	Dankuni	3511101002545	CNRB0003511
31	Dhulian	1,10,250.00	State Bank of India	Dhuliyian	11300854020	SBIN0006932
32	Diamond Harbour	70,500.00	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
33	Dum Dum	1,99,500.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733

Finance Officer

State Urban Development Agency

Director

State Urban Development Agency

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
34	Durgapur MC	9,51,750.00	United Bank of India	City Centre, Durgapur-16	0450050008631	UTBI0CIC980
35	English Bazar	2,40,750.00	Indian Bank	Malda	513379030	IDIB000M052
36	Gangarampur	63,750.00	State Bank of India	Rajipur	11032694692	SBIN0009401
37	Garulia	92,250.00	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
38	Gayeshpur	84,000.00	State Bank of India	Kalyani	32636138076	SBIN0001082
39	Ghatal	62,250.00	United Bank of India	Ghatal	0181010125351	UTBI0GTL274
40	Habra	1,68,000.00	State Bank of India	Habra	10985299389	SBIN0001643
41	Haldia	3,18,000.00	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
42	Halisahar	1,40,250.00	Punjab National Bank	Halisahar Municipality	021001VS00000014	PUNB0483600
43	Haringhata	72,000.00	United Bank of India	Haringhata Hat	0758010315005	UTBI0HGHG15
44	Hooghly Chinsurah	2,01,000.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
45	Howrah MC	20,06,250.00	Bank of India	Howrah	400920110000181	BKID0004009
46	Islampur	62,250.00	State Bank of India	Islampur	11001860248	SBIN0000245
47	Jalpaiguri	1,48,500.00	Indian Overseas Bank	Babupara	0511010000008650	IOBA0000511
48	Jangipur	1,00,500.00	State Bank of India	Jangipur	33913600611	SBIN0000098
49	Jhargram	70,500.00	United Bank of India	Jhargram	0183010114053	UTBI0JHG300
50	Jiaganj Azimganj	1,82,250.00	United Bank of India	Jiaganj	0333010113375	UTBI0JJA942
51	Kaliyaganj	62,250.00	State Bank of India	Kaliyaganj	11746449333	SBIN0002074
52	Kalna	66,000.00	United Bank of India	Kalna	0207010408615	UTBI0KNA255
53	Kalyani	1,46,250.00	Allahabad Bank	Kalyani Industrial Estate	217496684573	ALLA0210866
54	Kamarhati	4,32,000.00	Bank of India	Kamarhati	401110100018044	BKID0004011
55	Kanchrapara	1,44,750.00	United Bank of India	Kanchrapara (0123)	0123010179683	UTBI0KCP233
56	Kandi	63,750.00	State Bank of India	Kandi	30063039555	SBIN0000237
57	Katwa	92,250.00	State Bank of India	Katwa	11222690455	SBIN0000111
58	Kharagpur	3,56,250.00	Vijaya Bank	Kharida	720901010011218	VJUB0007209
59	Khardah	1,41,750.00	United Bank of India	Tiagarh	0119050016658	UTBI0TIT238
60	Konnagar	87,000.00	Axis Bank Ltd.	Konnagar	913010046421081	UTBI0000033
61	Krishnagar	1,66,500.00	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
62	Madhyamgram	2,57,250.00	Axis Bank Ltd.	Madhyamgram	547010100011927	UTBI0000547
63	Maheshstala	5,58,000.00	State Bank of India	Batanagar	32772036407	SBIN0006699
64	Midnapore	1,89,750.00	Indian Overseas Bank	Midnapore	056701000090912	IOBA0000567
65	Nabadwip	1,74,750.00	State Bank of India	Nabadwip	11303568366	SBIN0002090
66	Naihati	2,43,750.00	Union Bank of India	Naihati	678002010001175	UBIN0567809

Finance Officer

[Signature]

Director

[Signature]

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
67	Nalhathi	55,500.00	State Bank of India	Nalhathi	11611619540	SBIN 0008540
68	New Barrackpore	93,750.00	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
69	North Barrackpore	1,50,000.00	Punjab National Bank	Ichapore	2101002100001750	PUNB0210100
70	North Dum Dum	3,74,250.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500
71	Old Malda	95,250.00	United Bank of India	Old Malda	358010109748	UTBI0OLM955
72	Panihati	5,62,500.00	Axis Bank Ltd.	Panihati	437010100113625	UTIB0000437
73	Panskura	2,02,500.00	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
74	Purulia	1,36,500.00	IDBI Bank	Purulia	1102104000007689	IBKL0001102
75	Raiganj	1,92,750.00	State Bank of India	Karnajora	11193904139	SBIN0001654
76	Rajpur Sonarpur	5,94,750.00	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
77	Rampurhat	69,000.00	State Bank of India	Rampurhat	11282177666	SBIN0000165
78	Ranaghat	1,10,250.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
79	Rishra	1,40,250.00	Allahabad Bank	Rishra	20511604617	ALLA0210498
80	Sainthia	52,500.00	State Bank of India	Sainthia	11608901211	SBIN0002116
81	Santipur	1,69,500.00	State Bank of India	Santipur	11246377421	SBIN 0000176
82	Serampore	2,47,500.00	United Bank of India	Serampore	0155050029922	UTBI0SRP217
83	Siliguri MC	18,99,000.00	United Bank of India	Siliguri	0237014497648	UTBI0SSGR220
84	South Dum Dum	5,74,500.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
85	Suri	1,00,500.00	Bank of India	Suri	427310100003398	BKID0004273
86	Tamluk	75,750.00	State Bank of India	Abasbari	30067005533	SBIN0000193
87	Titagarh	90,750.00	UCO Bank	Titagarh	02210210000922	UCBA0000221
88	Uluberia	2,49,000.00	Allahabad Bank	Uluberia	20824384286	ALLA0211740
89	Uttarpara Kotrung	2,13,000.00	UCO Bank	Uttarpara	10570200000030	UCBA0001057
Total		2,17,94,250.00				

(Rupees Two Crore Seventeen Lakh Ninety Four Thousand Two Hundred Fifty only)

Raw

(Md Asif Sardar)
Finance Officer
SUDA

[Signature]

(Sutannu Prasad Kar)
Director
SUDA

[Signature]
22-11-19



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/65 (Pt.-IV)/13/ 895

09.11.2017

ক্রমিক নং

তারিখ

From : Additional Director & F.A., SUDA

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

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

National Urban Health Mission (NUHM)



Sir,

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

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	State Urban Development Agency	4,06,74,000	Central Bank of India, Salt Lake Branch, A/C No.3207615590, IFS Code.CBIN0281353
Total		4,06,74,000	
(Rupees Four Crore Six Lakh Seventy Four Thousand only)			

(Md 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



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/65 (Pt.-IV)/13/ 895

09.11.2017

ক্রমিক নং

তারিখ

From : Additional Director & F.A., SUDA

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

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

National Urban Health Mission (NUHM)

Sir,

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

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	State Urban Development Agency	4,06,74,000	Central Bank of India, Salt Lake Branch, A/C No.3207615590, IFS Code.CBIN0281353
T o t a l		4,06,74,000	
(Rupees Four Crore Six Lakh Seventy Four Thousand only)			

(Md 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

GOVERNMENT OF WEST BENGAL
HEALTH & FAMILY WELFARE DEPARTMENT
NATIONAL HEALTH MISSION (NHM)
GN -29, 2nd FLOOR, GRANTHAGAR BHAWAN,
SWASTHYA BHAWAN PREMISES, SECTOR -V
SALT LAKE, BIDHANNAGAR, KOLKATA - 700 091.

033 - 2357 - 0432, 033 - 2357 - 7930,

Email ID: spmu.nuhm@gmail.com; website: www.wbhealth.gov.in



Memo No. HFW/NUHM-682/2015/1765

Date: 25/08/2017

ORDER

Administrative approval & financial sanction is hereby accorded for an amount of Rs. 8,10,78,000.00 (Rupees Eight Crore Ten Lakh Seventy Eight Thousand) only in favour of "State Urban Development Agency" (SUDA), West Bengal" out of NUHM fund as per approval of RoP in FY 2017-18 under FMR Code P.10.1 for house to house survey for prevention and control of vector-borne diseases like Dengue in Urban Local Bodies (ULBs).

Accordingly, Rs. 8,10,78,000.00 (Rupees Eight Crore Ten Lakh Seventy Eight Thousand) only is hereby released to "State Urban Development Agency" (SUDA), West Bengal" out of NUHM fund under FMR Code P.10.1 for the above purpose.

Sr. Accounts Officer, NHM will act as Drawing & Disbursing Officer for the purpose.

The utilization will be incurred as per norms of NUHM and to be booked under FMR Code P.10.1

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

All concerned are being informed.

Parr
State Nodal Officer, NUHM
West Bengal

Memo No. HFW/NUHM-682/2015/1765/1(5)

Date: 25/08/2017

Copy forwarded for information and necessary action to:

- 1) Director, State Urban Development Agency (SUDA), West Bengal
- 2) Js. PH&CD, Health & Family Welfare Department, Govt. of West Bengal
- 3) Sr. Accounts Officer, NHM, Health & Family Welfare Department, Govt. of West Bengal with the request to release Rs. 8,10,78,000.00 (Rupees Eight Crore Ten Lakh Seventy Eight Thousand) only in favour of State Urban Development Agency (SUDA), West Bengal
- 4) Project Officer (Health), State Urban Development Agency (SUDA), West Bengal
- 5) IT Cell, Swasthya Bhawan for Web-posting

Parr
State Nodal Officer, NUHM
West Bengal

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"II.GUS BHAVAN"

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

Ref No. SUDA-Health/65(Pt.-IV)/13/206(86)

Date 25.09.2017

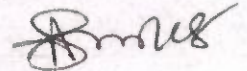
MEMORANDUM

Funds are hereby released electronically in favour of your U.I.B towards house to house survey by your volunteers relating to prevention & control of Dengue / Chikunguniya for the 04 (four) rounds of September & October, 2017 as per details enclosed herewith. The rate of honorarium is Rs. 75/- per day for each of approved no. of Volunteers, Supervisors and staff at U.I.B level.

You are requested kindly to submit Utilisation Certificate (UC) by 04.11.2017.

Encl. : As stated.

Yours faithfully,



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

Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Alipurduar	Central Bank of India	03052142353	177,000
2	Arambag	State Bank of India	30072751574	151,500
3	Asansol	United Bank of India	0202010317689	2,356,000
4	Ashokenagar Kalyangarh	United Bank of India	1519010103136	276,000
5	Baduria	State Bank of India	11633311541	121,500
6	Baidyabati	Allahabad Bank	50124912867	273,000
7	Balurghat	State Bank of India	11273429390	426,000
8	Bankura	ICICI Bank Ltd.	192501000171	312,000
9	Bansberia	State Bank of India	32678641811	234,000
10	Baranagar	Axis Bank Ltd.	913010008623548	847,500
11	Barasat	Axis Bank Ltd.	912010060101302	798,000
12	Barrackpore	Allahabad Bank	20513750178	336,000
13	Baruipur	State Bank of India	10400308073	171,000
14	Basirhat	State Bank of India	11000515021	343,500
15	Beldanga	United Bank of India	0230010144479	78,000
16	Berhampur	Bank of Baroda	00450100006875	481,500
17	Urban Primary Health Care Services, Bhadreswar	HDFC Bank Ltd.	09811450000040	300,000
18	Bhatpara	Axis Bank Ltd.	912010054079420	853,500
19	Bidhannagar	United Bank of India	1096050001581	1,639,500
20	Bishnupur	Bank of India	426210100008712	165,000
21	Bolpur	State Bank of India	11203955109	181,500
22	Bongaon	Allahabad Bank	20577431259	247,500
23	Budge Budge	Canara Bank	1417201000733	174,000
24	Burdwan	IDBI Bank	0259104000106405	651,000
25	Chakdah	Bank of India	406310110010312	214,500
26	Chamrdany	Bank of India	425120100000051	250,500
27	Chandannagore	State Bank of India	30918576739	459,000
28	Contai	Punjab National Bank	1411000100121190	207,000
29	Cooch Behar	Indian Overseas Bank	241201000006200	174,000
30	Dankuni	Canara Bank	3511101002545	237,000
31	Dhulian	State Bank of India	11300854020	220,500
32	Diamond Harbour	United Bank of India	0132010190926	141,000
33	Dum Dum	UCO Bank	07330100013075	399,000
34	Durgapur	United Bank of India	0450050008631	1,903,500
35	English Bazar	Indian Bank	513379030	481,500
36	Gangarampur	State Bank of India	11032694692	127,500
37	Garulia	Punjab National Bank	1646000102043180	184,500
38	Gayeshpur	State Bank of India	12636138076	168,000
39	Ghatal	United Bank of India	0181010125351	124,500
40	Habra	State Bank of India	10985299389	336,000
41	Haldia	Indian Overseas Bank	148301000002899	636,000
42	Halisahar	Punjab National Bank	021001VS00000014	280,500
43	Haringhata	United Bank of India	0758010315005	144,000
44	Hooghly Chinsurah	Punjab National Bank	1421000109133148	102,000
45	Howrah	Bank of India	40092010000181	4,012,500
46	Islampur	Bank of India	409010100013369	124,500

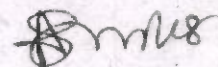
Sl. No.	Name of Bank	A/C-No.	Amount	
47	Jalpaiguri	Indian Overseas Bank	051101000008650	297,000
48	Jangipur	State Bank of India	33913600611	201,000
49	Jhargram	United Bank of India	0183010114053	141,000
50	Kaliaganj	State Bank of India	11745419333	124,500
51	Kalna	United Bank of India	020701040815	132,000
52	Kalyani	Allahabad Bank	21749684573	292,500
53	Kamarhati	Bank of India	401110100018044	864,000
54	Kanchrapara	United Bank of India	0123010179683	289,500
55	Kandi	State Bank of India	30063039555	127,500
56	Katwa	State Bank of India	11222690455	184,500
57	Kharagpur	Vijaya Bank	720901010011218	712,500
58	Khardah	United Bank of India	0119050016658	283,500
59	Konnagar	Axis Bank Ltd.	913010046421081	174,000
60	Krishnagar	Allahabad Bank	20666472897	333,000
61	Madhyamgram	Axis Bank Ltd.	547010100011927	514,500
62	Maheshtala	State Bank of India	32772036407	1,116,000
63	Midnapore	Indian Overseas Bank	056701000090912	379,500
64	Nabadwip	State Bank of India	11303568366	349,500
65	Naihati	Union Bank of India	678002010001175	487,500
66	Nalhati	State Bank of India	11611619540	111,000
67	New Barrackpore	Axis Bank Ltd.	913010001898743	187,500
68	North Barrackpore	Punjab National Bank	2101002100001750	300,000
69	North Dum Dum	Punjab National Bank	0535002100000448	748,500
70	Old Malda	United Bank of India	0358010109748	190,500
71	Panihati	Axis Bank Ltd.	437010100113625	1,125,000
72	Purulia	IDBI Bank	1102104000007689	273,000
73	Raiganj	State Bank of India	11193904139	385,500
74	Rajpur Sonarpur	United Bank of India	2106010017611	1,189,500
75	Rampurhat	State Bank of India	11282177666	138,000
76	Ranaghat	Allahabad Bank	21369237515	220,500
77	Rishra	Allahabad Bank	20511604617	280,500
78	Sainthia	State Bank of India	11608901211	105,000
79	Santipur	State Bank of India	11246377421	339,000
80	Serampore	United Bank of India	0155050029922	495,000
81	South Dum Dum	UCO Bank	01630200205666	1,149,000
82	Suri	Bank of India	427310100003398	201,000
83	Tamluk	State Bank of India	30067005533	151,500
84	Titagarh	UCO Bank	02210210000922	181,500
85	Uluberia	Allahabad Bank	20824384286	498,000
86	Uttarpara Kotrung	UCO Bank	10570200000030	426,000

SUDA-Health/65(Pt.-IV)/13/206(86)/1(87)

Dt. .. 25.09.2017

CC

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



Addl. Director &
Financial Advisor, SUDA

Placed below a transfer advice to
HDFC Bank Ltd for allotment of fund
for house-to-house visit for prevention &
control of vector borne disease for Sep-2017
round. The original file is placed at
Dept. of UDR MA & yet to be received.

Submitted for kind signature pl.

P.O (CH)

Adl. Director
FA

F/O

25/09/2017
Goswami
25-09-17

Signed

[Signature]
25/9/17

Signed
[Signature]

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. • SUDA-Health/65(Pl.IV)/13/205

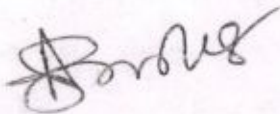
Date 25.09.2017

To : The Manager
SIDFC Ltd.
Salt Lake City
Kolkata - 700 091

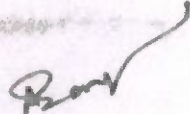
Sub. : Electronic Transfer of Fund debiting this office
Current Account No. 50200011146861 under National Urban Health
Mission (NUHM) for House to House visit relating to Dengue /
Chikunguniya.

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in the following pages debiting the amounts from this office Current Account No. 50200011146861 lying with your branch in respect of Prevention & Control of Dengue / Chikunguniya.


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

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


Finance Officer
State Urban Development Agency

State Urban Development Agency

Memo No. SUDA-Health/65(Pl.IV)/13/205 dt. 25.09.2017

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	177,000	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Bankura	312,000	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
3	Bishnupur	165,000	Bank of India	Bishnupur	426210100008712	BKID0004262
4	Bolpur	181,500	State Bank of India	Bolpur	11203955109	SBIN0002027
5	Sainthia	105,000	State Bank of India	Sainthia	11608901211	SBIN0002116
6	Suri	201,000	Bank of India	Suri	427310100003398	BKID0004273
7	Rampurhat	138,000	State Bank of India	Rampurhat	11282177666	SBIN0000165
8	Nalhati	111,000	State Bank of India	Nalhati	11611619540	SBIN0008540
9	Asansol	2,856,000	United Bank of India	Asansol	0202010317689	UTBI0ASL262
10	Durgapur	1,903,500	United Bank of India	City Centre, Durgapur-16	0250050008631	UTBI0CTC980
11	Burdwan	651,000	IDBI Bank	Bardhaman	0259104000106405	IBKL0000259
12	Kalna	132,000	United Bank of India	Kalna	0207010408615	UTBI0KNA255
13	Katwa	184,500	State Bank of India	Katwa	11222690455	SBIN0000111
14	Cooch Behar	174,000	Indian Overseas Bank	Cooch Behar	241201000006200	IOBA0002412
15	Balurghat	426,000	State Bank of India	Balurghat	11273429390	SBIN0000020
16	Gaugurampur	127,500	State Bank of India	Rajipur	11032694692	SBIN00009401
17	Contai	207,000	Punjab National Bank	Contai	1411000100121190	PUNB0141100
18	Haldia	636,000	Indian Overseas Bank	Haldia	148101000002899	IOBA0001483
19	Tamluk	151,500	State Bank of India	Abasbari	30067005533	SBIN0000193
20	Arambagh	151,500	State Bank of India	Arambagh	30072751574	SBIN0000008
21	Baidyabati	273,000	Allahabad Bank	Sheoraphuli, Hooghly	50124912867	ALLA0210703
22	Bansberia	234,000	State Bank of India	Bansberia	32678641811	SBIN0005919
23	Urban Primary Health Care Services, Bhadreswar	300,000	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981
24	Chandernagore	250,500	Bank of India	Chandernagore	425120100100051	BKID0004251
25	Chandernagore	459,000	State Bank of India	Barabar, Chandernagore	30918576739	SBIN0000053
26	Dankuni	237,000	Canara Bank	Dankuni	3511101002545	CNRB0003511

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

Finance Officer
State Urban Development Agency, Govt. of W.B.

[Signature]

[Signature]

State Urban Development Agency, Govt. of W.B.

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
27	Hooghly Chinsurah	402,000	Punjab National Bank	Chinsurah	1421000109133148	PUNNB0142100
28	Konnagar	174,000	Axis Bank Ltd.	Konnagar	913010046421081	UTTB0000033
29	Rishra	280,500	Allahabad Bank	Rishra	20511604617	ALLA0210498
30	Serampore	495,000	United Bank of India	Serampore	0155050029922	UTBI0SRP217
31	Uttarpara Kotrung	426,000	UCO Bank	Uttarpara	10570200000030	UCBA0001057
32	Howrah	4,012,500	Bank of India	Howrah	400920110000181	BKID0004009
33	Uluberia	498,000	Allahabad Bank	Uluberia	20824384286	ALLA0211740
34	Jalpaiguri	297,000	Indian Overseas Bank	Babupara	051101000008650	IOBA0000511
35	English Bazar	481,500	Indian Bank	Malda	513379030	IDIB000V052
36	Old Malda	190,500	United Bank of India	Old Malda	0358010109748	UTBI0OLM955
37	Berhampur	481,500	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
38	Dhulian	220,500	State Bank of India	Dhulian	11300854020	SBIN0006932
39	Jangipur	201,000	State Bank of India	Jangipur	33913600611	SBIN0000098
40	Kandi	127,500	State Bank of India	Kandi	30063039555	SBIN0000237
41	Beldanga	78,000	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
42	Chakdah	214,500	Bank of India	Chakdah	40630110010312	BKID0004063
43	Gayeshpur	168,000	State Bank of India	Kalyani	32636138076	SBIN0001082
44	Kalyani	292,500	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
45	Krishnagar	333,000	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
46	Nabadwip	349,500	State Bank of India	Nabadwip	11303568366	SBIN0002090
47	Ranaghat	220,500	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
48	Haringhata	144,000	United Bank of India	Haringhata Hat	0758010315005	UTBI0HGHCI5
49	Santipur	339,000	State Bank of India	Santipur	11246377421	SBIN0000176
50	Basirhat	343,500	State Bank of India	Basirhat	11000515021	SBIN0000030
51	Baduria	121,500	State Bank of India	Baduria	11633311541	SBIN0002005
52	Baranagar	847,500	Axis Bank Ltd.	Baranagar	913010008623548	UTTB0001592

D:\Dr. Goswami\Public Hearing\entire\1\file.docx

[Handwritten Signature]

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

Finance Officer
State Urban Development Agency
State Urban Development Agency

[Handwritten Signature]

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
53	Barasat	798,000	Axis Bank Ltd.	Nabapally	912010060101302	UTTIB0000021
54	Barrackpore	336,000	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
55	Bhatpara	853,500	Axis Bank Ltd.	Naihati	912010054079420	UTTIB0001031
56	Bidhannagar	1,639,500	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
57	Bongaon	247,500	Allahabad Bank	Bongaon	20577431259	ALLA0211730
58	Dum Dum	399,000	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
59	Ashokenagar Kalyangarh	276,000	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
60	Garulia	184,500	Punjab National Bank	Shyamrajar	1646000102043180	PUNNB0164600
61	Habra	336,000	State Bank of India	Habra	10985299389	SBIN0001643
62	Halisahar	280,500	Punjab National Bank	Halisahar Municipality	021001VS00000014	PUNNB0483600
63	Kamarhati	864,000	Bank of India	Kamarhati	401110100018044	BKID0004011
64	Kanchrapara	289,500	United Bank of India	Kanchrapara (0123)	0123010179683	UTBI0KCF233
65	Khardah	283,500	United Bank of India	Tiagarh	0119050016658	UTBI0TT238
66	Madhyamgram	514,500	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
67	Naihati	487,500	Union Bank of India	Naihati	678002010001175	UBIN0567809
68	New Barrackpore	187,500	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
69	North Barrackpore	300,000	Punjab National Bank	Ichapore	2101002100001750	PUNNB0210100
70	North Dum Dum	748,500	Punjab National Bank	Birati	0535002100000448	PUNNB0053500
71	Panhati	1,125,000	Axis Bank Ltd.	Panhati	437010100113625	UTTIB0000437
72	South Dum Dum	1,149,000	UCO Bank	Dum Dum	01630200205666	UCBA0000163
73	Tiagarh	181,500	UCO Bank	Tiagarh	02210210000922	UCBA0000221
74	Purulia	273,000	IDBI Bank	Purulia	1102104000007689	IBKL0001102
75	Baruipur	171,000	State Bank of India	Baruipur	10400308073	SBIN0001490
76	Budge Budge	174,000	Canara Bank	Budge Budge	1417201000733	CNRB0001417
77	Maheshala	1,116,000	State Bank of India	Batanagar	32772036407	SBIN0006699
78	Rajpur Sonarpur	1,189,500	United Bank of India	Harinavi	2109010017611	UTBI0HRN036

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Sl. No.	Name of the U.L.Bs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
79	Diamond Harbour	141,000	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
80	Islampur	124,500	Bank of India	Newtown (Islampur)	409010100013369	BKID0004090
81	Kaliyaganj	124,500	State Bank of India	Kaliyaganj	11746449333	SBIN0002074
82	Raiganj	385,500	State Bank of India	Karnajora	11193904139	SBIN0001654
83	Ghatol	124,500	United Bank of India	Ghatol	0181010125351	UTBI0GTL274
84	Kharagpur	712,500	Vijaya Bank	Kharida	720901010011218	VJBB0007209
85	Midnapore	379,500	Indian Overseas Bank	Midnapore	056701000090912	IOBA0000567
86	Jhargram	141,000	United Bank of India	Jhargram	0183010114053	UTBI0JHG300
Total =>		39,021,000				

(Rupees Three Crore Ninety lakh Twenty One thousand) only

[Signature]

[Signature]

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

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

[Signature]
State Urban Development Agency

State Urban Development Agency

Gmail

More

Sub:-House to House visit activities at Darjeeling Municipality will remain suspended from 2nd, Round, Sept, 2017

Inbox

Kartick Chandra Mandal
15 Sep (3 days ago)

to SUDA, me, nvbdcp, ldsp, darj, Tulshi, Joint, ddhsph.wb.2017, SPO

- To,
1. The Director, SUDA
 2. The Project Officer, SUDA
 3. The CMOH, Darjeeling
 4. The Dy. CMOH-II, Darjeeling.

