

## STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/583/17/10

Date 20.04.2018

From : Director, SUDA

To : Ms. Sujata Ghosh  
Special Secretary to the Govt. of West Bengal  
UD & MA Department  
Prasashan BhawanSub. : Request for release of fund for Prevention & Control of  
Vector Borne Diseases in Urban Areas.

Madam,

This is to state that fund has already been released to the ULBs for larvicidal IEC & training, cleanliness Programme and procurement of equipment and fund received from the Department as detailed below :

(Rs. in lakh)

Sl. No.	Component	Fund released by SUDA to the ULBs	Fund received from UD & MA Dept.	Fund to be released by the Dept. of UD & MA	Remarks
1	Larvicidal, IEC & Training for FY 2017-18	625.86	456.63	95.35	Fund of IPP-VIII (Extn.) O & M used for Rs. 73.88 lakh not to be replenished as the A/C has been closed.
2	Larvicidal, IEC & Training for FY 2018-19	456.63	0.00	456.63	-
3	Cleanliness Programme for FY 2016-17	1317.72	793.38	524.34	-
4	Cleanliness Programme for FY 2017-18	3210.69	1634.68	1306.30	Fund of IPP-VIII (Extn.) O & M used for Rs. 269.71 lakh not to be replenished as the A/C has been closed
5	Fogging Machine, Spray, Elisa & Blood Cell Counter	773.67	681.57	92.10	-
Total =>				2474.72	

- 2 -

It may be seen that fund for an amount of Rs. 2474.72 lakh (Rupees Twenty four Crore seventy four lakh seventy two thousand) only is yet to be released by the Department. In this connection, previous communication of this office vide no. SUDA-Health/348/17/296 dt. 28.12.2017 and SUDA-Health/570/16/28 dt. 03.05.2017 are referred to (copy enclosed for ready reference).

In addition to the above, requisition for payment of honorarium to the Vector Control Team members engaged for house to house activity and further requirement of larvicidal has already been place vide this office communication no. SUDA-Health/349/18/339 dt. 08.03.2018.

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

Thanking you.

**Enclo. : As stated.**

**SUDA-Health/583/17/10/1(1)**

CC

The Sr. PA to the Secretary, UD & MA Department

Yours faithfully,

  
Director, SUDA

Dt. .. 20.04.2018

  
Director, SUDA

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

Ref No. **SUDA-Health/570/16/28**

Date **03.05.2017**

**From : Director, SUDA**

**To : Ms. Sujata Ghosh  
Jt. Secretary to the Govt. of West Bengal  
UD & MA Department  
Prasashan Bhawan**

**Sub. : Request for release of balance fund for Special Cleanliness Drive in the  
Urban Local Bodies held during 29<sup>th</sup> August to 05<sup>th</sup> September, 2016.**

**Madam,**

Enclosed kindly find herewith order of UD & MA Dept. bearing no. 160(Sanction)/MA/P/C-10/3S-38/2012 dt. 26.08.2016 and 470(Sanction)/MA/P/C-10/1G-5/2014 dt. 26.08.2016 releasing fund of Rs. 2,69,04,000/- (100% of requisitioned amount for Ward-wise awareness / community mobilisation and IEC) & Rs. 5,24,34,000/- (50% of requisitioned amount for hiring of labour) respectively.

This is to state that fund for the total amount had already been released to the ULBs concerned out of CBPHCS fund lying with SUDA.

Hence, you are requested to release remaining 50% of fund i.e. Rs. 5,24,34,000/- (Rupees Five Crore twenty four lakh thirty four thousand) only to replenish the source fund.

Thanking you.

Yours faithfully,

**Encl. : As stated.**

  
**Director, SUDA**

*calcutta*

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

Tel: 22141627

Fax:

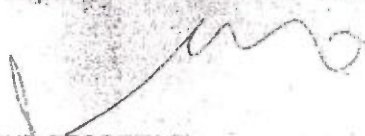
Date: 26/08/2016

Memo No : 160(Sanction)/MA/P/C-10/3S-38/2012

Sanction Order for Grant-in-Aid

Demand No: 39 Department Code : MA Financial Year : 2016 - 2017

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata- 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 26904000 (in words Rs. Two Crore Sixty Nine Lakh Four Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Special Cleanliness Drive in Urban Local Bodies under Urban Primary Health Care Services
13. An amount of Rs 26904000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year 2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Urban Primary Health Care Service
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: The amount is sanctioned for ward-wise awareness/community mobilization and for IEC under Special Cleanliness Drive in all ULBs from 29.08.2016 to 05.09.2016 as per proposal of SUDA vide letter no. SUDA-Health/570/16/108 dt. 24.08.2016 with concurrence of Financial Advisor, MA Department U.O. No F.A./M.A./60 dt. 26.08.2016. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c of SUDA or by A/c Payee Cheque and SUDA will subsequently release to Urban Local Bodies.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. 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. U.O. No. Date null

  
JOINT SECRETARY  
Municipal Affairs

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 26/08/2016

Memo No : 470(Sanction)/MA/P/C-10/1G-5/2014

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year : 2016 - 2017

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector-III, Salt Lake, Kolkata-700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 52434000 (in words Rs. Five Crore Twenty Four Lakh Thirty Four Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant  
(a) Recurring or Non-recurring: Non-Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant  
Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : For Special Cleanliness Drive in all Urban Local Bodies.
13. An amount of Rs 52434000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year, 2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Grants for ongoing Schemes of erstwhile BMS Programme
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

8. Remarks: Sanctioned amount (50%) for Hiring of labour to sweep, clean drains, ponds etc. to collect solid waste for Special Cleanliness Drive in all ULBs from 29.08.2016 to 05.09.2016 as per proposal of SUDA vide letter no. SUDA-Health/570/16/108 dated 24.08.2016 with the concurrence of F.A, M.A. Department vide U.O No. 61/FA/MA dated 5.08.2016. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c of SUDA or by A/c payee cheque and SUDA will subsequently release to ULBs.

Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017

This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 300-F.B. dated-25.07.2016 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

SECRETARY

**SUDA**

*O/c*

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. .... SUDA-Health/348/17/296

Date ..... 28.12.2017

From : Director, SUDA

To : Ms. Sujata Ghosh  
Special Secretary to the Govt. of West Bengal  
UD & MA Department  
Prasashan Bhawan

Sub.: Requisition of fund for purchase of larvicidal, IEC & training towards  
Prevention & Control of Vector Borne Diseases in Urban Areas for the  
year 2018.

Madam,

The requisition for the year 2018 for purchase of larvicidal, IEC & training towards Prevention & Control of Vector Borne Diseases in Urban Areas for the year 2018 is enclosed herewith (at Annexure - I) for an amount of Rs. 456.63 lakh (Rupees Four Crore fifty six lakh sixty three thousand) only. This is to state that the fund has already been released to the U.I.Bs from other source available with SUDA as the activity for control of Dengue will start w.e.f January 2018.

Hence, you are requested to release the fund of Rs. 456.63 lakh to replenish.

Thanking you.

Encl. : As stated.



Yours faithfully,

*[Signature]*  
Director, SUDA

SUDA-Health/348/17/296/1(1)

Dt. .. 28.12.2017

CC PA to the  
The Secretary, UD & MA Department

*[Signature]*  
Director, SUDA

*Received*  
*[Signature]*  
*29/12/17*

ULB-wise Requirement of Fund relating to Procurement of Larvicidal, H.C & Training for  
Prevention of Vector Borne Diseases during FY 2018-19

(Rs. in Lakh)

Dist.	Sl. No.	Name of ULB	Total Sanctioned			
			Larvicidal	H.C	Training	Total
Alipurduar	1	ALIPURDUAR	2.32	0.47	0.02	2.81
Hooghly	2	ARAMBAG	2.09	0.15	0.02	2.56
Paschim Burdwan	3	ASANSOL MC	21.21	4.62	0.23	26.06
North 24 Parganas	4	ASHOKENAGAR KALYANGARH	2.55	0.64	0.03	3.22
North 24 Parganas	5	BADURIA	1.97	0.41	0.02	2.40
Hooghly	6	BAIDYABATI	2.55	0.63	0.03	3.21
		BALLY			0.00	0.00
Dakshin Dinajpur	7	BALURGHAT	4.04	0.72	0.03	4.79
North 24 Parganas	8	BANGAON	2.55	0.60	0.03	3.18
Bankura	9	BANKURA	4.04	0.68	0.03	4.75
Hooghly	10	BANSBERIA	2.55	0.59	0.03	3.17
North 24 Parganas	11	BARANAGAR	3.83	1.06	0.05	4.94
North 24 Parganas	12	BARASAT	5.28	1.12	0.06	6.46
North 24 Parganas	13	BARRACKPUR	2.78	0.73	0.03	3.54
South 24 Parganas	14	BARUIPUR	1.97	0.41	0.02	2.40
North 24 Parganas	15	BASIRHAT	2.55	0.64	0.03	3.22
Murshidabad	16	BELDANGA	1.62	0.31	0.01	1.94
Murshidabad	17	BERHAMPUR	4.40	0.85	0.04	5.29
Hooghly	18	BHADRESWAR	2.32	0.56	0.02	2.90
North 24 Parganas	19	BHATPARA	4.06	1.44	0.08	5.58
North 24 Parganas	20	BIDHANNAGAR	10.20	2.35	0.13	12.68
Nadia	21	BIRNAGAR	1.62	0.32	0.01	1.95
Bankura	22	BISHINUPUR	2.20	0.46	0.02	2.68
Birbhum	23	BOLPUR	2.09	0.48	0.02	2.59
South 24 Parganas	24	BUDGE BUDGE	2.32	0.50	0.02	2.84
Purba Burdwan	25	BURDWAN	4.06	1.25	0.06	5.37
Nadia	26	CHAKDAH	2.44	0.55	0.02	3.01
Hooghly	27	CHAMPDANI	2.55	0.60	0.03	3.18
Hooghly	28	CHANDANNAGAR MC	5.80	0.86	0.04	6.70
Paschim Medinipur	29	CHANDRAKONA	1.39	0.28	0.01	1.68
Purba Medinipur	30	CONTAI	3.52	0.54	0.02	4.08
Cooch Behar	31	COOCH BEHAR	2.32	0.50	0.02	2.84
Nadia	32	COOPERS CAMP	1.39	0.28	0.01	1.68
Purba Burdwan	33	DAINIJAT	1.62	0.30	0.01	1.93
Uttar Dinajpur	34	DALKHOLA	1.62	0.33	0.01	1.96
Darjeeling	35	DARJEELING	3.71	0.73	0.03	4.47
Murshidabad	36	DHULIAN	2.20	0.53	0.02	2.75
Jalpaiguri	37	DHUPGURI	1.86	0.37	0.01	2.24
South 24 Parganas	38	DIAMOND HARBOUR	2.82	0.37	0.01	3.20
Cooch Behar	39	DINHATA	1.86	0.35	0.01	2.22
Birbhum	40	DUBRAJPUR	1.86	0.36	0.01	2.23
North 24 Parganas	41	DUM DUM	2.55	0.62	0.03	3.20
Paschim Burdwan	42	DURGAPUR MC	7.56	1.96	0.11	9.63
Purba Medinipur	43	EGRA	1.62	0.32	0.01	1.95
Malda	44	ENGLISH BAZAR	4.40	0.90	0.05	5.35
Dakshin Dinajpur	45	GANGARAMPUR	2.09	0.42	0.02	2.53
North 24 Parganas	46	GARULIA	2.44	0.53	0.02	2.99
Nadia	47	GAYESHPUR	2.09	0.43	0.02	2.54
Paschim Medinipur	48	GHATAL	1.97	0.41	0.02	2.40
North 24 Parganas	49	GOBARDANGA	1.97	0.39	0.01	2.37
Purba Burdwan	50	GUSHKARA	1.86	0.35	0.01	2.22

