

OFFICE OF THE COUNCILLORS OF CHAMPDANY MUNICIPALITY

1, POURA BHAWAN ROAD, CHAMPDANY
P.O.-BAIDYABATI, DIST.-HOOGHLY, PIN-712222

Memo No. 1418.../19-20/C.M.

Date...24.12.2019

From : *Shri Suresh Mishra, Chairman*
Champdany Municipality

To
The Director of SUDA
ILGUS Bhavan, H-C Block,
Sector-III, Bidhannagore
Kolkata- 700106

Sub : Last six months Laboratory Data

Sir/Madam,

According to verbal interaction over phone here is the information of last six months Laboratory Data.

Months	Blood R/E	CBC	Hemoglobin	Platelate	Total Number of patient per month
June-2019	632	209	4	153	4205
July-2019	480	176	3	144	4312
August-2019	180	759	11	54	4411
September-2019	248	836	7	71	4533
October-2019	84	1089	18	19	4089
November-2019	44	1419	11	17	4396



Yours faithfully,

Chairman
Champdany Municipality

OFFICE OF THE COUNCILLORS OF CHAMPDANY MUNICIPALITY

1, POURA BHAWAN ROAD, CHAMPDANY
P.O.-BAIDYABATI, DIST.-HOOGHLY, PIN-712222

Memo No...1241.../19-20/CM.

Date:25/11/2019

To
The Director of SUDA,
POUS BHAVAN, H-C Block,
Sector-III, Bidhannagar,
Kolkata-700106



Handwritten notes:
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17/11/19
Pto (G.D.)
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17/11/19

Sub : Requirement of Blood Cell Counter(2 Sets)

Sir,

We would like to inform you that we have two UPHC under Champdany Municipality covering a population of 1,19,000(approx) within 22 Wards. On average 2,100 population/month/UPSC are coming for their primary medical needs.

We provide free Laboratory services from our UPSCs under NUHM. To enhance the service to the next level we are requesting you to provide **two number of Blood Cell Counter** for the Laboratory. Our Lab Technicians are trained to operate Blood Cell Counter.

Your kind cooperation and order to provide the above mentioned equipments will help us to provide better service to the needy people.

Thanking you in anticipation and grateful to you, we remain.

Yours faithfully,

Chairman
Champdany Municipality



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-Health/96/17(Part-I)/7446

তারিখ 15.11.2019

From : Additional Director, SUDA

To : Shri Sharad Dwivedi, IAS
 Addl. Secretary
 to the Govt. of West Bengal
 Health & Family Welfare Department
 Government of West Bengal
 Swasthya Bhawan

Subject: Release of fund for ELISA Kit

Sir,

Apropos the captioned subject, you are aware that the Hon'ble MiC, Dept. of UD & MA, Govt. of West Bengal, took an urgent meeting with the 05 (five) ULBs namely Kolkata MC, Bidhannagar MC, Dum Dum, South Dum Dum and North Dum Dum Municipality on 14.11.2019 at 4.30 p.m. in the meeting hall (6th floor), Nagarayan, Salt Lake to combat Dengue & other vector borne diseases.

In the said meeting it was decided that the fund for the procurement of ELISA Kit in respect of the vulnerable ULBs to combat Dengue cases is to be released immediately.

In view of above, it is requested to provide ELISA Kit or to release necessary fund for the procurement of ELISA Kit to the vulnerable ULBs (list enclosed) along with North Dum Dum Municipality at the earliest.

Thanking you

Yours faithfully

Enclosure: As stated

15.11.19.
 Additional Director, SUDA

SUDA-Health/96/17(Part-I)/

Dated: 15.11.2019

Copy forwarded to:

1. Shri Rupam Banerjee, WBCS(Exe.), Jt. Secretary, DHFW, GoWB
2. P.S to the HMIC, UD&MA Department
3. P.S to Principal Secretary, UD & MA Department

Additional 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

Name of vulnerable ULBs (24 in no.) as on 11.11.2019

1. Kolkata Municipal Corporation
2. Bidhannagar Municipal Corporation
3. Howrah Municipal Corporation
4. Habra
5. Ashokenagar Kalyangarh
6. Barrackpore
7. Kanchrapara
8. Titagarh
9. South Dumdum
10. Bongaon
11. Baranagar
12. Naihati
13. Kamarhati
14. Bhatpara
15. Gobordanga
16. Panihati
17. Khardah
18. Madhyamgram
19. Barasat
20. Serampore
21. Rishra
22. Dankuni
23. Rajpur-Sonarpur
24. Mahestala

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-Health/96/17(Part-I)/ 7446

15.11.2019

তারিখ

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To : Shri Sharad Dwivedi, IAS
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 to the Govt. of West Bengal
 Health & Family Welfare Department
 Government of West Bengal
 Swasthya Bhawan

Subject: Release of fund for ELISA Kit

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In view of above, it is requested to provide ELISA Kit or to release necessary fund for the procurement of ELISA Kit to the vulnerable ULBs (list enclosed) along with North Dum Dum Municipality at the earliest.

Thanking you

Enclosure: As stated

Yours faithfully



Additional Director, SUDA

SUDA-Health/96/17(Part-I)/ 7446/1(3)

Dated: 15.11.2019

Copy forwarded to:

1. Shri Rupam Banerjee, WBCS(Exe.), Jt. Secretary, DHFW, GoWB
2. P.S to the HMIC, UD&MA Department
3. P.S to Principal Secretary, UD & MA Department

15.11.19
 Additional Director, SUDA

দুরভাষ : 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

ক্রমিক নং SUDA-Health/96/17(Part-I)/৭৪৪৬

15.11.2019

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 Health & Family Welfare Department
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 Swasthya Bhawan

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Thanking you

Yours faithfully

Enclosure: As stated


 Additional Director, SUDA

SUDA-Health/96/17(Part-I)/৭৪৪৬/১(৩)

Dated: 15.11.2019

Copy forwarded to:

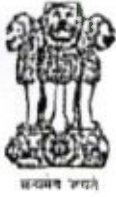
1. Shri Rupam Banerjee, WBCS(Exe.), Jt. Secretary, DHFW, GoWB
2. P.S to the HMIC, UD&MA Department
3. P.S to Principal Secretary, UD & MA Department


 Additional Director, SUDA

দুরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



Prabir Kumar Ghosh, WBCS (Exe.)
Private Secretary to Minister -in-Charge
Department of Urban Development Municipal Affairs
Government of West Bengal
Writers' Buildings,
Kolkata-1

No.7149/PS/2019

Dated: 11th November, 2019

To

1. The Hon'ble Mayor,
Bidhannagar Municipal Corporation
2. Chairperson, South Dum Dum Municipality
3. Chairperson, North Dum Dum Municipality
4. Chairperson, Dum Dum Municipality
5. Dr. Shantanu Sen, Hon'ble M.P. Rajyasabha &
Councillor, Ward No. 3, K.M.C.
6. Sri Tarun Saha, Chaiman, Borough-I, KM.C.
7. Smt. Pushpali Saha, Councillor, Ward No. 2, K.M.C.
8. The Commissioner, Bidhannagar Municipal Corporation.
9. The Executive Officer, South Dum Dum,
North Dum Dum & Dum Municipality.

Sub : Meeting on dengue & other Vector Borne Diseases.


Sir,

As desired by Hon'ble Minister-in-Charge, Department of Urban Development & Municipal Affairs, Government of West Bengal an urgent meeting to combat with dengue & other Vector Borne Diseases will be held **on 14.11.19 at 4.30 p.m. in the Meeting Hall (6th Floor), Nagarayan, Salt Lake.** Hon'ble Minister will review the progress of works in the meeting.

You are cordially requested to remain present in the meeting.

Thanking you,

Yours faithfully,


(Prabir Kumar Ghosh)
Prabir Kumar Ghosh, WBCS (Exe.)
Private Secretary to Minister-in-Charge
Department of Urban Development
& Municipal Affairs
Government of West Bengal

No. 7149/1(4) /PS/2019

Dated: 11th November, 2019

Copy forwarded for information & with request to remain present in the meeting –

1. Smt. Sujata Ghosh, IAS, Commissioner, Deptt. of U. D. & M.A.
2. Smt. Debarati Dutta Gupta, Director, SUDA.
3. Sri Santanu Mukherjee, Joint Secretary, Deptt. of U.D. & M.A.
4. Sri Arupratan Mukhopadhyay, Joint Secretary, Deptt. of U.D. & M.A.

 11/11/2019
Private Secretary to

Hon'ble Minister-in-Charge,
Government of West Bengal.

Prabar Kumar Ghosh, WBCS (Exe.)
Private Secretary to Minister-in-Charge
Department of Urban Development
& Municipal Affairs

Government of West Bengal

Dated: 11th November, 2019

No.7149/1(4) /PS/2019

Copy forwarded for information & necessary action to :

1. Sri Joly Chowdhury, Joint Secretary, Deptt. of U.D. & M.A.
2. PA to Principal Secretary, Deptt. of U.D. & M.A.
3. OSD to Hon'ble Mayor, Kolkata Municipal Corporation.
4. PA to Commissioner, Kolkata Municipal Corporation.

 11/11/2019
Private Secretary to

Hon'ble Minister-in-Charge,
Government of West Bengal.

Prabar Kumar Ghosh, WBCS (Exe.)
Private Secretary to Minister-in-Charge
Department of Urban Development
& Municipal Affairs

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-.....

05.09.2019

তারিখ

From : Director, SUDA

To : The Special Secretary
to the Govt. of West Bengal
Department of UD & MASubject: Requirement of fund to procure equipments to combat VBD
Reference: Memo No. 788/MA/P/C-10/3S-15/2018 dated 20.08.2019 of your office

Madam,

With reference to above I am to inform you that the proposals for release of fund for procurement of various equipments to combat VBD have been received from the following critical / vulnerable ULBs under North 24 Parganas, South 24 Parganas and Nadia District.

On scrutiny of all the proposals (copy enclosed) it reveals that the fund proposed for procurement of Blood Cell Counter of North Dum Dum, Barasat and Baruipur Municipality may be considered which amounting Rs. 815070/= (Rupees Eight Lakh Fifteen thousand and Seventy) only @ Rs. 2, 71,690/- each.

I would request you to provide the fund mentioned above at early.

Yours faithfully

Enclosure: As stated

Director, SUDA

Memo No.

Dated:

Copy to:

1. SDO, Barasat
2. SDO, Baruipur
3. SDO, Barrackpore
4. Sr. PA to Principal Secretary, UD&MA Department
5. Sr. PA to Joint Secretary(Budget MA Branch), UD&MA Department

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

ক্রমিক নং SUDA-.....

তারিখ 05.09.2019.....

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to the Govt. of West Bengal
Department of UD & MASubject: Requirement of fund to procure equipments to combat VBD
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With reference to above I am to inform you that the proposals for release of fund for procurement of various equipments to combat VBD have been received from the ^{different} following critical / vulnerable ULBs under North 24 Parganas, South 24 Parganas and Nadia District.

On scrutiny of the all the proposals (copy enclosed) it reveals that the fund ^{proposed} ~~proposed~~ for procurement of Blood Cell Counter of North Dum Dum, Barasat and Baruipur Municipality may be considered which amounting Rs. 815070/= (Rupees Eight Lakh Fifteen thousand and ~~Seventy~~ only @ Rs. 2, 71,690/- each.

I would request you to provide the fund mentioned above at early.

Yours faithfully

Enclosure: As stated



Director, SUDA

Memo No.

Dated:

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1. SDO, Barasat
2. SDO, Baruipur
3. SDO, Barrackpore
4. Sr. PA to Principal Secretary, UD&MA Department
5. Sr. PA to Joint Secretary(Budget MA Branch), UD&MA Department

Director, SUDA

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

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

Date : 06.12.2017

MEMORANDUM

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

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

Yours faithfully,

Encl. : As stated.



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

Fund transferred electronically for the following ULB :

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

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

Dt. .. 06.12.2017

CC

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

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

CELL COUNTER

Supplier- Transasia Bio-Medicals Ltd.

Price- Rs. 2,71,690 (includes WBMSCL Management Fees @1%)

Technical Specifications

1. The machine should be Fully Automated Haematology Analyzer providing at least 19 parameters including 3-part differential, with user definable settings to have both RDW-CV & RDW-SD.
2. Cost per test, onboard stability & test pack size to be included in Form 9 & Form 12.
3. The system should be capable of processing samples at a speed of at least 60 samples per hour in whole blood mode. Pediatric mode should be there for analyzing low volume samples with reportable results for differential parameters along with total counts.
4. The system should use the proven and approved "Volumetric Metering" system of cell counting for WBC's, RBC's and PLT's for high precision of the results & stability of the calibration. WBC differential parameters such as Granulocytes / Neut, Lym & Mixed Cells in absolute count will be preferred.
5. The system should have a large LCD display to have a review of all results along with the three histograms of WBC, RBC & PLT on the screen with automatic floating discriminator.
6. The system should be a two reagent system other than a cleaner with non-cyanide based reagent for Hb estimation, using high intensity LED and not lamp.
7. The system should have world reference "Electrical Impedance" method of cell counting for the reliability of the results, with an integrated temperature sensor for monitoring & compensating for shifts in room temperature. The system should have inbuilt probe wiping after every sample.
8. 4 sets of tri-level control to be supplied in a staggered manner over a period of 6 months.
9. External Roller Mixture with capacity of at least 6-9 vials to be supplied.

10. Equipments should be supplied (staggered) with a free reagent for testing 1000 samples in a span of 6 months.
11. The system should have a low cost per test (considering a load of 200 samples per month).
12. Should be supplied with 1KVA online UPS (Libert / APC) having 30 minutes back up.
13. All reagents required should be available locally from the company or its authorized distributor within 7 days of placement of order.
14. Warranty: 2 years; CMC: 5 years.
15. Product certification: CE / US FDA / BIS certified.