Sir / Madam,

As directed by Higher Authority, I would like to inform you that HTH visit activities will remain suspended from 2nd, Round, September, 2017 due to no reports during last two rounds.

With thanks,

Dr. Kartick Chandra Mandal, ADHS
Entomologist, NVBDCP, West Bengal,
Swasthya Bhawan, Kolkata-700091

Important

Sent Mail

Drafts

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Dengue (26)

Dengue (Sept.-1) (84)

Dengue (Sept.-2) (74)

Dengue1 (39)

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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/65(Pt.-IV)/13/177(89)

Date 31.08.2017

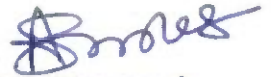
MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards house to house survey by your volunteers relating to prevention & control of Dengue / Chikunguniya for the 02 (two) rounds of August, 2017 as per details enclosed herewith. The rate of honorarium is Rs. 75/- per day for each of approved no. of Volunteers, Supervisors and staff at ULB level.

You are requested kindly to submit Utilisation Certificate (UC) by **11.09.2017**.

Yours faithfully,

Encl. : As stated.



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

Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Alipurduar	Central Bank of India	03052142353	88,500
2	Arambag	State Bank of India	30072751574	75,750
3	Asansol MC (Arrear 165 no. of worker at Jamuria - payment for May & June, 17)	United Bank of India	0202010317689	16,75,500
4	Ashokenagar Kalyangarh	United Bank of India	1519010103136	1,38,000
5	Baduria	State Bank of India	11633311541	60,750
6	Baidyabati	Allahabad Bank	50124912867	1,36,500
7	Balurghat	State Bank of India	11273429390	2,13,000
8	Bankura	ICICI Bank Ltd.	192501000171	1,56,000
9	Bansberia	State Bank of India	32678641811	1,17,000
10	Baranagar	Axis Bank Ltd.	913010008623548	4,23,750
11	Barasat	Axis Bank Ltd.	912010060101302	3,99,000
12	Barrackpore	Allahabad Bank	20513750178	1,68,000
13	Baruipur	State Bank of India	10400308073	85,500
14	Basirhat	State Bank of India	11000515021	1,71,750
15	Beldanga	United Bank of India	230010144479	39,000
16	Berhampur	Bank of Baroda	0450100006875	2,40,750
17	Bhadreswar	HDFC Bank Ltd.	09811450000040	1,50,000
18	Bhatpara	Axis Bank Ltd.	912010054079420	4,26,750
19	Bidhannagar	United Bank of India	1096050001581	8,19,750
20	Bishnupur	Bank of India	426210100008712	82,500
21	Bolpur	State Bank of India	11203955109	90,750
22	Bongaon	Allahabad Bank	20577431259	1,23,750
23	Budge Budge	Canara Bank	1417201000733	87,000
24	Burdwan	IDBI Bank	0259104000106405	3,25,500
25	Chakdah	Bank of India	406310110010312	1,07,250
26	Champdany	Bank of India	425120100000051	1,25,250
27	Chandannagore	State Bank of India	30918576739	2,29,500
28	Contai	Punjab National Bank	1411000100121190	1,03,500
29	Cooch Behar	Indian Overseas Bank	241201000006200	87,000
30	Dankuni	Canara Bank	3511101002545	1,18,500
31	Dhulian	State Bank of India	11300854020	1,10,250
32	Diamond Harbour	United Bank of India	132010190926	70,500
33	Dum Dum	UCO Bank	07330100013075	1,99,500
34	Durgapur	United Bank of India	0450050008631	9,51,750
35	English Bazar	Indian Bank	513379030	2,40,750
36	Gangarampur	State Bank of India	11032694692	63,750
37	Garulia	Punjab National Bank	1646000102043180	92,250
38	Gayeshpur	State Bank of India	32636138076	84,000
39	Ghatal (2 nd round of Aug., 17)	United Bank of India	0181010125351	31,125
40	Habra	State Bank of India	10985299389	1,68,000
41	Haldia	Indian Overseas Bank	14830100002899	3,18,000
42	Halisahar	Punjab National Bank	021001VS00000014	1,40,250
43	Haringhata	United Bank of India	0758010315005	72,000
44	Hooghly Chinsurah	Punjab National Bank	1421000109133148	2,01,000
45	Howrah	Bank of India	400920110000181	20,06,250
46	Islampur	Bank of India	409010100013369	62,250

SUDA**HEALTH WING**

No.	Name of Bank	A/C No.	Amount	
47	Jalpaiguri	Indian Overseas Bank	051101000008650	1,48,500
48	Jangipur	State Bank of India	33913600611	1,00,500
49	Jhargram	United Bank of India	0183010114053	70,500
50	Jiaganj Azimganj	United Bank of India	0333010113375	60,750
51	Kaliaganj	State Bank of India	11746449333	62,250
52	Kalna	United Bank of India	0207010408615	66,000
53	Kalyani	Allahabad Bank	21749684573	1,46,250
54	Kamarhati	Bank of India	401110100018044	4,32,000
55	Kanchrapara	United Bank of India	0123010179683	1,44,750
56	Kandi	State Bank of India	30063039555	63,750
57	Katwa	State Bank of India	11222690455	92,250
58	Kharagpur	Vijaya Bank	720901010011218	3,56,250
59	Khardah	United Bank of India	0119050016658	1,41,750
60	Konnagar	Axis Bank Ltd.	913010046421081	87,000
61	Krishnagar	Allahabad Bank	20666472897	1,66,500
62	Madhyamgram	Axis Bank Ltd.	547010100011927	2,57,250
63	Maheshtala	State Bank of India	32772036407	5,58,000
64	Midnapore	Indian Overseas Bank	056701000090912	1,89,750
65	Nabadwip	State Bank of India	11303568366	1,74,750
66	Naihati	Union Bank of India	678002010001175	2,43,750
67	Nalhati	State Bank of India	11611619540	55,500
68	New Barrackpore	Axis Bank Ltd.	913010001898743	93,750
69	North Barrackpore	Punjab National Bank	2101002100001750	1,50,000
70	North Dum Dum	Punjab National Bank	0535002100000448	3,74,250
71	Old Malda	United Bank of India	0358010109748	95,250
72	Panihati	Axis Bank Ltd.	437010100113625	5,62,500
73	Panskura	United Bank of India	185010182907	67,500
74	Purulia	IDBI Bank	1102104000007689	1,36,500
75	Raiganj	State Bank of India	11193904139	1,92,750
76	Rajpur Sonarpur	United Bank of India	2106010017611	5,94,750
77	Rampurhat	State Bank of India	11282177666	69,000
78	Ranaghat	Allahabad Bank	21369237515	1,10,250
79	Rishra	Allahabad Bank	20511604617	1,40,250
80	Sainthia	State Bank of India	11608901211	52,500
81	Santipur	State Bank of India	11246377421	1,69,500
82	Serampore	United Bank of India	0155050029922	2,47,500
83	Siliguri	United Bank of India	0237014497648	6,33,000
84	South Dum Dum	UCO Bank	01630200205666	5,74,500
85	Suri	Bank of India	427310100003398	1,00,500
86	Tamluk	State Bank of India	30067005533	75,750
87	Titagarh	UCO Bank	02210210000922	90,750
88	Uluberia	Allahabad Bank	20824384286	2,49,000
89	Uttarpara Kotrung	UCO Bank	10570200000030	2,13,000

SUDA-Health/65(Pt.-IV)/13/177(89)/1(90)

Dt. .. 31.08.2017

CC

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



Addl. Director &
Financial Advisor, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. **SUDA-Health/65(Pt.IV)/13/169**

Date **29.08.2017**

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

Sub. : **Electronic Transfer of Fund debiting this office
Current Account No. 1537964923.**

House to House visit relating to Dengue / Chikunguniya

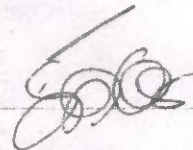
Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in the following pages debiting the amounts from this office Current Account No. 1537964923 lying with your branch in respect of Prevention & Control of Dengue / Chikunguniya.



(Md. Asif Sardar)
Finance Officer, SUDA

Finance Officer
State Urban Development Agency



(Shri S.P. Kar)
Director, SUDA

Director
State Urban Development Agency

Received



Memo No. SUDA-Health/65(Pt.IV)/13/169 dt. 29.08.2017

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	88,500	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Bankura	1,56,000	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
3	Bishnupur	82,500	Bank of India	Bishnupur	426210100008712	BKID0004262
4	Bolpur	90,750	State Bank of India	Bolpur	11203955109	SBIN0002027
5	Sainthia	52,500	State Bank of India	Sainthia	11608901211	SBIN0002116
6	Suri	1,00,500	Bank of India	Suri	427310100003398	BKID0004273
7	Rampurhat	69,000	State Bank of India	Rampurhat	11282177666	SBIN0000165
8	Nalhathi	55,500	State Bank of India	Nalhathi	11611619540	SBIN0008540
9	Asansol	16,75,500	United Bank of India	Asansol	0202010317689	UTBI0ASL202
10	Durgapur	9,51,750	United Bank of India	City Centre, Durgapur-16	0450050008631	UTBI0CIC980
11	Burdwan	3,25,500	IDBI Bank	Barddhaman	0259104000106405	IBKL0000259
12	Kalna	66,000	United Bank of India	Kalna	0207010408615	UTBI0KNA255
13	Katwa	92,250	State Bank of India	Katwa	11222690455	SBIN0000111
14	Cooch Behar	87,000	Indian Overseas Bank	Cooch Behar	241201000006200	IOBA0002412
15	Balurghat	2,13,000	State Bank of India	Balurghat	11273429390	SBIN0000020.
16	Gangarampur	63,750	State Bank of India	Rajipur	11032694692	SBIN00009401
17	Siliguri	6,33,000	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
18	Contai	1,03,500	Punjab National Bank	Contai	1411000100121190	PUNB0141100
19	Haldia	3,18,000	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
20	Panskura	67,500	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
21	Tamluk	75,750	State Bank of India	Abasbari	30067005533	SBIN0000193
22	Arambag	75,750	State Bank of India	Arambagh	30072751574	SBIN0000008
23	Baidyabati	1,36,500	Allahabad Bank	Sheoraphuli, Hooghly	50124912867	ALLA0210703
24	Bansberia	1,17,000	State Bank of India	Bansberia	32678641811	SBIN0005919
25	Urban Primary Health Care Services, Bhadreswar	1,50,000	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981
26	Champdany	1,25,250	Bank of India	Champdany	425120100000051	BKID0004251

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
27	Chandannagore	2,29,500	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
28	Dankuni	1,18,500	Canara Bank	Dankuni	3511101002545	CNRB0003511
29	Hooghly Chinsurah	2,01,000	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
30	Konnagar	87,000	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
31	Rishra	1,40,250	Allahabad Bank	Rishra	20511604617	ALLA0210498
32	Serampore	2,47,500	United Bank of India	Serampore	0155050029922	UTBI0SRP217
33	Uttarpara Kotrung	2,13,000	UCO Bank	Uttarpara	10570200000030	UCBA0001057
34	Howrah	20,06,250	Bank of India	Howrah	400920110000181	BKID0004009
35	Uluberia	2,49,000	Allahabad Bank	Uluberia	20824384286	ALLA0211740
36	Jalpaiguri	1,48,500	Indian Overseas Bank	Babupara	051101000008650	IOBA0000511
37	English Bazar	2,40,750	Indian Bank	Malda	513379030	IDIB000M052
38	Old Malda	95,250	United Bank of India	Old Malda	0358010109748	UTBI0OLM955
39	Berhampur	2,40,750	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
40	Dhulian	1,10,250	State Bank of India	Dhulian	11300854020	SBIN0006932
41	Jangipur	1,00,500	State Bank of India	Jangipur	33913600611	SBIN0000098
42	Jiaganj Azimganj	60,750	United Bank of India	Jiaganj	0333010113375	UTBI0JIA942
43	Kandi	63,750	State Bank of India	Kandi	30063039555	SBIN0000237
44	Beldanga	39,000	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
45	Chakdah	1,07,250	Bank of India	Chakdah	406310110010312	BKID0004063
46	Gayeshpur	84,000	State Bank of India	Kalyani	32636138076	SBIN0001082
47	Kalyani	1,46,250	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
48	Krishnagar	1,66,500	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
49	Nabadwip	1,74,750	State Bank of India	Nabadwip	11303568366	SBIN0002090
50	Ranaghat	1,10,250	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
51	Haringhata	72,000	United Bank of India	Haringhata Hat	0758010315005	UTBI0HGH15
52	Santipur	1,69,500	State Bank of India	Santipur	11246377421	SBIN0000176

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
53	Basirhat	1,71,750	State Bank of India	Basirhat	11000515021	SBIN0000030
54	Baduria	60,750	State Bank of India	Baduria	11633311541	SBIN0002005
55	Baranagar	4,23,750	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
56	Barasat	3,99,000	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
57	Barrackpore	1,68,000	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
58	Bhatpara	4,26,750	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
59	Bidhannagar	8,19,750	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
60	Bongaon	1,23,750	Allahabad Bank	Bongaon	20577431259	ALLA0211730
61	Dum Dum	1,99,500	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
62	Ashokenagar Kalyangarh	1,38,000	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
63	Garulia	92,250	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
64	Habra	1,68,000	State Bank of India	Habra	10985299389	SBIN0001643
65	Halisahar	1,40,250	Punjab National Bank	Halisahar Municipality	021001VS00000014	PUNB0483600
66	Kamarhati	4,32,000	Bank of India	Kamarhati	401110100018044	BKID0004011
67	Kanchrapara	1,44,750	United Bank of India	Kanchrapara (0123)	0123010179683	UTBI0KCP233
68	Khurdah	1,41,750	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
69	Madhyamgram	2,57,250	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
70	Naihati	2,43,750	Union Bank of India	Naihati	678002010001175	UBIN0567809
71	New Barrackpore	93,750	Axis Bank Ltd.	Airport	913010001898743	UTIB00000410
72	North Barrackpore	1,50,000	Punjab National Bank	Ichapore	21010021000001750	PUNB0210100
73	North Dum Dum	3,74,250	Punjab National Bank	Birati	0535002100000448	PUNB0053500
74	Panihati	5,62,500	Axis Bank Ltd.	Panihati	437010100113625	UTIB00000437
75	South Dum Dum	5,74,500	UCO Bank	Dum Dum	01630200205666	UCBA0000163
76	Titagarh	90,750	UCO Bank	Titagarh	02210210000922	UCBA0000221
77	Purulia	1,36,500	IDBI Bank	Purulia	1102104000007689	IBKL0001102
78	Baruipur	85,500	State Bank of India	Baruipur	10400308073	SBIN0001490

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
79	Budge Budge	87,000	Canara Bank	Budge Budge	1417201000733	CNRB0001417
80	Maheshkala	5,58,000	State Bank of India	Batanagar	32772036407	SBIN0006699
81	Rajpur Sonarpur	5,94,750	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
82	Diamond Harbour	70,500	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
83	Islampur	62,250	Bank of India	Newtown (Islampur)	409010100013369	BKID0004090
84	Kaliaganj	62,250	State Bank of India	Kaliaganj	11746449333	SBIN0002074
85	Raiganj	1,92,750	State Bank of India	Karnajora	11193904139	SBIN0001654
86	Ghatal	31,125	United Bank of India	Ghatal	0181010125351	UTBI0GTL274
87	Kharagpur	3,56,250	Vijaya Bank	Kharida	720901010011218	VJJB00007209
88	Midnapore	1,89,750	Indian Overseas Bank	Midnapore	056701000090912	IOBA0000567
89	Jhargram	70,500	United Bank of India	Jhargram	0183010114053	UTBI0JHG300
Total =>		2,04,88,125				

(Rupees Two Crore four lakh eighty eight thousand one hundred twenty five) only

Ran

S.P.K.

(Md. Asif Sardar)
Finance Officer, SUDA

(Shri S.P. Kar)
Director, SUDA

Finance Officer
State Urban Development Agency

Director
State Urban Development Agency

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No.SUDA-Health/65(Pt.IV)/13/146****Date 09.08.2017****From : Addl. Director &
Financial Advisor, SUDA****To : The State Nodal Officer, NUHM
Department of Health & Family Welfare
Swasthya Bhavan, Salt Lake.****Sub. : Refund of Rs. 2,37,000/- to NUHM A/C of West Bengal State Health &
Family Welfare Samiti.****Sir,**

With reference to your communication vide no. HFW/NUHM-682/2015/1365 dt. 24.07.2017, this is to inform you that an amount of Rs. 2,37,000/- (Rupees Two lakh thirty seven thousand) only earmarked for "Jaigaon Development Authority" for house to house survey to control VBD i.e. Dengue / Chikunguniya had been refunded to the NUHM A/C No. 33914164730 of West Bengal State Health & Family Welfare Samiti.

Thanking you.

Yours faithfully,

**Addl. Director &
Financial Advisor, SUDA****SUDA-Health/65(Pt.IV)/13/146/1(2)****Dt. .. 09.08.2017**

1. The Commissioner (H&FW) & Addl. Mission Director, NHM, DHFW
2. The Jt. DHS. Public Health, DHFW

**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/65(Pt.IV)/13/135

Date 03.08.2017

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

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

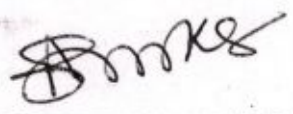
National Urban Health Mission (NUHM)

Sir,

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



(Md. Asif Sardar)
Finance Officer, SUDA



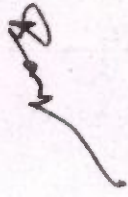
(Shri Amalendu Sekhar Naskar)
Addl. Director &
Financial Advisor, SUDA



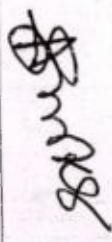
Memo No. SUDA-Health/65(Pt.IV)/13/135 dt. 03.08.2017

Sl. No.	In favour of	Amount (In. Rs.)	Name of the Bank	Account Number	IFSC Code
1	West Bengal State Health & Family Welfare Samiti A/C-NUHM	2,37,000	State Bank of India	33914164730	SBIN0010003
Total =>		2,37,000			

(Rupees Two lakh thirty seven thousand) only



(Md. Asif Sardar)
Finance Officer, SUDA



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

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

☎ 033 - 2357 - 7928, 📠 033 - 2357 - 7930,
Email ID: spmu.nuhm@gmail.com; website: www.wbhealth.gov.in

Memo No. HFW/NUHM-682/2015/1365

Date:24/07/2017


From: State Nodal Officer, NUHM
Department of Health & Family Welfare
Govt. of West Bengal

To: Director
State Urban Development Agency(SUDA)
West Bengal

Sir,

In cancellation of our previous letter vide Memo No.HFW/NUHM-682/2015/1039, dated: 22/06/2017 where the NUHM bank a/c number of West Bengal State Health & Family Welfare Samiti was wrongly typed, you are requested to note the following details to refund of Rs.2,37,000.00 (Rupees Two Lakh Thirty Seven Thousand) only which was allotted to Jaigaon Development Authority for house to house survey for prevention and control of vector-borne diseases. The accounts details are as follows:

Name of the account	: West Bengal State Health & Family Welfare Samiti A/c - NUHM
Name of the Bank	: State Bank of India
Account No	: 33914164730
IFS Code	: SBIN0010043



State Nodal Officer, NUHM
West Bengal

Memo No. HFW/NUHM-682/2015/1365/1(3)

Date:24/07/2017

Copy forwarded for information and necessary action to:

1. Sr. Accounts Officer, NHN, Swasthya Bhawan
2. Project Officer (Health), SUDA, West Bengal
3. Guard file


State Nodal Officer, NUHM
West Bengal

SUDA

O/e

STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING
"ILGUS BHAVAN"**

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

Ref No. SUDA-Health/65(Pt.IV)/13/102

Date 25.07.2017

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

Sub. : Electronic Transfer of Fund debiting this office
Current Account No. 1537964923.

House to House visit relating to Dengue / Chikunguniya

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in the following pages debiting the amounts from this office Current Account No. 1537964923 lying with your branch in respect of Prevention & Control of Dengue / Chikunguniya.