Dist.	Sl. No.	Name of U.B.	Total Sanctioned			
			Larvicidal	I.C.	Training	Total
North 24 Parganas	51	HABRA	2.67	0.71	0.03	3.41
Purba Medinipur	52	HALDIA	4.58	0.87	0.01	5.49
Cooch Behar	53	HALDIBARI	1.39	0.26	0.01	1.66
North 24 Parganas	54	HALISAHAR	2.67	0.65	0.03	3.35
Hooghly	55	HOOGHLY CHINSURAH	3.48	0.86	0.04	4.38
Howrah	56	HOWRAH MC	12.16	4.43	0.26	16.85
Uttaer Dinajpur	57	ISLAMPUR	1.97	0.41	0.02	2.40
Jalpaiguri	58	JALPAIGURI	2.90	0.63	0.03	3.56
		JAMURIA			0.00	0.00
Murshidabad	59	JANGIPUR	2.32	0.53	0.02	2.87
South 24 Parganas	60	JAYNAGAR MAZILPUR	1.62	0.31	0.01	1.94
Purulia	61	JHALDA	1.39	0.27	0.01	1.67
Jhargram	62	JHARGRAM	1.97	0.43	0.02	2.42
Murshidabad	63	JJAGANJ- AZIMGANJ	1.97	0.40	0.02	2.39
Uttaer Dinajpur	64	KALJAGANJ	1.97	0.41	0.02	2.40
Kalimpong	65	KALIMPONG	2.67	0.45	0.01	3.13
Purba Burdwan	66	KALNA	2.09	0.43	0.02	2.54
Nadia	67	KALYANI	3.52	0.56	0.02	4.10
North 24 Parganas	68	KAMARIATI	6.16	1.30	0.07	7.53
North 24 Parganas	69	KANCHIRAPARA	2.78	0.68	0.03	3.49
Murshidabad	70	KANDI	1.97	0.41	0.02	2.40
Purba Burdwan	71	KATWA	2.20	0.50	0.02	2.72
Paschim Medinipur	72	KHARAGPUR	5.28	0.93	0.04	6.25
Paschim Medinipur	73	KHARAR	1.16	0.23	0.01	1.40
North 24 Parganas	74	KHARDAH	3.70	0.59	0.03	4.32
Paschim Medinipur	75	KHIRPAI	1.16	0.24	0.01	1.41
Hooghly	76	KONNAGAR	2.20	0.48	0.02	2.70
Nadia	77	KRISHNAGAR	2.78	0.73	0.03	3.54
Darjeeling	78	KURSEONG	2.32	0.41	0.01	2.74
North 24 Parganas	79	MADHYAMGRAM	2.90	0.85	0.04	3.79
South 24 Parganas	80	MAHESHTALA	4.06	1.59	0.09	5.74
Jalpaiguri	81	MAL	1.74	0.32	0.01	2.07
Cooch Behar	82	MATHABHANGA	1.39	0.28	0.01	1.68
Paschim Medinipur	83	MEDINIPUR	2.78	0.77	0.04	3.59
Cooch Behar	84	MEKHLIGANJ	1.04	0.21	0.01	1.26
Purba Burdwan	85	MEMARI	1.86	0.37	0.01	2.24
Darjeeling	86	MIRIK	1.04	0.22	0.01	1.27
Murshidabad	87	MURSHIDABAD	2.20	0.40	0.01	2.61
Nadia	88	NABADWIP	2.78	0.66	0.03	3.47
North 24 Parganas	89	NAIHATI	3.25	0.94	0.05	4.24
Birbhum	90	NALHATI	1.86	0.37	0.01	2.24
North 24 Parganas	91	NEW BARRACKPUR	2.32	0.50	0.02	2.84
North 24 Parganas	92	NORTH BARRACKPUR	2.55	0.66	0.03	3.24
North 24 Parganas	93	NORTH DUM DUM	5.46	1.05	0.05	6.56
Malda	94	OLD MALDA	1.97	0.48	0.02	2.47
North 24 Parganas	95	PANIHATI	6.16	1.42	0.08	7.66
Purba Medinipur	96	PANSKURA	1.97	0.42	0.02	2.41
South 24 Parganas	97	PUJALI	1.74	0.35	0.01	2.10
Purulia	98	PURULIA	2.55	0.63	0.03	3.21
Purulia	99	RAGHUNATHPUR	1.51	0.30	0.01	1.82
Uttaer Dinajpur	100	RAIGANJ	3.02	0.83	0.04	3.89



Dist.	Sl. No.	Name of ULB	Total Sanctioned			
			Larvicidal	HEC	Training	Total
		RAJARIA BOPALPUR			0.00	0.00
South 24 Parganas	101	RAJPUR S. B. ARPUR	3.83	1.50	0.08	5.41
Paschim Medinipur	102	RAMPIP ANPUR	2.28	0.26	0.01	2.55
Birbhum	103	RAMPURHAI	1.97	0.42	0.02	2.41
Nadia	104	RANAGHAI	3.34	0.48	0.02	3.84
		RANI JANI			0.00	0.00
Hooghly	105	RISHRA	2.67	0.65	0.03	3.35
Birbhum	106	SAINTHIA	1.86	0.37	0.01	2.24
Nadia	107	SANTIPUR	2.78	0.73	0.03	3.54
Hooghly	108	SERAMPORE	2.90	0.82	0.04	3.76
Darjeeling	109	SILIGURI MC	8.28	1.86	0.10	10.24
Bankura	110	SONAMUKHI	1.74	0.33	0.01	2.08
North 24 Parganas	111	SOUTH DUM DUM	6.16	1.49	0.08	7.73
Birbhum	112	SURI	3.16	0.45	0.02	3.63
Nadia	113	TAHERPUR	1.51	0.33	0.01	1.85
North 24 Parganas	114	TAKI	1.86	0.36	0.01	2.23
Purba Medinipur	115	TAMLUK	2.55	0.49	0.02	3.06
Hooghly	116	TARAKESHWAR	1.74	0.33	0.01	2.08
North 24 Parganas	117	PITAGARI	2.67	0.63	0.03	3.33
Cooch Behar	118	TUFANGANJ	1.39	0.27	0.01	1.67
Howrah	119	ULUBERIA	3.25	0.98	0.05	4.28
Hooghly	120	UTTARPARA KOTRUNG	4.22	0.75	0.04	5.01
Hooghly	121	DANKUNI	2.20	0.53	0.02	2.75
Nadia	122	HARINGHATA	1.97	0.41	0.01	2.39
Murshidabad	123	DOMKAL	2.44	0.45	0.01	2.90
Dakshin Dinajpur	124	BUNIADPUR	1.62	0.33	0.01	1.96
		<b>Total -&gt;</b>	<b>369.27</b>	<b>83.52</b>	<b>3.84</b>	<b>456.63</b>

Below Head

191=>	65.21	16.09	0.87	82.17
192=>	306.12	66.61	2.94	369.67
193=>	3.94	0.82	0.03	4.79

Cooperation  
Municipal  
NOTIFIED  
A SCW

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

No.93/MA /C-10/3S-38/2012(Pt-I)

Dated : Kolkata, the 30<sup>th</sup> day of January, 2018

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

Sub: Proposal for requisition of fund for prevention & control of Vector borne  
disease .

DEPARTMENT

Ref: Your File No. SUDA – Health/583/17(Pt)

Sir,

With reference to the subject noted above, I am directed to forward herewith a copy of observation of F.A, UD&MA Department and request you to do the needful from your end. Also the file vide No. SUDA – Health/583/17(Pt) is returned herewith.

o/c

Yours Faithfully,

*Song*  
26/1/18  
Special Secretary

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

No.151/MA /C-10/3S-38/2012(Pt-I)

Dated : Kolkata, the 12<sup>th</sup> day of February, 2018

From: Special Secretary to the  
Government of west Bengal

To: ✓ The Director  
State Urban Development Agency.

Sub: Proposal for requisition of fund for prevention & control of Vector borne  
Disease .

Ref: Your File No. SUDA – Health/583/17(Pt)

Sir,

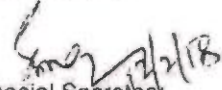
With reference to the subject noted above, I am directed to forward  
herewith a copy of this Department's letter no 93/MA/C-10/3S-38/2012 (Pt-I) dt.  
30.01.18 and request you to do the needful from your end, at the earliest, to release  
fund.

Encl: As stated above.

To: ✓ The Director

State Urban Development Agency.

Yours Faithfully,

  
Special Secretary



# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. .... SUDA-Health/583/17(Pt.)/322

Date ..... 12.02.2018

From : Director, SUDA

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



Sub. : Proposal for requisition of fund for prevention  
and control of Vector Borne Diseases- submission of Copy of UCs.


Madam,

With reference to your communication vide no. 93/MA/C-10/3S-38/2012 (Pt. 1) dt. 30.01.2018, this is to inform you that UCs have already been submitted for the grant allotted in connection with control of Vector Borne Diseases and Special Cleanliness Drive Programme vide memo no SUDA-Health/344/17/262 dt. 24.11.2017 and SUDA-Health/344/17/263 dt. 24.11.2017 respectively.