Government of West Bengal
Department of Urban Development & Mun
Nagarayan, Block-DF-8, Sector-
Salt Lake, Kolkata-700 064

No: 788 /MA/P/C-10/3S-15/2018

Dated Kolkata the 20th August,2019

From:
Special Secretary to the
Govt. of West Bengal

To
The Director,
SUDA.

Ref:- SUDA-Health/358 Pt I/5296 dt-05/08/2019

ii)No. 772/MA/P/C-10/3S015/2018 dt-16/08/2019(Utilisation of the fund earlier released for the same purpose).

Madam,

With reference to the above mentioned letter, I am directed to inform you to send consolidated proposal in respect of critical ULBs in respect of Vector Borne Disease of North 24-Pgs. District for further action from this end. This may also be noted that Health & Family Welfare Department has already released fund for the said activities to some of the ULBs. Considering above, you are requested to evaluate the proposals of ULBs regarding release of fund for the said ULBs for similar type of work. This may also be noted, fund to the tune of Rs. 7072099 is already released during the current Financial Year towards Fixed Grant to the Habra Municipality. Essential requirement for the above purpose may be made out of the Sate fund if required. Regarding the supply of Fogging Machine you are requested, to forward the estimate for further action form this end.

This is issued with the approval of the competent authority of the Department.

Yours faithfully,


Special Secretary

No: 788/1/3 /MA/P/C-10/3S-15/2018

Dated Kolkata the 20th August,2019.

Copy to:

- 1) Sub-Divisional Officer, Barasat.
- 2) Sr. P.A to Principal Secretary, UD & MA Department.
- 3) Sr. P.A to Joint Secretary (Budge-MA branch) UD & MA Department.


Special Secretary

Sl. No.	Municipality	WEEKWISE DENGUE POSITIVE CASE DISTRIBUTION IN VULNERABLE MUNICIPALITIES												TOTAL.
		02-09 June	10-16 June	17-23 June	24-30 June	01-09 July	10-16 July	17-22 July	23-31 July	01-06 Aug	7-13 Aug	14-22 Aug	23-31 Aug	
1	Bhatpara	19	4	14	2	6	4	7	37	1	5	7		102
2	Barackpur	6	3	7	5	13	4	4	16	9	7	6		80
3	North Barackpur	5	1	1			0							7
4	Titagarh	13	12	2	7	7	6	8	31	9	15	7		117
5	Khardah	7	2	2	4	5	0	6	3		6	2		37
6	Panihati	2	2	2	2	0	1	0						9
7	Kamarhati	0	0	1	2	0	0	1	1	7	1	1		7
8	Habra	15	5	26	32	32	18	59	172	167	213	119		888
9	Astokenagar	2	3	2	5	15	19	20	74	107	114	91		452
10	Howrah MC	1	0	0	0	0	0	2	8		10			21
11	Bidhanagar MC	1	0	0	3	5	2	1	6	1	1	2		22
12	Madhyamgram								10	5	1			16
13	NKDA									2	4			6
14	Barasat									1	1			2
15	Gobarganga									2	3			5
16	Bongaon									3	3	1		7
17	Dum Dum									1	0			1
18	Naihati									13	13	20		34
19	Baranagar									1	1			1
20	South Dum Dum									1	1			1
21	Basirhat									1	1			1
22	Baduria									2	2			2
23	Kanchrapara											1		1
24	Nabedwip					1	1							2
25	Harnghata							2	8	1	4	39		54
26	Chakdah					1		2	2	2	2			7
27	Kalyani							1		1	2			4
28	Krishnanagar													4
29	Joyagar M													4
30	Rajpur - Sonarpur													4
31	Maheshhala								eD					4
32	Pujali													4
33	Baranpur													4
34	Budge Budge													4
35														0
36														0
	Total	71	32	57	62	85	51	113	368	315	410	296	0	1860
					222				617				1021	1860

ULB-wise Status of ELISA and Cell Counter Machine
As on 25.07.2019

Sl. No.	Name of the ULBs	ELISA Machine		Cell Counter Machine	
		Existing No.	Addl. Purchased	Existing No.	Addl. Purchased
1	Asansol		3		3
2	Ashokenagar Kalyangarh		1		1
3	Baidyabati		1		
4	Balurghat		1		1
5	Bankura		1		1
6	Bansberia		1		
7	Baranagar		1		1
8	Barasat	1	2		1
9	Barrackpore		1		1
10	Baruipur		1		1
11	Basirhat		1		1
12	Berhampore		1		1
13	Bidhannagar MC	3			
14	Bhatpara		1		
15	Bongaon	1			1
16	Burdwan		1		1
17	Chakdah		1		
18	Chandannagar		1		1
19	Dubrajpur		1		
20	Dhuliyani		1		
21	Dum Dum		2		
22	Durgapur MC	1			
23	English Bazar		1		1
24	Habra		1		1
25	Halisahar		1		
26	Howrah	1	2	1	
27	Jalpaiguri		1		1
28	Jangipur		1		1
29	Kalyani		1		1
30	Kamarhati		1		
31	Kanchrapara		1		
32	Kharagpur		1		1
33	Madhyamgram	1	1		1
34	Mahestala		1		1
35	Nabadwip		1		
36	Naihati		1		
37	New Barrackpore	1	2	1	
38	North Barrackpore		1		
39	North Dum Dum	1	1	1	1
40	Panihati	1			
41	Rajpur Sonarpur		1		
42	Ranaghat		1		1
43	Rishra		2		1
44	Sainthia		1		
45	Santipur		1		
46	Serampur		1		1
47	Siliguri		1		
48	South Dum Dum	2	1		
49	Titagarh		1		
50	Uttarpara Kotung	1	1		
	Total =>	14	53	3	25



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 নংSUDA-Health/358Pt1/18 | 5296

তারিখ 05.08.2019.....

To
Shri Arup Ratan Mukherjee, WBCS (Exe.),
Joint Secretary to the Govt. of West Bengal,
UD & MA Deptt. (MA Branch)

Sub. : Requirement of funds for repairing of roads and drains and other support for prevention and control of Vector Borne Disease in respect of Habra municipality.

Ref: 1. Letter no. HM/0985/ (1-6)/ Genl.Estbt./19 dated 29.07.2019 of the Administrator Habra municipality
2. Letter No. HM/0988/(1-6)/ Genl.Estbt./19 dated 29.07.2019 of the Administrator Habra municipality

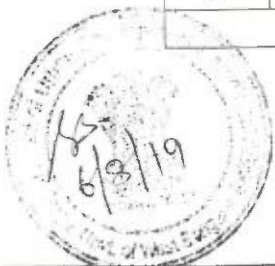
Sir,

In sending herewith a copy of memo no. HM/0985/(1-6)/ Genl. Estbt/ 19 dt. 22.07.2019 as received from the Administrator, Habra Municipality on the captioned subject, I would request you to provide funds as deemed necessary towards repairing of roads and drains under different wards of Habra Municipality.

2. Administrator Habra Municipality vide is memo no. HM/0988/(1-6)/ Genl. Estbt./ 19 dated 22.07.2019 (copy enclosed) has also submitted a requisition for a special grant amounting to Rs. 2,67,54,000/- (Rupees two Crore sixty seven lakh and fifty four thousand) only related to prevention and control of Vector Borne Disease (Dengue) for the next six months in connection with the different activities and purchasing of equipments towards the following purposes.

Sl. No.	Purpose/ Name of activities	Amount (Rs.)
1.	Bush/ jungle cutting	Rs. 92,16,000/-
2.	Drain clearing	Rs. 1,19,04,000/-
3.	Spray Machine	Rs. 4,28,000/-
4.	Fogging Machine	Rs. 7,00,000/-
5.	Larvicide Oil	Rs. 14,00,000/-
6.	Insecticide Oil	Rs. 1,56,000/-
7.	Bleaching Powder	Rs. 16,50,000/-
8.	Lime Dust	Rs. 8,00,000/-
9.	Petrol/ Diesel and other expenses	Rs. 5,00,000/-
Total		Rs. 2,67,54,000/-

Contd..



দুরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

In this context, it is pertinent to mention that Health and Family Welfare Deptt. (PHP Branch), Govt. of West Bengal, Swasthya Bhawan has already released a fund of Rs. 35,45,800/- vide its order no. 436 HFW-18049/18/2019-PHP dt. 01.08.2019 (copy enclosed) to the Habra Municipality for cleaning of 'Padhanala', 'Vidyadhari Nala' and others.

From the said order it appears that Department of Health and Family Welfare has already released fund towards the item nos. 1 & 2 above.

As regards the item no. 3 & 4 above, this is to state that as per resolution of the meeting taken by Chief Secretary for preparation of a Joint Action Plan to tackle Vector-Borne Diseases held at Nabanna on 27.11.2017, each ULB has been allowed to have two spray machines per ward and two fogging machine covering a population 25,000. Habra Municipality having 24 wards and population below 1,50,000 is entitled to get 48 nos. of Spray Machine and 12 nos. of Fogging Machine. Habra Municipality is having at present 100 nos. of spray machine and 08 no. of Fogging Machine. So Habra Municipality will get only 04 nos. of Fogging Machine.

As regards the item no. 5 above, it is stated that SUDA has already released funds of Rs. 2,87,760/- to Habra municipality for purchase of larvicidal Oil and Rs. 7,30,910/- will be released shortly by SUDA for the same purpose to cover requirement upto September, 2019.

As regards the item no.6 to 9 above, release the funds noted against each item as below may be considered.

Sl. No.	Purpose/ Name of activities	Amount (Rs.)
1.	Insecticide Oil	Rs. 78,000/-
2.	Bleaching Powder	Rs. 8,25,000/-
3.	Lime Dust	Rs. 4,00,000/-
4.	Petrol / Diesel and other expenses	Rs. 2,50,000
Total		Rs. 15,53,000/-

- Encl.: 1. Copy of letter no. HM/0985/ (1-6)/ Genl. Estbt./19 dated 29.07.2019 of the Administrator Habra municipality
2. Copy of letter No. HM/0988/ (1-6)/ Genl. Estbt./19 dated 29.07.2019 of the Administrator Habra municipality
3. Copy of order no. 436 HFW-18049/18/2019-PHP dated 01.08.2019 of Joint Secretary, Health & Family Welfare Deptt., PHP Branch
4. Copy of Minutes of the meeting taken by the Chief Secretary held at Nabanna on 27.11.2017

Yours faithfully,

Sdf 5/8/19
Director, SUDA



Government of West Bengal
Health & Family Welfare Department

Minutes of the meeting taken by Chief Secretary for preparation of a Joint Action Plan to tackle Vector-borne Diseases held at Nabanna on 27/11/2017.

The meeting was chaired by the Chief Secretary with Shri Saurabh Kumar Das, IAS, Additional Chief Secretary, P & R D Department, Shri Onkar Singh Meena, IAS, Secretary, UD & MA Department, Shri Dushyant Nariala, IAS, Secretary, School Education Department and Commissioners of Kolkata/Bidhannagar/Howrah Municipal Corporations to discuss strategies for intensification of Vector-borne disease control and other communicable diseases and to prepare a Joint Action Plan by the stake-holder Departments.

(2) The discussion took place in keeping with the background note circulated to the Departments vide No. HS-246(6)/2017 dated 21/11/2017 of the Health & Family Welfare Department. The following decisions were taken:

Part A: Municipal Affairs Department

- (i) There are about 3000 vacancies of household workers under the Municipal Affairs Department including shortage of health planners at the Corporations/Municipalities.
- (ii) The conservancy structure of the ULBs needs to be adequately staffed led by a Conservancy Officer and sufficient Majdoors.
- (iii) The ULBs will have two spray machines per Ward and two fogging machines covering a population 25,000. Therefore, two Vector Control Teams per Ward will be constituted comprised of two members. These members may be from existing staff of the ULBs or volunteers.

Contd.....p/2

Government of West Bengal
Health & Family Welfare Department
Swasthya Bhavan, , Wing-'B',
GN-29, Sector-V, Salt Lake
Bidhannagar, Kolkata- 700091

No. HS- 264(5)/17

Dated: 09.12.2017

To

1. Shri Saurabh Das, IAS
Additional Chief Secretary to the
Government of West Bengal
Panchayat & Rural Development Department
2. Shri Onkar Singh Meena, IAS
Secretary to the Government of West Bengal
Urban Development & Municipal Affairs Department
3. Shri Dushyant Nariala, IAS
Secretary to the Government of West Bengal
School Education Department
4. Shri Khalil Ahmed, IAS
Commissioner, Kolkata Municipal Corporation
5. Smt. Sanghamitra Ghosh, IAS
Secretary to the Government of West Bengal
Women & Child Development and Social Welfare Department

Sir/Madam,

I enclose herewith a copy of the minutes of the meeting taken by the Chief Secretary for preparation of Joint Action Plan to tackle vector borne diseases held at Nabanna on 27.11.2017. As also advised by the Hon'ble Chief Minister in the Administrative Review Meeting held on 04.12.2017 a District Level Monitoring Team(DLMT) has been constituted to prepare micro plan to be subsumed as a part of Joint Action Plan and implement the same. The respective District Magistrates have also been advised vide my letter dated 9.12.2017(copy enclosed).

2. The Secretary, Public Health Programme of the Department has also requested to nominate suitable officers at the State Level Committee and I shall be grateful if nominations are sent early.
3. Suitable actions as per the decision of the meeting regarding creation of post and filling up may be taken up by the respective Departments as per need assessment.

Yours faithfully,

Encl: As stated.


9/12/17
Principal Secretary to the
Government of West Bengal

Copy to the Secretary, Public Health Programme, Health & Family Welfare Department.