(Md. Asif Sardar)
Finance Officer, SUDA



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

Finance Officer
State Urban Development Agency

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

Received



Memo No. SUDA-Health/65(Pt.IV)/13/102 dt. 25.07.2017

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	88,500	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Bankura	1,56,000	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
3	Bishnupur	82,500	Bank of India	Bishnupur	426210100008712	BKID0004262
4	Bolpur	90,750	State Bank of India	Bolpur	11203955109	SBIN0002027
5	Sainthia	52,500	State Bank of India	Sainthia	11608901211	SBIN0002116
6	Suri	1,00,500	Bank of India	Suri	427310100003398	BKID0004273
7	Rampurhat	69,000	State Bank of India	Rampurhat	11282177666	SBIN0000165
8	Nalhati	55,500	State Bank of India	Nalhati	11611619540	SBIN0008540
9	Asansol	14,28,000	United Bank of India	Asansol	0202010317689	UTBI0ASL202
10	Durgapur	9,51,750	United Bank of India	City Centre, Durgapur-16	0450050008631	UTBI0CIC980
11	Burdwan	3,25,500	IDBI Bank	Bardhaman	0259104000106405	IBKL0000259
12	Kalna	66,000	United Bank of India	Kalna	0207010408615	UTBI0KNA255
13	Katwa	92,250	State Bank of India	Katwa	11222690455	SBIN0000111
14	Cooch Behar	87,000	Indian Overseas Bank	Cooch Behar	241201000006200	IOBA0002412
15	Balurghat	2,13,000	State Bank of India	Balurghat	11273429390	SBIN0000020
16	Gangarampur	63,750	State Bank of India	Rajipur	11032694692	SBIN0009401
17	Siliguri	6,33,000	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
18	Contai	1,03,500	Punjab National Bank	Contai	1411000100121190	PUNB0141100
19	Haldia	3,18,000	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
20	Panskura	67,500	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
21	Tamluk	75,750	State Bank of India	Abasbari	30067005533	SBIN0000193
22	Arambagh	75,750	State Bank of India	Arambagh	30072751574	SBIN0000008
23	Baidyabati	1,36,500	Allahabad Bank	Sheoraphuli, Hooghly	50124912867	ALLA0210703
24	Bansberia	1,17,000	State Bank of India	Bansberia	32678641811	SBIN0005919
25	Urban Primary Health Care Services, Bhadreswar	1,50,000	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981
26	Champdany	1,25,250	Bank of India	Champdany	425120100000051	BKID0004251



Finance Officer

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



Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
27	Chandannagore	2,29,500	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
28	Dankuni	1,18,500	Canara Bank	Dankuni	3511101002545	CNRB0003511
29	Hooghly Chinsurah	2,01,000	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
30	Konnagar	87,000	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
31	Rishra	1,40,250	Allahabad Bank	Rishra	20511604617	ALLA0210498
32	Serampore	2,47,500	United Bank of India	Serampore	0155050029922	UTBI0SRP217
33	Uttarpara Kotrung	2,13,000	UCCO Bank	Uttarpara	10570200000030	UCBA0001057
34	Howrah	20,06,250	Bank of India	Howrah	400920110000181	BKID0004009
35	Uluberia	2,49,000	Allahabad Bank	Uluberia	20824384286	ALLA0211740
36	Jalpaiguri	1,48,500	Indian Overseas Bank	Babupara	051101000008650	IOBA0000511
37	English Bazar	2,40,750	Indian Bank	Malda	513379030	IDIB000M052
38	Old Malda	95,250	United Bank of India	Old Malda	0358010109748	UTBI0OLM955
39	Berhampur	2,40,750	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
40	Dhulian	1,10,250	State Bank of India	Dhulian	11300854020	SBIN0006932
41	Jangipur	1,00,500	State Bank of India	Jangipur	33913600611	SBIN0000098
42	Jiaganj Azimganj	60,750	United Bank of India	Jiaganj	0333010113375	UTBI0JIA942
43	Kandi	63,750	State Bank of India	Kandi	30063039555	SBIN0000237
44	Beldanga	39,000	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
45	Chakdah	1,07,250	Bank of India	Chakdah	406310110010312	BKID0004063
46	Gayeshpur	84,000	State Bank of India	Kalyani	32636138076	SBIN0001082
47	Kalyani	1,46,250	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
48	Krishnagar	1,66,500	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
49	Nabadwip	1,74,750	State Bank of India	Nabadwip	11303568366	SBIN0002090
50	Ranaghat	1,10,250	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
51	Haringhata	72,000	United Bank of India	Haringhata Hat	0758010315005	UTBI0HGH15
52	Santipur	1,69,500	State Bank of India	Santipur	11246377421	SBIN0000176

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
53	Basirhat	85,875	State Bank of India	Basirhat	11000515021	SBIN0000030
54	Baduria	60,750	State Bank of India	Baduria	11633311541	SBIN0002005
55	Baranagar	4,23,750	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
56	Barasat	3,99,000	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
57	Barrackpore	1,68,000	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
58	Bhatpara	4,26,750	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
59	Bidhanagar	8,19,750	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHDD62
60	Bongaon	1,23,750	Allahabad Bank	Bongaon	20577431259	ALLA0211730
61	Dum Dum	1,99,500	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
62	Ashokenagar Kalyangarh	1,38,000	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
63	Garulia	92,250	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
64	Habra	1,68,000	State Bank of India	Habra	10985299389	SBIN0001643
65	Halisahar	1,40,250	Punjab National Bank	Halisahar Municipality	021001V500000014	PUNB0483600
66	Kamarhati	4,32,000	Bank of India	Kamarhati	401110100018044	BKID0004011
67	Kanchrapara	1,44,750	United Bank of India	Kanchrapara (0123)	0123010179683	UTBI0KCP233
68	Khardah	1,41,750	United Bank of India	Titagarh	0119050016658	UTBI0TTT238
69	Madhyamgram	2,57,250	Axis Bank Ltd.	Madhyamgram	547010100011927	UTTB0000547
70	Naihati	2,43,750	Union Bank of India	Naihati	678002010001175	UBIN0567809
71	New Barrackpore	93,750	Axis Bank Ltd.	Airport	913010001898743	UTTB0000410
72	North Barrackpore	1,50,000	Punjab National Bank	Ichapore	2101002100001750	PUNB0210100
73	North Dum Dum	3,74,250	Punjab National Bank	Birati	0535002100000448	PUNB0053500
74	Panhati	5,62,500	Axis Bank Ltd.	Panhati	437010100113625	UTTB0000437
75	South Dum Dum	5,74,500	UCO Bank	Dum Dum	01630200205666	UCBA0000163
76	Titagarh	90,750	UCO Bank	Titagarh	02210210000922	UCBA0000221
77	Purulia	1,36,500	IDBI Bank	Purulia	1102104000007689	IBKL0001102
78	Baruipur	85,500	State Bank of India	Baruipur	10400308073	SBIN0001490

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
79	Budge Budge ✓	87,000	Canara Bank	Budge Budge	1417201000733	CNRR0001417
80	Maheshwala ✓	5,58,000	State Bank of India	Batanagar	32772036407	SBIN0006699
81	Rajpur Sonarpur ✓	5,94,750	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
82	Diamond Harbour ✓	70,500	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
83	Islampur ✓	62,250	Bank of India	Newtown (Islampur)	409010100013369	BKID0004090
84	Kaliaganj ✓	62,250	State Bank of India	Kaliyaganj	11746449333	SBIN0002074
85	Raiganj ✓	1,92,750	State Bank of India	Karnajora	11193904139	SBIN0001654
86	Ghatal ✓	62,250	United Bank of India	Ghatal	0181010125351	UTBI0GTL274
87	Kharagpur ✓	3,56,250	Vijaya Bank	Kharida	720901010011218	VJIB0007209
88	Midnapore ✓	1,89,750	Indian Overseas Bank	Midnapore	056701000090912	IOBA0000567
89	Jhargram ✓	70,500	United Bank of India	Jhargram	0183010114053	UTBI0JHG300
Total =>		2,01,85,875				

(Rupees Two Crore one lakh eighty five thousand eight hundred seventy five) only

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B. B. B.

(Md. Asif Sardar)
Finance Officer, SUDA

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

Finance Officer
State Urban Development Agency

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

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-Health/65(Pt.IV)/13/88

Date 18.07.2017

**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.**

SMS charges for House to House visit relating to Dengue / Chikunguniya

Sir,

This is to refer to this office earlier communication vide no. SUDA-Health/65(Pt.IV)/13/69 dt. 29.06.2017 wherein you were requested to arrange for transfer the fund electronically to 89 Municipalities for an amount of Rs. **11,65,728/-** debiting our Current Account No. 31227510436.

Out of 89 Municipalities, 22 were not transferred. Now you are requested to transfer fund amounting to Rs. 3,86,208/- in respect of 22 Municipalities enclosed at attached sheet in respect of Prevention & Control of Dengue / Chikunguniya.



**(Md. Asif Sardar)
Finance Officer, SUDA
Finance Officer
State Urban Development Agency**



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

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

Memo No. SUDA-Health/65(Pt.IV)/13/88 dt. 18.07.2017

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	HHW Scheme, DFID	4,704	Bank of India	Bishnupur	426210100008712	BKID0004262
2	Suri Municipality A/C Health	5,952	Bank of India	Suri	427310100003398	BKID0004273
3	Cooch Behar Municipality Honorary Health Worker Scheme	5,088	Indian Overseas Bank	Cooch Behar	241201000006200	IOBA0002412
4	HHW Scheme Contai Municipality	5,952	Punjab National Bank	Contai	1411000100121190	PUNB0141100
5	Haldia Municipality HHW Scheme	18,432	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
6	Champdany Municipality	7,200	Bank of India	Champdany	425120100000051	BKID0004251
7	HCM A/C Urban Primary Health Care Services	11,616	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
8	Konnagar Municipality A/C UPHCS	4,992	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
9	Urban Primary Health Care	114,624	Bank of India	Howrah	400920110000181	BKID0004009
10	Chakdaha Municipality CBPHCS	6,144	Bank of India	Chakdah	406310110010312	BKID0004063
11	Urban Primary Health care Service, Baranagar Municipality	24,864	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
12	Urban Primary Health care Services, Barasat Municipality	23,136	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
13	Bhatpara Municipality Urban Primary Health Care Services	24,768	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
14	Urban Primary Health Care Services	5,568	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
15	Kamarhati Municipality	25,056	Bank of India	Kamarhati	401110100018044	BKID0004011

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Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
16	Madhyamgram Municipality – Urban Health Improvement Programme	12,672	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
17	Urban Primary Health Care Services Nahati Municipality	14,112	Union Bank of India	Nahati	678002010001175	UBIN0567809
18	New Barrackpore Municipality	5,376	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
19	Chairman, North Barrackpore Municipality	8,640	Punjab National Bank	Ichapore	2101002100001750	PUNB0210100
20	Panhati Municipality	32,736	Axis Bank Ltd.	Panhati	437010100113625	UTIB0000437
21	Chairman Islampur Municipality	3,552	Bank of India	Newtown (Islampur)	409010100013369	BKID0004090
22	IPP-VIII Extn. (O & M)	21,024	Vijaya Bank	Kharida	720901010011218	VJIB0007209
Total =>		3,86,208				

(Rupees Three lakh eighty six thousand two hundred eight) only




(Md. Asif Sardar)
Finance Officer, SUDA

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

Finance Officer
State Urban Development Agency

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

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/65(Pt.-IV)/13/71(89)**

Date **03.07.2017**

MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards SMS charges @ Rs. 1.60 per team by Supervisor and per ULB by Nodal Officer per day of 5 days round (@ Re. 0.80 per SMS) for house to house survey relating to prevention & control of Dengue / Chikunguniya for May to October, 2017 as per details enclosed herewith.

You are requested kindly to submit Utilisation Certificate (UC) by **10.07.2017** for the month **May & June, 2017** and by **10th** of following month for rest of the period.

Yours faithfully,

Enclo. : As stated.



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

Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Alipurduar	Central Bank of India	3052142353	5,184
2	Arambag	State Bank of India	30072751574	4,320
3	Asansol MC	United Bank of India	0202010317689	75,456
4	Ashokenagar Kalyangarh	United Bank of India	1519010103136	8,064
5	Baduria	State Bank of India	11633311541	3,456
6	Baidyabati	Allahabad Bank	50124912867	7,872
7	Balurghat	State Bank of India	11273429390	12,288
8	Bankura	ICICI Bank Ltd.	192501000171	8,928
9	Bansberia	State Bank of India	32678641811	6,720
10	Baranagar	Axis Bank Ltd.	913010008623548	24,864
11	Barasat	Axis Bank Ltd.	912010060101302	23,136
12	Barrackpore	Allahabad Bank	20513750178	9,888
13	Baruipur	State Bank of India	10400308073	4,896
14	Basirhat	State Bank of India	11000515021	9,888
15	Beldanga	United Bank of India	0230010144479	2,208
16	Berhampur	Bank of Baroda	00450100006875	13,920
17	Bhadreswar	HDFC Bank Ltd.	09811450000040	8,736
18	Bhatpara	Axis Bank Ltd.	912010054079420	24,768
19	Bidhannagar MC	United Bank of India	1096050001581	46,176
20	Bishnupur	Bank of India	426210100008712	4,704
21	Bolpur	State Bank of India	11203955109	5,184
22	Bongaon	Allahabad Bank	20577431259	7,104
23	Budge Budge	Canara Bank	1417201000733	4,992
24	Burdwan	IDBI Bank	0259104000106405	18,912
25	Chakdah	Bank of India	406310110010312	6,144
26	Champdany	Bank of India	425120100000051	7,200
27	Chandannagore MC	State Bank of India	30918576739	13,248
28	Contai	Punjab National Bank	1411000100121190	5,952
29	Cooch Behar	Indian Overseas Bank	241201000006200	5,088
30	Dankuni	Canara Bank	3511101002545	6,816
31	Darjeeling	Central Bank of India	1301998486	7,776
32	Dhulian	State Bank of India	11300854020	6,240
33	Diamond Harbour	United Bank of India	0132010190926	4,032
34	Dum Dum	UCO Bank	07330100013075	11,616
35	Durgapur MC	United Bank of India	0450050008631	55,296
36	English Bazar	Indian Bank	513379030	13,920
37	Gangarampur	State Bank of India	11032694692	3,648
38	Garulia	Punjab National Bank	1646000102043180	5,568
39	Gayeshpur	State Bank of India	32636138076	4,896
40	Ghatal	United Bank of India	0181010125351	3,552
41	Habra	State Bank of India	10985299389	9,504
42	Haldia	Indian Overseas Bank	148301000002899	18,432
43	Halisahar	Punjab National Bank	021001VS00000014	8,064
44	Haringhata	United Bank of India	0758010315005	4,128
45	Hooghly Chinsurah	Punjab National Bank	1421000109133140	11,616
46	Howrah MC	Bank of India	400920110000181	114,624

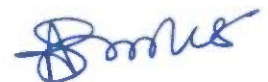
No.	Name of Bank	A/C No.	Amount	
47	Islampur	Bank of India	409010100013369	3,552
48	Jalpaiguri	Indian Overseas Bank	051101000008650	8,736
49	Jangipur	State Bank of India	33913600611	5,760
50	Jhargram	United Bank of India	0183010114053	4,032
51	Kaliaganj	State Bank of India	11746449333	3,552
52	Kalna	United Bank of India	0207010408615	3,744
53	Kalyani	Allahabad Bank	21749684573	8,448
54	Kamarhati	Bank of India	401110100018044	25,056
55	Kanchrapara	United Bank of India	0123010179683	8,352
56	Kandi	State Bank of India	30063039555	3,648
57	Katwa	State Bank of India	11222690455	5,280
58	Kharagpur	Vijaya Bank	720901010011218	21,024
59	Khurdah	United Bank of India	0119050016658	8,160
60	Konnagar	Axis Bank Ltd.	913010046421081	4,992
61	Krishnagar	Allahabad Bank	20666472897	9,600
62	Madhyamgram	Axis Bank Ltd.	547010100011927	12,672
63	Maheshtala	State Bank of India	32772036407	33,024
64	Midnapore	Indian Overseas Bank	056701000090912	10,944
65	Nabadwip	State Bank of India	11303568366	10,080
66	Naihati	Union Bank of India	678002010001175	14,112
67	Nalhati	State Bank of India	11611619540	3,168
68	New Barrackpore	Axis Bank Ltd.	913010001898743	5,376
69	North Barrackpore	Punjab National Bank	2101002100001750	8,640
70	North Dum Dum	Punjab National Bank	0535002100000448	21,696
71	Old Malda	United Bank of India	0358010109748	5,472
72	Panihati	Axis Bank Ltd.	437010100113625	32,736
73	Panskura	United Bank of India	185010182907	3,840
74	Purulia	IDBI Bank	1102104000007689	7,872
75	Raiganj	State Bank of India	11193904139	12,000
76	Rajpur Sonarpur	United Bank of India	2106010017611	34,080
77	Rampurhat	State Bank of India	11282177666	3,840
78	Ranaghat	Allahabad Bank	21369237515	6,336
79	Rishra	Allahabad Bank	20511604617	8,064
80	Sainthia	State Bank of India	11608901211	2,976
81	Santipur	State Bank of India	11246377421	9,792
82	Serampore	United Bank of India	0155050029922	14,016
83	Siliguri MC	United Bank of India	0237014497648	36,576
84	South Dum Dum	UCO Bank	01630200205666	33,312
85	Suri	Bank of India	427310100003398	5,952
86	Tamluk	State Bank of India	30067005533	4,320
87	Titagarh	UCO Bank	02210210000922	5,184
88	Uluberia	Allahabad Bank	20824384286	14,400
89	Uttarpara Kotrung	UCO Bank	10570200000030	12,288

SUDA-Health/65(Pt.-IV)/13/71(89)/1(90)

Dt. .. 03.07.2017

CC

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



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

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/65(Pt.IV)/13/68**

Date **29.06.2017**

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

**To : The State Nodal Officer, NUHM
Department of Health & Family Welfare
Swasthya Bhavan, Salt Lake.**

**Sub. : Refund of Rs. 2,37,000/- to NUHM A/C of West Bengal State Health &
Family Welfare Samiti.**

Sir,

With reference to your communication vide no. HFW/NUHM-682/2015/1039 dt. 22.06.2017, this is to inform you that an amount of Rs. 2,37,000/- (Rupees Two lakh thirty seven thousand) only earmarked for "Jaigaon Development Authority" for house to house survey to control VBD i.e. Dengue / Chikunguniya had been refunded to the NUHM A/C No. 3314164730 of West Bengal State Health & Family Welfare Samiti.

Thanking you.

Yours faithfully,



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

Dt. .. 29.06.2017

SUDA-Health/65(Pt.IV)/13/68/1(2)

- 1. The Commissioner (H&FW) & Addl. Mission Director, NHM, DHFW**
- 2. The Jt. DHS, Public Health, DHFW**



**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/65(Pt.IV)/13/69**

Date **29.06.2017**

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.**

SMS charges for House to House visit relating to Dengue / Chikunguniya

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in the following pages debiting the amounts from this office Current Account No. 31227510436 lying with your branch in respect of Prevention & Control of Dengue / Chikunguniya.



(Md. Asif Sardar)
Finance Officer, SUDA



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



Memo No. SUDA-Health/65(Pt.IV)/13/69 dt. 29.06.2017

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	5,184	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Bankura	8,928	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
3	Bishnupur	4,704	Bank of India	Bishnupur	426210100008712	BKID0004262
4	Bolpur	5,184	State Bank of India	Bolpur	11203955109	SBIN0002027
5	Sainthia	2,976	State Bank of India	Sainthia	11608901211	SBIN0002116
6	Suri	5,952	Bank of India	Suri	427310100003398	BKID0004273
7	Rampurhat	3,840	State Bank of India	Rampurhat	11282177666	SBIN0000165
8	Nalhathi	3,168	State Bank of India	Nalhathi	11611619540	SBIN0008540
9	Asansol	75,456	United Bank of India	Asansol	0202010317689	UTBI0ASL202
10	Durgapur	55,296	United Bank of India	City Centre, Durgapur-16	0450050008631	UTBI0CIC980
11	Burdwan	18,912	IDBI Bank	Barddhaman	0259104000106405	IBKL0000259
12	Kalna	3,744	United Bank of India	Kalna	0207010408615	UTBI0KNA255
13	Katwa	5,280	State Bank of India	Katwa	11222690455	SBIN0000111
14	Cooch Behar	5,088	Indian Overseas Bank	Cooch Behar	241201000006200	IOBA0002412
15	Balughat	12,288	State Bank of India	Balughat	11273429390	SBIN0000020
16	Gangarampur	3,648	State Bank of India	Rajipur	11032694692	SBIN0009401
17	Darjeeling	7,776	Central Bank of India	Darjeeling	1301998486	CBIN0281040
18	Siliguri	36,576	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
19	Contai	5,952	Punjab National Bank	Contai	1411000100121190	PUNB0141100
20	Haldia	18,432	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
21	Panskura	3,840	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
22	Tamluk	4,320	State Bank of India	Abasbari	30067005533	SBIN0000193
23	Arambag	4,320	State Bank of India	Arambagh	30072751574	SBIN0000008
24	Baidyabati	7,872	Allahabad Bank	Sheoraphuli, Hooghly	50124912867	ALLA0210703
25	Bansberia	6,720	State Bank of India	Bansberia	32678641811	SBIN0005919
26	Urban Primary Health Care Services, Bhadreswar	8,736	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981

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

Finance Officer

State Urban Development Agency

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
27	Champdany	7,200	Bank of India	Champdany	425120100000051	BKID0004251
28	Chandannagore	13,248	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
29	Dankuni	6,816	Canara Bank	Dankuni	3511101002545	CNRB0003511
30	Hooghly Chinsurah	11,616	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
31	Konnagar	4,992	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
32	Rishra	8,064	Allahabad Bank	Rishra	20511604617	ALLA0210498
33	Serampore	14,016	United Bank of India	Serampore	0155050029922	UTBI0SRP217
34	Uttarpara Kotrung	12,288	UCO Bank	Uttarpara	105702000000030	UCBA0001057
35	Howrah	114,624	Bank of India	Howrah	400920110000181	BKID0004009
36	Uluberia	14,400	Allahabad Bank	Uluberia	20824384286	ALLA0211740
37	Jalpaiguri	8,736	Indian Overseas Bank	Babupara	051101000008650	IOBA0000511
38	English Bazar	13,920	Indian Bank	Malda	513379030	IDIB000M052
39	Old Malda	5,472	United Bank of India	Old Malda	0358010109748	UTBI0OLM955
40	Berhampur	13,920	Bank of Baroda	Berhampur	004501000006875	BARB0BEHRAM
41	Dhulian	6,240	State Bank of India	Dhuliyani	11300854020	SBIN0006932
42	Jangipur	5,760	State Bank of India	Jangipur	33913600611	SBIN0000098
43	Kandi	3,648	State Bank of India	Kandi	30063039555	SBIN0000237
44	Beldanga	2,208	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
45	Chakdah	6,144	Bank of India	Chakdah	406310110010312	BKID0004063
46	Gayeshpur	4,896	State Bank of India	Kalyani	32636138076	SBIN0001082
47	Kalyani	8,448	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
48	Krishnagar	9,600	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
49	Nabadwip	10,080	State Bank of India	Nabadwip	11303568366	SBIN0002090
50	Ranaghat	6,336	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
51	Haringhata	4,128	United Bank of India	Haringhata Hat	0758010315005	UTBI0HGHC15
52	Santipur	9,792	State Bank of India	Santipur	11246377421	SBIN0000176

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

[Handwritten Signature]

Finance Officer
State Urban Development Agency

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFSC Code
53	Basirhat	9,888	State Bank of India	Basirhat	11000515021	SBIN00000030
54	Baduria	3,456	State Bank of India	Baduria	11633311541	SBIN0002005
55	Baranagar	24,864	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
56	Barasat	23,136	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
57	Barrackpore	9,888	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
58	Bhatpara	24,768	Axis Bank Ltd.	Naihathi	912010054079420	UTIB0001031
59	Bidhannagar	46,176	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
60	Bongaon	7,104	Allahabad Bank	Bongaon	20577431259	ALLA0211730
61	Dum Dum	11,616	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
62	Ashokenagar Kalyangarh	8,064	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
63	Garulia	5,568	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
64	Habra	9,504	State Bank of India	Habra	10985299389	SBIN0001643
65	Halisahar	8,064	Punjab National Bank	Halisahar Municipality	021001VS00000014	PUNB0483600
66	Kamarhati	25,056	Bank of India	Kamarhati	401110100018044	BKID0004011
67	Kanchrapara	8,352	United Bank of India	Kanchrapara (0123)	0123010179683	UTBI0KPCP233
68	Khardah	8,160	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
69	Madhyamgram	12,672	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
70	Naihathi	14,112	Union Bank of India	Naihathi	678002010001175	UBIN0567809
71	New Barrackpore	5,376	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
72	North Barrackpore	8,640	Punjab National Bank	Ichapore	2101002100001750	PUNB0210100
73	North Dum Dum	21,696	Punjab National Bank	Birati	0535002100000448	PUNB0053500
74	Panihati	32,736	Axis Bank Ltd.	Panihati	437010100113625	UTIB0000437
75	South Dum Dum	33,312	UCO Bank	Dum Dum	01630200205666	UCBA0000163
76	Titagarh	5,184	UCO Bank	Titagarh	02210210000922	UCBA0000221
77	Purulia	7,872	IDBI Bank	Purulia	1102104000007689	IBKL0001102
78	Baruipur	4,896	State Bank of India	Baruipur	10400308073	SBIN0001490

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State Urban Development Agency, Govt. of W.B.