Copy of the said UCs are enclosed herewith for ready reference.

Thanking you.

Yours faithfully,

  
Director, SUDA

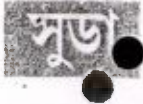
12.02.2018

SUDA-Health/583/17(Pt.)/322(1)

CC

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

  
Director, SUDA



0/12  
রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

"ইলগাস এলবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০১, পশ্চিমবঙ্গ  
"ILGUS BLOK", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 06, West Bengal

ক্রমিক নং ..... SUDA Health/344/17/261

তারিখ ..24.11.2017.....

From : Additional Director & F.A

To : Special Secretary  
Dept. of UD & MA  
Nagaryan, DF-8, Sector-1  
Bidhannagar, Kolkata - 700064

Sub: Submission of Utilization Certificate for the F.Y 2016-17 & 2017-18 in Connection with control of Vector borne diseases in the State of W.B.

Sir,

The Utilization Certificates (UC) for the F.Y 2016-17 and 2017-18 in respect of control of vector borne diseases are enclosed at Annexure – I for your kind information.

Yours faithfully

Additional Director & FA

Encl. : As stated.

SUDA-Health/344/17/261/1

Dt. 24.11.2017

Copy forwarded for kind information to :

1. The Pr. s to the Secretary, Municipal Affairs Department

Additional Director & FA

28/11/17

## FORM SR-330A

of the Treasury Rules, West Bengal and the Subsidiary Rules  
made thereunder, Volume-I

### FORM OF UTILISATION CERTIFICATE

Sl. No.	Letter No. and date	Amount (Rs. in Lakh)
01.	34 (Sanction)/MA/P/C-10/ 3S-33/2011 dated 24.06.2016	452.79000
02.	164 (Sanction)/MA/N/C-2/ 1G-4/2016 dated 29.08.2016	3.84000
<b>Total</b>		<b>456.63000</b>

Certified that out of grants-in-aid sanctioned during the year 2016-17 amounting to Rs.4,56,63,000/- (Rupees Four Crore Fifty Six Lakh Sixty Three Thousand) only towards Prevention & Control of Vector Borne Diseases under these letter nos. given in the margin, total sum of Rs.4,56,63,000/- (Rupees Four Crore Fifty Six Lakh Sixty Three

Thousand) only has been utilized for which it was sanctioned and the balance of Rs.Nil only remains un-utilised in the hand as on 23.11.2017.

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

#### Kinds of Checks exercised :

1. Cash Book & Vouchers
2. General Ledger
3. Bank Statement
4. UCs received from ULBs

Place :

Date :

*Dipankar Choudhury*

Signature :

*[Signature]*  
24.11.17

Designation :

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

**FORM SP-330A**  
of the Treasury Rules, West Bengal and the Subsidiary Rules  
made thereunder, Volume-I

**FORM OF UTILISATION CERTIFICATE**

Sl. No.	Letter No. and date	Amount (Rs. in Lakh)
01.	14 (Sanction)/MA/P/C-10/ 3S-33/2011 dated 11.04.2017	452.79000
02.	27 (Sanction)/MA/N/C-2/ 1G-4/2017 dated 17.04.2017	3.84000
<b>Total</b>		<b>456.63000</b>

Certified that out of grants-in-aid sanctioned during the year 2017-18 amounting to Rs.4,56,63,000/- (Rupees Four Crore Fifty Six Lakh Sixty Three Thousand) only towards Prevention & Control of Vector Borne Diseases under these letter nos. given in the margin, total sum of Rs.4,56,63,000/- (Rupees Four Crore Fifty Six Lakh Sixty Three Thousand) only has been utilized for which it was sanctioned and the balance of Rs.Nil only remains un-utilised in the hand as on 23.11.2017.

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

**Kinds of Checks exercised :**

1. Cash Book & Vouchers
2. General Ledger
3. Bank Statement
4. UCs received from ULBs

Place :

Date :

*Debanjan Choudhury*

Signature :

*Debanjan Choudhury*  
24.11.17

Designation :

Additional Director & Financial Advisor  
State Level Disinvestment Agency, Govt. of W.B.



O/c  
রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং .....

তারিখ .....

\*SUDA-Health/344/17/262

24.11.2017

From : Additional Director & F.A

To : Special Secretary  
Dept. of UD & MA  
Nagaryan, DF-8, Sector-1  
Bidhannagar, Kolkata - 700064

Sub: Submission of Utilization Certificate for the F.Y 2016-17 & 2017-18 in Connection  
Special Cleanliness Drive programme in the State of W.B.

Sir,

The Utilization Certificates (UC) for the F.Y 2016-17 and 2017-18 in respect of  
Special Cleanliness Drive programme are enclosed at Annexure – 1 for your kind  
information.

Yours faithfully

Encl. : As stated.

  
Additional Director & FA

SUDA-Health/344/17/262/1

Dt. 24.11.2017

Copy forwarded for kind information to :

1. The Pr. s to the Secretary, Municipal Affairs Department

  
Additional Director & FA





## FORM SR-330A

of the Treasury Rules, West Bengal and the Subsidiary Rules  
made thereunder, Volume-I

### FORM OF UTILISATION CERTIFICATE

Sl. No.	Letter No. and date	Amount (in Rs.)
01.	160 (Sanction)/MA/P/C-10/ 3S-38/2012 dt. 26.08.2016	2,69,04,000
02.	470 (Sanction)/MA/P/C-10/ 1G-5/2014 dt. 26.08.2016	5,24,34,000
03.	101 (Sanction)/MA/P/C-10/ 1G-5/2017 dt. 18.05.2017	13,75,53,000
04.	88 (Sanction)/MA/P/C-10/ 1G-5/2012 dt. 15.05.2017	2,59,15,000
05.	302 (Sanction)/MA/P/C-10/ 3S-40/2017 (Pt.-I) dt. 29.08.2017	61,17,000
Total		24,89,23,000

Certified that out of  
Rs.24,89,23,000/- (Rupees Twenty Four  
Crore Eighty Nine Lakh Twenty  
Thousand) only of Grants-in-Aid  
sanctioned during the F.Y. 2016-17 &  
2017-18 towards implementation of  
Special Cleanliness Drive Programme  
under this Ministry / Department letter no.  
given in the margin, a sum of

Rs.24,89,23,000/- (Rupees Twenty Four Crore Eighty Nine Lakh Twenty Thousand)  
only has been utilised for the purpose for which it was sanctioned and that the balance of  
Rs.Nil remains un-utilised in the hand as on 13.11.2017.

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

#### Kinds of Checks exercised :

1. Cash Book & Vouchers
2. General Ledger
3. Bank Statement
4. UCs received from ULBs

*Dipankar Choudhury*

Signature :

Designation :

Date :

*B. K. S. 24.11.17*

Additional Director, Government of West Bengal  
State Public Enterprises, Government of West Bengal

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

No.93/MA /C-10/3S-38/2012(Pt-I)

Dated : Kolkata, the 30<sup>th</sup> day of January, 2018

From: Special Secretary to the  
Government of west Bengal

To: The Director  
State Urban Development Agency.

Sub: Proposal for requisition of fund for prevention & control of Vector borne disease .

Ref: Your File No. SUDA – Health/583/17(Pt)

Sir,

With reference to the subject noted above, I am directed to forward herewith a copy of observation of F.A, UD&MA Department and request you to do the needful from your end. Also the file vide No. SUDA – Health/583/17(Pt) is returned herewith.

Yours Faithfully,


*[Signature]*  
Special Secretary

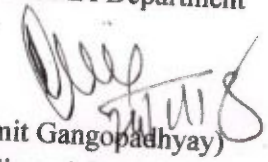
DD  
5/2/18  
PO(H)  
*[Signature]*  
5/2/18

File No: MA/P/C-10/3S-38/2012(Pt-I): UD & MA Department  
File Name: Sanction of grant (Plan) for different ULBs under Urban Primary Health Care Service

Notes prepage

Concerned Authority may be requested to submit U/C of previously allotted Grant fund under the said scheme in prescribed format.

  
19/11/18  
Sougata De  
A.O. to Financial Advisor  
UD & MA Department

  
(Amit Gangopadhyay)  
Financial Advisor  
UD & MA Department

Spl. Secretary(SG), U.D. & M.A. Department

to Dir (SUDA), Draft fls.

19/11/18

FY 2016-17

## Fund Diversion Statement

Particulars / Purpose of the Grant	GO No.	Fund Received by STDA	Fund released to ULBs with the approval of Authority	Remarks
<b>Special Cleanliness Drive Programme :</b>				
a) Hiring of labour to sweep, clean drain, pond etc. to collect solid waste	470(Sanction)/MA/P/C-10/1/G-5/2014 dt. 26.08.2016	52,434,000	104,868,000	- Details at Flag - A Rs. 5,24,34,000/- to be released by Dept.
b) Ward-wise Awareness / Community Mobilisation and IEC	160(Sanction)/MA/P/C-10/3S-38/2012 dt. 26.08.2016	26,904,000	26,904,000	
<b>Total for Special Drive Programme (2016-17) =&gt;</b>		<b>79,338,000</b>	<b>131,772,000</b>	<b>52,434,000</b>
<b>FY 2017-18</b>				
<b>Special Cleanliness Drive Programme :</b>				
a) Hiring of labour to sweep, clean drain, pond etc. to collect solid waste	Nil	Nil	2,88,000	- Details at Flag - B Rs. 2,88,000/- to be released by Dept.
b) Hiring of labour to sweep, clean drain, pond etc. to collect solid waste	Nil	Nil	3,450,000	- Details at Flag - C Rs. 34,50,000/- to be released by Dept.
c) Hiring of labour to sweep, clean drain, pond etc. to collect solid waste	Nil	Nil	5,000,000	- Details at Flag - D Rs. 50,00,000/- to be released by Dept.
d) Hiring of labour to sweep, clean drain, pond etc. to collect solid waste	101(Sanction)/MA/P/C-10/1/G-5/2017 dt. 18.05.2017	137,553,000	178,267,500	- Details at Flag - E Rs. 4,07,14,500/- to be released by Dept.
e) Hiring of labour to sweep, clean drain, pond etc. to collect solid waste	Nil	Nil	4,117,500	- Details at Flag - F Rs. 41,17,500/- to be released by Dept.
f) Hiring of labour to sweep, clean drain, pond etc. to collect solid waste	Nil	Nil	3,000,000	- Details at Flag - G Rs. 30,00,000/- to be released by Dept.
g) Hiring of labour to sweep, clean drain, pond etc. to collect solid waste	Nil	Nil	44,955,000	- Details at Flag - H Rs. 4,49,55,000/- to be released by Dept.
h) Labour Charges for Cleanliness	Nil	Nil	120,000	- Details at Flag - J Rs. 1,20,000/- to be released by Dept.
i) Labour Charges for Cleanliness	Nil	Nil	1,312,500	- Details at Flag - L Rs. 13,12,500/- to be released by Dept.
j) Wages for special labour	Nil	Nil	544,500	- Details at Flag - L Rs. 5,44,500/- to be released by Dept.
<b>Sub-Total for Hiring of labour (2017-18) =&gt;</b>		<b>137,553,000</b>	<b>2,40,767,000</b>	<b>103,214,000</b>
a) Ward-wise Awareness / Community Mobilisation and IEC	Nil	Nil	64,000	- Details at Flag - B Rs. 64,000/- to be released by Dept.
b) Ward-wise Awareness / Community Mobilisation and IEC	88(Sanction)/MA/P/C-10/3S-38/2012 dt. 15.05.2017	25,915,000	42,925,000	- Details at Flag - E Rs. 1,70,10,000/- to be released by Dept.
c) Ward-wise Awareness / Community Mobilisation and IEC	Nil	Nil	995,000	- Details at Flag - F Rs. 9,95,000/- to be released by Dept.
<b>Sub-Total for Awareness &amp; IEC (2017-18) =&gt;</b>		<b>25,915,000</b>	<b>43,984,000</b>	<b>18,069,000</b>
<b>Grand Total for Special Drive Programme (2017-18) =&gt;</b>		<b>163,468,000</b>	<b>284,751,000</b>	<b>121,283,000</b>