- (iv) To constitute the Vector Control Team in the Ward, the basic level team would comprise of either ASHA (who are available only in slum concentrated areas) or Honorary Health Workers (currently 3,000 vacant) plus voluntary health workers (to be paid honorarium on day basis which is currently Rs. 75/- only and needs to be revised). This team will conduct house to house survey, detection of fever case, larvaecide measures and spray.
- (v) The report of 10 such teams i.e. on an average for 5 Wards will be monitored by First Tier Supervisor (FTS) who shall be responsible to create first level report, generating digital data through web mechanism and issue of alerts.
- (vi) The work of all FTS in the ULBs shall be monitored by the Municipal Health Officer who shall be responsible for monitoring of database generated by the FTS, analyzing alerts and escalating issues, if needed to the Executive Officer of the Municipalities/Commissioner/Chairman/Mayor-in-Council.
- (vii) The Executive Officer of Municipality being alerted by Health Officer shall also be responsible to direct the Conservancy Officer/Sanitary Inspector in a particular Ward/area to intensify conservancy work on analysis of alerts.
- (viii) Public Health Supervisor, in addition to the Municipal Health Officer (to be engaged with a suitable qualification, possibly with Zoology at the under graduate level on contract) will be responsible for entomology and compilation of data, analysis and draw local level action plan and response in consultation with the Municipal Health Officer.

- (ii) Multipurpose health workers(male) will be recruited at selected sub-centers to be determined by the Health & Family Welfare Department for the rural areas.
- (iii) Additional incentive will be provided to ASHA for handling vector borne diseases.
- (iv) Vacant post of the BPHN will be filled up at the BMOH level who shall nodally be responsible for public health programmes with special emphasis on control of vector borne diseases.
- (v) The vacant post of epidemiologist shall be filled in urgently.

(3) Pooling of budgetary resources from different departments covering the State budget, NUHM, Vector Borne Disease Control Programme, MGNREGA will be made part of Joint Action Plan funding.

(4) The house to house activity will start from January of each year and fortnightly surveillance shall be carried out by the Vector Borne Control Teams in municipal areas. In rural areas this programme will be carried out as determined by the District Level Monitoring Team.

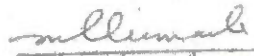
(5) A **District Level Monitoring Team(DLMT)** will be formed constituted of i) DM-Chairman, ii) ADM in charge of health-Convener, iii) ADM, Zilla Parishad, iv) CMOH, v) Executive Engineer, PIIE vi) Executive Engineer, PWD vii) Executive Officers of all Municipalities, viii) District Social Welfare Officers, ix) District Inspector of Schools(SE), x) District Inspector of Schools(Primary), xi) Deputy CMOH-II, xii) Commissioner of concerned Municipal Corporation. This DLMT will formulate district public health action plan based on the micro-plan developed at ULBs and block levels for disease surveillance. They will monitor the action plan on regular interval. Each DLMT will also create a

Rapid Response Team(RRT) constituted of one Epidemiologist, one/two Entomologist, PHN(public health) and four Health Assistant(Male). The RRT shall be deployed immediately in case of any early warning signal or on apprehension of an outbreak.

(6) It will also be worked out that all personnel who are part of the joint action plan do not go on long leave at the same point of time such as puja vacations during September - October and their due leave may be compensated at a later date in keeping with the norms to be worked out.

(7) A State Nodal Monitoring Committee on vector borne disease shall be headed by Secretary, Public Health Programme(PHP) in the Health & Family Welfare Department and senior officers from the Municipal Affairs Department, P & RD Department, PHE Department, School Education Department and Women & Child Development Department.

(8) It is expected that Joint Action Plan shall be ready and published by 3rd week of December, 2017.


6/12/17
(M. K. De)
Chief Secretary

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**

Ref No. SUDA- Health/341/17/291(115)

Date22.12.2017

Order**Sub. : Administrative Approval for procurement of Spray & Fogging machines,
ELISA & Blood Cell counter by the ULBs to control VBDs.**Administrative approval is accorded for procurement of spray, fogging machine, ELISA &
Blood Cell counter as detailed below:

Sl. No.	ULB	No. of Spray Machine	No. of Fogging Machine (Large)	No. of Fogging Machine (Mini)	No. of Elisa Machine with Kit	No. of Blood Cell Counter
1	Alipurduar	34	1	1		
2	Arambag	39	2	1		
3	Asansol	0	4		3	3
4	Ashokenagar Kalyangarh	34	1	1	1	1
5	Baduria	33	1	1		
6	Baidyabati	46	4	1		
7	Balurghat	47	0		1	1
8	Bankura	0	4		1	1
9	Bansberia	41	2	1	1	1
10	Baranagar	51	0			
11	Barasat	55	0		1	1
12	Barrackpore	47	3	1	1	1
13	Baruipur	16	1			
14	Basirhat	14	0			
15	Beldanga	23	0			
16	Berhampur	48	1		1	1
17	Bhadreswar	46	4	2		
18	Bhatpara	34	4	2		
19	Bidhannagar	0	10	5		
20	Birnagar	38	1			
21	Bolpur	47	1	1		
22	Bongaon	5	0			1

SUDA HEALTH WING

Sl. No.	ULB	No. of Spray Machine	No. of Fogging Machine (Large)	No. of Fogging Machine (Mini)	No. of Elisa Machine with Kit	No. of Blood Cell Counter
23	Budge Budge	49	1			
24	Buniadpur	50	1	1		
25	Burdwan	84	8	5		
26	Chakdah	26	1		1	1
27	Champdany	59	3	2		
28	Chandannagore	80	6	3		
29	Chandrakona	33	0		1	1
30	Contai	54	2	1		
31	Cooch Behar	49	1			
32	Coopers' Camp	32	1			
33	Dainhat	41	1			
34	Dalkhola	39	0			
35	Dankuni	32	4	2		
36	Dhulian	37	3	2		
37	Dhupguri	31	1	1		
38	Diamond Harbour	42	1	1		
39	Dinhata	33	0			
40	Domkal	58	0			
41	Dubrajpur	15	0			
42	Dum Dum	53	2	1		
43	Durgapur	0	5			
44	Egra	36	1			
45	English Bazar	66	1	1	1	1
46	Gangarampur	35	1			
47	Garulia	49	3	2		
48	Gayeshpur	33	1			
49	Ghatal	44	1	1		
50	Gobardanga	23	0			
51	Gushkara	31	1			
52	Habra	0	4	2		
53	Haldia	17	7	4	1	1
54	Haldibari	21	0			
55	Halisahar	58	2	1		
56	Haringhata	7	3	1		
57	Hooghly Chinsurah	59	5	3		
58	Howrah	0	45	22		
59	Islampur	42	1			

SUDA HEALTH WING

Sl. No.	ULB	No. of Spray Machine	No. of Fogging Machine (Large)	No. of Fogging Machine (Mini)	No. of Elisa Machine with Kit	No. of Blood Cell Counter
60	Jalpaiguri	64	1		1	1
61	Jangipur	53	3	2	1	1
62	Jhalda	33	0			
63	Jhargram	12	1			
64	Kaliaganj	44	1			
65	Kalna	47	1			
66	Kalyani	38	1	1	1	1
67	Kamarhati	59	4	2		
68	Kanchrapara	59	0			
69	Kandi	32	1			
70	Katwa	46	2	1		
71	Kharagpur	4	8	4	1	1
72	Kharar	23	0			
73	Khardah	35	2			
74	Khirpai	19	0			
75	Konnagar	48	1	1		
76	Krishnagar	64	0			
77	Madhyamgram	50	0		1	1
78	Maheshtala	62	11	7		
79	Mal	29	0			
80	Mathabhanga	27	0			
81	Mekliganj	6	3	2		
82	Memari	35	0			
83	Midnapore	59	1	1		
84	Mirik	26	1			
85	Murshidabad	28	0			
86	Nabadwip	57	5	2		
87	Naihathi	84	6	3		
88	Nalhathi	32	0			
89	New Barrackpore	40	2	1	1	
90	North Barrackpore	58	0			
91	North Dum Dum	57	7	4		
92	Panihati	25	10	6		
93	Pujali	22	1	1		
94	Purulia	40	1	1		
95	Raghunathpur	25	0			
96	Raiganj	47	3	1		
97	Rajpur Sonarpur	0	12	7		

SUDA HEALTH WING

Sl. No.	ULB	No. of Spray Machine	No. of Fogging Machine (Large)	No. of Fogging Machine (Mini)	No. of Elisa Machine with Kit	No. of Blood Cell Counter
98	Ramjibanpur	28	0			
99	Rampurhat	32	0			
100	Ranaghat	30	0		1	1
101	Rishra	30	3	1	1	1
102	Sainthia	15	0			
103	Santipur	59	5	2		
104	Serampore	57	5	3		
105	Sonamukhi	0	1			
106	South Dum Dum	44	0			
107	Suri	38	1			
108	Taherpur	25	0			
109	Taki	47	1			
110	Tamluk	56	2	1		
111	Tarakeshwar	34	1	1		
112	Titagarh	52	0			
113	Tufanganj	33	0			
114	Uluberia	30	5	2		
115	Uttarpara Kotrung	31	6	3		

You are requested to procure the equipments as mentioned in the table above maintaining the financial rules and procedure.


Director, SUDA

Dt. 22 .12.2017

SUDA-Health/341/17/291(115)/1(4)

Copy forwarded for information and necessary action to:

1. The Commissioner Municipal Corporation
2. The Chairman / Chairperson Municipality
3. The Executive Officer Municipality
4. PA to the Secretary , UD&MA Dept.


Director, SUDA

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

No. 436-HFW-18049/18/2019-PHP

1-8-2019

Order

An upsurge of dengue is being reported for sometime past from Habra municipality and adjoining areas. Administrator, Habra Municipality, vide his letter No. HM/0987/(1-6)/Genl.sstbt./19 dtd 29.7.2019, has submitted requirement of fund of Rs 35,45,800 for cleaning of 'Padha Nala', 'Vidyadhari Nala', additional support like Karmabandhu, sweeper, volunteer, ambulatory service etc.

The proposal has been approved by this Department and **Rs 35,45,800 (Rupees thirty five lakh forty five thousand eight hundred)** is hereby sanctioned for the following purposes:

Sl No.	Particular	Fund required (Rs)
1	Cleaning of Bush and Garbage around rail line area. Ward No 5,9,10,11,13,16,17,21,22	5,00,000
2	Cleaning of Padha Nala ward No 15,16,17,14,12,11 Cleaning of Vidyadhari Nala ward No 21,22,23,24	10,00,000
3	Pandle with decorating items. electricity for two months at Habra SGH	50,000
4	Ambulance at Habra SGH	5,00,000
5	Sweeping and cleaning staff	3,16,800
6	SHG Group under NILM project engagement	3,24,000
7	Blood testing with equipment	5,00,000
8	Tiffin allowances to the employees	1,05,000
9	IEC	50,000
10	Contingency	2,00,000
Total		Rs 35,45,800

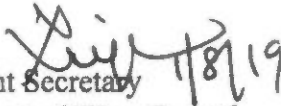
Executive Director, West Bengal State Health & Family Welfare Samiti is requested to kindly make necessary arrangement for sub-allot the fund of Rs 35,45,800 (Rupees thirty five lakh forty five thousand eight hundred) to North 24 Parganas District Health & Family Welfare Samiti out of the fund already placed to West Bengal State Health & Family Welfare Samiti vide order No. 3332 -HFW-18062/2/2018-PHP dtd 26.3.19.

This has approval of Additional Chief Secretary of this Department.


Joint Secretary
to the Govt. of West Bengal

Copy forwarded for information and necessary action to:

1. Executive Director, West Bengal State Health & Family Welfare Samiti
2. DHS, H&FW Department
3. Director, State Urban Development Agency, ILGUS BHAVAN, H-C Block, Sec-III, Salt lake, Kol-91
4. FA, West Bengal State Health & Family Welfare Samiti, **with kind request to release the fund as stated.**
5. Administrator, Habra Municipality
6. DDHS(PH), H&FW Department
7. Chief Medical Officer of Health, North 24 Pgs, **with request to place the fund to Administrator, Habra Municipality**
8. Deputy Chief Medical Officer of Health-II, North 24 Pgs
9. Sr. PA to Additional Secretary (Dengue Management), H&FW Department
10. System Coordinator, (IT Cell) for web posting


Joint Secretary
to the Govt. of West Bengal

Copy forwarded for information and necessary action to:

1. District Magistrate (North 24 Parganas)


Joint Secretary
to the Govt. of West Bengal



HABRA MUNICIPALITY

(ESTD.-1979)

POURA BHAWAN

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

Ref. No. HM/0988/(1-6)/Genl. Estbt./19 Date 22-07-2019



URGENT
SD/LPHD to
put up pl.
Dr. Patra
Mr. Purup

To
The Director,
State Urban Development Agency,
ILGUS Bhawan,
HC Block, Sector-III,
Bidhannagar, Kolkata-700106

Sub: Requisition for Special Grant for prevention and control of vector borne disease- DENGUE

Madam,

Apropos the subject cited above, as per guidance and instruction of honorable MIC Food and Supplies, I would like to draw your attention that you are aware enough about the scenario of DENGUE under area of Habra Municipality become alarming. Habra Municipality has engaged its full strength to prevent DENGUE as per guideline of SUDA and Health Department. But the present scenario of Habra Municipality is urged to make more strength to control the alarming situation of DENGUE so that no more lives will come to threat.