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Finance Officer

State Urban Development Agency

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
79	Budge Budge	4,992	Canara Bank	Budge Budge	1417201000733	CNRB0001417
80	Maheshwala	33,024	State Bank of India	Batanagar	32772036407	SBIN0006699
81	Rajpur Sonarpur	34,080	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
82	Diamond Harbour	4,032	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
83	Islampur	3,552	Bank of India	Newtown (Islampur)	409010100013369	BKID0004090
84	Kaliaganj	3,552	State Bank of India	Kaliaganj	11746449333	SBIN0002074
85	Raiganj	12,000	State Bank of India	Karnajora	11193904139	SBIN0001654
86	Ghatal	3,552	United Bank of India	Ghatal	0181010125351	UTBI0GTL274
87	Kharagpur	21,024	Vijaya Bank	Kharida	720901010011218	VJIB0007209
88	Midnapore	10,944	Indian Overseas Bank	Midnapore	056701000090912	IOBA0000567
89	Jhargram	4,032	United Bank of India	Jhargram	0183010114053	UTBI0JHG300
Total =>		1,165,728				

(Rupees Eleven lakh sixty five thousand seven hundred twenty eight) only

Rav

Books

(Md. Asif Sardar)
Finance Officer, SUDA

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

29-06-17



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/65(Pt.IV)/13/69

Date 29.06.2017

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.

SMS charges for House to House visit relating to Dengue / Chikunguniya

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in the following pages debiting the amounts from this office Current Account No. 31227510436 lying with your branch in respect of Prevention & Control of Dengue / Chikunguniya.

(Md. Asif Sardar)
Finance Officer, SUDA

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

Memo No. SUDA-Health/65(Pt.IV)/13/69 dt. 29.06.2017

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	5,184	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Bankura	8,928	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
3	Bishnupur	4,704	Bank of India	Bishnupur	426210100008712	BKID0004262
4	Bolpur	5,184	State Bank of India	Bolpur	11203955109	SBIN0002027
5	Sainthia	2,976	State Bank of India	Sainthia	11608901211	SBIN0002116
6	Suri	5,952	Bank of India	Suri	427310100003398	BKID0004273
7	Rampurhat	3,840	State Bank of India	Rampurhat	11282177666	SBIN0000165
8	Nalhathi	3,168	State Bank of India	Nalhathi	11611619540	SBIN00008540
9	Asansol	75,456	United Bank of India	Asansol	0202010317689	UTBI0ASL202
10	Durgapur	55,296	United Bank of India	City Centre, Durgapur-16	0450050008631	UTBI0CIC980
11	Burdwan	18,912	IDBI Bank	Barddhaman	0259104000106405	IBKL0000259
12	Kalna	3,744	United Bank of India	Kalna	0207010408615	UTBI0KNA255
13	Katwa	5,280	State Bank of India	Katwa	11222690455	SBIN0000111
14	Cooch Behar	5,088	Indian Overseas Bank	Cooch Behar	241201000006200	IOBA0002412
15	Balughat	12,288	State Bank of India	Balughat	11273429390	SBIN0000020
16	Gangarampur	3,648	State Bank of India	Rajipur	11032694692	SBIN00009401
17	Darjeeling	7,776	Central Bank of India	Darjeeling	1301998486	CBIN0281040
18	Siliguri	36,576	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
19	Contai	5,952	Punjab National Bank	Contai	1411000100121190	PUNB0141100
20	Haldia	18,432	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
21	Panskura	3,840	United Bank of India	Panskura Bazar	185010182907	UTBI0PNS264
22	Tamluk	4,320	State Bank of India	Abasbari	30067005533	SBIN0000193
23	Arambag	4,320	State Bank of India	Arambagh	30072751574	SBIN0000008
24	Baidyabati	7,872	Allahabad Bank	Sheoraphuli, Hooghly	50124912867	ALLA0210703
25	Bansberia	6,720	State Bank of India	Bansberia	32678641811	SBIN0005919
26	Urban Primary Health Care Services, Bhadreswar	8,736	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981

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Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
27	Champdany	7,200	Bank of India	Champdany	425120100000051	BKID0004251
28	Chandannagore	13,248	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
29	Dankuni	6,816	Canara Bank	Dankuni	3511101002545	CNRB0003511
30	Hooghly Chinsurah	11,616	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
31	Konnagar	4,992	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
32	Rishra	8,064	Allahabad Bank	Rishra	20511604617	ALLA0210498
33	Serampore	14,016	United Bank of India	Serampore	0155050029922	UTBI0SRP217
34	Uttarpara Kotrung	12,288	UCO Bank	Uttarpara	10570200000030	UCBA0001057
35	Howrah	114,624	Bank of India	Howrah	400920110000181	BKID0004009
36	Uluberia	14,400	Allahabad Bank	Uluberia	20824384286	ALLA0211740
37	Jalpaiguri	8,736	Indian Overseas Bank	Babupara	051101000008650	IOBA0000511
38	English Bazar	13,920	Indian Bank	Malda	513379030	IDIB000M052
39	Old Malda	5,472	United Bank of India	Old Malda	0358010109748	UTBI0OLM955
40	Berhampur	13,920	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
41	Dhulian	6,240	State Bank of India	Dhuliyani	11300854020	SBIN0006932
42	Jangipur	5,760	State Bank of India	Jangipur	33913600611	SBIN0000098
43	Kandi	3,648	State Bank of India	Kandi	30063039555	SBIN0000237
44	Beldanga	2,208	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
45	Chakdah	6,144	Bank of India	Chakdah	406310110010312	BKID0004063
46	Gayeshpur	4,896	State Bank of India	Kalyani	32636138076	SBIN0001082
47	Kalyani	8,448	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
48	Krishnagar	9,600	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
49	Nabadwip	10,080	State Bank of India	Nabadwip	11303568366	SBIN0002090
50	Ranaghat	6,336	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
51	Haringhata	4,128	United Bank of India	Haringhata Hat	0758010315005	UTBI0HGHC15
52	Santipur	9,792	State Bank of India	Santipur	11246377421	SBIN0000176

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

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Finance Officer
State Urban Development Agency

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
53	Basirhat	9,888	State Bank of India	Basirhat	11000515021	SBIN0000030
54	Baduria	3,456	State Bank of India	Baduria	11633311541	SBIN0002005
55	Baranagar	24,864	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
56	Barasat	23,136	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
57	Barrackpore	9,888	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
58	Bhatpara	24,768	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
59	Bidhannagar	46,176	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
60	Bongaon	7,104	Allahabad Bank	Bongaon	20577431259	ALLA0211730
61	Dum Dum	11,616	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
62	Ashokenagar Kalyangarh	8,064	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKF55
63	Garulia	5,568	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
64	Habra	9,504	State Bank of India	Habra	10985299389	SBIN0001643
65	Halisahar	8,064	Punjab National Bank	Halisahar Municipality	021001VS00000014	PUNB0483600
66	Kamarhati	25,056	Bank of India	Kamarhati	401110100018044	BKID0004011
67	Kanchrapara	8,352	United Bank of India	Kanchrapara (0123)	0123010179683	UTBI0KCP233
68	Khardah	8,160	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
69	Madhyamgram	12,672	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
70	Naihati	14,112	Union Bank of India	Naihati	678002010001175	UBIN0567809
71	New Barrackpore	5,376	Axis Bank Ltd.	Airport	913010001898743	UTIB00000410
72	North Barrackpore	8,640	Punjab National Bank	Ichapore	2101002100001750	PUNB0210100
73	North Dum Dum	21,696	Punjab National Bank	Birati	05350021000000448	PUNB0053500
74	Panihati	32,736	Axis Bank Ltd.	Panihati	437010100113625	UTIB00000437
75	South Dum Dum	33,312	UCO Bank	Dum Dum	016302002056666	UCBA0000163
76	Titagarh	5,184	UCO Bank	Titagarh	02210210000922	UCBA0000221
77	Purulia	7,872	IDBI Bank	Purulia	1102104000007689	IBKL0001102
78	Baruipur	4,896	State Bank of India	Baruipur	10400308073	SBIN0001490

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Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
79	Budge Budge	4,992	Canara Bank	Budge Budge	1417201000733	CNRB0001417
80	Maheshala	33,024	State Bank of India	Batanagar	32772036407	SBIN0006699
81	Rajpur Sonarpur	34,080	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
82	Diamond Harbour	4,032	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
83	Islampur	3,552	Bank of India	Newtown (Islampur)	409010100013369	BKID0004090
84	Kaliaganj	3,552	State Bank of India	Kaliaganj	11746449333	SBIN0002074
85	Raiganj	12,000	State Bank of India	Karnajora	11193904139	SBIN0001654
86	Ghatal	3,552	United Bank of India	Ghatal	0181010125351	UTBI0GTL274
87	Kharagpur	21,024	Vijaya Bank	Kharida	720901010011218	VJJB0007209
88	Midnapore	10,944	Indian Overseas Bank	Midnapore	056701000090912	IOBA0000567
89	Jhargram	4,032	United Bank of India	Jhargram	0183010114053	UTBI0JHG300
Total =>		1,165,728				

(Rupees Eleven lakh sixty five thousand seven hundred twenty eight) only

Ram

(Md. Asif Sardar)
Finance Officer, SUDA

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

29/06/17

Gmail

More

COMPOSE

HDFC Bank - NEFT Transaction Alert

Inbox x

- Inbox (2)
- Important
- Sent Mail
- Drafts
- Spam
- [imap]/Sent
- [imap]/Trash
- Inbox/New folder
- Junk

information@hdfcbank.net

to me

16:23 (53 minutes ago)

Images are not displayed. Display images below - Always display images from information@hdfcbank.net

HDFC Bank

Dear Customer,

Shibani

Sub: National Electronic Funds Transfer (NEFT)

Chairman Suri Munit
Chhotu, mail ta peyecha?

SUBHAS DEBNATH
You, ok

sasanka marik
abc

Thank you for banking with us.

This is with reference to the funds transfer transaction from your account number 5020XXXXXX6861 using our National Electronic Funds Transfer (NEFT) service for Rs. 273000.00/-

Please note that said transaction was returned to the bank for the reason "ACCOUNT DOES NOT EXIST" and has been credited to your account on 22/06/17.

* Kindly visit the branch to update your mobile number to help us serve you better. *

Please feel free to call us on our Phone Banking numbers or write to us at support@hdfcbank.com (for NRI customers at nri@hdfcbank.com) or visit any of our nearest branches for any further clarification.

Assuring you of our best services at all times.

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/65(Pt.IV)/13/67

Date 23.06.2017

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

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

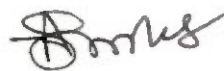
National Urban Health Mission (NUHM)

Sir,

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



(Md. Asif Sardar)
Finance Officer, SUDA
Finance Officer
State Urban Development Agency



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



Memo No. SUDA-Health/65(Pt.IV)/13/66 dt. 23.06.2017

Sl. No.	In favour of	Amount (In. Rs.)	Name of the Bank	Account Number	IFS Code
1	West Bengal State Health & Family Welfare Samiti, A/C-NUHM	2,37,000	State Bank of India	3314164730	SBIN0010043
Total =>		2,37,000			
(Rupees Two lakh thirty seven thousand) only					



(Md. Asif Sardar)
Finance Officer, SUDA

Finance Officer
State Urban Development Agency



Shri Amalendu Sekhar Naskar)
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/65(Pt.-IV)/13/65(89)**

Date **22.06.2017**

MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards house to house survey by your volunteers relating to prevention & control of Dengue / Chikunguniya for the 04 (four) rounds of May & June, 2017 as per details enclosed herewith. The rate of honorarium is Rs. 75/- per day for each of approved no. of Volunteers, Supervisors and staff at ULB level.

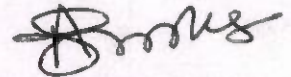
You are requested kindly to submit Utilisation Certificate (UC) by **07.07.2017**.

Yours faithfully,

Encl. : As stated.

Addl. Director &
Financial Advisor, SUDA

Yours faithfully,



Addl. Director &
Financial Advisor, SUDA

**HEALTH WING**Encl. :
(Amount in Rs.)

Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Alipurduar	Central Bank of India	3052142353	180,000
2	Arambag	State Bank of India	30072751574	151,500
3	Asansol MC	United Bank of India	0202010317689	2,608,500
4	Ashokenagar Kalyangarh	United Bank of India	1519010103136	280,500
5	Baduria	State Bank of India	11633311541	121,500
6	Baidyabati	Allahabad Bank	50124912867	273,000
7	Balurghat	State Bank of India	11273429390	426,000
8	Bankura	ICICI Bank Ltd.	192501000171	312,000
9	Bansberia	State Bank of India	32678641811	234,000
10	Baranagar	Axis Bank Ltd.	913010008623548	856,500
11	Barasat	Axis Bank Ltd.	912010060101302	798,000
12	Barrackpore	Allahabad Bank	20513750178	342,000
13	Baruipur	State Bank of India	10400308073	171,000
14	Basirhat	State Bank of India	11000515021	343,500
15	Beldanga	United Bank of India	0230010144479	78,000
16	Berhampur	Bank of Baroda	00450100006875	481,500
17	Bhadreswar	HDFC Bank Ltd.	09811450000040	303,000
18	Bhatpara	Axis Bank Ltd.	912010054079420	853,500
19	Bidhannagar MC	United Bank of India	1096050001581	1,639,500
20	Bishnupur	Bank of India	426210100008712	165,000
21	Bolpur	State Bank of India	11203955109	181,500
22	Bongaon	Allahabad Bank	20577431259	247,500
23	Budge Budge	Canara Bank	1417201000733	174,000
24	Burdwan	IDBI Bank	0259104000106405	652,500
25	Chakdah	Bank of India	406310110010312	214,500
26	Champdany	Bank of India	425120100000051	250,500
27	Chandannagore MC	State Bank of India	30918576739	459,000
28	Contai	Punjab National Bank	1411000100121190	207,000
29	Cooch Behar	Indian Overseas Bank	241201000006200	177,000
30	Dankuni	Canara Bank	3511101002545	237,000
31	Darjeeling	Central Bank of India	1301998486	270,000
32	Dhulian	State Bank of India	11300854020	217,500
33	Diamond Harbour	United Bank of India	0132010190926	141,000
34	Dum Dum	UCO Bank	07330100013075	399,000
35	Durgapur MC	United Bank of India	0450050008631	1,903,500
36	English Bazar	Indian Bank	513379030	481,500
37	Gangarampur	State Bank of India	11032694692	127,500
38	Garulia	Punjab National Bank	1646000102043180	193,500
39	Gayeshpur	State Bank of India	32636138076	168,000
40	Ghatal	United Bank of India	0181010125351	124,500
41	Habra	State Bank of India	10985299389	330,000
42	Haldia	Indian Overseas Bank	148301000002899	636,000
43	Halisahar	Punjab National Bank	021001VS00000014	280,500
44	Haringhata	United Bank of India	0758010315005	144,000
45	Hooghly Chinsurah	Punjab National Bank	1421000109133140	402,000
46	Howrah MC	Bank of India	400920110000181	3,970,500

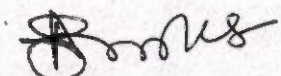
Sr. No.	Name of Bank	A/C No.	Amount	
47	Islampur	Bank of India	409010100013369	124,500
48	Jalpaiguri	Indian Overseas Bank	051101000008650	303,000
49	Jangipur	State Bank of India	33913600611	201,000
50	Jhargram	United Bank of India	0183010114053	141,000
51	Kaliaganj	State Bank of India	11746449333	124,500
52	Kalna	United Bank of India	0207010408615	132,000
53	Kalyani	Allahabad Bank	21749684573	292,500
54	Kamarhati	Bank of India	401110100018044	864,000
55	Kanchrapara	United Bank of India	0123010179683	289,500
56	Kandi	State Bank of India	30063039555	127,500
57	Katwa	State Bank of India	11222690455	184,500
58	Kharagpur	Vijaya Bank	720901010011218	726,000
59	Khurdah	United Bank of India	0119050016658	289,500
60	Konnagar	Axis Bank Ltd.	913010046421081	174,000
61	Krishnagar	Allahabad Bank	20666472897	333,000
62	Madhyamgram	Axis Bank Ltd.	547010100011927	438,000
63	Maheshtala	State Bank of India	32772036407	1,138,500
64	Midnapore	Indian Overseas Bank	056701000090912	379,500
65	Nabadwip	State Bank of India	11303568366	349,500
66	Naihati	Union Bank of India	678002010001175	487,500
67	Nalhati	State Bank of India	11611619540	111,000
68	New Barrackpore	Axis Bank Ltd.	913010001898743	187,500
69	North Barrackpore	Punjab National Bank	2101002100001750	300,000
70	North Dum Dum	Punjab National Bank	0535002100000448	748,500
71	Old Malda	United Bank of India	0358010109748	190,500
72	Panihati	Axis Bank Ltd.	437010100113625	1,125,000
73	Panskura	United Bank of India	185010182907	135,000
74	Purulia	IDBI Bank	1102104000007680	273,000
75	Raiganj	State Bank of India	11193904139	415,500
76	Rajpur Sonarpur	United Bank of India	2106010017611	1,177,500
77	Rampurhat	State Bank of India	11282177666	135,000
78	Ranaghat	Allahabad Bank	21369237515	220,500
79	Rishra	Allahabad Bank	20511604617	280,500
80	Sainthia	State Bank of India	11608901211	105,000
81	Santipur	State Bank of India	11246377421	339,000
82	Serampore	United Bank of India	0155050029922	484,500
83	Siliguri MC	United Bank of India	0237014497648	1,266,000
84	South Dum Dum	UCO Bank	01630200205666	1,149,000
85	Suri	Bank of India	427310100003398	207,000
86	Tamluk	State Bank of India	30067005533	151,500
87	Titagarh	UCO Bank	02210210000922	184,500
88	Uluberia	Allahabad Bank	20824384286	498,000
89	Uttarpara Kotrung	UCO Bank	10570200000030	426,000

SUDA-Health/65(Pt.-IV)/13/65(89)/1(90)

Dt. .. 22.06.2017

CC

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



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

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No.SUDA-Health/65(Pt.IV)/13/62

Date21.06.2017

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

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

National Urban Health Mission (NUHM)

Sir,

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



(Md. Asif Sardar)
Finance Officer, SUDA

Finance Officer
State Urban Development Agency
Govt of West Bengal



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

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



Memo No. SUDA-Health/65(Pt.IV)/13/62 dt. 21.06.2017

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	180,000	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Bankura	312,000	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
3	Bishnupur	165,000	Bank of India	Bishnupur	426210100008712	BKID0004262
4	Bolpur	181,500	State Bank of India	Bolpur	11203955109	SBIN0002027
5	Sainthia	105,000	State Bank of India	Sainthia	11608901211	SBIN0002116
6	Suri	207,000	Bank of India	Suri	427310100003398	BKID0004273
7	Rampurhat	135,000	State Bank of India	Rampurhat	11282177666	SBIN0000165
8	Nalhati	111,000	State Bank of India	Nalhati	11611619540	SBIN0008540
9	Asansol	2,608,500	United Bank of India	Asansol	0202010317689	UTBI0ASL202
10	Durgapur	1,903,500	United Bank of India	City Centre, Durgapur-16	0450050008631	UTBI0CIC980
11	Burdwan	652,500	IDBI Bank	Bardhaman	0259104000106405	IBKL0000259
12	Kalna	132,000	United Bank of India	Kalna	0207010408615	UTBI0KNA255
13	Katwa	184,500	State Bank of India	Katwa	11222690455	SBIN0000111
14	Cooch Behar	177,000	Indian Overseas Bank	Cooch Behar	241201000006200	IOBA0002412
15	Balurghat	426,000	State Bank of India	Balurghat	11273429390	SBIN0000020
16	Gangarampur	127,500	State Bank of India	Rajipur	11032694692	SBIN0009401
17	Darjeeling	270,000	Central Bank of India	Darjeeling	1301998486	CBIN0281040
18	Siliguri	1,266,000	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
19	Contai	207,000	Punjab National Bank	Contai	1411000100121190	PUNB0141100
20	Haldia	636,000	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
21	Panskura	135,000	United Bank of India	Panskura Bazar	185010182907	UTBI0PPNS264
22	Tamluk	151,500	State Bank of India	Abasbari	30067005533	SBIN0000193
23	Arambagh	151,500	State Bank of India	Arambagh	30072751574	SBIN0000008
24	Baidyabati	273,000	Allahabad Bank	Sheoraphuli, Hooghly	50124912867	ALLA0210703
25	Bansberia	234,000	State Bank of India	Bansberia	32678641811	SBIN0005919
26	Urban Primary Health Care Services, Bhadreswar	303,000	HDFC Bank Ltd., Chandernagore Branch	Chandernagore	09811450000040	HDFC0000981

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
27	Champdany	250,500	Bank of India	Champdany	425120100000051	BKID0004251
28	Chandannagore	459,000	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
29	Dankuni	237,000	Canara Bank	Dankuni	3511101002545	CNRB0003511
30	Hooghly Chinsurah	402,000	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
31	Konnagar	174,000	Axis Bank Ltd.	Konnagar	913010046421081	UTIB0000033
32	Rishra	280,500	Allahabad Bank	Rishra	20511604617	ALLA0210498
33	Serampore	484,500	United Bank of India	Serampore	0155050029922	UTBI0SRP217
34	Uttarpara Kotrung	426,000	UCCO Bank	Uttarpara	10570200000030	UCBA0001057
35	Howrah	3,970,500	Bank of India	Howrah	400920110000181	BKID0004009
36	Uluberia	498,000	Allahabad Bank	Uluberia	20824384286	ALLA0211740
37	Jalpaiguri	303,000	Indian Overseas Bank	Babupara	051101000008650	IOBA0000511
38	English Bazar	481,500	Indian Bank	Malda	513379030	IDIB000M052
39	Old Malda	190,500	United Bank of India	Old Malda	0358010109748	UTBI0OLM955
40	Berhampur	481,500	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
41	Dhulian	217,500	State Bank of India	Dhulian	11300854020	SBIN0006932
42	Jangipur	201,000	State Bank of India	Jangipur	33913600611	SBIN0000098
43	Kandi	127,500	State Bank of India	Kandi	30063039555	SBIN0000237
44	Beldanga	78,000	United Bank of India	Beldanga	0230010144479	UTBI0BLD260
45	Chakdah	214,500	Bank of India	Chakdah	406310110010312	BKID0004063
46	Gayeshpur	168,000	State Bank of India	Kalyani	32636138076	SBIN0001082
47	Kalyani	292,500	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
48	Krishnagar	333,000	Allahabad Bank	Krishnagar	20666472897	ALLA0210836
49	Nabadwip	349,500	State Bank of India	Nabadwip	11303568366	SBIN0002090
50	Ranaghat	220,500	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
51	Haringhata	144,000	United Bank of India	Haringhata Hat	0758010315005	UTBI0HGHCI5
52	Santipur	339,000	State Bank of India	Santipur	11246377421	SBIN0000176

Finance Officer
State Urban Development Agency
Kolkata - 700016

Additional Director & Financial Advisor
State Urban Development Agency
Kolkata - 700016

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
53	Basirhat	343,500	State Bank of India	Basirhat	11000515021	SBIN0000030
54	Baduria	121,500	State Bank of India	Baduria	11633311541	SBIN0002005
55	Baranagar	856,500	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
56	Barasat	798,000	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
57	Barrackpore	342,000	Allahabad Bank	Barrackpore	20513750178	ALLA0210504
58	Bhatpara	853,500	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
59	Bidhanagar	1,639,500	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
60	Bongaon	247,500	Allahabad Bank	Bongaon	20577431259	ALLA0211730
61	Dum Dum	399,000	UCCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
62	Ashokenagar Kalyangarh	280,500	United Bank of India	Ashokenagar	1519010103136	UTBI0ASKFE55
63	Garulia	193,500	Punjab National Bank	Shyamnagar	1646000102043180	PUNB0164600
64	Habra	330,000	State Bank of India	Habra	10985299389	SBIN0001643
65	Halisahar	280,500	Punjab National Bank	Halisahar Municipality	021001VS00000014	PUNB0483600
66	Kamrathi	864,000	Bank of India	Kamrathi	401110100018044	BKID0004011
67	Kanchrapara	289,500	United Bank of India	Kanchrapara (0123)	0123010179683	UTBI0KCP233
68	Khardah	289,500	United Bank of India	Titagarh	0119050016658	UTBI0TTT238
69	Madhyamgram	438,000	Axis Bank Ltd.	Madhyamgram	547010100011927	UTIB0000547
70	Naihati	487,500	Union Bank of India	Naihati	678002010001175	UBIN0567809
71	New Barrackpore	187,500	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
72	North Barrackpore	300,000	Punjab National Bank	Ichapore	2101002100001750	PUNB0210100
73	North Dum Dum	748,500	Punjab National Bank	Birati	0535002100000448	PUNB0053500
74	Panhati	1,125,000	Axis Bank Ltd.	Panhati	437010100113625	UTIB0000437
75	South Dum Dum	1,149,000	UCCO Bank	Dum Dum	01630200205666	UCBA0000163
76	Titagarh	184,500	UCCO Bank	Titagarh	02210210000922	UCBA0000221
77	Purulia	273,000	IDBI Bank	Purulia	1102104000007689	IBKL0001102
78	Baruipur	171,000	State Bank of India	Baruipur	10400308073	SBIN0001490

Sl. No.	Name of the ULBs	Amount (In. Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
79	Budge Budge	174,000	Canara Bank	Budge Budge	1417201000733	CNRRB0001417
80	Maheshstala	1,138,500	State Bank of India	Batanagar	32772036407	SBIN0006699
81	Rajpur Sonarpur	1,177,500	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
82	Diamond Harbour	141,000	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
83	Islampur	124,500	Bank of India	Newtown (Islampur)	409010100013369	BKID0004090
84	Kaliaganj	124,500	State Bank of India	Kaliyaganj	11746449333	SBIN0002074
85	Raiganj	415,500	State Bank of India	Karnajora	11193904139	SBIN0001654
86	Ghatal	124,500	United Bank of India	Ghatal	0181010125351	UTBI0GTL274
87	Kharagpur	726,000	Vijaya Bank	Kharida	720901010011218	VJIB0007209
88	Midnapore	379,500	Indian Overseas Bank	Midnapore	056701000090912	IOBA0000567
89	Jhargram	141,000	United Bank of India	Jhargram	0183010114053	UTBI0JHG300
Total =>		40,417,500				

(Rupees Four Crore four lakh seventeen thousand five hundred) only

Ran

Bmk

(Md. Asif Sardar)
Finance Officer, SUDA

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

Finance Officer
State Urban Development Agency
Govt of West Bengal

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

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

No. 423 - (Sanction)/HF/P/P&B/PHP/2M - 05/2012

12th June'2017

ORDER

To improve the monitoring and effective implementation of the House-to-House Surveillance for Prevention and Control of Dengue in Urban Local Bodies by State Urban Development Agency (SUDA), an SMS alert system has been developed.