*Dipankar Choudhury*

FY 2017-18

Prevention & Control of Dengue :

Particulars / Purpose of the Grant	GO No.	Fund Received by SUDA	Fund released to ULBs with the approval of Authority	Remarks
a) Larvicidal	Nil	Nil	905,000	- Details at Flag - H Rs. 9,05,000/- to be released by Dept.
b) Larvicidal	Nil	Nil	501,000	- Details at Flag - I Rs. 5,01,000/- to be released by Dept.
c) Larvicidal	Nil	Nil	1,078,000	- Details at Flag - J Rs. 10,78,000/- to be released by Dept.
d) Larvicidal	Nil	Nil	1,577,000	- Details at Flag - K Rs. 15,77,000/- to be released by Dept.
d) Larvicidal	Nil	Nil	1,023,000	- Details at Flag - L Rs. 10,23,000/- to be released by Dept.
<b>Sub-Total for Larvicidal =&gt;</b>			<b>5,084,000</b>	<b>5,084,000</b>
a) IEC	Nil	Nil	400,000	- Details at Flag - H Rs. 4,00,000/- to be released by Dept.
b) IEC	Nil	Nil	42,000	- Details at Flag - K Rs. 42,000/- to be released by Dept.
c) IEC	Nil	Nil	235,000	- Details at Flag - L Rs. 2,35,000/- to be released by Dept.
<b>Sub-Total for IEC =&gt;</b>			<b>677,000</b>	<b>677,000</b>
a) Fogging Machine (32 Nos.)	Nil	Nil	1,344,000	- Details at Flag - I Rs. 13,44,000/- to be released by Dept.
b) Fogging Machine (40 Nos.)	Nil	Nil	1,680,000	- Details at Flag - J Rs. 16,80,000/- to be released by Dept.
c) Fogging Machine (19 Nos.)	Nil	Nil	798,000	- Details at Flag - K Rs. 7,98,000/- to be released by Dept.
d) Fogging Machine (9 Nos.)	Nil	Nil	1,318,000	- Details at Flag - L Rs. 13,18,000/- to be released by Dept.
<b>Sub-Total for Fogging Machine =&gt;</b>			<b>5,140,000</b>	<b>5,140,000</b>
a) Spray Machine (55 Nos.)	Nil	Nil	220,000	- Details at Flag - I Rs. 2,20,000/- to be released by Dept.
b) Spray Machine (82 Nos.)	Nil	Nil	328,000	- Details at Flag - J Rs. 3,28,000/- to be released by Dept.
c) Spray Machine (120 Nos.)	Nil	Nil	480,000	- Details at Flag - K Rs. 4,80,000/- to be released by Dept.
d) Spray Machine (36 Nos.)	Nil	Nil	144,000	- Details at Flag - L Rs. 1,44,000/- to be released by Dept.
<b>Sub-Total for Spray Machine =&gt;</b>			<b>1,172,000</b>	<b>1,172,000</b>
a) Elisa Machine (02 Nos.)	Nil	Nil	1,088,700	- Details at Flag - I Rs. 10,88,700/- to be released by Dept.
b) Elisa Machine (01 No.)	Nil	Nil	544,350	- Details at Flag - J Rs. 5,44,350/- to be released by Dept.
c) Elisa Machine (01 No.)	Nil	Nil	544,350	- Details at Flag - K Rs. 5,44,350/- to be released by Dept.
d) Elisa Machine (02 Nos.)	Nil	Nil	1,588,700	- Details at Flag - L Rs. 15,88,700/- to be released by Dept.
<b>Sub-Total for Elisa Machine =&gt;</b>			<b>3,766,100</b>	<b>3,766,100</b>

*Dipankar Choudhury*

Particulars / Purpose of the Grant	GO No.	Fund Received by STDA	Fund released to ULBs with the approval of Authority	Remarks
a) Blood Cell Counter (01 No.)	Nil	Nil	271,690	- Details at Flag - J Rs. 271,690/- to be released by Dept.
b) Blood Cell Counter (1 No.)	Nil	Nil	271,690	- Details at Flag - L Rs. 271,690/- to be released by Dept.
Sub-Total for Blood Cell Counter Machine =>			543,380	543,380
Grand - Total for Prevention & Control of Dengue (2017-18) =>			16,382,480	16,382,480

Summary				
Programme	Fund Received by STDA	Fund released to ULBs with the approval of Authority	Fund to be released by the Department (Amount in Rs.)	
Special Drive Programme (2016-17) =>	79,338,000	131,772,000	52,434,000	
Special Drive Programme (2017-18) =>	163,468,000	284,751,000	121,283,000	
Prevention & Control of Dengue (2017-18) =>	-	16,382,480	16,382,480	
<b>Total =&gt;</b>	<b>242,806,000</b>	<b>432,905,480</b>	<b>190,099,480</b>	

*Dipankar Choudhury*

# NOTE SHEET



Placed below communication of different ULBs regarding requirement of fund under prevention and control of vector borne diseases in those urban areas. Details are given below :

Sl. No.	Name of ULB	Memo No. & Date	Particulars	Cost involvement	Remarks
1	Kandi (Flag-A)	3414/10-Km/17 dt. 10.11.17	10 Sprayer machine @ Rs. 4,000/-	40,000	
2	Maheshtala (Flag-B)	514/IV-B/MM/23 dt. 10.11.17	Larvicidal	4,90,000	Released Rs. 4.06 lakh on 03.11.17
			Honorarium for sprayers (Rs. 2,700 x 35 wards)	94,500	
			06 nos. Fogging Machine	-	05 nos. released on 10.11.17
			Fuel for fogging purpose diesel 2000 ltrs @ Rs. 55 Petrol 2000 ltrs @ Rs. 70	2,50,000	
			Adulticide for fogging	4,90,000	
			IEC @ Rs. 5,000/- for 35 wards	1,75,000	
			Cleanliness [@ 05 labour per ward per day X 35 wards X 26 days X Rs. 150/-]	6,82,500	
			Blood cell counter	2,71,690	
			1 no. of Elisa Plate Reader with washer & Kit	5,44,350	
			3	Murshidabad (Flag-C)	1199/MM dt. 09.11.17
16 Spray Machine	64,000				
4	Taherpur (Flag-D)	541/2017-18/TNAA dt. 08.11.17	2 no. Fogging Machine @ Rs. 42,000/-	84,000	
			13 Spray Machine	52,000	
			Larvicidal	1,51,000	
5	Bongaon (Flag-E)	BM-2354 dt. 08.11.17	Bleaching powder for Rs. 12.00 lakh & lime for Rs. 8.40 lakh -	-	No role on dengue control
			Larvicide	2,55,000	
			Fogging Oil	1,30,000	
			IEC	60,000	
			Kit for Elisa (dengue)	5,00,000	
6	South Dum Dum (Flag-F)	SDDM/1198/X XIV dt. 08.11.17	Wages for special labour (100 labour x 150/- per day x 30 days)	4,50,000	
			Cleanliness	-	Released Rs. 47.25 lakh on 09.10.17
7	Tainralipta (Flag-G)	1755 dt. 07.11.17	IEC	-	Released Rs. 0.40 lakh on 09.10.17
			Cleanliness [@ 30 labour per ward per day X 20 wards X 07 days X Rs. 150/-]	6,30,000	
8	Haber (Flag-H)	HM/2138/Health/17 dt. 07.11.17	Cleanliness	-	Released Rs. 32.40 lakh on 09.10.17

# NOTE SHEET

**SUBA**

Sl. No.	Name of ULB	Memo No. & Date	Particulars	Cost involvement	Remarks
9	Kanchrapara (Flag-I)	2596 dt. 02.11.17	05 nos. Fogging Machine	2,10,000	
			Larvicidal	2,78,000	
			Adulticide for fogging	70,000	
			Bleaching powder for 5000 Kg & lime for 10,000 Kg	-	No role on jungle control
10	Uttarpara Kotrung (Flag-J)	4/3796 dt. 01.11.17	1 no. of Elisa Plate Reader with washer & Kit	5,44,350	
11	Jiaganj Azimganj (Flag-K)	380/PWD/XXII-2/Gan/2017 dt. 01.11.2017	Cleanliness [@ 30 labour per ward per day X 17 wards X 07 days X Rs. 150/-]	5,35,500	
12	Jaynagar Mazilpur (Flag-L)	JMM/IHW/347 dt. 26.10.2017	01 no. Fogging Machine	42,000	
			10 Spray Machine	40,000	
<b>Total =&gt;</b>				<b>72,59,890</b>	

Item-wise required no. & cost involvement is as under :

Sl. No.	Item	Total required No.	Cost Involvement (Amount in Rs.)
1	Elisa Machine with Kit	02	15,88,700 ✓
2	Fogging Machine including Oil & fuel	11-2	14,02,000 ✓ 8442
3	Spray Machine	49-13	1,96,000 ✓ - 5241
4	Larvicidal	157000	11,74,000 - 15154
5	Cleanliness	- 535000	18,48,000 - 535500
6	IEC		2,35,000
7	Wages for special labour		5,44,500
8	Blood Cell Counter	01	2,71,690
<b>Total =&gt;</b>			<b>72,59,890</b>

As such there is no fund available for the purpose. However, due to urgency to control VBDS, the amount of Rs. 72,59,890/- (Rupees Seventy two lakh fifty nine thousand eight hundred ninety) only may be released out of CBPHCS fund for the present and requisition may be submitted to the Department of UD & MA for replenishment.