The Special Grant for prevention and control of DENGUE is needed for the purposes are described as

SL	Purpose/Name of Activities	Break up of cost (Approx)	Amount (RS)
1	Bush /Jungle Cutting	(24 ward x 600 labour x Rs 320 wages x 2 times)	92,16,000
2	Drain Clearing	(Central Drain 12 no of drain x 1500 labour x Rs 320 wages) (Others Drain 48 drain X 200 labour X Rs 320 Wages X 2 times)	57,60,000 61,44,000
3	Spray Machine	(Manual 100 pieces x Rs 2600/per machine) (Battery 48 pieces x Rs 3500 /per machine)	2,60,000 1,68,000
4	Fogging Machine	(4 pieces x Rs 175000/	7,00,000

		per piece)	
5	Larvicide Oil	1000 ltr x Rs 1400/per liter	14,00,000
6	Insecticide Oil	(Nuvan oil 180 ltr x Rs 600/ per liter) Milquite Oil 120 ltr X 400/Per liter)	1,08,000 48,000
7	Bleaching powder	1500 bags X Rs 1100/ per bag)	16,50,000
8	Lime Dust	800 bags X Rs 1000/per bag	8,00,000
9	Petrol /Diesel and others expenses		5,00,000
	TOTAL		2,67,54,000

As you may be aware that Habra Municipality is a ' C' – Category municipality and it is very difficult to meet the aforesaid expenses . Hence you are requested to kindly allow Special Grant for prevention and control of vector born disease- DENGUE for next six months in favor of Habra Municipality .

Thanking You

Yours faithfully,

Administrator,

Habra Municipality

Memo.....

Date **Administrator**
HABRA MUNICIPALITY
R. Sahu

Copy for information and necessary action to:-

- 1) P.S. to the Hon'ble MIC Food & Supply will request him to bring the kind knowledge of Hon'ble MIC Food & Supply.
- 2) C.A to DM North 24 PGS with request him to bring the kind knowledge of DM.
- 3) C.A to ADM (Dev) North 24 PGS with request him to bring the kind knowledge of ADM.
- 4) The E.O Habra Municipality
- 5) The F.O Habra Municipality
- 6) The P.W.D. Section , Habra Municipality.

Administrator,



HABRA MUNICIPALITY

(ESTD.-1979)

POURA BHAWAN

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

Ref. No. HM/0985/(1-6)/Genl.sstbt/19



Date 29.07.2019



626151
30/07/19
Put up Pt -
Asst
Dr. Patra
31/7/19

To
The Director, SUDA
&
Mission Director, MNB
SaltLake, Kolkata

Sub:-Requirement of fund for repairing of Roads and Drains in the 24 nos. wards in Habra Municipality.

Madam,

As per the guidance and instruction of Hon'ble MIC Food and Supplies Govt. of West Bengal. I would like to draw your kind attention that at present the condition of roads/lanes and drainage system is very very poor. Most of the roads and drainage system are damaged. To prevent water stagnation, roads and drains repair is urgent required. To combat VBD roads and drains repair is also crying need.

Hence as per your telephonic instruction a tentative budget has been prepared to repair the said roads and drains.

Sl.No.	Name of works	Tentative Estimated Amount.
1.	Repairing of bituminous Roads at different wards under Habra Municipality.	Rs. 1,30,00,000.00
2.	Repairing of Drain at different wards under Habra Municipality	Rs. 2,10,00,000.00
	Total Rs.	Rs. 3,40,00,000.00


So, you are requested to provide the necessary fund.

This is for the interest of public service.

Thanking you.

Encl:- As stated.

Yours faithfully,


Administrator,
Habra Municipality
Dt..... Administrator
HABRA MUNICIPALITY

Memo No.....

Copy for information and necessary action to:-

- 1) P.S. to the Hon'ble MIC food & supply with request him to bring the kind knowledge of Hon'ble MIC Food.
2. The C.A to DM North 24-pgs with request him to bring the kind knowledge of DM.
3. The C.A to ADM (Dev.) North 24-pgs with request him to bring the kind knowledge of ADM.
4. The E.O. Habra Municipality.

Phone : 24338-201

Fax : 24330-980

Office of the Councillors, Baruipur Municipality

Baruipur, South 24 Parganas.

Shakti Roy Chowdhury
Chairman
BARUIPUR MUNICIPALITY

Ref: 621/BM/Health (UPHCS)/19

Date : 26.08.2019

To,
The Director,
State Urban Development Agency,
ILGUS Bhavan, Salt Lake
Kolkata - 700106

REVISED SHEET

Sub: Allotment of necessary fund for Health activity

In continuation of our previous office memo no.1590/BM/Health (UPHCS)/19 dated: 25.02.2019
& 1310/BM/Health (UPHCS)/19 dated: 15.01.2019

Sir/Madam,

I am to refer to the subject mentioned here-in-above and to enclose herewith of all the documents relating to the aforesaid matter for your information and to request you to know this office about the latest position of the same at the earliest.

It may be mentioned here that previously we informed to your end regarding the aforesaid matter vide our office memo no. 1590/BM/Health (UPHCS)/19 dated: 25.02.2019 & 1310/BM/Health (UPHCS)/19 dated: 15.01.2019 which was received by your office.

This is most urgent for the benefit of our under privilege patients. Awaiting your early reply at this end is highly solicited.

Details of articles

1. Cell Counter (1 no.)

Approximate Amount

Rs. 3,00,000.00

With thanks,

Encl: As stated

Yours faithfully,

UA
for Chairman
Baruipur Municipality
26.8.19

Copy forwarded for information to:

1. The CPHO, SUDA
Salt lake, Kolkata-700106

UA
for Chairman
Baruipur Municipality
26.8.19



NORTH DUM DUM MUNICIPALITY

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

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

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

E-mail ID: northdumdum@gmail.com

Memo No:- NDDM/PH/ 3519

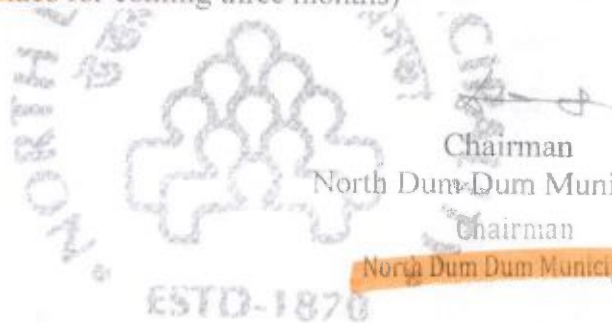
Date: 09/08/2019

To
The Director
SUDA
Ilgus Bhawan

Sub: - Fund for Dengue ELISA test kits for North Dum Dum Municipality Hospital

The blood samples collected at the fever camps for Dengue ELISA tests can no more be tested at the Municipal Hospital as there is no fund to purchase such kits.

You are requested to provide fund for purchase of Dengue ELISA kits (approximately Rs 5 lacs for coming three months)



Chairman
North Dum Dum Municipality
Chairman
North Dum Dum Municipality



F: 240-008, 241-279

S.T. D - 03472

E-mail-chairmannabadwip@gmail.com

দুরাভাষ : ২৪০-০০৮, ২৪১-২৭৯

এস. টি. ডি ০৩৪৭২



পৌর সদস্য পর্ষদের কার্যালয়
নবদ্বীপ পৌরসভা, পোঃ-নবদ্বীপ, জেলা - নদীয়া

**OFFICE OF THE BOARD OF COUNCILLORS
NABADWIP MUNICIPALITY
NABADWIP, NADIA**

Memo No. 44 / F- 89/ M & S Cell / NM / 15-16

Date: 29/6/19

**From : Sri Biman Krishna Saha,
Chairman,
Nabadwip Municipality,
Nabadwip, Nadia.**

To

The Director,
State Urban Development Agency (SUDA),
Health Wing, Ilgus Bhavan, H-C Block,
Sector-III, Salt Lake,
Kolkata-700106.

Sub: Requirement of fund for Fogging Machine.

Sir/Madam,

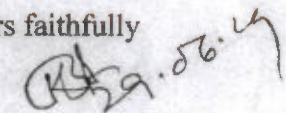
As per order of the Additional sec, H & F. W. Dept. Swasthya Bhavan, vide no. AS (SKD)-47/2019 dated 28.02.2019, this year VCT was started functioning from May 2019 and continuing up to November, 2019 in vulnerable areas and from June 2019 to Nov'2019 in other areas. **We required 5 (five) Fogging machines for active action against mosquito.**

So, please provide fund for procurement of 5 (five) Fogging machines.

Please do the needful.

With thanks,

Yours faithfully


Chairman,

Nabadwip Municipality

Chairman
Nabadwip Municipality



KRISHNANAGAR MUNICIPALITY
Health Department

Memo No.- 63/18-1(A)19

Date- 1.8.19

PHO
(G.O.)

To,
The Director,
SUDA (State Urban Development Agency)
'ILGUS BHAVAN', H-C Block, Sector-III
Bidhannagar, Kolkata- 700106, West Bengal.

CPHO

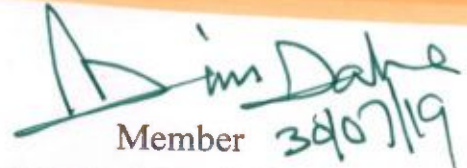


7/8/19

Sub: Requirement of Fund for Fogging Machine.

At present Krishnanagar Municipality has 10 Nos. of fogging machine. We have to purchase Extra 3 fogging machine to control properly vector bone diseases, As per guideline of Spray and Fogging Machine by Dy. CMOH-II, Nadia, 2 fogging machine per 25000 population are needed for proper strengthening of vector control. The population of Krishnanagar Municipality is approx 1,68,000. So, total requirement of fogging machine is no. 13 at present we have 10 no. of fogging machine.

Please allot the fund to purchase 3 no. of fogging machine for Krishnanagar Municipality to control vector bone disease.


Member 30/07/19

Board of Administrator
Krishnanagar Municipality

Memo No.-

Date- 1.8.19

Copy for Information:- 63(2)/18-1(A)19

1. Project Officer health wings SUDA.


Member 30/07/19
Board of Administrator
Krishnanagar Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS OF BARASAT
RISHI BANKIM CHANDRA CHATTERJEE ROAD
BARASAT, KOLKATA - 700 124.



Phone : 2552 3211
2562 3535
Fax : 2562 6900
Email: info@barasatmunicipality.org
barasat_05@yahoo.com
Website: www.barasatmunicipality.org
Date : 26/07/2019

Memo No. 519 - BM/55/2019 - 2020

From : Sri Sunil Mukherjee,
Chairman, Barasat Municipality

To : The Director,
State Urban Development Agency,
Salt Lake.


Sir,

I am to inform you that the work pressure of different UPHCs are increasing day by day.

In this regard, I kindly request your goodself to provide us with 1 (one) nos. of Elisa Machines & 1 (one) nos. of Cell Counter.

Thanking you.

Yours faithfully,


Chairman,
Barasat Municipality

Executive Officer
Barasat Municipality



NORTH DUM DUM MUNICIPALITY

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

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

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

E-mail ID: northdumdum@gmail.com



Memo No. NDDM/PH/ 2956

Date: 17.07.19

To

The Director of Health Services, West Bengal.

*PHO (G.D.)
Pl discuss
19/7*

Ref: HFW-18019/1/2019-CD SEC-Dept. of H & FW/126 Date: 10.07.2019.

Sub: Special Dengue Camp / Fever Camp at UPHC 4, Nilachal, North Dum Dum Municipality.

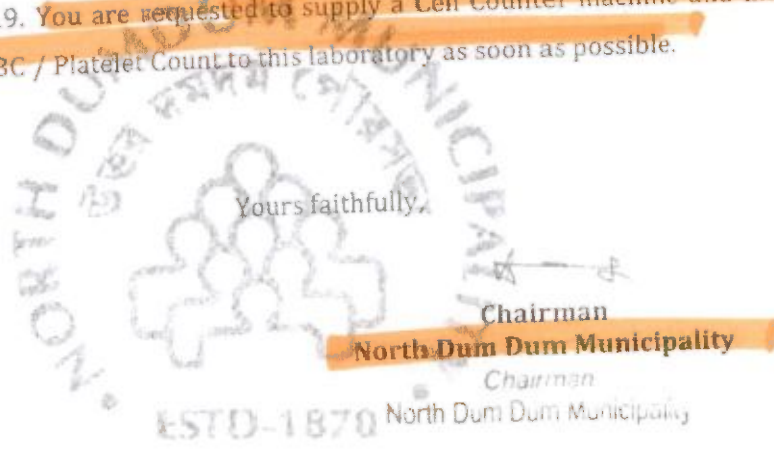
Sir,

*JD
19/7
Dr. Paton
19/7*

There is no CELL COUNTER machine in the laboratory of UPHC 4 of North Dum Dum Municipality under NUHM. We are going to start the special Fever Clinic as wanted by you from 18.07.2019. You are requested to supply a Cell Counter machine and the reagent for tests like CBC / Platelet Count to this laboratory as soon as possible.

Thanking you,

Yours faithfully,



Chairman

North Dum Dum Municipality

Chairman

North Dum Dum Municipality





Memo No. SDDM/Health/ NUHM/ 19/06/19 / Phone No.: (033) - 2560 - 2357

OFFICE OF THE COUNCILLORS

South Dum Dum Municipality

Nager Bazar, Kolkata - 700 074

From:
Sri Pachu Ray
Chairman

To
The CPHO
SUDA
Salt Lake

PHO (G.O.)
Pl discuss
19/7

JD
off

Dr. Palim
PB

19/7

Sub:- Requisition of Elisa Machines

Respected Sir/Madam,

We have already sent request of 2 more Elisa machines along with kits in the month of December 4th 2018. We have already asked for enhancement of remuneration of H-T-H surveyor and supervisors as well as VCTs.