In view of above, the undersigned is directed by order of the Governor to say that the Governor has been pleased to accord Administrative Approval and Financial Sanction to the tune of Rs. 12,20,000/- (Rupees twelve lakh twenty two thousand) only in favour of the Director, State Urban Development Agency (SUDA) for implementing SMS alert system for Dengue House to House activity in different ULBs in the financial year 2017-18.

Joint DHS (PH&CD) is requested to issue guideline for cost estimate regarding this SMS alert system.

Director, State Urban Development Agency (SUDA) will act as DDO in respect of the fund being placed.

The amount will be charged upon the Budget Provision under the Head of Account "24-HF-2210-03-110-SP - State Plan [12th Plan & Annual Plan] -003- 31-02" during the current financial year 2017-2018.

This order is issued in exercise of power delegated under Finance Department Memo No.1836-F.B. Dated. 31.03.2017 read with the concurrence of Financial Advisor of this Department vide U.O. No. 352 dated 08.06.2017.

This has been approved by the Additional Chief Secretary of this Department.
All concerned are being informed.


Deputy Secretary
to the Government of West Bengal

No. 423 /I(12)-(Sanction)/HF/P/P&B/PHP/2M - 05/2012

12th June'2017

Copy forwarded for information and necessary action to the:

1. Principal Accountant General (Audit-I), West Bengal, Treasury Buildings, Kolkata - 700001.
2. Principal Accountant General (Audit-II), W B, C.G.O. Complex, Salt Lake City, Kolkata- 64
3. Principal Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata - 700001
4. Director of Health Services & EO Secretary, West Bengal.
5. Director, State Urban Development Agency (SUDA), ILGUS BHAVAN, II-C Block, Sec-III, Salt lake, Kol-91.
6. Financial Advisor of this Department.
7. Joint Director of Health Services (PH & CD), Government of West Bengal.
8. Pay & Accounts Officer, Calcutta Pay & Accounts Office-III, Bidhannagar.
9. DDHS (Malaria), H&FW Department, Government of West Bengal.
10. Sr. PA to the Secretary PHP & MD, NRHM.
11. IT Cell for web posting.
12. Guard file of PHP Branch.


Deputy Secretary
to the Government of West Bengal

(Saniti)

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

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

Tel:

Fax:

Memo No: 423(Sanction)/HF/P/P&B/PHP/2M-05/2012

Date: 12/06/2017

Sanction-cum-Allotment Order

Demand No.: 24

Department Code: HF

Financial Year:

2017 - 2018

1. Sanctioning Authority: OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY
2. Name of the Scheme/Project: Other Diseases
3. Purpose of Sanction: Payment for implementing SMS alert system for Dengue House-to-House (HTH) activity in different ULBs in the F.Y. 2017-18
4. i. Amount for which Administrative Approval has been obtained: Rs. 1220000
ii. Approved by: Additional Chief Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction: Rs. 1220000 (in words Rs. Twelve Lakh Twenty Thousand Only)
7. Head(s) of Account(s): 2210-03-110-SP-003-31-02-V
8. Name of the Sub-Allotting Authority / DDO: DIRECTOR, SUDA
9. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes.
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any

Rs. 12,20,000/- released for Payment for implementing SMS alert system for Dengue House-to-House (HTH) activity in different ULBs in the F.Y. 2017-18.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F B dated-31.03.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 352 Date 08/06/2017

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

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Financial Advisor, Department of H&FW
7. DDHS (Malaria), Department of H&FW
8. JDHS, (PH & CD), Deptt of H&FW
9. Senior PA to the Secretary PHP & MD, NRHM
10. OSD (IT) to display in the official website of this Department

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,220,000.00
		1,220,000.00

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

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

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
312862	2210-03-110-SP-003-31-02-V	Medical Care facilities for Rural Population	Other Grants	1220000
				1,220,000.00

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

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

☎ 033 - 2357 - 7928, ☎ 033 - 2357 - 7930,

Email ID: spmu.nuhm@gmail.com; website: www.wbhealth.gov.in

Memo No. HFW/NUHM-682/2015/932

Date: 13/06/2017

ORDER

Administrative approval & financial sanction is hereby accorded for an amount of Rs. 4,06,54,500.00 (Rupees Four Crore Six Lakh Fifty Four Thousand Five Hundred) only in favour of "**State Urban Development Agency**" (SUDA), West Bengal" out of NUHM fund under FMR Code P.04.06 for House to House survey for prevention and control of vector-borne diseases like Dengue in Urban Local Bodies (ULBs).


Accordingly, Rs. 4,06,54,500.00 (Rupees Four Crore Six Lakh Fifty Four Thousand Five Hundred) only is hereby released to "**State Urban Development Agency**" (SUDA), West Bengal" out of NUHM fund under FMR Code P.04.06 for the above purpose.

Sr. Accounts Officer, NHM will act as Drawing & Disbursing Officer for the purpose.

The utilization will be incurred as per norms of NUHM and to be booked under FMR Code P.04.06

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

All concerned are being informed.



**State Nodal Officer, NUHM
West Bengal**

Memo No. HFW/NUHM-682/2015/932

Date: 13/06/2017

Copy forwarded for information and necessary action to:

- 1) **Director**, State Urban Development Agency (SUDA), West Bengal
- 2) **Js. PH&CD**, Health & Family Welfare Department, Govt. of West Bengal
- 3) **Sr. Accounts Manager, NHM**, Health & Family Welfare Department, Govt. of West Bengal with the request to release Rs. 4,06,54,500.00 (Rupees Four Crore Six Lakh Fifty Four Thousand Five Hundred) only in favour of State Urban Development Agency (SUDA), West Bengal
- 4) **Project Officer (Health)**, State Urban Development Agency (SUDA), West Bengal
- 5) **IT Cell**, Swasthya Bhawan for Web-posting


**State Nodal Officer, NUHM
West Bengal**

GOVERNMENT OF WEST BENGAL
DEPARTMENT OF HEALTH & FAMILY WELFARE
NATIONAL URBAN HEALTH MISSION
1st FLOOR, LIBRARY BUILDING, SWASTHYA BHAWAN,
GN- 29, SECTOR - 'V', SALT LAKE, KOLKATA - 700 091
'(033) 2333 0363, FAX - (033) 2357 7390

NO: - HFW/NUHM-682/2015/935

Date:- 13/06/2017

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

Code - (4.6)

To: The Manager
State Bank of India
Swasthya Bhawan, Salt Lake

Sub: Allotment of funds towards house to house survey for prevention and control of vector-borne diseases like Dengue in Urban Local Bodies(ULBs).

Ref: Order No.- HFW/NUHM-682/2015/932

Date:- 13/06/2017

Head of A/c:- IEC/ BCC NUHM

Sir

We are sending herewith a cheque bearing No. 401468 Dated 13/06/2017 of Rs. 4,06,54,500.00 in wards

Rupees Four Crore Six Lakh FiftyFour Thousand Five Hundred Only drawn in your favour of our Savings Bonanza A/C No. 33914164730(NUHM). Please remit the same to the payee and credit the amount as stated below to its respective A/C no.

	Name Of Account	Name of Bank & Branch	Account No.	IFSC Code	Amount Rs.
1	State Urban Development Agency NUHM	HDFC Bank Ltd.	50200011146861	HDFC0001128	4,06,54,500.00
2	X	X	X	X	-
3	X	X	X	X	-
4	X	X	X	X	-
Total Rupees					4,06,54,500.00

Enclosure: - As stated above

sld


Sr. Accounts Officer
National Health Mission
Health & Family Welfare Department

No. HFW/NUHM-682/2015/935

Date:- 13/06/2017

Copy forwarded for information:

- 1) Director, State Urban Development Agency, (SUDA), West Bengal.
- 2) Office Copy
- 3) Guard File.


Sr. Accounts Officer
National Health Mission
Health & Family Welfare Department

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

☎ 033 - 2357 - 7928, ☎ 033 - 2357 - 7930.

Email ID: spmu.nuhm@gmail.com; website: www.wbhealth.gov.in

Memo No. HFW/NUHM-682/2015/ 432

Date: 13 /06/2017

ORDER

Administrative approval & financial sanction is hereby accorded for an amount of Rs. 4,06,54,500.00 (Rupees Four Crore Six Lakh Fifty Four Thousand Five Hundred) only in favour of "State Urban Development Agency" (SUDA), West Bengal out of NUHM fund under FMR Code P.04.06 for House to House survey for prevention and control of vector-borne diseases like Dengue in Urban Local Bodies (ULBs)

Accordingly, Rs. 4,06,54,500.00 (Rupees Four Crore Six Lakh Fifty Four Thousand Five Hundred) only is hereby released to "State Urban Development Agency" (SUDA), West Bengal out of NUHM fund under FMR Code P.04.06 for the above purpose

Sr. Accounts Officer, NHM will act as Drawing & Disbursing Officer for the purpose.

The utilization will be incurred as per norms of NUHM and to be booked under FMR Code P.04.06

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

All concerned are being informed.

P. S.
State Nodal Officer, NUHM
West Bengal

Memo No. HFW/NUHM-682/2015/ 432

Date: 13 /06/2017

Copy forwarded for information and necessary action to:

- 1) Director, State Urban Development Agency (SUDA), West Bengal
- 2) Js. PH&CD, Health & Family Welfare Department, Govt. of West Bengal.
- 3) Sr. Accounts Manager, NHM, Health & Family Welfare Department, Govt. of West Bengal with the request to release Rs. 4,06,54,500.00 (Rupees Four Crore Six Lakh Fifty Four Thousand Five Hundred) only in favour of State Urban Development Agency (SUDA), West Bengal.
- 4) Project Officer (Health), State Urban Development Agency (SUDA), West Bengal.
- 5) IT Cell, Swasthya Bhawan for Web-posting.

P. S.
State Nodal Officer, NUHM
West Bengal.

Report for Release of Funds & Expenditure for Health Services in Districts of West Bengal
 for the period 2017-18 (upto 31.03.2018)

District	Sr. No.	Name	No. of Technicians	No. of Supervisors	No. of Volunteers	No. of Other Staff	Total No. of Manpower	Honorarium @ Rs. 750/- per day for 05 days per month x 2 Rounds per month	Proposed of Release of Fund for May & June 2017 (upto of NHT/HC Unit)
Alipurduar	1	Alipurduar	53	10	106	1	170	90,000	180000
	2	Bankura	97	20	181	4	208	1,36,000	312000
Banspur	3	Banspur	68	10	39	1	118	82,500	165000
	4	Bardhaman	51	11	106	4	172	90,750	181500
Bardhaman	5	Sainthia	30	9	80	4	123	52,500	105000
	6	Sur	61	11	122	4	198	1,03,500	207000
Bardhaman	7	Rampurhat	33	8	78	4	123	67,500	135000
	8	Nainhati	32	6	54	4	96	55,500	111000
Asansol	9	Asansol	285	157	1570	12	1739	13,04,250	2608500
	10	Durgapur	575	115	1150	4	1269	9,51,750	1903500
Burdwan	11	Burdwan	199	39	192	4	435	3,26,250	652500
	12	Kalna	38	8	76	4	126	66,000	132000
Cooch Behar	13	Katwa	54	11	108	4	177	92,250	184500
	14	Cooch Behar	52	10	101	4	167	88,500	177000
Dakshin Dinajpur	15	Barughat	127	25	254	4	410	2,13,000	426000
	16	Gangarampore	37	7	74	4	122	63,750	127500
Darjeeling	17	Darjeeling	80	16	160	4	260	1,35,000	270000
	18	Siliguri	380	80	760	4	1224	6,33,000	1266000
Jalpaiguri	19	Contai	61	12	122	4	209	1,03,500	207000
	20	Maldah	191	38	382	4	615	3,18,000	636000
East Midnapore	21	Panskura	39	8	78	4	129	67,500	135000
	22	Tamluk	44	9	88	4	145	75,750	151500
Hooghly	23	Arambagh	44	9	88	4	145	75,750	151500
	24	Sahebganj	81	16	162	4	263	1,36,500	273000
Hooghly	25	Bansberia	69	14	138	4	225	1,17,000	234000
	26	Madhupur	90	18	180	4	292	1,51,500	303000
Hooghly	27	Chandernagar	74	15	148	4	241	1,25,250	250500
	28	Chandernagar	137	28	274	4	443	2,29,500	459000
Hooghly	29	Dankuni	70	14	140	4	228	1,18,500	237000
	30	Hooghly-Chinsurah	120	24	240	4	388	2,01,000	402000
Hooghly	31	Konnagar	51	10	102	4	167	87,000	174000
	32	Rishra	83	17	166	4	260	1,40,250	280500
Hooghly	33	Serampore	145	29	290	4	468	2,42,250	484500
	34	Uttarpara Kotrung	127	26	254	4	411	2,13,000	426000
Howrah	35	Howrah	1193	253	2586	8	4040	19,85,250	3970500
	36	Uluberia	149	30	298	4	481	2,49,000	498000
Jalpaiguri	37	Jalpaiguri	90	18	180	4	292	1,51,500	303000
	38	English Bazar	144	29	288	4	465	2,40,750	481500
Maldah	39	Old Maldah	56	11	112	4	183	95,250	190500
	40	Bernampur	144	29	288	4	465	2,40,750	481500
Murshidabad	41	Dhulian	64	13	128	4	209	1,08,750	217500
	42	Jangipore	59	12	118	4	183	1,00,500	201000
Murshidabad	43	Jagan Anjan	35	7	70	4	116	0	0
	44	Kandi	37	7	74	4	122	63,750	127500
Murshidabad	45	Belkuchi	22	4	44	4	70	39,000	78000
	46	Chakdaha	63	13	126	4	206	1,07,250	214500
Murshidabad	47	Gayeshpur	50	10	100	4	164	84,000	168000
	48	Kalyan	87	17	174	4	282	1,46,250	292500
Murshidabad	49	Krishnagar	39	8	78	4	129	1,66,500	333000
	50	Nabadwip	104	21	208	4	337	1,74,750	349500
Murshidabad	51	Ranighat	65	13	130	4	212	1,10,250	220500
	52	Ranighat	42	8	84	4	138	72,000	144000
Murshidabad	53	Santipur	101	20	202	4	327	1,69,500	339000

(Signature)
 Director of Health Services
 P. H. & C. I.
 West Bengal
 Swasthya Bhavan

Proposal for Release of Fund U.B. wise for House to House Visit w.r.t. Prevention & Control of Vector Borne Diseases-2017, West Bengal for May & June, 2017

District	Sl. No.	UBs	No. of Teams	No. of Supervisors	No. of Volunteers	No. of Office Staff	Total No. of Manpower	Honorarium @ Rs. 150/- per day for 05 days per month x 2 Months per month	Proposal of release of fund for May & June, 2017 (net of NMBX fund)
Bachhat HD	54	Bachhat	102	21	204	4	229	1,71,750	343500
	55	Bachhat	35	7	70	4	81	60,750	121500
North 24 Parganas	56	Baranagar	238	51	516	4	571	4,28,250	856500
	57	Barasat	240	48	480	4	532	3,99,000	798000
	58	Barrackpore	102	20	204	4	228	1,71,000	342000
	59	Bhatpara	257	51	514	4	569	4,26,750	853500
	60	Bidhanagar	480	125	960	8	1093	8,19,750	1639500
	61	Bongaon	73	15	146	4	165	1,23,750	247500
	62	Dum Dum	120	22	240	4	266	1,99,500	399000
	63	Ashokenagar Kalyanga	83	17	166	4	187	1,40,250	280500
	64	Garulia	57	11	114	4	129	96,750	193500
	65	Habra	98	20	196	4	220	1,65,000	330000
	66	Halisnanar	83	17	166	4	187	1,40,250	280500
	67	Kamarhat	260	52	520	4	576	4,32,000	864000
	68	Kanchrapara	86	17	172	4	193	1,44,750	289500
	69	Khardah	84	21	168	4	193	1,44,750	289500
	70	Madhyamgram	131	26	262	4	292	2,19,000	438000
	71	Naihati	146	29	292	4	325	2,43,750	487500
	72	New Barrackpore	55	11	110	4	125	93,750	187500
73	North Barrackpore	89	18	178	4	200	1,50,000	300000	
74	North Dum Dum	225	45	450	4	499	3,74,250	748500	
75	Panipati	340	68	680	4	750	5,62,500	1125000	
76	South Dum Dum	346	70	692	4	766	5,74,500	1149000	
77	Titagarh	53	11	106	4	123	92,250	184500	
Purulia	78	Purulia	81	16	162	4	182	1,36,500	273000
South 24 Parganas	79	Baruipur	50	10	100	4	114	85,500	171000
	80	Budge Budge	51	10	102	4	116	87,000	174000
	81	Maheshtala	343	69	686	4	759	5,69,250	1138500
Diamond-Harbour	82	Rajpur Sonarpur	354	73	708	4	785	5,88,750	1177500
	83	Diamond-Harbour	41	8	82	4	94	70,500	141000
Uttar Dinajpur	84	Isiampore	36	7	72	4	83	62,250	124500
	85	Kaliaganj	36	7	72	4	83	62,250	124500
	86	Raiganj	124	25	248	4	277	2,07,750	415500
West Midnapore	87	Ghatol	36	7	72	4	83	62,250	124500
	88	Kharagpur	218	44	436	4	484	3,63,000	726000
	89	Midnapore	113	23	226	4	253	1,89,750	379500
Jhargram HD	90	Jhargram	41	8	82	4	94	70,500	141000
Allpurduar	91	Jaiagon Dev. Authority	70	14	140	4	158	1,18,500	237000
TOTAL			12159	2486	24318	380	27184	20327250	40654500

[Handwritten Signature]
02/06/17

Director of Health Services
P. H. & C. D.
West Bengal
Swasthya Bhavan

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

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

Memo No. /HFW/NUHM-682/2015/2985

Date:22/09/2016

ORDER

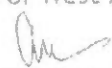
Administrative approval & financial sanction is hereby accorded for an amount of Rs. 75,10,750.00 (Rupees Seventy Five Lakh Ten Thousand Seven Hundred Fifty only) in favour of "State Urban Development Agency" (SUDA), West Bengal" out of NUHM fund under FMR Code P.04.06 for House to House survey in respect of surveillance for prevention and control of vector-borne diseases like Dengue in 41 (Forty One) Urban Local Bodies (ULBs), for the month of October, 2016.

Amount of Rs.75,10,750.00 (Rupees Seventy Five Lakh Ten Thousand Seven Hundred Fifty only) is hereby by released to "State Urban Development Agency" (SUDA), West Bengal" for the above purpose.

Sr. Accounts Officer, NHM will act as Drawing & Disbursing Officer for the purpose.

The utilization will be incurred as per norms of NUHM and to be booked under FMR Code FMR Code P.04.06.

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


Addl. Mission Director-NHM &
Special Secretary, West Bengal

Memo No. /HFW/NUHM-682/2015/2985/1(4)

Date:22/09/2016

Copy forwarded for information and necessary action to:

1. Director, State Urban Development Agency (SUDA), West Bengal
2. Joint Director, PH&CD, Health & Family Welfare Department, Govt. of West Bengal with a request to issue the modalities in respect to utilization of fund.
3. Sr. Accounts Officer, NHM is requested to release Rs. 75,10,750.00 (Rupees Seventy Five Lakh Ten Thousand Seven Hundred Fifty only) in favour of "State Urban Development Agency" (SUDA), West Bengal
4. Project Officer (Health), State Urban Development Agency" (SUDA), West Bengal


Addl. Mission Director-NHM &
Special Secretary, West Bengal

file

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

No. 736- (Sanction)/HF/P/P&B/PHP/2M - 05/2012

12th August 2016

ORDER

Director, State Urban Development Agency (SUDA) had submitted a budget of Rs 4,50,64,500/- (Rupees four crore fifty lakh sixty four thousand five hundred) only for House-to-House Surveillance for Prevention and Control of Dengue in 41 (forty one) Urban Local Bodies in the State during April '16 to September '16.

An amount of Rs. 3,72,88,000/- (Rupees three crore seventy two lakh eighty eight thousand) was previously sanctioned and Rs. 2,94,56,114/- (Rupees two crore ninety four lakh fifty six thousand one hundred fourteen) only was released in favour of the Director, State Urban Development Agency (SUDA) for the same purpose vide this Department's Order No. 1752-(sanction)/HF/P/P&B/PHP/2M-06/2012 dtd. 16-03-2016.