Submitted.

*[Signature]*  
11.11.17

*Director, SUBA*



"X" prepage may be considered.

ES  
11/11/12

~~Secretary  
UDMA De PH~~

Approved except ⑨ & ⑩, which  
may be resubmitted for approval  
of CMIC MARUD on confirmation  
of U.C.

*[Signature]*  
11.11.12

~~Dir SUDA  
P.O.(H)/FO~~

# NOTE SHEET



Placed below requirement of fund received from different ULB  
Prevention and control of Vector borne diseases :

Sl. No.	Name of ULB	Memo No. & Date	Particulars	Cost involvement	Remarks
1	Old Maida	4281/OMM/2017-18 dt. 17.10.2018	10 nos. Fogging Machines Rs. 42,000/-	4,20,000	@ 2 spray machine per ward
			40 nos. Spray Machines @ Rs. 4,000/-	1,60,000	
			Procurement of Larvicidal	1,97,000	
2	Tufanganj	1230 dt. 13.10.2017	Fogging machine	-	The ULB may be requested to submit required no.
3	Rajpur-Sonarapur	HAU/321(1-2)/RSM dt. 21.09.2017	Larvicidal	1,39,000	@ 2 spray machine per ward
			Elisa machine	5,44,350	
			5 fogging machine	2,10,000	
			70 Spray Machine	2,80,000	
4	Maheshtala	454/IV-3/MM/23 dt. 12.10.2017	Larvicidal	3,83,000	The ULB may be requested to submit required no.
			Larvicidal Oil	4,06,000	
			Fogging machine	-	
5	Habra	HM/2029/Health/17 dt. 23.10.2017	Free blood sample collection & testing facility	8,00,000	A proposal has already been submitted on 18.10.2017 for Rs. 35.37 lakh towards Cleanliness, IEC & Larvicidal
			Bleaching Powder	7,00,000	
6	Purulia	PM/HHW/923 dt. 24.10.2017	4 nos. Fogging machine	1,68,000	Instruction is sought for as to whether further requirement of fund of Rs. 15 lakh will be allowed or not.
			10 nos. Spray machine	40,000	
			Larvicidal	2,55,000	
7	Panskura	PM/SWM/266/2017/1492 dt. 15.09.17	Larvicidal	1,97,000	Including Habra Municipality, if approved.
			IEC	42,000	
Total ->				49,41,350	Excluding Habra Municipality.
Total >				34,41,350	

*[Handwritten signature]*

In this context, UC status of the above mentioned ULBs for the Larvicidal, IEC & training is as under :

ULB	Fund released	UC Status
Old Malda	2,47,000	Not submitted
Tufanganj	1,67,000	Not submitted
Rajpur-Sonarapur	5,41,000	Not submitted
Maheshtala	5,74,000	Submitted
Habra	3,41,000	Submitted
Purulia	3,21,000	Not submitted
Panskura	2,41,000	Submitted

In earlier occasions, the additional fund for the said purpose had been released out of un-utilised fund lying under IPP-VIII (Extn.) O & M fund. But recently the un-utilised fund of all the Health Programmes have been refunded to the State Government.

Statement of the Scheme i.e " Prevention & Control of Dengue " for the period 01.04.2017 to 26.10.2017 is placed herewith. It may be seen that there is no balance under the said Scheme head. A copy of CBPHCS fund is placed opposite which shows a balance of Rs 25,08,89,918.15.

Hence, the source of fund may be decided.

Submitted.

P/O(H)  
Mall. Director

26/10/2017  
26.10.17

Further note 1-

A sum of Rs 4,52,79,000/- (Four crore fifty two lakhs seventy nine thousand only) had been received from Dept. of Department of UD & IA for FY 2017-18 under the following budget head 1-

<u>Head of A/c</u>	<u>Amount</u>
2217-05-191-SP-043-35-00-V	81,29,000.00
2217-05-192-SP-007-35-00-V	3,66,78,000.00
2217-05-193-SP-007-35-00-V	4,77,000.00
TOTAL (copy enclosed at 'x')	<u>4,52,79,000.00</u>

This amount had been given by Dept. for Procurement of Larvicidal & IEC. vide memo no. 14(Sanctn)/IA/P/c-10/35-33/2011

note at N.S.P. - 18219 ante.

Fund so allotted have been utilised

There is an urgent to send proposal for augmentation and/or releasing fund under any HOA from the Department.

Considering urgency fund so proposed at 'x' may be released in favour of the ULBs out of available fund of under C.B.P.H.C HOA till the allotment is received from the Department subject to replenishment.

Submitted.

*[Signature]*  
20/11/17

FA. SUDA is requested to offer his views.

*[Signature]*  
11/11/17

As the purpose of expenditure is very much urgent, fund may be released from C.B.P.H.C Fund. A proposal for requisition of fund under "Prevention Control of Dengue" may be sent to the M.A department immediately.

*[Signature]*  
27/11/17

*[Signature]*  
5/11/17

*[Signature]*  
28/11/17

~~Director~~

~~FA SUDA.~~

~~Director SUDA~~

~~P.O. (H)~~

~~FO SUDA~~

~~CCA~~

Recd 18-11-17

As per notes and orders at NSP-18<sup>19</sup> and prepage

As approved at prepage, to release the funds under Prevention & Control of Dengue in favour of 06 nos. of ULBs, a transfer advice for Rs.34,41,350/- (Rupees Thirty Four Lakh Forty One Thousand Three Hundred Fifty) only is prepared and placed herewith for signature of Finance Officer, SUDA and ~~Additional Director & Financial Adviser~~, SUDA please for onward transmission to State Bank of India, Salt Lake, Sec-I branch for electronic transfer of funds.

Finance Officer

~~Additional Director & Financial Adviser~~

~~Director, SUDA~~

Signed

07.11.12

3/11/12

**SUDA****STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

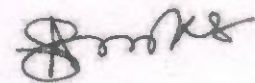
Ref. No. : SUDA-Health/96/17/241(06)Date : 10.11.2017**MEMORANDUM**

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

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

Yours faithfully,

Enclo. : As stated.

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

# SUDA

Encl. :

Fund transferred electronically for the following ULB :

Procurement of ELISA Plate Reader with Washer and Kit, Fogging Machine, Spray Machine and Larvicidal to Control Vector Borne Diseases					
Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
1	Old Malda	United Bank of India	0358010109748	7,77,000	10 nos. Fogging Machines @ Rs. 42,000/- each, 40 nos. Spray Machines @ Rs. 4,000/-, Procurement of Larvicidal for Rs. 1,97,000/-
2	Tufanganj	Central Bank of India	1967098635	1,39,000	Proc. of larvicidal.
3	Rajpur Sonarpur	United Bank of India	2106010017611	14,17,350	1 no of Elisa Machine @ Rs. 5,44,350/-, 05 nos. Fogging Machines @ Rs. 42,000/- each, 70 Spray Machine @ Rs. 4,000/- each and proc. of larvicidal for Rs. 3,83,000/-.
4	Maheshtala	State Bank of India	32772036407	4,06,000	Proc. of larvicidal.
5	Purulia	IDBI Bank	1102104000007689	4,63,000	04 Fogging Machine @ Rs. 42,000/- & 10 Spray Machine @ Rs. 4,000/- each and proc. of larvicidal for Rs. 2,55,000/-.
6	Panskura	Axis Bank	916010005418391	2,39,000	Proc. of larvicidal & IEC

SUDA-Health/88/17/241(06)/1(2)

Dt. .. 10.11.2017

CC

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

Addl. Director &  
Financial Advisor, SUDA

- 9 -

## NOTE SHEET



Placed below communication of different ULBs regarding requirement of fund under prevention and control of vector borne diseases in those urban areas. Details are given below :

Sl. No.	Name of ULB	Memo No. & Date	Particulars	Cost involvement	Remarks
1	Basirhat	BM/CBPHCS /93 dt. 26.10.2017	1 Elisa	5,44,350	
			23 Fogging machine @ Rs. 42,000/-	9,66,000	
			46 Spray machine @ Rs. 4,000/-	1,84,000	
			Larvicidal	2,55,000	
2	Mal Bazar	MM/C/848/H calth/2017-18 dt. 23.10.2017	Larvicidal	2,06,000	
3	Maheshtala	454/IV-3/MM/23	5 Fogging Machine	2,10,000	
4	Katwa	Nil	6 nos. Spray machine	24,000	
			1 no. Fogging Machine	42,000	
5	Berhampur	Nil	30 nos. spray machine	1,20,000	
			10 nos. fogging machines	4,20,000	
6	Murshidabad	1181/M.M dt. 01.11.2017	Water Tanker for 74,07,568/- Larvicidal	1,10,000	May be decided to be included in deptt purchase in report
7	Kamarhati	NIL	Mosquito Nets for 35 lakh	-	May be decided out of 14th FC own funds
8	Jangipur	JM/HHW/153 0/17 dt. 31.10.2017	Larvicidal & IEC	2,85,000	
9	Taki	843/T.M dt. 31.10.2017	1 Fogging machine	42,000	
			Larvicidal & fogging oil	2,22,000	
			Cleanliness 10 labour x 10 wards / 05 days x Rs. 150/-	1,20,000	
10	Baranagar	NIL/11/15/17 dt.	Cell	2,21,500	



# NOTE SHEET



required no. & cost involvement is as under :

	Item	Total required No.	Cost Involvement (Amount in Rs.)
1	Elisa Machine	01	5,44,350
2	Fogging Machine	40	16,80,000
3	Spray Machine	82	3,28,000
4	Larvicidal	-	10,78,000
5	Cell Counter	01	2,71,690
6	Cleanliness	-	1,20,000
<b>Total =&gt;</b>			<b>40,22,040</b>

As such there is no fund available for the purpose. However, due to urgency to control VBDS, the amount of Rs. 40,22,040/- (Rupees Forty lakh twenty two thousand forty) only may be released out of CBPHCS fund for the present and requisition may be submitted to the Department of UD & MA for replenishment.