We shall be highly obliged if you do the needful on urgent basis (At least ELISA MACHINE)

Thanking You

S. Pandey
Chairman 21.06.2019

G
A.H.D
18.6.2019

S. Pandey
21.06.2019

Smt. Gopa Pandey
Chairman in Council
Health Department

E-mail: sddm10@gmail.com, Fax no.: 25602357 South Dum Dum Municipality

ULB-wise Status of ELISA and Cell Counter Machine
As on 25.07.2019

Sl. No.	Name of the ULBs	ELISA Machine		Cell Counter Machine	
		Existing No.	Addl. Purchased	Existing No.	Addl. Purchased
1	Asansol		3		3
2	Ashokenagar Kalyangarh		1		1
3	Baidyabati		1		1
4	Balurghat		1		1
5	Bankura		1		1
6	Bansberia		1		1
7	Baranagar		1		1
8	Barasat	1	2		1
9	Barrackpore		1		1
10	Baruipur		1		1
11	Basirhat		1		1
12	Berhampore		1		1
13	Bidhannagar MC	3			
14	Bhatpara		1		
15	Bongaon	1			1
16	Burdwan		1		1
17	Chakdah		1		
18	Chandannagar		1		1
19	Dubrajpur		1		
20	Dhuliyān		1		
21	Dum Dum		2		
22	Durgapur MC	1			
23	English Bazar		1		1
24	Habra		1		1
25	Halisahar		1		
26	Howrah	1	2	1	
27	Jalpaiguri		1		1
28	Jangipur		1		1
29	Kalyani		1		1
30	Kamarhati		1		
31	Kanchrapara		1		
32	Kharagpur		1		1
33	Madhyamgram	1	1		1
34	Mahestala		1		1
35	Nabadwip		1		
36	Naihati		1		
37	New Barrackpore	1	2	1	
38	North Barrackpore		1		
39	North Dum Dum	1	1	1	
40	Panihati	1			
41	Rajpur Sonarpur		1		
42	Ranaghat		1		1
43	Rishra		2		1
44	Sainthia		1		
45	Santipur		1		
46	Serampur		1		1
47	Siliguri		1		
48	South Dum Dum	2	1		
49	Titagarh		1		
50	Uttarpara Kotung	1	1		
	Total =>	14	53	3	25

Sent through email

সুডা

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

ক্রমিক নং.....SUDA-Health/96/17(Part-I)/4579

তারিখ.....¹¹03.07.2019

From : Director, SUDA

To : The Commissioner

..... Municipal Corporation

: The Executive Officer

..... Municipality

Sub. : Status of procurement / functioning of ELISA Machine.

Sir / Madam,

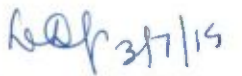
This is for your information that an amount of Rs. was released to your end for procurement of no. of ELISA machine during last year.

But no Utilization Certificate on procurement of ELISA machine is received at this end till date.

As you know we are already within Dengue transmission season, this machine is very much essential for your Municipal Corporation / Municipality towards diagnosis of suspected dengue case.

You are therefore requested to procure the ELISA machine if not already procured after maintaining all the formalities, at the earliest towards providing better service to the patients attending the UPHCs / Municipal hospital, or refund the amount with reasons if it is not feasible to install the machine within your establishment.

With regards,


Director, SUDA

letter to be released to ULB with markings in bold.

Status of ELISA Machine
As on 25.06.19

No.	Name of the ULBs	ELISA			
		No. of Elisa Machine	Fund released for Elisa Machine	No. Procured	UC submitted
1	Asansol MC	3	16.35		
2	Ashokenagar Kalyangarh	1	5.45	1	5.45
3	Baidyabati	1	5.45		
4	Balurghat	1	5.45		
5	Bankura	1	5.45	1	5.45
6	Bansberia	1	5.45	1	5.45
7	Baranagar	1	5.44	1	5.44
8	Barasat	2	10.89	2	10.89
9	Barrackpore	1	5.45	1	
10	Baruipur	1	5.44	1	4.38
11	Basirhat	1	5.44	1	4.44
12	Berhampur	1	5.45	1	5.45
13	Bhatpara	1	5.45	1	4.74
14	Burdwan	1	5.45		
15	Chakdah	1	5.44	1	5.44
16	Chandannagore MC	1	5.45	1	3.29
17	Dhulian	1	5.45		
18	Dubrajpur	1	5.44	1	
19	Dum Dum	2	9.89	2	9.89
20	English Bazar	1	5.45	1	5.45
21	Habra	1	5.45	1	5.45
22	Halisahar	1	5.44	1	
23	Howrah MC	2	9.89		
24	Jalpaiguri	1	5.45		
25	Jangipur	1	5.45	1	5.45
26	Kalyani	1	5.45	1	5.42
27	Kamarhati	1	5.44	1	5.44
28	Kanchrapara	1	5.45		
29	Kharagpur	1	5.45	1	5.45
30	Madhyamgram	1	5.45	1	5.45
31	Maheshtala	1	5.44	1	5.44
32	Nabadwip	1	5.45		
33	Naihati	1	5.45	1	5.40
34	New Barrackpore	2	10.89	1	5.44
35	North Barrackpore	1	5.44	1	5.44
36	North Dum Dum	1	5.44	1	4.39
37	Rajpur Sonarpur	1	5.44	1	5.44
38	Ranaghat	1	5.45	1	5.45
39	Rishra	2	10.89		
40	Sainthia	1	5.44	1	5.44
41	Santipur	1	5.45		
42	Serampore	1	5.44	1	
43	Siliguri MC	1	5.45		
44	South Dum Dum	1	5.44	1	5.44
45	Titagarh	1	5.44		
46	Uttarpara Kotrung	1	5.44		
	Total =>	53	286.70	33	161.30

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

ক্রমিক নং.....SUDA-Health/96/17(Part-I)/

তারিখ.....06.2019

From : Director, SUDA

To : The Commissioner

..... Municipal Corporation

: The Executive Officer

..... Municipality

Sub. : Status of procurement / functioning of ELISA Machine.

Sir / Madam,

An amount of Rs. was released to your end for procurement of ELISA machine in the last year.

This is for your information that fund for procurement of no. of ELISA machines has been released to your end last year.

But no Utilization Certificate on procurement of ELISA machine is received at this end till date.

As you know we are already within Dengue transmission season, this machine is very much essential for your Municipal Corporation / Municipality towards diagnosis of suspected dengue case.

You are therefore requested to procure the ELISA machine after maintaining all the formalities, if not already procured at the earliest towards better service to the patients attending the UPHCs / Municipal hospitals or providing

refund the amount with reasons if it is not feasible to install the machine within your establishment.

With regards,

Director, SUDA

**Status of ELISA Machine
As on 25.06.19**

Sl. No.	Name of the ULBs	ELISA			
		No. of Elisa Machine	Fund released for Elisa Machine	No. Procured	UC submitted
✓1	Asansol MC	3	16.35		
2	Ashokenagar Kalyangarh	1	5.45	1	5.45
3	Baidyabati	1	5.45		•
✓4	Balurghat	1	5.45		
5	Bankura	1	5.45	1	5.45
6	Bansberia	1	5.45	1	5.45
7	Baranagar	1	5.44	1	5.44
✓8	Barasat	2	10.89	2	10.89
✓9	Barrackpore	1	5.45	1	—
10	Baruipur	1	5.44	1	4.38
11	Basirhat	1	5.44	1	4.44
12	Berhampore	1	5.45	1	5.45
13	Bhatpara	1	5.45	1	4.74
✓14	Burdwan	1	5.45		••
15	Chakdah	1	5.44	1	5.44
16	Chandannagar MC	1	5.45	1	3.29
✓17	Dhulian	1	5.45		•
✓18	Dubrajpur	1	5.44	1	•
19	Dum Dum	2	9.89	2	9.89
20	English Bazar	1	5.45	1	5.45
21	Habra	1	5.45	1	5.45
✓22	Halisahar	1	5.44	1	—
✓23	Howrah MC	2	9.89		
✓24	Jalpaiguri	1	5.45		••
25	Jangipur	1	5.45	1	5.45
26	Kalyani	1	5.45	1	5.42
27	Kamarhati	1	5.44	1	5.44
✓28	Kanchrapara	1	5.45		—
29	Kharagpur	1	5.45	1	5.45
30	Madhyamgram	1	5.45	1	5.45
31	Maheshtala	1	5.44	1	5.44
✓32	Nabadwip	1	5.45		•
33	Naihati	1	5.45	1	5.40
34	New Barrackpore	2	10.89	1	5.44
35	North Barrackpore	1	5.44	1	5.44
36	North Dum Dum	1	5.44	1	4.39
37	Rajpur Sonarpur	1	5.44	1	5.44
38	Ranaghat	1	5.45	1	5.45
✓39	Rishra	2	10.89		
40	Sainthia	1	5.44	1	5.44
✓41	Santipur	1	5.45		
✓42	Serampur	1	5.44	1	
✓43	Siliguri MC	1	5.45		
44	South Dum Dum	1	5.44	1	5.44
✓45	Titagarh	1	5.44		
✓46	Uttarpara Kotung	1	5.44		
	Total =>	53	286.70	33	161.30

BKP

- ① BKP
- ② Kanchrapara
- ③ Halisahar
- ④ Titagarh

(Internal)

Name of Municipal Corporation / Municipality :

1) Whether procure ELISA Machine : Yes / No

a) If no, given reason :

b) If yes, whether functioning : Yes / No

(i) If not functioning, given reason :

(ii) If yes, no. of test done in June, 2019 :

(iii) Total since January, 2019 :

(iv) No. of dengue reactive (ELISA based) in June, 2019 :

(v) No. of dengue reactive (ELISA based) since January, 2019 :

2) Stock Position of Kit :

(i) NS1 antique ELISA :

(ii) Dengue IgM :

STATE URBAN DEVELOPMENT AGENCY

Prevention & Control of Dengue

Group Summary

1-Apr-2018 to 5-Mar-2019

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Prevention & Control of Dengue-House to House Visit	60,56,350.00 Dr	6,12,17,400.00	6,12,17,400.00	60,56,350.00 Dr
Prevention & Control of Vector Borne Dis - SMS Ch.	54,272.00 Cr			54,272.00 Cr
Vector Borne Diseases - Advertisement		17,07,41,477.00	17,07,41,477.00	
Vector Borne Diseases - Basic Min. Ser. - IEC		56,45,477.00	77,52,000.00	21,06,523.00 Cr
Vector Borne Diseases-Basic Min. Ser. - Larvicidal		5,33,91,690.00	10,04,97,000.00	4,71,05,310.00 Cr
Vector Borne Diseases - ELISA		49,05,000.00	76,30,000.00	27,25,000.00 Cr
Vector Borne Diseases-House to House Visit	5,24,09,100.00 Cr	22,96,90,500.00	25,47,41,000.00	7,74,59,600.00 Cr
Vector Borne Diseases - Vector Control Team (VCT)		1,00,61,78,374.00	1,22,07,48,991.00	21,45,70,617.00 Cr
Grand Total	4,64,07,022.00 Cr	1,53,17,69,918.00	1,82,33,27,868.00	33,79,64,972.00 Cr

Rev 07-3-19

FUND STATUS UNDER VBD CONTROL PROGRAMME DURING THE CALENDER YEAR 2018

Scheme Name	Fund Received from	Amount Received	Amount Utilized	Unspent Balance
VBD- House to House	DHFW	538,685,500.00	495,243,750.00	43,441,750.00
VBD- Vector Control Team	UD & MA	517,871,824.00	330,746,350.00	187,125,474.00
VBD- Larvicide & IEC	UD & MA	108,249,000.00	51,442,712.00	56,806,288.00
VBD- Advertisement	UD & MA	170,000,000.00	170,000,000.00	-
VBD- Procurement of ELISA	UD & MA	7,630,000.00	4,905,000.00	2,725,000.00

Deputy Secretary
 20/01/2019
Chandrababu

Tapas Chowdhury, I.A.S.
Special Municipal Commissioner



KOLKATA MUNICIPAL CORPORATION
5, S. N. Banerjee Road • Kolkata – 700 013
Phone (Office) : 033-2286-1271
Fax : 033-2252-0003
I. C. : 271, EPABX : 2286-1000 (Extn. 2603)
email : jmc_dev@kmcgov.in

URGENT

16 February 2019

Director SUDA



737
18/2/19

JD/CPHD
BDF

To
The Special Secretary to the Govt. of West Bengal
Department of Urban Development & Municipal Affairs
NAGARAYAN
Block-DF-8, Sector-I
Salt Lake, Kolkata-700064

Re.: Seeking funds to the tune of Rs. 2,60,30,540/- from the Department of Urban Development and Municipal Affairs, Govt. of West Bengal, for the Health Department of KMC to carry out IEC activities during the year 2019-2020 for people's awareness about prevention and control of vector-borne diseases

Sir/Madam,

Preventing the transmission of vector-borne diseases without community participation is indeed very tough. In view of this, the Health Department of KMC will step up IEC activities by undertaking various campaign tacks for people's awareness, for which financial support from the esteemed Department of Urban Development and Municipal Affairs, Govt. of West Bengal, is immensely required.

I am forwarding herewith an estimated fund requirement of Rs. 2,60,30,540/- [rupees Two Crore Sixty Lakh Thirty Thousand Five Hundred Forty only] for the said Health Department to carry out IEC activities during 2019-2020. This has the concurrence of the Hon'ble Mayor [vide the file attached herewith].

An early release of the funds will be highly appreciated.