Now, the undersigned is directed by order of the Governor to say that the Governor has been pleased to accord Administrative Approval of Rs. 77,76,500/- (Rs. 4,50,64,500 - Rs. 3,72,88,000) and release a sum of Rs. 1,56,08,386/- (Rupees one crore fifty six lakh eight thousand three hundred eighty six)(Rs. 4,50,64,500 - Rs. 2,94,56,114) only in favour of the Director, State Urban Development Agency (SUDA) for House-to-House Surveillance for Prevention and Control of Dengue in 41 (forty one) Urban Local Bodies in the State during April '16 to September '16.

The rate of honorarium will be as per order No. HF/O/PHP/211/2M-02/2013 dated 10.5.2013. Director of Health Services and Ex-officio Secretary, Department of Health & Family Welfare is requested to issue order indicating allotment to the respective ULBs.

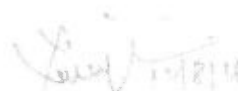
Director, State Urban Development Agency (SUDA) will act as DDO in respect of the fund being placed.

41 ULBs will send bills/vouchers with necessary certificates to the Director, State Urban Development Agency (SUDA) to draw the amount.

The amount will be charged upon the Budget Provision under the Head of Account -24-HF-2210-06-101- Prevention and Control of diseases -SP - State Plan [12th Plan & Annual Plan] -013 - Other Diseases [HF] - 50-Other Charges during the current financial year 2016-2017.

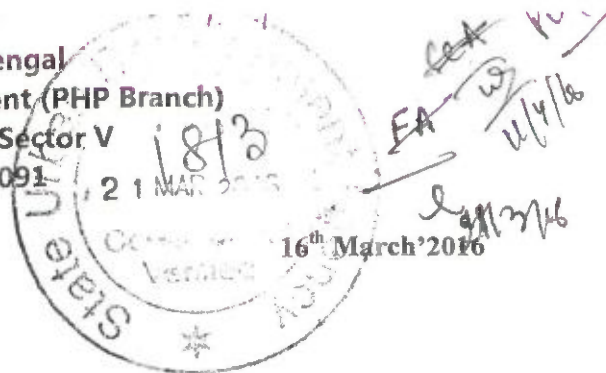
This order is issued in exercise of power delegated under Finance Department Memo No. 500-F.B. Dated. 25.07.2016 read with the concurrence of Financial Advisor of this Department vide L.O. No. 622 dated 12.08.2016.

This has been approved by the Principal Secretary of this Department.
All concerned are being informed.


Deputy Secretary
to the Government of West Bengal

contd.

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



No. 1752- (Sanction)/HF/P/P&B/PHP/2M – 05/2012

ORDER

The undersigned is directed by order of the Governor to say that the Governor has been pleased to accord Administrative Approval of Rs 3,72,88,000/- (Rupees three crore seventy two lakh eighty eight thousand) only and Financial Sanction of Rs. 2,94,56,114/- (Rupees two crore ninety four lakh fifty six thousand one hundred fourteen) only in favour of the Director, State Urban Development Agency (SUDA) for payment of honorarium to volunteers engaged in House-to-House (HTH) Activities for April' 2016 to June' 2016 related to Dengue prevention and control in 45 ULBs. In case of Bidhannagar Municipal Corporation this amount may be spent for payment of honourarium to volunteers, refreshment of trainee nurses and mobility support to trainee nurses.

The rate of honorarium will be as per order No. HF/O/PHP/211/2M-02/2013 dated 10.5.2013. Director of Health Services and Ex-officio Secretary, Department of Health & Family Welfare is requested to issue order indicating allotment to the respective ULBs.

Director, State Urban Development Agency (SUDA) will act as DDO in respect of the fund being placed.

45 ULBs and Bidhannagar Municipal Corporation will send bills/vouchers with necessary certificates to the Director, State Urban Development Agency (SUDA) to draw the amount.

Out of the total Financial Sanction, Rs 42,11,697/- (Rupees forty two lakh eleven thousand six hundred ninety seven) will be charged upon the Budget Provision under the Head of Account "24-HF-2210-06-101- Prevention and Control of diseases –SP – State Plan [12th Plan & Annual Plan] -013 – Other Diseases [HF] – 50-Other Charges" during the current financial year 2015-2016.

And Rs 2,52,44,417/- (Rupees two crore fifty two lakh forty four thousand four hundred seventeen) will be charged upon the Budget Provision under the Head of Account "2210-06-789-Special Component Plan for Scheduled Caste-SP-State Plan-(Annual Plan + 12th Plan)-007-Other Diseases (HF)-50-Other Charges" during the current financial year 2015-2016.

This order is issued in exercise of power delegated under Finance Department Memo No.1250-F.B. Dated. 13.01.2016 read with the concurrence of Financial Advisor of this Department vide U.O. No. 1481 dated 14.03.2016.

This has been approved by the Principal Secretary of this Department.
All concerned are being informed.

Sd/-
Deputy Secretary
to the Government of West Bengal

contd..

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/65(Pt-IV)/13/173(40)**

Date **02.11.2016**

MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards house to house survey by your volunteers relating to prevention & control of Dengue / Chikunguniya for the month of October, 2016 as per details enclosed herewith. The rate of honorarium is Rs. 75/- per day for each of approved no. of Volunteers & Supervisors and 04 nos. of staff at ULB level for 05 days per month.

You are requested kindly to submit **monthly Utilisation Certificate (UC)** by 15th of the following month.

Yours faithfully,

Encl. : As stated.


Addl. Director &
Financial Advisor, SUDA

Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Alipurduar	Central Bank of India	03052142353	45,000
2	Asansol MC	United Bank of India	0202010317689	389,250
	Asansol (Kulti)	United Bank of India	0202010317689	174,750
	Asansol (Raniganj)	United Bank of India	0202010317689	88,125
3	Balurghat	State Bank of India	11273429390	106,500
4	Bankura	ICICI Bank Ltd.	192501000171	78,000
5	Baranagar	Axis Bank Ltd.	913010008623548	214,125
6	Barasat	Axis Bank Ltd.	912010060101302	199,500
7	Basirhat	State Bank of India	11000515021	85,875
8	Baruipur	State Bank of India	10400308073	42,750
9	Berhampur	Bank of Baroda	00450100006875	120,375
10	Bhadreswar	HDFC Bank Ltd.	09811450000040	75,750
11	Bidhannagar	United Bank of India	1096050001581	433,000
	Bidhannagar (Rajarhat Gopalpur)	United Bank of India	1096050001581	310,875
12	Chandernagore MC	State Bank of India	30918576739	114,750
13	Contai	Punjab National Bank	1411000100121190	51,750
14	Diamond Harbour	United Bank of India	0132010190926	35,250
15	Dum Dum	UCO Bank	07330100013075	99,750
16	Durgapur MC	United Bank of India	0450050008631	475,875
17	English Bazar	Indian Bank	513379030	120,375
18	Gayeshpur	State Bank of India	32636138076	42,000
19	Haldia	Indian Overseas Bank	148301000002899	159,000
20	Hooghly Chinsurah	Punjab National Bank	1421000109133148	100,500
21	Howrah MC	Bank of India	400920110000181	809,250
	Howrah (Bally)	Bank of India	400920110000181	183,375
22	Jalpaiguri	Indian Overseas Bank	051101000008650	75,750
23	Kalyani	Allahabad Bank	21749684573	73,125
24	Kamarhati	Bank of India	401110100018044	216,000
25	Kharagpur	Vijaya Bank	720901010011218	181,500
26	Khardah	United Bank of India	0119050016658	72,375
27	Maheshtala	State Bank of India	32772036407	284,625
28	Nabadwip	State Bank of India	11303568366	87,375
29	Nalhati	State Bank of India	11611619540	27,750
30	North Dum Dum	Punjab National Bank	0535002100000448	187,125
31	Panihati	Axis Bank Ltd.	437010100113625	281,250
32	Pujali	Allahabad Bank	21216670204	26,250
33	Rajpur Sonarpur	United Bank of India	2106010017611	294,375
34	Ranaghat	Allahabad Bank	21369237515	55,125
35	Serampore	United Bank of India	0155050029922	121,125
36	Siliguri MC	United Bank of India	0237014497648	316,500
37	South Dum Dum	UCO Bank	01630200205666	287,250
38	Suri	Bank of India	427310100003398	51,750
39	Titagarh	UCO Bank	2210210000922	46,125
40	Uttarpara Kotrung	UCO Bank	10570200000030	106,500

SUDA-Health/65(Pt.-IV)/13/113(40)/1(41)

Dt. .. 02.11.2016

CC

1. The Mayor / Chairman MC / Municipality
2. Finance Officer, SUDA

[Signature]
03/11/16
Addl. Director &
Financial Advisor, SUDA



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

SUDA-Health/65 (Pt.-IV)/13/18/4

28.10.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

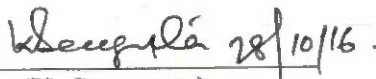
To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 064.

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

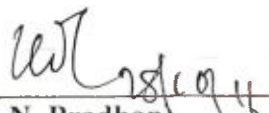
House to House Visits relating to Dengue / Chikanguniya

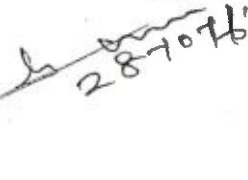
Sir,

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 Prevention and Control of Dengue / Chikanguniya.


(K. Sengupta)
Additional Director & F.A.
SUDA




(M. N. Pradhan)
Director
SUDA



দূরভাষ : ২৩৫১ ৩৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Phone : 2358 6403/5767, Fax : 2358 5800, E-mail : sudsudadir@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	45000	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Asansol MC	652125	United Bank of India	Asansol	0202010317689	UTBI0ASL202
3	Balurghat	106500	State Bank of India	Balurghat	11273429390	SBIN0000020
4	Bankura	78000	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
5	Baranagar	214125	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
6	Barasat	199500	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
7	Basirhat	85875	State Bank of India	Basirhat	11000515021	SBIN0000030
8	Baruipur	42750	State Bank of India	Baruipur	10400308073	SBIN0001490
9	Berhampore	120375	Bank of Baroda	Berhampore	00450100006875	BARB0BEHRAM
10	Urban Primary Health Care Services, Bhadreswar Municipality	75750	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981
11	Bidhannagar MC	743875	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
12	Chandernagore MC	114750	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
13	Contai	51750	Punjab National Bank	Contai	1411000100121190	PUNB0141100
14	Diamond Harbour	35250	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
15	Dum Dum	99750	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
16	Durgapur MC	475875	United Bank of India	City Centre, Durgapur-16	0450050008631	UTBI0CIC980
17	English Bazar	120375	Indian Bank	Malda	513379030	IDIB000M052
18	Gayeshpur	42000	State Bank of India	Kalyani	32636138076	SBIN0001082
19	Haldia	159000	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
20	Hooghly Chinsurah	100500	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
21	Howrah MC	992625	Bank of India	Howrah	400920110000181	BKID0004009
22	Jalpaiguri	75750	Indian Overseas Bank	Babupara	051101000008650	IOBA0000511
23	Kalyani	73125	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
24	Kamarhati	216000	Bank of India	Kamarhati	401110100018044	BKID00004011

Additional Director & Financial Advisor
State Urban Development Agency

Director
State Urban Development Agency

[Handwritten Signature]

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
25	Kharagpur	181500	Vijaya Bank	Kharida	720901010011218	VJIB0007209
26	Khardah	72375	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
27	Maheshtala	284625	State Bank of India	Batanagar	32772036407	SBIN0006699
28	Nabadwip	87375	State Bank of India	Nabadwip	11303568366	SBIN0002090
29	Naihati	27750	State Bank of India	Naihati	11611619540	SBIN 0008540
30	North Dum Dum	187125	Punjab National Bank	Birati	0535002100000448	PUNB0053500
31	Panihati	281250	Axis Bank Ltd.	Panihati	437010100113625	UTIB00000437
32	Pujali	26250	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
33	Rajpur Sonarpur	294375	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
34	Ranaghat	55125	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
35	Serampore	121125	United Bank of India	Serampore	0155050029922	UTBI0SRP217
36	Siliguri MC	316500	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
37	South Dum Dum	287250	UCO Bank	Dum Dum	01630200205666	UCBA0000163
38	Suri	51750	Bank of India	Suri	427310100003398	BKID0004273
39	Titagarh	46125	UCO Bank	Titagarh	02210210000922	UCBA0000221
40	Uttarpara Kotrung	106500	UCO Bank	Uttarpara	10570200000030	UCBA0001057
Total		7347625				

(Rupees Seventy Three Lakh Forty Seven Thousand Six Hundred Twenty Five only)

K. Sengupta 28/10/16

(K. Sengupta)
Addl. Director & F.A.
SUDA

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

28-10-16

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-Health/65 (Pt.-IV)/13/18/4

28.10.2016

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.**

House to House Visits relating to Dengue / Chikanguniya

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 Prevention and Control of Dengue / Chikanguniya.

(K. Sengupta)
Additional Director & F.A.
SUDA

(M. N. Pradhan)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

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5	Baranagar	214125	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
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14	Diamond Harbour	35250	United Bank of India	Diamond Harbour	0132010190926	UTBI0DJA283
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23	Kalyani	73125	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
24	Kamarhati	216000	Bank of India	Kamarhati	401110100018044	BKID0004011

[Signature]
Director

[Signature]

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38	Suri	51750	Bank of India	Suri	427310100003398	BKID0004273
39	Titagarh	46125	UCO Bank	Titagarh	02210210000922	UCBA0000221
40	Uttarpara Kotrung	106500	UCO Bank	Uttarpara	10570200000030	UCBA0001057
Total		7347625				

(Rupees Seventy Three Lakh Forty Seven Thousand Six Hundred Twenty Five only)

(K. Sengupta)
Addl. Director & F.A.
SUDA

(M.N.Pradhan)
Director
SUDA

28/10/16

28/10/16

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

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

Memo No. /HFW/NUHM-682/2015/2985

Date:22/09/2016

ORDER

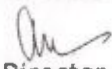
Administrative approval & financial sanction is hereby accorded for an amount of Rs. 75,10,750.00 (Rupees Seventy Five Lakh Ten Thousand Seven Hundred Fifty only) in favour of "State Urban Development Agency" (SUDA), West Bengal" out of NUHM fund under FMR Code P.04.06 for **House to House survey** in respect of surveillance for prevention and control of vector-borne diseases like Dengue in 41 (Forty One) Urban Local Bodies (ULBs), for the month of October, 2016.

Amount of Rs.75,10,750.00 (Rupees Seventy Five Lakh Ten Thousand Seven Hundred Fifty only) is hereby by released to "State Urban Development Agency" (SUDA), West Bengal" for the above purpose.

Sr. Accounts Officer, NHM will act as Drawing & Disbursing Officer for the purpose.

The utilization will be incurred as per norms of NUHM and to be booked under FMR Code FMR Code P.04.06.

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



Addl. Mission Director-NHM &
Special Secretary, West Bengal

Memo No. /HFW/NUHM-682/2015/2985/1(4)

Date:22/09/2016

Copy forwarded for information and necessary action to:

1. Director, State Urban Development Agency (SUDA), West Bengal
2. Joint Director, PH&CD, Health & Family Welfare Department, Govt. of West Bengal with a request to issue the modalities in respect to utilization of fund.
3. Sr. Accounts Officer, NHM is requested to release Rs. 75,10,750.00 (Rupees Seventy Five Lakh Ten Thousand Seven Hundred Fifty only) in favour of "State Urban Development Agency" (SUDA), West Bengal
4. Project Officer (Health), State Urban Development Agency" (SUDA), West Bengal


Addl. Mission Director-NHM &
Special Secretary, West Bengal

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

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

Tel:

Fax:

Date 12/08/2016

Memo No : 736(Sanction)/HF/P/P&B/PHP/2M-05/2012

Sanction-cum-Allotment Order

Demand No. : 24 Department Code : HF Financial Year : 2016 - 2017

1. Sanctioning Authority: OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY
2. Name of the Scheme/Project: Other Diseases
3. Purpose of Sanction: Payment towards House-to-House (HTH) Surveillance for Prevention and Control of Dengue in 41(forty one) Urban Local Bodies in the State during April, 2016 to September, 2016.
4. i. Amount for which Administrative Approval has been obtained. Rs. 37288000
ii. Approved by : Principal Secretary of this Department
5. Total Fund Sanctioned under this project/scheme till date: Rs. 29456114
6. Amount of this Financial Sanction : Rs. 15608386 (in words Rs. One Crore Fifty Six Lakh Eight Thousand Three Hundred Eighty Six Only.)
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: DIRECTOR, SUDA
9. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Rs. 1,56,08,386/- released for Payment towards House-to-House (HTH) Surveillance for Prevention and Control of Dengue in 41(forty one) Urban Local Bodies in the State during April, 2016 to September, 2016.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 622 Date 12/08/2016

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY, PHP BRANCH

ofc

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

No. 736- (Sanction)/HF/P/P&B/PHP/2M – 05/2012

12th August'2016

ORDER

Director, State Urban Development Agency (SUDA) had submitted a budget of Rs 4,50,64,500/- (Rupees four crore fifty lakh sixty four thousand five hundred) only for House-to-House Surveillance for Prevention and Control of Dengue in 41 (forty one) Urban Local Bodies in the State during April'16 to September'16.

An amount of Rs. 3,72,88,000/- (Rupees three crore seventy two lakh eighty eight thousand) was previously sanctioned and Rs. 2,94,56,114/- (Rupees two crore ninety four lakh fifty six thousand one hundred fourteen) only was released in favour of the Director, State Urban Development Agency (SUDA) for the same purpose vide this Department's Order No. 1752-(sanction)/HF/P/P&B/PHP/2M-06/2012 dtd. 16-03-2016.

Now, the undersigned is directed by order of the Governor to say that the Governor has been pleased to accord Administrative Approval of Rs. 77,76,500/- (Rs. 4,50,64,500 – Rs. 3,72,88,000) and release a sum of Rs. 1,56,08,386/- (Rupees one crore fifty six lakh eight thousand three hundred eighty six)(Rs. 4,50,64,500 – Rs. 2,94,56,114) only in favour of the Director, State Urban Development Agency (SUDA) for House-to-House Surveillance for Prevention and Control of Dengue in 41 (forty one) Urban Local Bodies in the State during April'16 to September'16.

The rate of honorarium will be as per order No. HF/O/PHP/211/2M-02/2013 dated 10.5.2013. Director of Health Services and Ex-officio Secretary, Department of Health & Family Welfare is requested to issue order indicating allotment to the respective ULBs.

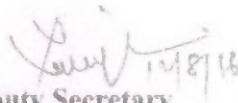
Director, State Urban Development Agency (SUDA) will act as DDO in respect of the fund being placed.

41 ULBs will send bills/vouchers with necessary certificates to the Director, State Urban Development Agency (SUDA) to draw the amount.

The amount will be charged upon the Budget Provision under the Head of Account "24-HF-2210-06-101- Prevention and Control of diseases –SP – State Plan [12th Plan & Annual Plan] -013 – Other Diseases [HF] – 50-Other Charges" during the current financial year 2016-2017.

This order is issued in exercise of power delegated under Finance Department Memo No.500-F.B. Dated. 25.07.2016 read with the concurrence of Financial Advisor of this Department vide U.O. No. 622 dated 12.08.2016.

This has been approved by the Principal Secretary of this Department.
All concerned are being informed.


Deputy Secretary
to the Government of West Bengal


contd..

No. 736-(Sanction)/ 1(13) -HF/P/P&B/PHP/2M – 05/2012

12th August'2016

Copy forwarded for information and necessary action to the:-

1. Principal Accountant General (Audit-I) , West Bengal, Treasury Buildings, Kolkata – 700001.
2. Principal Accountant General (Audit-II) , W B, C.G.O. Complex , Salt Lake City, Kolkata- 64
3. Principal Accountant General (A & E) , West Bengal, Treasury Buildings, Kolkata – 700001
4. Hon'ble Mayor, Bidhannagar Municipal Corporation, Poura Bhavan, Salt Lake.
5. Director of Health Services, West Bengal.
6. Director, State Urban Development Agency (SUDA), ILGUS BHAVAN,H-C Block, Sec-III, Salt lake, Kol-91.
7. Financial Advisor of this Department.
8. Joint Director of Health Services (PH & CD) / (P&D) Government of West Bengal.
9. Pay & Accounts Officer, Calcutta Pay & Accounts Office-III, Bidhannagar.
10. DDHS (Malaria)
11. Joint Director, SPSRC & Nodal Officer, H & FW Department.
12. Sr. PA to the Secretary PHP & SMD, NRHM.
13. Guard file of PHP Branch.


12/8/16
Deputy Secretary
to the Government of West Bengal

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

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

Tel

Fax:

Memo No : 736(Sanction)/HF/P/P&B/PHP/2M-05/2012

Date : 12/08/2016

Sanction-cum-Allotment Order

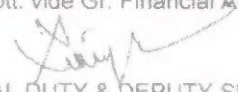
Demand No : 24 Department Code : HF Financial Year : 2016 - 2017

1. Sanctioning Authority: OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY
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9. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any

Rs 1,56,08,386/- released for Payment towards House-to-House (HTH) Surveillance for Prevention and Control of Dengue in 41(forty one) Urban Local Bodies in the State during April, 2016 to September, 2016.

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15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 622 Date 12/08/2016


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

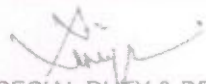
Copy forwarded for information and necessary action to -

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Financial Advisor, Department of H&FW
7. DDHS (Malaria)
8. Joint Director, SPSRC & Nodal Officer, Deptt. of H&FW
9. Senior PA to the Secretary PHP & SMD, NRHM
10. OSD (IT) to display in the official website of this Department


OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	15,608,386.00
		15,608,386.00

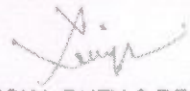


OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY
OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

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

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201916159	2210-06-101-SP-013-50-00-V	Other Diseases	Other Charges	2924261
201916160	2210-06-101-SP-013-50-00-V	Other Diseases	Other Charges	12684125
				15,608,386 00



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

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-Health/65(Pt.IV)/13/137

Date 09.09.2016

CORRIGENDUM

Funds released electronically towards house to house survey by your volunteers relating to Prevention & Control of Dengue / Chikunguniya in favour of Suri Municipality at serial no. 39 of Memorandum No. SUDA-Health/65(Pt.IV)/13/105(41) dt. 22.08.16, A/C No. shall be read as 427310100003398 instead of 427310100003085.



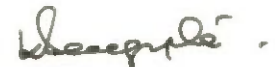
Addl. Director &
Financial Advisor, SUDA

SUDA-Health/65(Pt.IV)/13/137/1(3)

Dt. .. 09.09.2016

CC

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



Addl. Director &
Financial Advisor, SUDA

SUDA

● **STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-Health/65(Pt.-IV)/13/105(41)

Date 22.08.2016


MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards house to house survey by your volunteers relating to prevention & control of Dengue / Chikunguniya for the month of July to September, 2016 as per details enclosed herewith. The rate of honorarium is Rs. 75/- per day for each of approved no. of Volunteers & Supervisors and 04 nos. of staff at ULB level for 05 days per month for 03 months i.e. July to September, 2016.

You are requested kindly to submit **monthly Utilisation Certificate (UC)** by 15th of the following month.

Encl. : As stated.