Submitted.

~~Dir. SUDA~~

*[Signature]*  
02.11.17.

"X" Proposal at MSP I (Sl. no. - I to IV)  
2 at workshop - page 2. (Sl. no 1-6)  
may be considered

*[Signature]*  
02.11.17.

"X" above may be considered for approval.

*[Signature]*  
2/11/17

~~Director~~  
~~Secretary~~  
~~UDMA Deptt.~~

Approved as proposed.

Dir SUDA

*[Signature]*  
03.11.17

NOTE SHEET



Order notes and orders at NSP-02 and prepage

As approved at prepage, to release the funds under Prevention & Control of Vector Borne Diseases in favour of 09 nos. of ULBs, a transfer advice for Rs.40,22,040/- (Rupees Forty Lakh Twenty Two Thousand Forty) only is prepared and placed herewith for signature of Finance Officer, SUDA and Director, SUDA please for onward transmission to State Bank of India, Salt Lake, Sec-I branch for electronic transfer of funds.

Finance Officer  
Director

*03-11-17*

Signature

*03-11-17*

*31/11/17*

Placed opposite a memorandum in respect of release of fund for different Account for Prevention & control of Vector borne disease. Submitted for kind signature pl.

*Head Director  
&  
F.O.*

*03/11/17  
Bansal*

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING

"ILGUS BHAVAN"

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

Ref. No. : SUDA-Health/96/17/237(09)

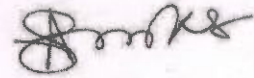
Date : 03.11.2017

**MEMORANDUM**

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

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

Yours faithfully,



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

Encl. : As stated.

# SUDA

Encl. :

Fund transferred electronically for the following ULB :

Procurement of ELISA Plate Reader with Washer and Kit, Fogging Machine, Spray Machine, Larvicidal, Cell Counter and Cleanliness to Control Vector Borne Diseases					
Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
1	Basirhat	State Bank of India	11000515021	19,49,350	1 no of Elisa Machine @ Rs. 5,44,350/-, 23 Fogging Machine @ Rs. 42,000/-, 46 Spray machine @ Rs. 4,000/- and Rs. 2,55,000/- for proc. of larvicidal.
2	Mal	Uttar Banga Kshetriya Gramin Bank	4000461010006549	2,06,000	Proc. of larvicidal.
3	Maheshtala	State Bank of India	32772036407	2,10,000	05 nos. Fogging Machines @ Rs. 42,000/- each.
4	Katwa	State Bank of India	11222690455	66,000	01 Fogging Machine @ Rs. 42,000/- & 06 Spray Machine @ Rs. 4,000/- each.
5	Berhampur	Bank of Baroda	00450100006875	5,40,000	10 Fogging Machine @ Rs. 42,000/- & 30 Spray Machine @ Rs. 4,000/- each.
6	Murshidabad	State Bank of India	30078667551	1,10,000	Proc. of larvicidal.
7	Jangipur	State Bank of India	33913600611	2,85,000	Proc. of larvicidal & IEC.
8	Taki	State Bank of India	31294385142	3,84,000	01 Fogging Machine @ Rs. 42,000/-, larvicidal & fogging oil @ Rs. 2,22,000/- and Cleanliness drive @ Rs. 1,20,000/-
9	Baranagar	Axis Bank Ltd.	913010008623548	2,71,690	Cell Counter Machine

SUDA-Health/96/17/237(09)/1(2)

Dt. .. 03.11.2017

CC

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

Addl. Director &  
Financial Advisor, SUDA

SEMI AUTOMATED ELISA READER WITH PRINTER, SEMI AUTOMATED ELISA WASHER & MICROPIPETTES

Asia Bio-Medicals Ltd. Supplier- Transasia Bio-Medicals Ltd.

WBMSCL Price- Rs. 4,44,350 (includes WBMSCL Management Fees @1%)

Specifications

Technical Specifications

1. Semi Automated ELISA Reader

- a) Photometer 8 - 12 measurement channel
- b) Wave length range 405 - 620 nm with upgradable slots should be available.
- c) Filter: 405, 450, 492 & 620 nm with optional additional filters.
- d) Absorbance range 0 to 4.0 OD
- e) Reading time for 96 well plates will not exceed 20 seconds.
- f) Should be capable of reading in Multi level volume content
- g) On board shaking with programmable time
- h) Should have LED / Halogen light source & free replacement of light source for 10 years with free calibration at the time of changing of light source.
- i) Calibration of the reader should be at least once a year during the period of warranty & CMC without any additional cost.
- j) Product certification: CE / US FDA / BIS certified.
- k) Quality Certification: ISO certificate
- l) Compatible good quality UPS with appropriate KVA – 30 minutes backup
- m) The UPS with battery should also be under warranty & CMC.

Programming:

- i). Provide Levy Jennings chart recording system for QC & printout facility.
- ii). Multi blank programming facility, various types of cut off programme
- iii). Should be capable of printing results for 8 x 12 wells.
- iv). Should provide computer with licensed software and compatible printer during warranty & CMC period.
- v). Reader compatible licensed software should have unlimited uploading during warranty & CMC period.

# NOTE SHEET

**SUDA**

**Sub. : Requisition of additional fund by the ULBs for Prevention & Control of Dengue**

Placed below requisition of fund received from the ULBs (at Flag – II) :

Sl. No.	Name of ULB	Communication No.	Amount (Rs.)	Remarks
1	Halisahar	221-18 dt. 04/09/2017	6,28,350	<del>2</del> nos. of Fogging @ Rs. 42,000/-, 1 no of Elisa Machine @ Rs. 5,44,350/-
		222-18 dt. 04/09/2017	2,00,000	Larvicidal
2	South Dum Dum	SDDM/1017/XXIV dt. 06/09/2017	9,20,000	<del>20</del> nos. of Fogging Machine @ Rs. 42,000/- each and <del>20</del> nos. of Spray Machines @ Rs. 4,000/- each.
3	Siliguri MC	308/Acctt/SMC dt. 08.09.2017		Larvicidal & IEC Rs. 30 lakh released to SJDA vide memo no. SUDA-Health/88/17/199 dt. 14.09.2017.
4	Dubrajpur	1284/1(1)/DM/17 dt. 11.09.2017	9,80,350	<del>01</del> no. ELISA machine, <del>08</del> nos. fogging machines and 25 nos. of spray machines.
5	Mekliganj	562/MM/VI-(g)/17-18 dt. 12.09.2017	2,28,000	Proc. of larvicidal, 2 fogging machine & 10 spray machine
6	Haringhata	955/HM/17 dt. 14.09.2017	1,97,000	Proc. of larvicidal
<b>Total =&gt;</b>			<b>31,53,700</b>	
<b>(Rupees Thirty one lakh fifty three thousand seven hundred) only</b>				

In this context, UC status of the above mentioned ULBs for the fund release for cleanliness Programme for Larvicidal, IEC & training is as under :

ULB	Fund released	UC Status
Halisahar	3,35,000	Submitted
South Dum Dum	7,73,000	Not Submitted
<del>Siliguri MC</del>	<del>10,24,000</del>	<del>Submitted</del>
Dubrajpur	2,23,000	Not Submitted
Mekliganj	1,26,000	Partly submitted
Haringhata	2,39,000	Submitted

In earlier occasions, the additional fund for the said purpose had been released out of un-utilised fund lying under IPP-VIII (Extn.) O & M fund. But recently un-utilised fund of all the Health Programmes have been refunded to State Government.

NOTE SHEET

SUDA

Now it is revealed that a sum of Rs. 62,57,348/- is lying with SUDA under the ledger head prevention & control of dengue. Now it is proposed that Rs. 31,53,700/- may be released to above mentioned ULBs from the above fund, if approved.

Submitted.

P.O. (H)  
FO, SUDA

15/09/2017  
Atsraam  
15.09.17.

Director/SUDA

Fund may be released.

20/9/17

Secretary  
UDMA Deptt.

The proposal at prepage may be considered.

20/9/17

O.No. SUDA: 519/17  
dated 21-09-17  
P.O. (H) / 582/17

May be approved except  
Siliguri MC.

21.9.17

HMIC, MAEUD  
Urban Development Deptt.  
Dt. 22-9-17

9/10/17

P.O. (H)  
FO, SUDA

10.10.17

CCA

10.10.17

**SUDA****STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR - III, BIDHANNAGAR, CALCUTTA - 700 106  
West BengalRef. No. : SUDA-Health/88/17/213(05)Date : 13.10.2017**MEMORANDUM**

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

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

Yours faithfully,

Encl. : As stated.

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



# SUDA

Fund transferred electronically for the following ULB :

Encl. :

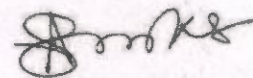
Procurement of ELISA Plate Reader with Washer and Kit, Larvicidal & IEC, Fogging Machine, Spray Machine to Control Vector Borne Diseases					
Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
1	Halisahar	Punjab National Bank	021001VS00000014	8,28,350	2 nos. of Fogging @ Rs. 42,000/-, 1 no of Elisa Machine @ Rs. 5,44,350/- & Rs. 2,00,000/- for proc. of larvicidal.
2	South Dum Dum	UCO Bank	01630200205666	9,20,000	20 nos. of Fogging Machine @ Rs. 42,000/- each and 20 nos. of Spray Machines @ Rs. 4,000/- each.
3	Dubrajpur	State Bank of India	30148454283	9,80,350	01 no. ELISA machine @ Rs. 5,44,350/-, 08 nos. fogging machines @ Rs. 42,000/- each and 25 nos. of spray machines @ Rs. 4,000/- each.
4	Mekliganj	Central Bank of India	2162947906	2,28,000	Proc. of larvicidal, 02 fogging machine @ Rs. 42,000/- each & 10 spray machine @ Rs. 4,000/- each.
5	Haringhata	United Bank of India	0758010315005	1,97,000	Proc. of larvicidal

SUDA-Health/88/17/213(05)/1(2)

Dt. .. 13.10.2017

CC

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

  
Addl. Director &  
Financial Advisor, SUDA

# NOTE SHEET



Ref- NSP-13 & 14.

Inadvertently signing date was mentioned as 13/07/2017 instead of 13/10/2017.

Inconvenience is regretted.

The Proposal is resubmitted herewith.