With kindest thanks,

Yours faithfully,

[Tapas Chowdhury, IAS]

Tapas Chowdhury, I.A.S.
Special Municipal Commissioner
Kolkata Municipal Corporation

472-ss(SM)
DT-18-02-19

pl. accept.
18-2-19

No. UD/00/2019/02022
dt 18/02/19

URGENT

13 February 2019

Hon'ble Mayor
Thru'
Hon'ble Deputy Mayor
Thru'
Municipal Commissioner
Thru'
Special Mpl Commissioner [G&D]

Re.: Seeking funds from the Department of Urban Development & Municipal Affairs, Govt. of West Bengal, to the tune of Rs. 2,60,30,540/- [rupees Two Crore Sixty Lakh Thirty Thousand Five Hundred Forty only] for carrying out IEC activities against vector-borne diseases in the KMC area for the year 2019-2020

To prevent transmission of vector-borne diseases [dengue, malaria, etc], community participation is essentially required. In order to achieve wider participation of city-dwellers from different strata of our society, the Health Department of KMC has planned various campaign tacks to step up IEC activities during 2019-2020, for which financial aid from the Department of Urban Development & Municipal Affairs, Govt. of West Bengal, to the tune of Rs. 2,60,30,540/- [rupees Two Crore Sixty Lakh Thirty Thousand Five Hundred Forty only] is essentially required.

Item-wise requirement together with the estimated cost involvement is shown in the **TABLE** attached herewith.

Put up for your kind approval.


Chief Mpl Health Officer

Chief Municipal Health Officer
The Kolkata Municipal Corporation

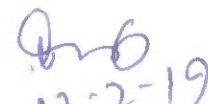

13/2/2019

Dr. D. Biswas
Chief Vector Control Officer
Vector Control Deptt. (Health)
Kolkata Mpl. Corporation


Municipal Commissioner
The Kolkata Municipal Corporation


15/2.
FIRHAD HAKIM
MAYOR
THE KOLKATA MUNICIPAL CORPORATION

C.M.H.O


13-2-19
Special Municipal Commissioner (G&D)
The Kolkata Municipal Corporation


12/2/19
Deputy Mayor
Kolkata Municipal Corporation

TABLE: REQUIREMENT OF FUNDS FOR THE HEALTH DEPARTMENT OF KOLKATA MUNICIPAL CORPORATION FOR CARRYING OUT IEC ACTIVITIES DURING THE YEAR 2019-2020 TO PREVENT TRANSMISSION OF VECTOR-BORNE DISEASES IN THE KMC AREA

Sl. No.	Mode of IEC	Quantity Required	Estimated Unit Price	Cost Involvement	Justification
1	Leaflet on malaria [11 inch x 8 inch]	5,00,000 pc	0.70/- per pc	Rs. 3,50,000/-	<p>According to the World Health Organization, dengue prevention is everybody's concern, which is why community participation is essentially required for prevention and control of dengue. So is for prevention and control of malaria. To ensure wider community participation, the Health Department of KMC will carry out all kinds of IEC [now BCC] activities throughout the year.</p> <p>Pertinently, awareness-raising initiatives that the Health Department has undertaken so far [such as distribution of multicoloured and multilingual leaflets, campaign through FM channels, screening of a KMC-produced documentary using LED screen, putting up of colourful hoardings and banners, dissemination of educative teasers through Sunpack Boards with polyvinyl pasting] have all proved to be highly effective. Hence, the campaign tacks enrolled herein will be tried during the year 2019-2020 quite religiously.</p>
2	Leaflet on dengue [11 inch x 8 inch]	10,00,000 pc	Rs. 0.70/pc	Rs. 7,00,000/-	
3	Dengue Awareness Rallies in Wards	144 rallies [one in each of the 144 wards]	Rs. 15,000/- per ward	Rs. 21,60,000/-	
4	Central Dengue Awareness Rally	1 Rally	Rs. 3,00,000/- for setting up of a stage and other accessories, inclusive of a Backdrop [20 ft x 10 ft] and Rs. 1,00,000/- for augmentation of the Central Rally	Rs. 4,00,000/-	
5	Campaigning on Dengue Awareness Rallies through 5-6 Newspapers and 8 FM channels	January-February [5-6 days prior to the day of Rallying]	Price varies paper-wise and channel-wise	Rs. 30,00,000/-	
6	Hoarding [8 ft x 6 ft]	1700 pc	Rs. 875/- per piece	Rs. 14,87,500/-	
7	Banners [6 ft x 3 ft]	14400 pc [@ 100 pc per ward]	Rs. 106/- per piece	Rs. 15,26,400/-	
8	Sunpack Board with vinyl pasting [3 ft x 2 ft]	10,368	Rs. 230/- per piece	Rs. 23,84,640/-	
9	Screening of a documentary through LED Screen.	3 hired publicity vans, each fitted with a LED Screen [8 ft x 5 ft] for months 120 days [between July and December].	Rs. 3150/-- per publicity van with LED screen per day	Rs. 11,34,000/-	
10	Campaign by Auto-miking	Twice a week per ward for 40 days in 5 months from May to September	Rs. 800/- per auto per day per ward	Rs. 46,08,000/-	
11	Campaign through FM channels	10 spots [each of 40 second-duration] in 8 FM channels [Friends FM, Red FM, Amar FM, Big FM, Radio One, Radio Mirchi, Fever FM and ISHQ] for 80 days between June and November.	Rs. 1,03,500 per month for campaigning through the specified 8 FM channels	Rs. 82,80,000/-	
Total	Rs. 2,60,30,540/- [rupees Two Crore Sixty Lakh Thirty Thousand Five Hundred Forty only].				

Mayor

Atin Ghosh
Dy Mayor
Kolkata Municipal Corporation

Mpl Commissioner

[Signature]
Municipal Commissioner
The Kolkata Municipal Corporation

[Signature]
Spl MC [G&D]
Special Municipal Commissioner (G&D)
The Kolkata Municipal Corporation

[Signature]
CMHO

C.M.H.O.
K.M.C.

[Signature]
FIRHAD HAKIM
MAYOR

THE KOLKATA MUNICIPAL CORPORATION

Tapas Chowdhury, I.A.S.
Special Municipal Commissioner



KOLKATA MUNICIPAL CORPORATION
5, S. N. Banerjee Road • Kolkata – 700 013
Phone (Office) : 033-2286-1271
Fax : 033-2252-0003
I. C. : 271, EPABX : 2286-1000 (Extn. 2603)
email : jmc_dev@kmcgov.in

URGENT

16 February 2019



737
18/2/19

Director SUDA

SD/CP/MS
Bof

To
The Special Secretary to the Govt. of West Bengal
Department of Urban Development & Municipal Affairs
NAGARAYAN
Block-DF-8, Sector-I
Salt Lake, Kolkata-700064

Re.: Seeking funds from the Department of Urban Development and Municipal Affairs, Govt. of West Bengal, to the tune of Rs. 1,87,50,000/- for procurement of insecticides and equipment for vector control in the KMC area for the year 2019-2020

Sir/Madam,

I am submitting herewith an estimated fund requirement of Rs. 1,87,50,000/- [rupees One Crore Eighty-Seven Lakh Fifty Thousand only] for the Health Department of KMC for to reinforce vector control activities during the year 2019-2020. **This has the concurrence of the Hon'ble Mayor** [vide the file attached herewith].

An early release of the funds will be highly appreciated.

With kindest thanks,

Yours faithfully,

[Tapas Chowdhury, IAS]

Tapas Chowdhury, I.A.S.
Special Municipal Commissioner
Kolkata Municipal Corporation

473-22 (S.G.)
dt-18-02-19

pl. accept.

AS
18-2-19

DD/100/2019/02024
dt-18/02/2019

URGENT

13 February 2019

Hon'ble Mayor
Thru'
Hon'ble Deputy Mayor
Thru'
Municipal Commissioner
Thru'
Special Mpl Commissioner [G&D]

Re.: Seeking funds from the Department of Urban Development & Municipal Affairs, Government of West Bengal, to the tune of Rs. 1,87,50,000/- [rupees One Crore Eighty-Seven Lakh Fifty Thousand only] for the year 2019-2020 for procurement of insecticides and equipment for vector control activities in the KMC area

Due to global warming, climate change and many other tangible reasons, the dengue scenario around the world is growing grimmer. Experts' apprehension is that as in other places around India, in Kolkata too, cases of dengue are likely to increase in the years to come. To face the impending challenges, vector control activities need to be strengthened in each of the 144 wards of KMC, for which financial aid amounting to Rs. 1,87,50,000/- from the Department of Urban Development & Municipal Affairs, Govt. of West Bengal, is essentially required for the Health Department of KMC for procurement of insecticides and equipment for the year 2019-2020.

Item-wise requirement together with the estimated cost involvement is shown in the **TABLE** attached herewith.

Put up for your kind approval.

Devi
13/2/19
Chief Mpl Health Officer

Chief Municipal Health Officer
The Kolkata Municipal Corporation

Atin Ghosh
14/2/19
Deputy Mayor
Special Municipal Commissioner (G&D)
The Kolkata Municipal Corporation

Dr. D. Biswas
13/2/2019
Chief Vector Control Officer
Vector Control Deptt. (Health)
Kolkata Mpl. Corporation

FIRHAD HAKIM
15/2-
MAYOR
THE KOLKATA MUNICIPAL CORPORATION

Municipal Commissioner
The Kolkata Municipal Corporation

C.M.H.O.

TABLE: FUND REQUIREMENT FOR THE HEALTH DEPARTMENT OF KOLKATA MUNICIPAL CORPORATION FOR PROCUREMENT OF INSECTICIDES AND EQUIPMENT FOR THE YEAR 2019-2020 TO UNDERTAKE VECTOR CONTROL MEASURES FOR PREVENTION OF VECTOR-BORNE DISEASES IN THE KMC AREA

Sl. No.	Item	Quantity required	Estimated unit price	Estimated cost involvement	Justification	
1	Temephos 50% EC	5000 Litres	Rs. 910/-	Rs. 45,50,000/-	<ul style="list-style-type: none"> • Temephos 50% EC [vide SI No. 1]: For larvicidal treatment of temporary and permanent mosquito breeding sources in all the 144 wards of KMC, inclusive of different mosquito-genic sewerage canals, roughly 5000 litres of Temephos 50% EC will be required for the year 2019-2020. • Bti-WP [vide SI No. 2]: This is an eco-friendly microbial toxin that we spray in large water bodies and some other breeding places quite rotationally throughout the year. • Diflubenzuron 25% WP [vide SI No. 3]: This is kind of NVBDCP-approved Insect Growth Regulator. The Health Department of KMC will use this IGR for the first time in different wards purely on an experimental basis. 	
2	Bti-WP Strain-164, Serotype-H14	5000 Kg	Rs. 1245/-	Rs. 62,25,000/-		
3	Diflubenzuron 25% WP	800 Kg	Rs. 4900/-	Rs. 39,20,000/-		
4	Lambda-Cyhalothrin 10% WP	750 Kg	Rs. 2260/-	Rs. 16,95,000/-		<i>Anopheles stephensi</i> is the prime vector of malaria in the KMC area. To prevent transmission of malaria, areas that reported malaria cases in greater numbers during 2018 will be chosen for undertaking adulticidal spray with Lambda-Cyhalothrin 10% WP .
5	Brass Knapsack Sprayer [16 L capacity]	500 Pc	Rs. 4120/-	Rs. 20,60,000/-		Over 1700 Field Workers in 144 wards are directly involved in day-to-day vector control activities. Hence the requirement of Knapsack Sprayers is quite huge.
6	Spare parts of Knapsack Sprayers	150-200 sprayers are to be kept ready throughout the year.	Unit price varies item-wise	Rs. 3,00,000/-		The Health Department of KMC has its own mechanic to undertake repairs of both Knapsack Sprayers, etc. To keep a good number of Knapsack Sprayers ready, we need to keep a good number of spare parts of Knapsack Sprayers in Central Stock to undertake emergency repairs.
Total	Rs. 1,87,50,000/- [Rupees One Crore Eighty-Seven Lakh Fifty Thousand only]					

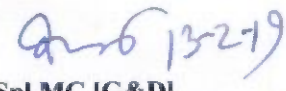
Mayor

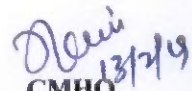

 Dy Mayor
Atin Ghosh
 Deputy Mayor
 Kolkata Municipal Corporation

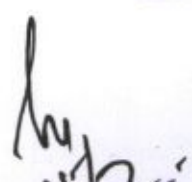
Mpl Commissioner


 Municipal Commissioner
 The Kolkata Municipal Corporation

Spl MC [G&D]


 Special Municipal Commissioner (G&D)
 The Kolkata Municipal Corporation


 C.M.H.O.
 K.M.C.