Yours faithfully,


22/08/16

Addl. Director &
Financial Advisor, SUDA

No.	ULB	Name of Bank	A/C No.	Amount
1	Alipurduar	Central Bank of India	03052142353	135,000
2	Asansol MC	United Bank of India	0202010317689	1,167,750
	Asansol (Kulti)	United Bank of India	0202010317689	524,250
3	Asansol (Raniganj)	United Bank of India	0202010317689	261,375
	Balurghat	State Bank of India	11273429390	319,500
4	Bankura	ICICI Bank Ltd.	192501000171	234,000
5	Baranagar	Axis Bank Ltd.	913010008623548	642,375
6	Barasat	Axis Bank Ltd.	912010060101302	598,500
7	Basirhat	State Bank of India	11000515021	257,625
8	Baruipur	State Bank of India	10400308073	128,250
9	Berhampur	Bank of Baroda	00450100006875	361,125
10	Bhadreswar	HDFC Bank Ltd.	09811450000040	227,250
11	Bidhannagar	United Bank of India	1096050001581	1,299,000
	Bidhannagar (Rajarhat Gopalpur)	United Bank of India	1096050001581	932,625
12	Burdwan	IDBI Bank	0259104000106405	489,375
13	Chandernagore MC	State Bank of India	30918576739	344,250
14	Contai	Punjab National Bank	1411000100121190	155,250
15	Diamond Harbour	United Bank of India	0132010190926	105,750
16	Dum Dum	UCO Bank	07330100013075	299,250
17	Durgapur MC	United Bank of India	0450050008631	1,427,625
18	English Bazar	Indian Bank	513379030	361,125
19	Gayeshpur	State Bank of India	32636138076	126,000
20	Haldia	Indian Overseas Bank	148301000002899	477,000
21	Hooghly Chinsurah	Punjab National Bank	1421000109133148	301,500
22	Howrah MC	Bank of India	400920110000181	2,427,750
	Howrah (Bally)	Bank of India	400920110000181	550,125
23	Jalpaiguri	Indian Overseas Bank	051101000008650	227,250
24	Kalyani	Allahabad Bank	21749684573	219,375
25	Kamarhati	Bank of India	401110100018044	648,000
26	Kharagpur	Vijaya Bank	720901010011218	544,500
27	Khurdah	United Bank of India	0119050016658	217,125
28	Maheshatala - A balance of Rs. 40,050/- for the previous year 2015 has been deducted from present requirement.	State Bank of India	32772036407	813,825
29	Nabadwip	State Bank of India	11303568366	262,125
30	Nalhati	State Bank of India	11611619540	83,250
31	North Dum Dum	Punjab National Bank	0535002100000448	561,375
32	Panihati	Axis Bank Ltd.	437010100113625	843,750
33	Pujali	Allahabad Bank	21216670204	78,750
34	Rajpur Sonarpur	United Bank of India	2106010017611	883,125
35	Ranaghat	Allahabad Bank	21369237515	165,375
36	Serampore	United Bank of India	0155050029922	363,375
37	Siliguri MC	United Bank of India	0237014497648	949,500
38	South Dum Dum	UCO Bank	01630200205666	861,750
39	Suri	Bank of India	427310100003085	155,250
40	Titagarh	UCO Bank	2210210000922	138,375
41	Uttarpara Kotrung	UCO Bank	10570200000030	319,500

SUDA-Health/65(Pt.-IV)/13/105(41)/1(42)

Dt. .. 22.08.2016

CC

1. The Mayor / Chairman MC / Municipality
2. Finance Officer, SUDA

Signature
22/08/16
Addl. Director &

Financial Advisor, 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/65 (Pt.-IV)/13/1233

09.08.2016

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.**

House to House Visits relating to Dengue / Chikanguniya

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 Prevention and Control of Dengue / Chikanguniya.

(M. Chatterjee)
Joint Secretary
M.A.Department, GoWB

(M.N.Pradhan)
Director
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	1,35,000.00	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Asansol MC	19,53,375.00	United Bank of India	Asansol	0202010317689	UTBI0ASL202
3	Balurghat	3,19,500.00	State Bank of India	Balurghat	11273429390	SBIN0000020
4	Bankura	2,34,000.00	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
5	Baranagar	6,42,375.00	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
6	Barasat	5,98,500.00	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
7	Basirhat	2,57,625.00	State Bank of India	Basirhat	11000515021	SBIN0000030
8	Baruipur	1,28,250.00	State Bank of India	Baruipur	10400308073	SBIN0001490
9	Berhampore	3,61,125.00	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
10	Bhadreswar	2,27,250.00	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981
11	Bidhannagar MC	22,31,625.00	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
12	Burdwan	4,89,375.00	IDBI Bank	Barddhaman	0259104000106405	IBKL0000259
13	Chandernagore MC	3,44,250.00	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
14	Contai	1,55,250.00	Punjab National Bank	Contai	1411000100121190	PUNB0141100
15	Diamond Harbour	1,05,750.00	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
16	Dum Dum	2,99,250.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
17	Durgapur MC	14,27,625.00	United Bank of India	City Centre, Durgapur-16	04500500008631	UTBI0CIC980
18	English Bazar	3,61,125.00	Indian Bank	Malda	513379030	IDIB000M052
19	Gayeshpur	1,26,000.00	State Bank of India	Kalyani	32636138076	SBIN0001082
20	Haldia	4,77,000.00	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
21	Hooghly Chinsurah	3,01,500.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
22	Howrah MC	29,77,875.00	Bank of India	Howrah	400920110000181	BKID0004009
23	Jalpaiguri	2,27,250.00	Indian Overseas Bank	Babupara	051101000008650	IOBA0000511
24	Kalyani	2,19,375.00	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
25	Kamarhati	6,48,000.00	Bank of India	Kamarhati	4011101000018044	BKID0004011
26	Kharagpur	5,44,500.00	Vijaya Bank	Kharida	720901010011218	VJIB00007209



Joint Secretary
Dept. of Municipal Affairs
Govt. of West Bengal



Director
State Urban Development Agency

20-08-76

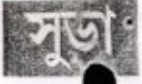
Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
27	Khardah	2,17,125.00	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
28	Maheshstala	8,13,825.00	State Bank of India	Batanagar	32772036407	SBIN0006699
29	Nabadwip	2,62,125.00	State Bank of India	Nabadwip	11303568366	SBIN0002090
30	Nalhathi	83,250.00	State Bank of India	Nalhathi	11611619540	SBIN 0008540
31	North Dum Dum	5,61,375.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500
32	Panihathi	8,43,750.00	Axis Bank Ltd.	Panihathi	437010100113625	UTIB00000437
33	Pujali	78,750.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
34	Rajpur Sonarpur	8,83,125.00	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
35	Ranaghat	1,65,375.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
36	Serampore	3,63,375.00	United Bank of India	Serampore	0155050029922	UTBI0SRP217
37	Siliguri MC	9,49,500.00	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
38	South Dum Dum	8,61,750.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
39	Suri	1,55,250.00	Bank of India	Suri	427310100003398	BKID00004273
40	Titagarh	1,38,375.00	UCO Bank	Titagarh	02210210000922	UCBA0000221
41	Uttarpara Kotrung	3,19,500.00	UCO Bank	Uttarpara	10570200000030	UCBA0001057
Total		2,24,89,200.00				

(Rupees Two Crore Twenty Four Lakh Eighty Nine Thousand Two Hundred only)

(M. Chatterjee)
Joint Secretary
M.A. Department, GoWB

(M.N.Pradhan)
Director
SUDA

2019-08-14



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/65 (Pt.-IV)/13/1233

09.08.2016

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.**

House to House Visits relating to Dengue / Chikanguniya

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 Prevention and Control of Dengue / Chikanguniya.

(M. Chatterjee)
Joint Secretary
M.A.Department, GoWB

(M.N.Pradhan)
Director
SUDA

09-08-16

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	1,35,000.00	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Asansol MC	19,53,375.00	United Bank of India	Asansol	0202010317689	UTBI0ASL202
3	Balurghat	3,19,500.00	State Bank of India	Balurghat	11273429390	SBIN0000020
4	Bankura	2,34,000.00	ICICI Bank Ltd.	Bankura	1925010001771	ICIC0001925
5	Baranagar	6,42,375.00	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
6	Barasat	5,98,500.00	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
7	Basirhat	2,57,625.00	State Bank of India	Basirhat	11000515021	SBIN0000030
8	Baruipur	1,28,250.00	State Bank of India	Baruipur	10400308073	SBIN0001490
9	Berhampore	3,61,125.00	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
10	Bhadreswar	2,27,250.00	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981
11	Bidhannagar MC	22,31,625.00	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
12	Burdwan	4,89,375.00	IDBI Bank	Barddhaman	0259104000106405	IBKL0000259
13	Chandernagore MC	3,44,250.00	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
14	Contai	1,55,250.00	Punjab National Bank	Contai	1411000100121190	PUNB0141100
15	Diamond Harbour	1,05,750.00	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
16	Dum Dum	2,99,250.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
17	Durgapur MC	14,27,625.00	United Bank of India	City Centre, Durgapur-16	0450050008631	UTBI0CIC980
18	English Bazar	3,61,125.00	Indian Bank	Malda	513379030	IDIB000M052
19	Gayeshpur	1,26,000.00	State Bank of India	Kalyani	32636138076	SBIN0001082
20	Haldia	4,77,000.00	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
21	Hooghly Chinsurah	3,01,500.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
22	Howrah MC	29,77,875.00	Bank of India	Howrah	400920110000181	BKID0004009
23	Jalpaiguri	2,27,250.00	Indian Overseas Bank	Babupara	051101000008650	IOBA0000511
24	Kalyani	2,19,375.00	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
25	Kamarhati	6,48,000.00	Bank of India	Kamarhati	401110100018044	BKID0004011
26	Kharagpur	5,44,500.00	Vijaya Bank	Kharida	720901010011218	VJIB00007209

Joint Secretary
Dept. of Municipal Affairs
Govt. of West Bengal

Director
State Urban Development Agency

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code	
27	Khardah	2,17,125.00	United Bank of India	Titagarh	0119050016658	UTBI0TT238	
28	Maheshtala	8,13,825.00	State Bank of India	Batanagar	32772036407	SBIN0006699	
29	Nabadwip	2,62,125.00	State Bank of India	Nabadwip	11303568366	SBIN0002090	
30	Nalhathi	83,250.00	State Bank of India	Nalhathi	11611619540	SBIN 0008540	
31	North Dum Dum	5,61,375.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500	
32	Panihati	8,43,750.00	Axis Bank Ltd.	Panihati	437010100113625	UTIB0000437	
33	Pujali	78,750.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301	
34	Rajpur Sonarpur	8,83,125.00	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36	
35	Ranaghat	1,65,375.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792	
36	Serampore	3,63,375.00	United Bank of India	Serampore	0155050029922	UTBI0SRP217	
37	Siliguri MC	9,49,500.00	United Bank of India	Siliguri	0237014497648	UTBI0SGR220	
38	South Dum Dum	8,61,750.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163	
39	Suri	1,55,250.00	Bank of India	Suri	427310100003398	BKID0004273	
40	Titagarh	1,38,375.00	UCO Bank	Titagarh	02210210000922	UCBA0000221	
41	Uttarpara Kotrung	3,19,500.00	UCO Bank	Uttarpara	10570200000030	UCBA0001057	
Total		2,24,89,200.00					

(Rupees Two Crore Twenty Four Lakh Eighty Nine Thousand Two Hundred only)



(M. Chatterjee)
Joint Secretary
M.A. Department, GoWB



(M.N. Pradhan)
Director
SUDA



Prevention & Control of Vector Borne Diseases
ULB-wise Micro-Plan and requirement of Fund for the year 2016

Sl No	Name of Municipality	No of Household	No of Supervisor	No of Team	No of Volunteer	No of Office Staff	Total No. of Manpower	Honorarium @ Rs. 75/- per day per manpower for 5 days for One Month	Fund released for the month of July to September 2016 i.e. 3 Months
1	Alipurduar	15710	10	53	106	4	120	45,000.00	135,000.00
2	Asansol MC	141841	94	470	940	4	1038	389,250.00	1,167,750.00
	Kulti	64292	42	210	420	4	466	174,750.00	524,250.00
	Raniganj	32110	21	105	210	4	235	88,125.00	261,375.00
3	Balurghat	38041	26	127	254	4	284	106,500.00	319,500.00
4	Bankura	27468	20	92	184	4	208	78,000.00	234,000.00
5	Baranagar	76605	51	258	516	4	571	214,125.00	642,375.00
6	Barasat	78270	48	240	480	4	532	199,500.00	598,500.00
7	Basirhat	30594	21	102	204	4	229	85,875.00	257,625.00
8	Baruipur	14218	10	50	100	4	114	42,750.00	128,250.00
9	Berhampur	43238	29	144	288	4	321	120,375.00	361,125.00
10	Bhadreswar	26894	18	90	180	4	202	75,750.00	227,250.00
	Bidhannagar MC	67985	50	105	210	4	264	99,000.00	297,000.00
		Add. Fund					0	334,000.00	1,002,000.00
	Rajarhat Gopalpur	114605	75	375	750	4	829	310,875.00	932,625.00
12	Burdwan	58105	39	196	392	4	435	163,125.00	489,375.00
13	Chandannagar MC	41981	28	137	274	4	306	114,750.00	344,250.00
14	Contai	18410	12	61	122	4	138	51,750.00	155,250.00
15	Diamond Harbour	12139	8	41	82	4	94	35,250.00	105,750.00
16	Dum Dum	38045	22	120	240	4	266	99,750.00	299,250.00
17	Durgapur MC	172575	115	575	1150	4	1269	475,875.00	1,427,625.00
18	Englishbazar	43600	29	144	288	4	321	120,375.00	361,125.00
19	Gayeshpur	14418	8	50	100	4	112	42,000.00	126,000.00
20	Haldia	57205	38	191	382	4	424	159,000.00	477,000.00
21	Hooghly Chinsurah	36584	24	120	240	4	268	100,500.00	301,500.00
	Howrah MC	292544	204	975	1950	4	2158	809,250.00	2,427,750.00
	Bally	65510	49	218	436	4	489	183,375.00	550,125.00
23	Jalpaiguri	26205	18	90	180	4	202	75,750.00	227,250.00
24	Kalyani	26665	17	87	174	4	195	73,125.00	219,375.00
25	Kamarhati	77871	52	260	520	4	576	216,000.00	648,000.00
26	Kharagpur	65302	44	218	436	4	484	181,500.00	544,500.00
27	Khardah	24694	21	84	168	4	193	72,375.00	217,125.00
28	Maheshtala	103813	69	343	686	4	759	284,625.00	813,825.00
29	Nabadwip	30885	21	104	208	4	233	87,375.00	262,125.00
30	Nalhati	9596	6	32	64	4	74	27,750.00	83,250.00
31	North DumDum	67500	45	225	450	4	499	187,125.00	561,375.00
32	Panihati	102000	66	340	680	4	750	281,250.00	843,750.00
33	Pujali	8560	6	30	60	4	70	26,250.00	78,750.00
34	Rajpur Sonarpur	105588	73	354	708	4	785	294,375.00	883,125.00
35	Ranaghat	19560	13	65	130	4	147	55,125.00	165,375.00
36	Serampore	42885	29	145	290	4	323	121,125.00	363,375.00
37	Siliguri MC	114258	80	380	760	4	844	316,500.00	949,500.00
38	South DumDum	104026	70	346	692	4	766	287,250.00	861,750.00
39	Suri	18334	12	61	122	4	138	51,750.00	155,250.00
40	Titagarh	19481	13	53	106	4	123	46,125.00	138,375.00
41	Uttarpara Kotrung	39860	26	127	254	4	284	106,500.00	319,500.00
TOTAL =>		2630070	1772	8593	17186	180	19138	7,510,750.00	22,489,200.00

Details of required additional fund per month for Bidhannagar Municipal Corporation as was sanctioned in previous year :

- i) Hon. to 272 daily rated worker @ Rs. 150/- x 5 days = Rs. 2,04,000/-
- ii) Refreshment to 200 trainee nurses @ Rs. 40/- x 5 days = Rs. 40,000/-
- iii) 12 Tata sumo @ Rs. 1,500/- x 5 days / 3 round = 90,000/-

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/65 (Pt.-IV)/13/25

Date 17.05.2016

From : Director, SUDA

To : The Chairman
Suri Municipality

Sub. : Transfer of fund.

Sir,

I am to refer your communication bearing no. 319/SM dt. 17.05.2016. As the fund released to A/C no. 427310100003085 of Bank of India, Suri Branch under memo no. SUDA-Health/65(Pt.IV)/13/15(41) dt. 06.05.2016 for an amount of Rs. 1,55,250/- (Rupees One lakh fifty five thousand two hundred fifty) only towards payment of honorarium for house to house visit does not pertain to HHW Scheme, the said fund may be transferred to the A/C no. 427310100003398 of Bank of India, Suri Branch, as requested for.

Thanking you.

Yours faithfully,


Director, SUDA

SUDA-Health/65 (Pt.-IV)/13/25/1(1)

CC

The Project Director, HHW Scheme & ADM (D), Birbhum
– with the request to transfer the fund as stated above.

Dt. .. 17.05.2016


Director, SUDA

Suri Municipality: Birbhum

Memo No 319 /SM, Dt. 17-5-16

From;
Chairman, Suri Municipality

To
The Addl. Director &
Financial Advisor, SUDA
ILGUS Bhavan, Bidhan Nagar
Kolkata- 700106.

Sub: Tranfer of fund

Sir,


This is for your kind information that the fund we received amounting to Rs. 155250/- relating to prevention and control of dengue/chikunguniya w.r.t. the Ref. no. SUDA-Health/65(Pt-IV)/13/15(41) Dt. 06.05.2016. has been credited to the A/C No. 427310100003085 of Bank of India, Suri Branch. This A/c is earmarked only for funds related to HHW Scheme.

As that a/c is earmarked only for funds related to HHW Scheme, a fresh order may be issued from your end so that the fund may be transferred from A/C No. 427310100003085 of Bank of India, Suri Branch to A/C no. 427310100003398 of the same branch, as the later mentioned bank a/c is earmarked for Vector Borne Disease Control Programme.

I, therefore, request you to kindly do the needful.

Yours faithfully,

Encl: as stated.


Chairman, Suri Municipality. 17/5/16

Chairman
Suri Municipality
BIRBHUM



SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/65(Pt.-IV)/13/15(41)

Date 06.05.2016

MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards house to house survey by your volunteers relating to prevention & control of Dengue / Chikunguniya for the month of April to June, 2016 as per details enclosed herewith. The rate of honorarium is Rs. 75/- per day for each of approved no. of Volunteers & Supervisors and 04 nos. of staff at ULB level for 05 days per month for 03 months i.e. April to June, 2016.

You are requested kindly to submit **monthly Utilisation Certificate (UC)** by 15th of the following month.

Yours faithfully,

Enclo. : As stated.

W. S. Ghosh 06/05/16.
Addl. Director &
Financial Advisor, SUDA

**HEALTH WING**

Encl. :

(Amount in Rs.)

Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Alipurduar	Central Bank of India	03052142353	135,000
2	Asansol MC	United Bank of India	0202010317689	1,167,750
	Asansol (Kulti)	United Bank of India	0202010317689	524,250
3	Asansol (Raniganj)	United Bank of India	0202010317689	264,375
	Balurghat	State Bank of India	11273429390	319,500
4	Bankura	ICICI Bank Ltd.	192501000171	234,000
5	Baranagar - A balance of Rs. 9,750/- for the previous year 2015 has been deducted from present requirement.	Axis Bank Ltd.	913010008623548	632,625
6	Barasat	Axis Bank Ltd.	912010060101302	598,500
7	Basirhat	State Bank of India	11000515021	257,625
8	Baruipur	State Bank of India	10400308073	128,250
9	Berhampur	Bank of Baroda	00450100006875	361,125
10	Bhadreswar	HDFC Bank Ltd.	09811450000040	227,250
11	Bidhannagar	United Bank of India	1096050001581	1,299,000
	Bidhannagar (Rajarhat Gopalpur)	United Bank of India	1096050001581	932,625
12	Burdwan (fund released for May, June & July, 16)	IDBI Bank	0259104000106405	489,375
13	Chandernagore MC	State Bank of India	30918576739	344,250
14	Contai	Punjab National Bank	1411000100121190	155,250
15	Diamond Harbour	United Bank of India	0132010190926	105,750
16	Dum Dum	UCO Bank	07330100013075	299,250
17	Durgapur MC	United Bank of India	0450050008631	1,427,625
18	English Bazar	Indian Bank	513379030	361,125
19	Gayeshpur	State Bank of India	32636138076	126,000
20	Haldia	Indian Overseas Bank	14830100002899	477,000
21	Hooghly Chinsurah	Punjab National Bank	1421000109133148	301,500
22	Howrah MC	Bank of India	400920110000181	2,427,750
	Howrah (Bally)	Bank of India	400920110000181	550,125
23	Jalpaiguri	Indian Overseas Bank	051101000008650	227,250
24	Kalyani	Allahabad Bank	21749684573	219,375
25	Kamarhati	Bank of India	401110100018044	648,000
26	Kharagpur	Vijaya Bank	720901010011218	544,500
27	Khardah	United Bank of India	0119050016658	217,125
28	Maheshtala (fund released for May & June, 16).	State Bank of India	32772036407	569,250
29	Nabadwip	State Bank of India	11303568366	262,125
30	Nalhati	State Bank of India	11611619540	83,250
31	North Dum Dum	Punjab National Bank	0535002100000448	561,375
32	Panihati	Axis Bank Ltd.	437010100113625	843,750
33	Pujali	Allahabad Bank	21216670204	78,750
34	Rajpur Sonarpur	United Bank of India	2106010017611	883,125
35	Ranaghat	Allahabad Bank	21369237515	65,375
36	Serampore - A balance of Rs. 1,125/- for the previous year 2015 has been deducted from present requirement.	United Bank of India	0155050029922	362,250
37	Siliguri MC	United Bank of India	0237014497648	949,500
38	South Dum Dum	UCO Bank	01630200205666	861,750
39	Suri	Bank of India	427310100003085	155,250
40	Titagarh	UCO Bank	2210210000922	138,375
41	Uttarpara Kotrung	UCO Bank	10570200000030	319,500

SUDA-Health/65(Pt.-IV)/13/15(41)/1(42)

Dt. .. 06.05.2016

CC

1. The Mayor / Chairman MC / Municipality

2. Finance Officer, SUDA

W. S. Ghosh 06/05/16
Addl. Director &

Financial Advisor, SUDA

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রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-Health/65 (Pt.-IV)/13/ ৪৫২

04.05.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

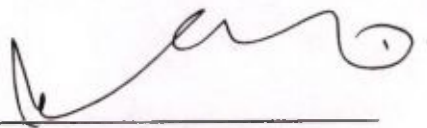
To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 064.

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

House to House Visits relating to Dengue / Chikanguniya

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 Prevention and Control of Dengue / Chikanguniya.