This is to state that house to house activity started in 90 ULBs w.e.f. May, 2017. It is observed that 10 ULBs are having high incidence of fever cases. Further steps towards cleanliness drive for 30 days along with IEC and spraying of larvicide may be undertaken by the said 10 ULBs to prevent & control of dengue / chikunguniya.

As per instruction, fund may be released to the ULBs as mentioned below :

Sl. No.	Name of ULBs	Fund may be released			(Rs. in lakh)
		Cleanliness Drive	IEC	Larvicide	Total
1	Ashokenagar Kalyangarh	29.70	0.30	2.55	32.55
2	Baranagar	45.90	0.40	0.00	46.30
3	Bidhannagar MC	81.00	0.80	0.00	81.80
4	Dum Dum	29.70	0.30	0.00	30.00
5	North Dum Dum	41.85	0.40	0.00	42.25
6	South Dum Dum	47.25	0.40	0.00	47.65
7	Habra	32.40	0.30	2.67	35.37
8	Kamarhati	47.25	0.40	0.00	47.65
9	Kharagpur	47.25	0.30	0.00	47.55
10	Rajpur Sonarpur	47.25	0.40	3.83	51.48
	<b>Total =&gt;</b>	<b>449.55</b>	<b>4.00</b>	<b>9.05</b>	<b>462.60</b>

With regard to cleanliness proposal, hiring rate of labour per ward is considered as was done earlier for special cleanliness drive during 10<sup>th</sup> May to 24<sup>th</sup> May, 2017. The estimation is calculated as hiring of labour to sweep, clean drains, ponds etc to collect solid waste (@ 30 labour per ward per day x no. of wards x 30 days x Rs. 150/-).

With regard to IEC, the sanctioned rate in earlier occasion was Rs. 0.80 lakh for Corporation, Rs. 0.40 lakh for 'A' category ULB, Rs. 0.30 lakh for 'B' category ULB the said rate has been taken into consideration.

Due to urgency, the above required fund of Rs. 462.60 lakh (Rupees Four Crore sixty two lakh sixty thousand) only may be released out of CBPIICS fund which may be replenished on receipt of fund from the Department of UD & MA.

Submitted.

Add. Director  
SUDA

Director

*(Signature)*  
12.10.17

may be approved  
for release

For SUDA is requested to

"X" prepage may be approved.

~~Secretary  
UDMA Deptt.~~

~~SOC~~  
5/11/17

U.O. No. SUDA: 576

Dated: 6-11-2017

(A) 578/17

~~H.M. MALUD~~

6.11.17

Urban Development Deptt.

J/O No. 359

Dt. 7/11/17

~~[Signature]~~  
9/11/17

~~D. S. W. A.~~

Abhok Das / P.O. (H)

NOTE SHEET



Sub. : Requisition of additional fund by Siliguri Jalpaiguri Development Authority (SJDA).

Placed below requisition of fund for an amount of Rs. 30 (Thirty) lakh received from the Chief Executive Officer, Siliguri Jalpaiguri Development Authority dt. 13.09.2017 for the purpose of prevention and control of Dengue to procure larvicidal oil, IEC, training & others in connection with implementation of the said activity in Siliguri MC.

After depositing un-utilised fund to the Government, fund provision of Rs. 30 lakh to SJDA may be decided.

Submitted.

~~P.O(A)  
Director~~

~~13/09/2017~~

F.O. for views. ~~13/9/17.~~

~~13.09.17~~

We may provide fund from C BPHC Programme of SUDA.  
Date 15.09.17

~~Director, SUDA~~

As proposed by ~~Rs 30 lakhs~~ SJDA, Rs 30 lakhs may be given for anti-dengue activity. (Flag A). Submitted for approval.  
~~13/9/17.~~

~~Secretary  
HMTC  
UDMA Dept.~~

~~13/9/17~~

~~Dir SJDA~~

~~FO~~

~~CCB  
13.09.17~~

**SUDA****STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR - III, BIDHANNAGAR, CALCUTTA - 700 106  
West BengalRef. No. : SUDA-Health/88/17/199Date : 14.09.2017**MEMORANDUM**

Funds are hereby released electronically in favour of Siliguri Jalpaiguri Development Authority (SJDA) as detailed below towards Procurement of Larvicidal, IEC, training & others for Prevention & Control of Dengue in Siliguri Municipal Corporation.

Name of Bank	Branch	A/C No.	Amount in Rs.
Axis Bank Ltd.	Hill Cart Road, Siliguri	912010035059401	30,00,000/-
(Rupees Thirty lakh) only			

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

Yours faithfully,



Director, SUDA

SUDA-Health/88/17/199/1(2)

Dt. .. 14.09.2017

CC

1. The Chief Executive Officer, Siliguri Jalpaiguri Dev. Authority
2. The Finance Officer, SUDA



Director, SUDA

NOTE SHEET



As per notes and orders at NSP-01 to 05 and prepage

As approved at prepage, to disburse the fund towards Special Cleanliness Programme in favour of 03 nos. of ULBs, a transfer advice amounting to Rs.51,12,500/- (Rupees Fifty One Lakh Twelve Thousand Five Hundred) only has been prepared and placed herewith for signature of Finance Officer, SUDA and Additional Director & Financial Adviser, SUDA please for onward transmission to State Bank of India, Salt Lake, Sector-I branch.

Finance Officer

Additional Director & Financial Adviser

*to main  
26-05-12*

*Signed  
26.05.12*

*Signed  
27/5/12*

Memorandum bearing no SUDA-Health/578/17/51(03) is placed herewith for release of fund to 3 ULBs for signature pe.

*S. S. Ramani  
29.5.12*

~~Director, SUDA~~

~~PO. (Health)~~

*S. S. Ramani  
29/5/12*

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

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

Date : 29.05.2017

**MEMORANDUM**

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

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

Enclo. : As stated.

Yours faithfully,



**Director, SUDA**

# SUDA

Enclo. :

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

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

Dt. .. 29.05.2017

CC

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



Director, SUDA



NOTE SHEET



As per notes and orders at NSP-01 to 04 and prepage

As approved at prepage, to disburse the fund towards Special Cleanliness Programme in favour of 117 nos. of ULBs, a transfer advice amounting to Rs.22,11,92,500/- (Rupees Twenty Two Crore Eleven Lakh Ninety Two Thousand Five) only has been prepared and placed herewith for signature of Additional Director & Financial Adviser, SUDA and Director, SUDA please for onward transmission to State Bank of India, Salt Lake, Sector-I branch.

Additional Director & Financial Adviser

Director

*Signed [Signature] 18/05/17*  
*[Signature] 18/05/17*

Copy of Note Sheet placed at "CP-A" may kindly be seen, wherein we have proposed to release fund to 07 ULBs whose municipal election ~~was~~ had been observed and for that reason fund for cleanliness programme had been stopped. Now as the election is over, it is forwarded to department for approval and it is duly approved excluding 04 ULBs situated at hills.

Hence, it is proposed to release fund out of CPHEC scheme and by transferring the following to the separate ledger of - namely "Special Cleanliness Drive Programme". It may be mentioned here that there will be negative balance (Dr.) in the "Special Cleanliness Drive" of head as the fund released is higher than fund received. The details of fund to be released is given below:

- ① Domkal - 1,762,500/-
- ② Puzali - 12,57,500/-
- ③ Raigans - 20,92,500/-
- TOTL - 51,12,500/-

Submitted for release of fund.

P.O(H)  
Addl. Dir.  
F.A. C.F.A

*[Signature]*  
26/05/2017  
26.05.17

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**“ILGUS BHAVAN”**

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

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

Date : 18.05.2017

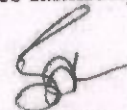
**MEMORANDUM**

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

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

Enclo. : As stated.

Yours faithfully,



**Director, SUDA**

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

Contd. to P-2.

# SUDA

- 2 -

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

Contd. to P-3.

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

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

Dt. .. 18.05.2017

CC

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

  
Director, SUDA

- 02 -  
**NOTE SHEET**

**SUDA**

Notes at pre page may kindly be seen whereas we have received a letter from administrator, Buniadpur Municipality for releasing fund under Special cleanliness drive programme. In this regard, it is to mention here that we have already released Rs. 13,52,22,000/- for this purpose in the F.Y 2016-17 and 2017-18 (for Domkol) out of which we have received Rs. 7,93,38,000/- (2,69,04,000/- + 5,24,34,000/-) from Dept of UD & MA, making a shortfall of Rs. 5,58,84,000/- which is yet to be received from department. In view of that, we may write to department to release of this afore mentioned fund so that it may be replenished to CBPHCS fund where from it was initially released.

Within this time span, we have received a communication bearing no. 3240/II-30/BPM/2016(Pt.-II) dt. 27.04.2017 from Buniadpur Municipality for releasing fund under the same head as mentioned above and considering the urgency, we may follow the same fund release procedure as observed previously.

Now, it is proposed to release fund to Buniadpur Municipality for Rs. 50,00,000/-, out of CBPHCS fund as interim arrangement, which may be replenished as and when fund is available from Department of UD & MA.

AM (SBM)

Above proposal for release of Rs 50 lakh in favour of Buniadpur Municipality may be approved.

28/04/2017

28/4/17

28/4/17

28.04.17

Director, SUDA

Secretary  
UDMA Dept H

Dir SUDA

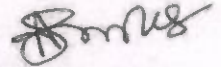
**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/576/17/31****04.05.2017**  
Date .....**MEMORANDUM**

Funds are hereby released electronically in favour of your ULB as proposed by you vide your communication bearing no. 3240/II-30/B.P.M./2016(Pt.II) dated 10.04.2017 in respect of cleaning of garbage (the rate per labour per day is Rs. 150/-) & IEC of Health Scheme.

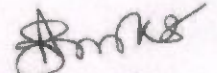
Sl. No.	ULB	Name of Bank	A/C No.	Total
1	Buniadpur	State Bank of India	34942821093	50,00,000 (Rupees Fifty Lakh Only)

You are requested kindly to submit Utilisation Certificate (UC) by 10<sup>th</sup> day of the following month w.e.f. June, 2017.

Yours faithfully,

**Addl. Director &  
Financial Advisor, SUDA****Dt. . 04.05.2017****SUDA-Health/576/17/31/1(3)****CC**

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

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

02  
NOTE SHEET

SUDA

Notes at pre page may kindly be seen whereas we have proposed to release fund to Domkol Municipality for Special cleanliness drive programme. In this regard, it is to mention here that we have already released Rs. 13,17,72,000/- for this purpose in the F.Y 2016-17, out of which we have received Rs. 7,93,38,000/- (2,69,04,000/- + 5,24,34,000/-) from Dept of UD & MA, making a shortfall of Rs. 5,24,34,000/- which is yet to be received from department. In view of that, we may write to department for release of this fund so that it may be replenished to CBPHCS fund where from it was initially released (copy enclosed for ready reference).