FIRHAD HAKIM
 MAYOR
 THE KOLKATA MUNICIPAL CORPORATION

Physical Performance Report

Larvicidal use

Name of ULB

Period of Reporting

Ward No.	Total area (sq Km)	Area where spary was done (sq Km)	Type of Larvicide (Temephos /BTI etc)	Period (months) of larvicide use	Frequency of larvicide use (weekly /fortnightly etc)	Average Dose of larvicide used	Total volume/ amount of larvicide required (litre/gm)	Number of places where double or more more than average dose have been required	Remarks

16
12/2/19

Physical Performance Report

IEC activity

Name of ULB

Period of Reporting _____

Ward No.	Total area (sq Km)	Print Media		Communication media			Remarks
		Type of IEC material (poster, hoarding, leaflet etc)	No. used / distributed	Type of communication (miking, talk, folk rally etc)	No. of days conducted	No. of participants attended	

de
12/2/19

Procurement Request form - Larvicide

Name of Municipality	No. of wards	Date of request	Total area of the ULB (Sq Km)	Total effective area * where spray needs to be done (sq km)	Type of Larvicide (Temephos/ BTL etc)	Period (months) for which requisition is made	Total volume of larvicide required (litre)	Fund requested (Rs)	Remarks

Signature
Name & Designation

* Effective area implies area of potential sites where spray needs to be done,
it includes drains, low lying land, ditches, construction

To be submitted both as Excel and Signed PDF format

6/2/19

Type of Machine requested	No. of Machine requested	No. of machine existing in functional state	Whether infrastructure available (Y/N)	Lab Technician present (Y/N)	Other reagents & consumables available (Y/N)	Whether Reporting Facility available (Y/N)	Remarks / Justification

Signature
Name &

To be submitted both as Excel and pdf

As
12/2/19

Procurement Request Format - Spray & Fogging Machine

Name of Municipality	No. of wards	Population	Date of request	Type of Machine requested (Spray machine/ Large fogging etc)	No. of Machine requested	No. of machine existing in functional state	Average Frequency of use (times/ week)	Remarks / Justifications

Signature
Name & Designation

To be submitted both as Excel and Signed PDF format

12/12/19

STATE URBAN DEVELOPMENT AGENCY
Prevention & Control of Vector Borne Diseases
Ledger Account

1-Apr-2018 to 20-Dec-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/54/18-19	56,05,000.00	
2-7-2018	By Kolkata Pay & Accounts Office - III	Receipt	SUDA/37/18-19		76,30,000.00
20-7-2018	By Kolkata Pay & Accounts Office - III	Receipt	SUDA/52/18-19		54,83,47,000.00
23-7-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/429/18-19	14,51,14,200.00	
3-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/498/18-19	1,29,59,100.00	
14-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/547/18-19	83,44,116.00	
16-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/556/18-19	3,33,22,806.00	
	To Kolkata Pay & Accounts Office - III	Payment	SUDA/557/18-19	2,37,00,600.00	
20-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/570/18-19	23,95,000.00	
24-8-2018	By Kolkata Pay & Accounts Office - III	Receipt	SUDA/69/18-19		78,12,000.00
	By Kolkata Pay & Accounts Office - III	Receipt	SUDA/70/18-19		8,58,96,000.00
	To Kolkata Pay & Accounts Office - III	Payment	SUDA/595/18-19	30,71,970.00	
30-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/613/18-19	1,11,57,300.00	
31-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/643/18-19	27,90,414.00	
10-9-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/677/18-19	8,58,96,000.00	
18-9-2018	To Cash-in-Hand	Payment	SUDA/710/18-19	4,800.00	
24-9-2018	To Advance	Payment	SUDA/725/18-19	2,100.00	
25-9-2018	By Kolkata Pay & Accounts Office - III	Receipt	SUDA/78/18-19		17,00,00,000.00
	To Kolkata Pay & Accounts Office - III	Payment	SUDA/728/18-19	49,04,000.00	
1-10-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/761/18-19	5,13,77,251.00	
3-10-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/773/18-19	78,12,000.00	
	To Cash-in-Hand	Payment	SUDA/776/18-19	90.00	
11-10-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/828/18-19	5,70,32,091.00	
	To Kolkata Pay & Accounts Office - III	Payment	SUDA/829/18-19	6,23,32,136.00	
12-10-2018	To State Bank of India	Payment	SUDA/860/18-19	16,350.00	
16-11-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/926/18-19	91,03,100.00	
19-12-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/1064/18-19	2,03,70,950.00	
				54,73,11,374.00	81,96,85,000.00
To	Closing Balance			27,23,73,626.00	
				81,96,85,000.00	81,96,85,000.00

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-Health/96/17(Part I)/1542

Date 20 .12.2018

From : Jt. Director SUDA

To : The Commissioner

..... Municipal Corporation

: The Chairman / Administrator

.....Municipality

Sub. : Request for submission of UC relating to fund released for Larvicidal and IEC to control Vector Borne Diseases.

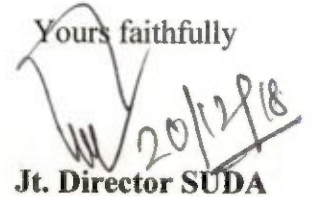
Sir / Madam

You are aware that fund had already been released to your ULB for procurement of larvicidal & conduct of IEC to control Vector Borne Diseases. ULB-wise release of fund is enclosed herewith. It is revealed from this office record that UC has not yet been submitted from your end.

Hence you are requested to submit UC by 24.12.2018.

Enclo. : As stated.

Yours faithfully


20/12/18

Jt. Director SUDA

(Amount in Rs.)

Sl. No.	Name of ULB	Fund released for			UC submitted by ULB	UC Pending
		Larvicide	IEC	Total		
		Memo No. .. SUDA-Health/96/17/87(26) dt. 13.08.2018 SUDA-Health/96/17(Part-I)/90(85) dt. 20.08.2018 and SUDA-Health/96/17(Part-I)/128(12) dt. 28.09.2018	Memo No. .. SUDA-Health/96/17(Part-I)/126(126) dt. 27.09.18			
1	Alipurduar	185328	28000	213328	-	213328
2	Arambagh	688050	27000	715050	715050	-
3	Asansol	2519352	251000	2770352	-	2770352
4	Ashokenagar Kalyangarh	326700	38000	364700	-	364700
5	Baduria	443520	24000	467520	-	467520
6	Baidyabati	227304	38000	265304	-	265304
7	Balurghat	169488	44000	213488	-	213488
8	Bankura	377388	38000	415388	38000	377388
9	Bansberia	179388	39000	218388	178491	39897
10	Baranagar	140976	47000	187976	-	187976
11	Barasat	683100	66000	749100	-	749100
12	Barrackpore	230670	59000	289670	158829	130841
13	Baruipur	188100	36000	224100	35910	188190
14	Basirhat	435798	30000	465798	-	465798
15	Beldanga	78804	30000	108804	78804	30000
16	Berhampore	622116	32000	654116	-	654116
17	Bhadreswar	163944	46000	209944	-	209944
18	Bhatpara	630432	48000	678432	48000	630432
19	Bidhannagar	615582	90000	705582	-	705582
20	Birnagar	109296	92000	201296	-	201296
21	Bishnupur	435798	23000	458798	435798	23000
22	Bolpur	259380	28000	287380	-	287380

(Amount in Rs.)

Sl. No.	Name of ULB	Fund released for			UC submitted by ULB	UC Pending
		Larvicide	IEC	Total		
23	Bongaon	489060	32000	521060	521060 ✓	-
24	Budge Budge	179388	30000	209388	-	209388
25	Buniyadpur	158400	18000	176400	-	176400
26	Burdwan	950400	74000	1024400	945760 ✓	78640
27	Chakdah	304524	33000	337524	337524 ✓	-
28	Champdany	128700	36000	164700	128700 ✓	36000
29	Chandannagar	396000	54000	450000	395000 ✓	55000
30	Chandrakona	328284	15000	343284	-	343284
31	Contai	282150	33000	315150	-	315150
32	Cooch Behar	162162	30000	192162	-	192162
33	Coopers' Camp Notified Area	29700	15000	44700	-	44700
34	Dainhat	206316	17000	223316	-	223316
35	Dalkhola	315810	21000	336810	-	336810
36	Dankuni	386100	33000	419100	-	419100
37	Darjeeling	209286	47000	256286	-	256286
38	Dhulian	123750	33000	156750	-	156750
39	Dhupguri	288090	22000	310090	-	310090
40	Diamond-Harbour	202752	21000	223752	-	223752
41	Dinhata	90090	21000	111090	68000 ✓	43090
42	Domkal	1779228	28000	1807228	-	1807228
43	Dubrajpur	333234	21000	354234	-	354234
44	Dum Dum	192654	37000	229654	229654 ✓	-
45	Durgapur	3053160	114000	3167160	-	3167160
46	Egra	340758	18000	358758	-	358758
47	English Bazar	262350	56000	318350	-	318350
48	Gangarampore	203742	25000	228742	-	228742
49	Garulia	128502	31000	159502	-	159502
50	Gayeshpur	455400	25000	480400	-	480400

(Amount in Rs.)

Sl. No.	Name of ULB	Fund released for			UC submitted by ULB	UC Pending
		Larvicide	IEC	Total		
51	Ghatal	205920	24000	229920	-	229920
52	Gobardanga	207900	23000	230900	207900 ✓	23000
53	Gushkara	425700	20000	445700	-	445700
54	Habra	431640	43000	474640	431640 ✓	43000
55	Haldia	2171070	54000	2225070	-	2225070
56	Haldibari	198000	13000	211000	-	211000
57	Halisahar	164142	39000	203142	164142 ✓	39000
58	Haringhata	693000	24000	717000	-	717000
59	Hooghly Chinsurah	342342	52000	394342	-	394342
60	Howrah	1222452	237000	1459452	-	1459452
61	Islampore	202158	24000	226158	-	226158
62	Jalpaiguri	256806	38000	294806	-	294806
63	Jangipore	162360	32000	194360	9860	184500
64	Jhalda	171270	15000	186270	168150 ✓	18120
65	Jhargram	337392	20000	357392	-	357392
66	Jiaganj Azimganj	227700	25000	252700	201300 ✓	51400
67	Joynagar-Mazilpur	115038	20000	135038	119238 ✓	15800
68	Kaliaganj	178002	24000	202002	-	202002
69	Kalimpong	171666	29000	200666	-	200666
70	Kalna	198000	25000	223000	197621 ✓	25379
71	Kalyani	576972	34000	610972	-	610972
72	Kamarhati	215820	77000	292820	215820 ✓	77000
73	Kanchrapara	179388	40000	219388	-	219388
74	Kandi	256806	25000	281806	-	281806
75	Katwa	157014	30000	187014	-	187014
76	Kharagpur	1795266	61000	1856266	-	1856266
77	Kharar	203148	12000	215148	-	215148
78	Khurdah	136026	36000	172026	-	172026

(Amount in Rs.)

Sl. No.	Name of ULB	Fund released for			UC submitted by ULB	UC Pending
		Larvicide	IEC	Total		
79	Khirpai	230670	12000	242670	-	242670
80	Konnagar	92862	30000	122862	30000 ✓	92862
81	Krishnagar	316008	43000	359008	43000 ✓	316008
82	Kurseong	99990	25000	124990	97000 ✓	27990
83	Madhyamgram	425700	53000	478700	-	478700
84	Maheshtala	831600	91000	922600	831600 ✓	91000
85	Mal	148500	18000	166500	-	166500
86	Mathabhanga	73458	15000	88458	-	88458
87	Mekliganj	76824	30000	106824	76824 ✓	30000
88	Memari	290664	17000	307664	-	307664
89	Midnapore	363528	30000	393528	-	393528
90	Mirik Notified Area Authority	128700	10000	138700	128700 ✓	10000
91	Murshidabad	256410	22000	278410	-	278410
92	Nabadwip	230868	40000	270868	-	270868
93	Naihati	155430	59000	214430	-	214430
94	Nalhati	237600	21000	258600	-	258600
95	New Barrackpore	334422	30000	364422	332055 ✓	32367
96	North Barrackpore	241956	40000	281956	-	281956
97	North Dum Dum	523710	66000	589710	523710 ✓	66000
98	Old Malda	189684	31000	220684	-	220684
99	Panihati	383724	83000	466724	466724 ✓	-
100	Panskura	391446	25000	416446	-	416446
101	Pujali	163944	21000	184944	26262 ✓	158682
102	Purulia	275814	38000	313814	-	313814
103	Raghunathpur	256410	16000	272410	-	272410
104	Raiganj	213048	50000	263048	-	263048
105	Rajpur-Sonarpur	1089000	88000	1177000	-	1177000
106	Ramjibanpur	202752	13000	215752	-	215752

(Amount in Rs.)

Sl. No.	Name of ULB	Fund released for			UC submitted by ULB	UC Pending
		Larvicide	IEC	Total		
107	Rampurhat	362736	25000	387736	387736 ✓	-
108	Ranaghat	152856	29000	181856	-	181856
109	Rishra	133848	39000	172848	-	172848
110	Sainthia	198000	22000	220000	-	220000
111	Santipur	512424	43000	555424	-	555424
112	Serampore	287100	52000	339100	52000 ✓	287100
113	Siliguri	829620	111000	940620	-	940620
114	Sonamukhi	230670	19000	249670	228600 ✓	21070
115	South Dum Dum	306306	86000	392306	-	392306
116	Suri	187506	27000	214506	-	214506
117	Taherpur Notified Area	94050	18000	112050	-	112050
118	Taki	256806	21000	277806	256806 ✓	21000
119	Tamluk	206316	28000	234316	-	234316
120	Tarakeswar	77220	19000	96220	56000 ✓	40220
121	Titagarh	64152	38000	102152	-	102152
122	Tufanganj	49302	15000	64302	-	64302
123	Uluberia	659538	61000	720538	-	720538
124	Uttarpara-Kotrung	412038	44000	456038	412038	44000

STATE URBAN DEVELOPMENT AGENCY
Prevention & Control of Vector Borne Diseases
 Ledger Account

1-Apr-2018 to 31-Dec-2018

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
12-4-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/54/18-19	56,05,000.00		
2-7-2018	By Kolkata Pay & Accounts Office - III	Receipt	SUDA/37/18-19		76,30,000.00	
20-7-2018	By Kolkata Pay & Accounts Office - III	Receipt	SUDA/52/18-19		54,83,47,000.00	
23-7-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/429/18-19	14,51,14,200.00		
3-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/498/18-19	1,29,59,100.00		
14-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/547/18-19	83,44,116.00		
16-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/556/18-19	3,33,22,806.00		
	To Kolkata Pay & Accounts Office - III	Payment	SUDA/557/18-19	2,37,00,600.00		
20-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/570/18-19	23,95,000.00		
24-8-2018	By Kolkata Pay & Accounts Office - III	Receipt	SUDA/69/18-19		78,12,000.00	
	By Kolkata Pay & Accounts Office - III	Receipt	SUDA/70/18-19		8,58,96,000.00	
	To Kolkata Pay & Accounts Office - III	Payment	SUDA/595/18-19	30,71,970.00		
30-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/613/18-19	1,11,57,300.00		
31-8-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/643/18-19	27,90,414.00		
10-9-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/677/18-19	8,58,96,000.00		
18-9-2018	To Cash-in-Hand	Payment	SUDA/710/18-19	4,800.00		
24-9-2018	To Advance	Payment	SUDA/725/18-19	2,100.00		
25-9-2018	By Kolkata Pay & Accounts Office - III	Receipt	SUDA/78/18-19		17,00,00,000.00	
	To Kolkata Pay & Accounts Office - III	Payment	SUDA/728/18-19	49,04,000.00		
1-10-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/761/18-19	5,13,77,251.00		
3-10-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/773/18-19	78,12,000.00		
	To Cash-in-Hand	Payment	SUDA/776/18-19	90.00		
11-10-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/828/18-19	5,70,32,091.00		
	To Kolkata Pay & Accounts Office - III	Payment	SUDA/829/18-19	6,23,32,136.00		
12-10-2018	To State Bank of India	Payment	SUDA/860/18-19	16,350.00		
16-11-2018	To Kolkata Pay & Accounts Office - III	Payment	SUDA/926/18-19	91,03,100.00		
				52,69,40,424.00	81,96,85,000.00	
	To Closing Balance			29,27,44,576.00		
				81,96,85,000.00	81,96,85,000.00	

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING
"ILGUS BHAVAN"

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

Ref No: SUDA-Health/96/17 (Part-I)/126(126)

Date 27.09.2018

MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies for conduct of IEC i.e. Ward-wise meeting, leaflet & others in respect of Prevention and Control of Vector Borne Diseases, observing rules & regulations of Govt. of West Bengal.