(M. Chatterjee)
Joint Secretary
M.A.Department, GoWB





(M.N.Pradhan)
Director
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	1,35,000.00	Central Bank of India	Alipurduar	03052142353	CBIN02811416
2	Asansol	19,56,375.00	United Bank of India	Asansol	0202010317689	UTBI0ASL202
3	Balurghat	3,19,500.00	State Bank of India	Balurghat	11273429390	SBIN0000020
4	Bankura	2,34,000.00	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
5	Baranagar	6,32,625.00	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
6	Barasat	5,98,500.00	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
7	Basirhat	2,57,625.00	State Bank of India	Basirhat	11000515021	SBIN0000030
8	Baruipur	1,28,250.00	State Bank of India	Baruipur	10400308073	SBIN0001490
9	Berhampore	3,61,125.00	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
10	Bhadreswar	2,27,250.00	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981
11	Bidhannagar	22,31,625.00	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
12	Burdwan	4,89,375.00	IDBI Bank	Barddhaman	0259104000106405	IBKL0000259
13	Chandernagore	3,44,250.00	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
14	Contai	1,55,250.00	Punjab National Bank	Contai	1411000100121190	PUNB0141100
15	Diamond Harbour	1,05,750.00	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
16	Dum Dum	2,99,250.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
17	Durgapur	14,27,625.00	United Bank of India	City Centre, Durgapur	0450050008631	UTBI0CIC980
18	English Bazar	3,61,125.00	Indian Bank	Malda	513379030	IDIB0000M052
19	Gayeshpur	1,26,000.00	State Bank of India	Kalyani	32636138076	SBIN0001082
20	Haldia	4,77,000.00	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
21	Hooghly Chinsurah	3,01,500.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
22	Howrah	29,77,875.00	Bank of India	Howrah	400920110000181	BKID0004009
23	Jalpaiguri	2,27,250.00	Indian Overseas Bank	Babupara	051101000008650	IOBA0000511
24	Kalyani	2,19,375.00	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
25	Kamarhati	6,48,000.00	Bank of India	Kamarhati	401110100018044	BKID0004011
26	Kharagpur	5,44,500.00	Vijaya Bank	Kharida	720901010011218	VJIB0007209
27	Khardah	2,17,125.00	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
28	Maheshtala	5,69,250.00	State Bank of India	Batanagar	32772036407	SBIN0006699
29	Nabadwip	2,62,125.00	State Bank of India	Nabadwip	11303568366	SBIN0002090
30	Nalhati	83,250.00	State Bank of India	Nalhati	11611619540	SBIN0008540

[Handwritten Signature]

Joint Secretary
Dept. of Municipal Affairs
Govt. of West Bengal

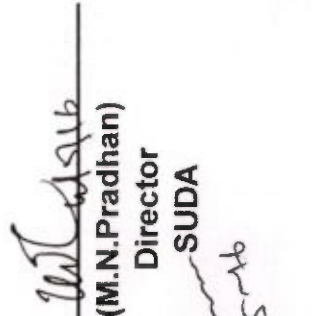
[Handwritten Signature]
Director of Urban Development Agency

503-

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
31	North Dum Dum	5,61,375.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500
32	Panihati	8,43,750.00	Axis Bank Ltd.	Panihati	437010100113625	UTIB00000437
33	Pujali	78,750.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
34	Rajpur Sonarpur	8,83,125.00	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
35	Ranaghat	1,65,375.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
36	Serampore	3,62,250.00	United Bank of India	Serampore	0155050029922	UTBI0SRP217
37	Siliguri	9,49,500.00	United Bank of India	Siliguri	0237014497648	UTBI0SGR220
38	South Dum Dum	8,61,750.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
39	Suri	1,55,250.00	Bank of India	Suri	427310100003085	BKID00004273
40	Titagarh	1,38,375.00	UCO Bank	Titagarh	02210210000922	UCBA0000221
41	Uttarpara Kotrung	3,19,500.00	UCO Bank	Uttarpara	10570200000030	UCBA0001057
Total		2,22,36,750.00				

(Rupees Two Crore Twenty Two Lakh Thirty Six Thousand Seven Hundred Fifty only)


 (M. Chaterjee)
 Joint Secretary
 M.A. Department, GoWB


 (M.N. Pradhan)
 Director
 SUDA
 04-05-2016



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-Health/65 (Pt.-IV)/13/ 872

তারিখ 04.05.2016

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.**

House to House Visits relating to Dengue / Chikanguniya

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 Prevention and Control of Dengue / Chikanguniya.

(M. Chatterjee)
Joint Secretary
M.A.Department, GoWB

(M.N.Pradhan)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Alipurduar	1,35,000.00	Central Bank of India	Alipurduar	03052142353	CBIN0281416
2	Asansol	19,56,375.00	United Bank of India	Asansol	0202010317689	UTBI0ASL202
3	Balurghat	3,19,500.00	State Bank of India	Balurghat	11273429390	SBIN0000020
4	Bankura	2,34,000.00	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
5	Baranagar	6,32,625.00	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
6	Barasat	5,98,500.00	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021
7	Basirhat	2,57,625.00	State Bank of India	Basirhat	11000515021	SBIN0000030
8	Baruijpur	1,28,250.00	State Bank of India	Baruijpur	10400308073	SBIN0001490
9	Berhampore	3,61,125.00	Bank of Baroda	Berhampur	00450100006875	BARB0BEHRAM
10	Bhadreswar	2,27,250.00	HDFC Bank Ltd.	Chandernagore	09811450000040	HDFC0000981
11	Bidhannagar	22,31,625.00	United Bank of India	Mayukh Bhawan	10966050001581	UTBI0MBHD62
12	Burdwan	4,89,375.00	IDBI Bank	Bardhaman	0259104000106405	IBKL0000259
13	Chandernagore	3,44,250.00	State Bank of India	Barabazar, Chandannagar	30918576739	SBIN0000053
14	Contai	1,55,250.00	Punjab National Bank	Contai	1411000100121190	PUNB0141100
15	Diamond Harbour	1,05,750.00	United Bank of India	Diamond Harbour	0132010190926	UTBI0DIA283
16	Dum Dum	2,99,250.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
17	Durgapur	14,27,625.00	United Bank of India	City Centre, Durgapur	04500500008631	UTBI0CIC980
18	English Bazar	3,61,125.00	Indian Bank	Malda	513379030	IDIB000M052
19	Gayeshpur	1,26,000.00	State Bank of India	Kalyani	32636138076	SBIN0001082
20	Haldia	4,77,000.00	Indian Overseas Bank	Haldia	148301000002899	IOBA0001483
21	Hooghly Chinsurah	3,01,500.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
22	Howrah	29,77,875.00	Bank of India	Howrah	400920110000181	BKID0004009
23	Jaipalguri	2,27,250.00	Indian Overseas Bank	Babupara	0511010000008650	IOBA0000511
24	Kalyani	2,19,375.00	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
25	Kamarhati	6,48,000.00	Bank of India	Kamarhati	401110100018044	BKID0004011
26	Kharagpur	5,44,500.00	Vijaya Bank	Kharida	7209010100011218	VJIB0007209
27	Khardah	2,17,125.00	United Bank of India	Titagarh	0119050016658	UTBI0TIT238
28	Maheshtala	5,69,250.00	State Bank of India	Batanagar	32772036407	SBIN0006699
29	Nabadwip	2,62,125.00	State Bank of India	Nabadwip	11303568366	SBIN0002090
30	Nalhati	83,250.00	State Bank of India	Nalhati	11611619540	SBIN0008540

[Handwritten Signature]

Joint Secretary
Dept. of Municipal Affairs
Govt. of West Bengal

[Handwritten Signature]
Director
State Urban Development Agency

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
31	North Dum Dum	5,61,375.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500
32	Panihati	8,43,750.00	Axis Bank Ltd.	Panihati	437010100113625	UTIB0000437
33	Pujali	78,750.00	Allahabad Bank	Budge Budge	21216670204	ALLA0210301
34	Rajpur Sonarpur	8,83,125.00	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
35	Ranaghat	1,65,375.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
36	Serampore	3,62,250.00	United Bank of India	Serampore	0155050029922	UTBI0SRP217
37	Siliguri	9,49,500.00	United Bank of India	Siliguri	0237014497648	UTBI0SSGR220
38	South Dum Dum	8,61,750.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
39	Suri	1,55,250.00	Bank of India	Suri	427310100003085	BKID0004273
40	Titagarh	1,38,375.00	UCO Bank	Titagarh	02210210000922	UCBA0000221
41	Uttarpara Kotrung	3,19,500.00	UCO Bank	Uttarpara	10570200000030	UCBA0001057
T o t a l		2,22,36,750.00				

(Rupees Two Crore Twenty Two Lakh Thirty Six Thousand Seven Hundred Fifty only)



(M. Chatterjee)
Joint Secretary
M.A. Department, GoWB



(M.N. Pradhan)
Director
SUDA



Prevention & Control of Vector Borne Diseases

ULB-wise Micro-Plan and

Sl No	Name of Municipality	Fund released for Sept. & Oct, 2015	Available Fund	SOE submitted for the month of Sept. & Oct, 15	Balance in hand by ULB after submitted SOE for the month of Oct, 15
1	Alipurdar	89,250.00	89,250.00	89,250.00	-
2	Asimul MC	778,500.00	778,500.00	778,500.00	-
3	Bally	384,750.00	384,750.00	384,750.00	-
4	Balunhat	213,000.00	213,000.00	-	213,000.00
5	Bankura	192,750.00	192,750.00	192,750.00	-
6	Barasat	399,000.00	399,000.00	399,000.00	-
7	Baruipur	772,500.00	772,500.00	772,500.00	-
8	Berhampur	240,750.00	240,750.00	240,750.00	-
9	Bhadeswar	132,000.00	132,000.00	132,000.00	-
10	Bidhanagar	866,605.00	866,605.00	866,605.00	-
11	Burdwan	308,250.00	308,250.00	308,250.00	-
12	Chandernagar MC	229,500.00	229,500.00	229,500.00	-
13	Contai	98,250.00	98,250.00	98,250.00	-
14	Diamond Harbour	70,500.00	70,500.00	70,500.00	-
15	Dum Dum	199,500.00	199,500.00	199,500.00	-
16	Durgapur MC	918,750.00	918,750.00	918,750.00	-
17	Englishbazar	239,250.00	239,250.00	239,250.00	-
18	Gaveshpur	83,525.00	84,000.00	84,000.00	-
19	Haldira	318,000.00	318,000.00	318,000.00	-
20	Hooghly Chinuwah	200,625.00	201,750.00	201,750.00	-
21	Howrah MC	1,618,500.00	1,618,500.00	1,618,500.00	-
22	Jalpaiguri	138,375.00	146,250.00	146,250.00	-
23	Kalyani	144,750.00	144,750.00	144,750.00	-
24	Kamarhati	429,750.00	429,750.00	429,750.00	-
25	Kharajpur	353,750.00	359,250.00	359,250.00	-
26	Khardah	135,000.00	135,000.00	135,000.00	-
27	Kuliti	345,375.00	344,250.00	344,250.00	-
28	Malhestrala	502,200.00	542,250.00	-	542,250.00
29	North DumDum	374,250.00	374,250.00	374,250.00	-
30	Panhati	562,500.00	562,500.00	562,500.00	-
31	Pujali	52,500.00	52,500.00	52,500.00	-
32	Rajarhat Gopulpur	621,750.00	621,750.00	621,750.00	-
33	Rajarhat Sonarpur	561,375.00	571,500.00	578,625.00	(7,125.00)
34	Ramghat	96,375.00	99,750.00	99,750.00	-
35	Ramganj	178,500.00	178,500.00	175,500.00	3,000.00
36	Serampore	238,125.00	239,250.00	238,125.00	1,125.00
37	Siliguri MC	548,250.00	548,250.00	548,250.00	-
38	South DumDum	576,000.00	576,000.00	576,000.00	-
39	Suri	98,250.00	98,250.00	98,250.00	-
40	Tiragarh	92,250.00	92,250.00	92,250.00	-
41	Uttarpara Korjung	213,000.00	213,000.00	213,000.00	-
42	Baranagar	480,000.00	480,000.00	480,000.00	-
43	Basirhat	171,750.00	171,750.00	171,750.00	-
44	Nabdwip	172,500.00	172,500.00	172,500.00	-
45	Naihati	55,500.00	55,500.00	55,500.00	-
TOTAL =>		13,943,975.00		14,116,855.00	752,250.00

Am
29/11/16.

Prevention & Control of Vector Borne Diseases
ULB-wise requirement of Fund for November, 2015

Sl No	Name of Municipality	No of Supervisor	No of Volunteer	No of Office Staff	Total No. of Manpower	Honorarium @ Rs. 75/- per day per manpower for 5 days for One Month	Fund released for Nov., 2015	SOE submitted for the month of Nov., 15	Balance in Hand by ULB
1	Bally	47	462	4	513	192,375.00	192,375.00	192,375.00	-
2	Bidhannagar	50	482	4	536	201,000.00	764,000.00	764,000.00	-
3	Dum Dum	22	240	4	266	99,750.00	99,750.00	99,750.00	-
4	Howrah MC	204	1950	4	2158	809,250.00	809,250.00	809,250.00	-
5	North DumDum	45	450	4	499	187,125.00	187,125.00	187,125.00	-
6	Rajarhat Gopalpur	75	750	4	829	310,875.00	310,875.00	310,875.00	310,875.00
7	South DumDum	70	694	4	768	288,000.00	288,000.00	288,000.00	-
8	Baranagar	58	578	4	640	240,000.00	240,000.00	230,250.00	9,750.00
T O T A L =>		571	5606	32	6209	2,328,375.00	2,891,375.00	2,570,750.00	320,625.00

one
CS
25/11/16

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



No. 1752- (Sanction)/HF/P/P&B/PHP/2M – 05/2012

ORDER

The undersigned is directed by order of the Governor to say that the Governor has been pleased to accord Administrative Approval of Rs 3,72,88,000/- (Rupees three crore seventy two lakh eighty eight thousand) only and Financial Sanction of Rs. 2,94,56,114/- (Rupees two crore ninety four lakh fifty six thousand one hundred fourteen) only in favour of the Director, State Urban Development Agency (SUDA) for payment of honorarium to volunteers engaged in House-to-House (HTH) Activities for April' 2016 to June' 2016 related to Dengue prevention and control in 45 ULBs. In case of Bidhannagar Municipal Corporation this amount may be spent for payment of honourarium to volunteers, refreshment of trainee nurses and mobility support to trainee nurses.

The rate of honorarium will be as per order No. HF/O/PHP/211/2M-02/2013 dated 10.5.2013. Director of Health Services and Ex-officio Secretary, Department of Health & Family Welfare is requested to issue order indicating allotment to the respective ULBs.

Director, State Urban Development Agency (SUDA) will act as DDO in respect of the fund being placed.

45 ULBs and Bidhannagar Municipal Corporation will send bills/vouchers with necessary certificates to the Director, State Urban Development Agency (SUDA) to draw the amount.

Out of the total Financial Sanction, Rs 42,11,697/- (Rupees forty two lakh eleven thousand six hundred ninety seven) will be charged upon the Budget Provision under the Head of Account "24-HF-2210-06-101- Prevention and Control of diseases –SP – State Plan [12th Plan & Annual Plan] -013 – Other Diseases [HF] – 50-Other Charges" during the current financial year 2015-2016.

And Rs 2,52,44,417/- (Rupees two crore fifty two lakh forty four thousand four hundred seventeen) will be charged upon the Budget Provision under the Head of Account "2210-06-789-Special Component Plan for Scheduled Caste-SP-State Plan-(Annual Plan + 12th Plan)-007-Other Diseases (HF)-50-Other Charges" during the current financial year 2015-2016.

This order is issued in exercise of power delegated under Finance Department Memo No.1250-F.B. Dated. 13.01.2016 read with the concurrence of Financial Advisor of this Department vide U.O. No. 1481 dated 14.03.2016.

This has been approved by the Principal Secretary of this Department.
All concerned are being informed.

sdt
Deputy Secretary
to the Government of West Bengal

contd..

Copy forwarded for information and necessary action to the:-

1. Principal Accountant General (Audit-I) , West Bengal, Treasury Buildings, Kolkata -- 700001.
2. Principal Accountant General (Audit-II) , W B, C.G.O. Complex , Salt Lake City, Kolkata- 64
3. Principal Accountant General (A & E) , West Bengal, Treasury Buildings, Kolkata – 700001
4. Hon'ble Mayor, Bidhannagar Municipal Corporation, Poura Bhavan, Salt Lake.
5. Director of Health Services, West Bengal.
6. Director, State Urban Development Agency (SUDA),ILGUS BHAVAN,H-C Block, Sec-III, Salt lake, Kol-91.
7. Commissioner, Bidhannagar Municipal Corporation, Poura Bhavan, Salt Lake, Kol- 700106
8. Pay & Accounts Officer, Calcutta Pay & Accounts Office-III, Bidhannagar.
9. Financial Advisor of this Department.
10. Joint Director of Health Services (PH & CD) / (P&D) Government of West Bengal.
11. District Magistrate, North 24-Parganas
12. Chief Medical Officer of Health, North 24-Parganas
13. DDHS (Malaria)
14. Joint Director, SPSRC & Nodal Officer, H & FW Department.
15. Sr. PA to the Secretary PHP & SMD, NRHM.
16. Guard file of PHP Branch.


16/3/16

Deputy Secretary
to the Government of West Bengal

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/65(Pt.-IV)/13/337

Date 15.03.2016


MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards house to house survey by your volunteers relating to prevention & control of Dengue / Chikunguniya for the month of October & November, 2015 as per details enclosed herewith.

You are requested kindly to submit Statement of Expenditure (SOE) and Utilisation Certificate (UC) for the month of October & November, 2015 by 28th March, 2016.

Yours faithfully,

Encl. : As stated.


15/03/16
Addl. Director &
Financial Advisor, SUDA

SUDA**HEALTH WING**Encl. :
(Amount in Rs.)

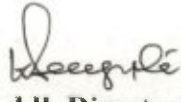
Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Bidhannagar	United Bank of India	1096050001581	7,64,000.00

SUDA-Health/65(Pt.-IV)/13/337/1(1)

Dt. .. 15.03.2016

CC

The Mayor, Bidhannagar Municipal Corporation


15/03/16.
Addl. Director &
Financial Advisor, SUDA

	ULB	Item of Expenditure	Basis of Calculation	Amount in Rs.
1	Bidhannagar	Honorarium for 264 daily rated Volunteer	264 x Rs. 75/- x 5 days x 2 round i.e. Oct. & Nov., 15	1,98,000/-
2		Honorarium for 272 daily rated Trainee Nurse	272 x Rs. 150/- x 5 days x 2 round i.e. Oct. & Nov., 15	4,08,000/-
3		Refreshment of Trainee Nurse	-	40,000/-
4		Mobility support for Trainee Nurse	-	1,18,000/-
		Total =>		7,64,000/-
(Rupees Seven lakh sixty four thousand) only.				

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/65 (Pt.-IV)/13/ 630

10.03.2016

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.**

House to House Survey relating to Dengue / Chikanguniya

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of House to House Survey relating to Dengue / Chikanguniya.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Bidhannagar Municipal Corporation	7,64,000.00	United Bank of India, Mayukh Bhawan Branch, A/C No.1096050001581, IFS Code.UTBI0MBHD62
T o t a l		7,64,000.00	
(Rupees Seven Lakh Sixty Four Thousand only)			

(M.Chatterjee)
 Joint Secretary
 M.A.Department, GoWB



(M.N.Pradhan)
 Director
 SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

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/65 (Pt.-IV)/13/ 630

10.03.2016

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.**

House to House Survey relating to Dengue / Chikanguniya

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of House to House Survey relating to Dengue / Chikanguniya.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Bidhannagar Municipal Corporation	7,64,000.00	United Bank of India, Mayukh Bhawan Branch, A/C No.1096050001581, IFS Code.UTBI0MBHD62
T o t a l		7,64,000.00	
(Rupees Seven Lakh Sixty Four Thousand only)			



(M.Chatterjee)
 Joint Secretary
 M.A.Department, GoWB



(M.N.Pradhan)
 Director
 SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/65(Pt.-IV)/13/323(08)**

Date **02.03.2016**

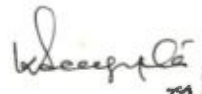
MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards house to house survey by your volunteers relating to prevention & control of Dengue / Chikunguniya for the month of November, 2015 (Hooghly Chinsurah - for the month of September & October, 2015) as per details enclosed herewith. The rate of honorarium is Rs. 75/- per day for each of approved no. of Volunteers & Supervisors and 04 nos. of staff at ULB level for 05 days.

You are requested kindly to submit Statement of Expenditure (SOE) and Utilisation Certificate (UC) by 30.03.2016.

Yours faithfully,

Encl. : As stated.


02/03/16
**Add. Director &
Financial Advisor, SUDA**

Sl. No.	ULB	Name of Bank	A/C No.	Amount
1	Hooghly Chinsurah (Sept. & Oct., 2015)	Punjab National Bank	1421000109133148	2,00,625
2	Bidhannagar (Rajarhat Gopalpur Field Office)	United Bank of India	1096050001581	3,10,875
3	Dum Dum	UCO Bank	07330100013075	99,750
4	Howrah MC	Bank of India	400920110000181	8,09,250
5	Howrah MC (Bally)	Bank of India	400920110000181	1,92,375
6	North Dum Dum	Punjab National Bank	0535002100000448	1,87,125
7	South Dum Dum	UCO Bank	01630200205666	2,88,000
8	Baranagar	Axis Bank Ltd.	913010008623548	2,40,000

SUDA-Health/65(Pt.-IV)/13/323(08)/1(09)**Dt. .. 02.03.2016****CC**

- 1. Mayor / Chairman MC / Municipality**
- 2. Finance Officer, SUDA**


Addl. Director & Financial Advisor, SUDA 02/03/16



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/65 (Pt.-IV)/13/ 410

25.02.2016

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.**

Prevention and Control of Dengue / Chikanguniya

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 Prevention and Control of Dengue / Chikanguniya.

(M. Chatterjee)
Joint Secretary
M.A.Department, GoWB



(M.N.Pradhan)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Hooghly Chinsurah	2,00,625.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
2	Bidhannagar	3,10,875.00	United Bank of India	Mayukh Bhawan	10960500001581	UTBI0MBHD62
3	Dum Dum	99,750.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA00000733
4	Howrah	8,09,250.00	Bank of India	Howrah	400920110000181	BKID00004009
5	Howrah	1,92,375.00	Bank of India	Howrah	400920110000181	BKID00004009
6	North DumDum	1,87,125.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500
7	South Dum Dum	2,88,000.00	UCO Bank	Dum Dum	01630200205666	UCBA00000163
8	Baranagar	2,40,000.00	Axis Bank Ltd.	Baranagar	913010008623548	UTIB00001592
Total		23,28,000.00				

(Rupees Twenty Three Lakh Twenty Eight Thousand only)



(M. Chaterjee)
Joint Secretary
M.A.Department, GoWB



(M.N.Pradhan)
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/65 (Pt.-IV)/13/ 410

25.02.2016

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.**

Prevention and Control of Dengue / Chikanguniya

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 Prevention and Control of Dengue / Chikanguniya.



(M. Chatterjee)
 Joint Secretary
 M.A.Department, GoWB



(M.N.Pradhan)
 Director
 SUDA



No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Hooghly Chinsurah	2,00,625.00	Punjab National Bank	Chinsurah	1421000109133148	PUNB0142100
2	Bidhannagar	3,10,875.00	United Bank of India	Mayukh Bhawan	1096050001581	UTBI0MBHD62
3	Dum Dum	99,750.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
4	Howrah	8,09,250.00	Bank of India	Howrah	400920110000181	BKID0004009
5	Howrah	1,92,375.00	Bank of India	Howrah	400920110000181	BKID0004009
6	North DumDum	1,87,125.00	Punjab National Bank	Birati	0535002100000448	PUNB0053500
7	South Dum Dum	2,88,000.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
8	Baranagar	2,40,000.00	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
Total		23,28,000.00				

(Rupees Twenty Three Lakh Twenty Eight Thousand only)

(M. Chatterjee)
Joint Secretary
M.A. Department, GoWB

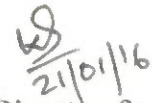
(M.N.Pradhan)
Director
SUDA

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No. SUDA-Health/65 (Pt.-IV)/13/283****Date 21.01.2016****From : The Addl. Director &
Financial Advisor, SUDA****To : The Chairman
Suri Municipality****Sub. : Transfer of fund.****Sir,**

I am to refer your communication bearing no. 3889/SM dt. 19.01.2016. As the fund released to A/C no. 427310100003085 of Bank of India, Suri Branch under memo no. SUDA-Health/65(Pt.IV)/13/280(43) dt. 14.01.2016 for an amount of Rs. 98,250/- towards payment for house to house visit does not pertain to HHW Scheme, the said fund may be transferred to the A/C no. 427310100003398 of Bank of India, Suri Branch, as requested for.

Thanking you.

Yours faithfully,

**Addl. Director &
Financial Advisor, SUDA****SUDA-Health/65 (Pt.-IV)/13/283/1(1)****Dt. .. 21.01.2016**

CC

**The Project Director, HHW Scheme & ADM (D), Birbhum
– with the request to transfer the fund as stated above.****Addl. Director &
Financial Advisor, SUDA**