Within this time span, we have received a communication from Domkol Municipality for release of fund under the same head as mentioned above and considering the urgency, we may follow the same fund release procedure as observed previously.

Now, it is proposed to release fund to Domkol Municipality, out of CBPHCS fund as interim arrangement, which may be replenished as and when fund is available from Department of UD & MA.

Submitted.

~~P.O (H)~~  
~~Director~~  
~~Secretary~~  
~~UDMA~~

~~10/04/2017~~  
~~10.04.17~~

~~10/4/17~~

1.0 No: - 749/2017  
2. NO. SUDA-575/2017

Please release funds from funds available under health at SUDA immediately  
10.04.17

By SUDA

~~FA~~  
~~B.N. KAR~~  
~~Director~~

Transfer advice prepared & signed.  
11.04.18



**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/570/16/11**Date **17.04.2017****MEMORANDUM**

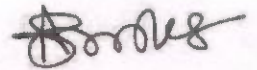
Funds are hereby released electronically in favour of your ULB as proposed by you vide your communication bearing no. 86 dated 26.10.2016 in respect of cleanliness drive. In case of labour cost component, the rate per labour per day is Rs. 150/- and the fund is released for 180 days.

Sl. No.	ULB	Name of Bank	A/C No.	Total
1	Domkal	Bank of India	501710210000003	34,50,000 (Rupees Thirty Four Lakh Fifty Thousand Only)

You are requested kindly to submit Utilisation Certificate (UC) by 10<sup>th</sup> day of the following month w.e.f. June, 2017.

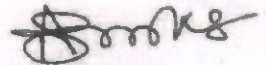
Yours faithfully,

Encl. : As stated.

**Addl. Director &  
Financial Advisor, SUDA**SUDA-Health/570/16/11/1(3)  
CC

Dt. . 17.04.2017

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

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

- 16 -  
NOTE SHEET



Note at NSP-12 may kindly be seen where it was proposed to release fund in respect of cleanliness drive at different urban areas. In this regard this is to state that the proposal consists of additional grant over the fund already released by this office. This additional grant as claimed by the ULBs is due to enhancement of Wards in those civic areas. Some of them had submitted claim in written form (copy enclosed at Flag "X") and others by verbal/telephonic term. Now, we may agree to the requirement only to those who have furnished letter to us and pressing hard for release of grant. Details are given below: -

Sl. No.	ULB	No. of ward (as per data provided by AMRUT)	No. of ward as confirmed by the chairman	Increase in no. of wards	Additional Fund Requirement		
					Ward wise awareness	Hiring of labour	Total
1	Arambag	18	19	1	8,000	36,000	44,000
2	Basirhat	22	23	1	8,000	36,000	44,000
3	Madhyamgram	25	28	3	24,000	1,08,000	1,32,000
4	Old Malda	18	20	2	16,000	72,000	88,000
5	Purulia	22	23	1	8,000	36,000	44,000
<b>Total</b>					<b>64,000</b>	<b>2,88,000</b>	<b>3,52,000</b>

In case of other it is proposed that fund may be released on submission of claim in written form.

Hence, it is proposed that a sum of Rs. 3,52,000/- may be released to 05 nos. of ULBs.

Further, it is proposed that the fund may be released out of CBPHCS fund with a condition that we may replenish the fund as and when fund is received from Deptt. of UD & MA, GoWB.

Submitted.

Addition fund release to ULBs for organising cleanliness drive due to increase in no of ward of respective ULBs may be approve

May be Considered

*[Signature]*  
30/01/2017  
30.01.2017

*[Signature]*  
2/2/17

*[Signature]*  
4/4/17

D:\Dipankar\Note Sheet

Div SUDA  
P.O. (H. Unit) / FA

Rs 6.04.17  
Fund may be released out of CBPHCS fund.  
10/4/17

C.e.A

P.O. (H)

J.D. (S.D)

Director

Secretary  
UDMA Deptt.

U/O-46/17  
dt. 05-04-17  
File 570/16

*[Signature]*  
10.4.17



As per notes and orders at prepage

As approved at prepage, to release the fund in respect of Special Cleanliness Drive in in favour of 05 nos. of ULBs as detailed at prepage, a Transfer Advice amounting to Rs.3,52,000/- (Rupees Three Lakh Fifty Two Thousand) only is prepared and placed herewith for signature of Finance Officer, SUDA and Additional Director & F.A., SUDA please for onward transmission to State Bank of India, Salt Lake Sec-1 branch for electronic transfer of funds.

Finance Officer

Additional Director &  
Financial Adviser

*[Handwritten signature]*  
10-04-17

Signed,  
*[Handwritten signature]* 10.04.17

Signed,

*[Handwritten signature]*  
10/04/17

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

Ref No. **SUDA-Health/570/16/10(05)**

Date **17.04.2017**

**MEMORANDUM**

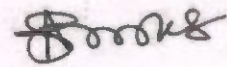
Funds are hereby released electronically in favour of your ULB for ward-wise awareness / community mobilization, hiring of labour to sweep, clean drain etc. to collect solid waste and IEC i.e. rally, tabloid, group meeting, mass meeting, ward level meeting, leaflet, banner, hoarding, miking, video shows etc. towards special cleanliness drive in the ULBs from 29<sup>th</sup> August to 05<sup>th</sup> September, 2016. ULB-wise allotment is enclosed.

This allotment shall be treated as additional grant due to increase in number of wards of your ULB as proposed by you.

You are requested kindly to submit Utilisation Certificate (UC) by **28.04.2017**.

Yours faithfully,

Encl. : As stated.



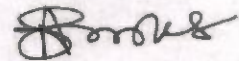
**Addl. Director &  
Financial Advisor, SUDA**

Sl. No.	ULB	Name of Bank	A/C No.	Encl. : Total
1	Arambag	State Bank of India	30072751574	44,000
2	Basirhat	State Bank of India	11000515021	44,000
3	Madhyamgram	Axis Bank Ltd.	547010100011927	1,32,000
4	Old Malda	United Bank of India	358010109748	88,000
5	Purulia	IDBI Bank	1102104000007689	44,000

SUDA-Health/570/16/10(05)/1(3)  
CC

Dt. . 17.04.2017

1. Chairman, ..... 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/570/16/28**

Date **03.05.2017**

**From : Director, SUDA**

**To : Ms. Sujata Ghosh  
Jt. Secretary to the Govt. of West Bengal  
UD & MA Department  
Prasashan Bhawan**

**Sub. : Request for release of balance fund for Special Cleanliness Drive in the Urban Local Bodies held during 29<sup>th</sup> August to 05<sup>th</sup> September, 2016.**

**Madam,**

Enclosed kindly find herewith order of UD & MA Dept. bearing no. 160(Sanction)/MA/P/C-10/3S-38/2012 dt. 26.08.2016 and 470(Sanction)/MA/P/C-10/1G-5/2014 dt. 26.08.2016 releasing fund of Rs. 2,69,04,000/- (100% of requisitioned amount for Ward-wise awareness / community mobilisation and IEC) & Rs. 5,24,34,000/- (50% of requisitioned amount for hiring of labour) respectively.

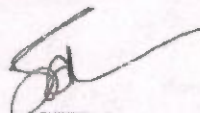
This is to state that fund for the total amount had already been released to the ULBs concerned out of CBPHCS fund lying with SUDA.

Hence, you are requested to release remaining 50% of fund i.e. Rs. 5,24,34,000/- (Rupees Five Crore twenty four lakh thirty four thousand) only to replenish the source fund.

Thanking you.

Yours faithfully,

**Encl. : As stated.**

  
**Director, SUDA**

*Handwritten: 16/08/2016*

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

Tel: 22141627

Fax:

Memo No : 160(Sanction)/MA/P/C-10/3S-38/2012

Date: 26/08/2016

Sanction Order for Grant-in-Aid

Demand No.: 39 Department Code : MA Financial Year : 2016 - 2017

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata- 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 26904000 (in words Rs. Two Crore Sixty Nine Lakh Four Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Special Cleanliness Drive in Urban Local Bodies under Urban Primary Health Care Services
13. An amount of Rs 26904000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year, 2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Urban Primary Health Care Service
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: The amount is sanctioned for ward-wise awareness/community mobilization and for IEC under Special Cleanliness Drive in all ULBs from 29.08.2016 to 05.09.2016 as per proposal of SUDA vide letter no. SUDA-Health/570/16/108 dt. 24.08.2016 with concurrence of Financial Advisor, MA Department U.O. No F.A./M.A./60 dt. 26.08.2016. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c of SUDA or by A/c Payee Cheque and SUDA will subsequently release to Urban Local Bodies.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. 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. U.O. No. Date null

*Handwritten Signature*

JOINT SECRETARY

Municipal Affairs

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 26/08/2016

Memo No : 470(Sanction)/MA/P/C-10/1G-5/2014

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code

Financial Year : 2016 - 2017

1. Sanctioning Authority: Municipal Affairs

2. Name of the Grantee Institution: State Urban Development Agency

3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector-III, Salt Lake, Kolkata-700106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 52434000 (in words Rs. Five Crore Twenty Four Lakh Thirty Four Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Municipal Affairs

8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III

9. Nature of Grant

(a) Recurring or Non-recurring: Non-Recurring

(b) Capital or Revenue: Revenue

Utilisation Certificate required: Yes

10. Condition of Grant

11. Category of Grant : Others

12. Purpose of Grant : For Special Cleanliness Drive in all Urban Local Bodies.

13. An amount of Rs 52434000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year, 2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.

Head of Account Code :As Shown in the Annexure.

15. Name of the Scheme :Grants for ongoing Schemes of erstwhile BMS Programme

16. The amount will be drawn in T.R. from No.31/32/43

17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: Sanctioned amount (50%) for Hiring of labour to sweep, clean drains, ponds etc. to collect solid waste in Special Cleanliness Drive in all ULBs from 29.08.2016 to 05.09.2016 as per proposal of SUDA vide letter no. SUDA-570/16/108 dated 24.08.2016 with the concurrence of F.A, M.A. Department vide U.O No. 61/FA/MA dated 26.08.2016. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c of SUDA or by A/c payee cheque and SUDA will subsequently release to ULBs.

9. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017

10. 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. U.O. No. Date null

SECRETARY