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

Yours faithfully,

Enclo. : As stated.


Finance Officer, SUDA

Sl No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
1	Alipurduar	28000	JAC	7	22300	Prev. of VBD
2	Arambagh	27000	HGC	14	22125	Prev. of VBD
3	Asansol MC	251000	BUD	1	22263	Prev. of VBD
4	Ashokenagar Kalyangarh	38000	NPA	11	22230	Prev. of VBD
5	Baduria	24000	NPE	4	22168	Prev. of VBD
6	Baidyabati	38000	HGF	12	22234	Prev. of VBD
7	Balurghat	44000	DDA	13	22393	Prev. of VBD
8	Bankura	38000	BAA	26	22193	Prev. of VBD
9	Bansberia	39000	HGB	9	22063	Prev. of VBD
10	Baranagar	47000	NPC	1	22203	Prev. of VBD
11	Barasat	66000	NPA	8	22230	Prev. of VBD
12	Barrackpore	59000	NPC	2	22203	Prev. of VBD
13	Baruipur	36000	SPD	11	22187	Prev. of VBD
14	Basirhat	30000	NPE	3	22168	Prev. of VBD
15	Beldanga	30000	MUA	20	22189	Prev. of VBD
16	Berhampore	32000	MUA	18	22189	Prev. of VBD
17	Bhadreswar	46000	HGD	5	22083	Prev. of VBD
18	Bhatpara	48000	NPC	4	22204	Prev. of VBD
19	Bidhannagar MC	90000	NPG	50	22432	Prev. of VBD
20	Birnagar	92000	NAD	21	22101	Prev. of VBD
21	Bishnupur	23000	BAB	10	22030	Prev. of VBD
22	Bolpur	28000	BRB	2	22485	Prev. of VBD
23	Bongaon	32000	NPF	2	22290	Prev. of VBD
24	Budge budge	30000	SPB	2	22323	Prev. of VBD
25	Buniadpur	18000	DDC	24	22042	Prev. of VBD
26	Burdwan	74000	BUA	17	22363	Prev. of VBD
27	Chakdaha	33000	NAC	15	22303	Prev. of VBD
28	Champdani	36000	HGD	6	22083	Prev. of VBD
29	Chandernagore MC	54000	HGD	4	22083	Prev. of VBD
30	Chandrakona	15000	MIC	9	22340	Prev. of VBD
31	Contai	33000	MIB	2	22382	Prev. of VBD
32	Cooch Behar	30000	COA	12	22525	Prev. of VBD
33	Coopers Camp NAA	15000	NAD	23	22101	Prev. of VBD
34	Dainhat	17000	BUG	7	22009	Prev. of VBD
35	Dalkhola	21000	UDA	23	7090	Prev. of VBD
36	Dankuni	33000	HGF	20	22234	Prev. of VBD
37	Darjeeling	47000	DAA	70	22492	Prev. of VBD
38	Dhuliyani	33000	MUC	10	22251	Prev. of VBD
39	Dhupguri	22000	JAA	57	22138	Prev. of VBD
40	Diamond Harbour	21000	SPC	12	22269	Prev. of VBD
41	Dinhata	21000	BUG	7	22009	Prev. of VBD
42	Domkol	28000	MUF	22	22355	Prev. of VBD

Row 27-09-08

Sl No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
43	Dubrajpur	21000	BRA	24	22056	Prev. of VBD
44	Dum Dum	37000	NPC	5	22203	Prev. of VBD
45	Durgapur MC	114000	BUE	12	22370	Prev. of VBD
46	Egra	18000	PMD	3	22198	Prev. of VBD
47	Englishbazar	56000	MDB	2	22047	Prev. of VBD
48	Gangarampur	25000	DDC	5	22042	Prev. of VBD
49	Garulia	31000	NPC	6	22203	Prev. of VBD
50	Gayeshpur	25000	NAC	17	22079	Prev. of VBD
51	Ghatal	24000	MIC	6	22340	Prev. of VBD
52	Gobardanga	23000	NPA	10	22230	Prev. of VBD
53	Guskara	20000	BUA	18	22363	Prev. of VBD
54	Habra	43000	NPA	9	22230	Prev. of VBD
55	Haldia	54000	MID	20	22019	Prev. of VBD
56	Haldibari	13000	COE	3	22226	Prev. of VBD
57	Halisahar	39000	NPC	7	22203	Prev. of VBD
58	Haringhata	24000	NAC	37	22079	Prev. of VBD
59	Hooghly-Chinsurah	52000	HGB	8	22063	Prev. of VBD
60	Howrah MC	237000	HWB	27	22330	Prev. of VBD
61	Islampur	24000	UDA	7	22165	Prev. of VBD
62	Jalpaiguri	38000	JAA	16	22359	Prev. of VBD
63	Jangipur	32000	MUC	9	22251	Prev. of VBD
64	Jhalda	15000	PUC	1	22033	Prev. of VBD
65	Jhargram	20000	MIE	9	22109	Prev. of VBD
66	Jiaganj- Azimganj	25000	MUE	9	22402	Prev. of VBD
67	Joynagar-Mozilpur	20000	SPD	7	22187	Prev. of VBD
68	Kalimpong	29000	DAC	4	22145	Prev. of VBD
69	Kaliyaganj	24000	UDB	14	22213	Prev. of VBD
70	Kalna	25000	BUF	7	22000	Prev. of VBD
71	Kalyani	34000	NSE	13	22079	Prev. of VBD
72	Kamarhati	77000	NPC	8	22203	Prev. of VBD
73	Kanchrapara	40000	NPC	9	22203	Prev. of VBD
74	Kandi	25000	MUD	11	22536	Prev. of VBD
75	Katwa	30000	BUG	6	22009	Prev. of VBD
76	Kharagpur	61000	MIF	11	22380	Prev. of VBD
77	Kharar	12000	MIC	7	22340	Prev. of VBD
78	Khardah	36000	NPC	10	22203	Prev. of VBD
79	Khirpai	12000	MIC	8	22340	Prev. of VBD
80	Konnagar	30000	HGF	16	22234	Prev. of VBD
81	Krishnagar	43000	NAA	13	22151	Prev. of VBD

Row 27-09-18

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
82	Kurseong	25000	BAB	11	22527	Prev. of VBD
83	Madhyamgram	53000	NPA	13	22230	Prev. of VBD
84	Maheshtala	91000	SPB	4	22323	Prev. of VBD
85	Mal	18000	JAD	4	22217	Prev. of VBD
86	Mathabhanga	15000	COD	14	22133	Prev. of VBD
87	Mekhliganj	30000	COE	2	22226	Prev. of VBD
88	Memari	17000	BUA	19	22263	Prev. of VBD
89	Midnapur	30000	MIA	25	22307	Prev. of VBD
90	Mirik	10000	DAF	1	22456	Prev. of VBD
91	Murshidabad	22000	MUE	7	22402	Prev. of VBD
92	Nabadwip	40000	NAA	3	22151	Prev. of VBD
93	Naihati	59000	NPC	11	22203	Prev. of VBD
94	Nalhati	21000	BRC	11	22088	Prev. of VBD
95	New Barrackpore	30000	NPC	12	22203	Prev. of VBD
96	North Barrackpore	40000	NPC	13	22203	Prev. of VBD
97	North Dum Dum	66000	NPA	12	22230	Prev. of VBD
98	Old Malda	31000	MDB	3	22047	Prev. of VBD
99	Panihati	83000	NPC	14	22203	Prev. of VBD
100	Panskura	25000	MIG	26	22069	Prev. of VBD
101	Pujali	21000	SPB	6	22323	Prev. of VBD
102	Purulia	38000	PUA	20	22378	Prev. of VBD
103	Raghunathpur	16000	PUB	7	22117	Prev. of VBD
104	Raiganj	50000	UDB	13	22213	Prev. of VBD
105	Rajpur Sonarpur	88000	SPD	9	22187	Prev. of VBD
106	Ramjibanpur	13000	MIC	10	22340	Prev. of VBD
107	Rampurhat	25000	BRA	10	22088	Prev. of VBD
108	Ranaghat	29000	NAD	19	22101	Prev. of VBD
109	Rishra	39000	HGF	14	22234	Prev. of VBD
110	Sainthia	22000	BRA	26	22056	Prev. of VBD
111	Santipur	43000	NAD	20	22101	Prev. of VBD
112	Serampur	52000	HGF	10	22234	Prev. of VBD
113	Siliguri	111000	DAD	14	22256	Prev. of VBD
114	Sonamukhi	19000	BAA	28	22193	Prev. of VBD
115	South Dum Dum	86000	NPC	15	22203	Prev. of VBD
116	Suri	27000	BRA	22	22056	Prev. of VBD
117	Taherpur NAA	18000	NAD	22	22101	Prev. of VBD
118	Taki	21000	NPE	5	22168	Prev. of VBD

Handwritten signature and date: 27.07.12

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
119	Tamluk	28000	MIG	36	22080	Prev. of VBD
120	Tarakeswar	19000	HGD	2	22083	Prev. of VBD
121	Titagarh	38000	NPC	16	22203	Prev. of VBD
122	Tufanganj	15000	COF	4	22281	Prev. of VBD
123	Uluberia	61000	HWC	10	22172	Prev. of VBD
124	Uttarpara Kotrung	44000	HGF	18	22234	Prev. of VBD

Memo No. .. SUDA-Health/96/17 (Part-I)/126(126)/1(3)

Dt. .. 27.09.2018

CC

1. The Mayor / Chairman, MC / Municipality
2. The Project Officer, Health, SUDA
3. The CPHO, SUDA


Finance Officer, SUDA



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং

তারিখ

SUDA-Health/96/17 (Part-I)/128(12)

28.09.2018

MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Procurement of Larvicidal under Prevention and Control of Vector Borne Diseases Programme.

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

Yours faithfully,

Encl. : As stated.

Bant 28/9/18
Finance Officer, SUDA

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
1	Alipurduar	185328	JAC	7	22300	Prev. of VBD
2	Bolpur	259380	BRB	2	22485	Prev. of VBD
3	Cooch Behar	162162	COA	12	22525	Prev. of VBD
4	Midnapur	363528	MIA	25	22307	Prev. of VBD
5	Panskura	391446	MIG	26	22069	Prev. of VBD
6	Raghunathpur	256410	PUB	7	22117	Prev. of VBD
7	Tamluk	206316	MIG	36	22080	Prev. of VBD
8	Dalkhola	315810	UDA	23	7090	Prev. of VBD
9	Dankuni	386100	HGF	20	22234	Prev. of VBD
10	Darjeeling	209286	DAA	70	22492	Prev. of VBD
11	Domkol	1779228	MUF	22	22355	Prev. of VBD
12	Kurseong	99990	BAB	11	22527	Prev. of VBD

Memo No. .. SUDA-Health/96/17 (Part-I)/128(12)/1(3)

Dt. .. 28.09.2018

CC

1. The Mayor / Chairman, MC / Municipality
2. The Project Officer, Health, SUDA
3. The CPHO, SUDA

[Handwritten Signature]
28/09/18
Finance Officer, SUDA

ULB-wise proposed fund for Proc. of Larvicide

(Amount in Rs.)

District	Sl. No.	ULBs	Larvicidal - Sanctioned	Fund already released	Fund to be released
Alipurduar	1	Alipurduar	720000	185328	434000
Hooghly	2	Arambagh	633000	688050	
Burdwan	3	Asansol	3816000	2519352	319288
North 24 Parganas	4	Ashokenagar Kalyangarh	828000	326700	500000
North 24 Parganas	5	Baduria	612000	443520	168000
Hooghly	6	Baidyabati	828000	227304	500000
Dakshin Dinajpur	7	Balurghat	900000	169488	600000
Bankura	8	Bankura	864000	377388	486000
Hooghly	9	Bansberia	792000	179388	512000
North 24 Parganas	10	Baranagar	1224000	140976	983000
North 24 Parganas	11	Barasat	1260000	683100	576900
North 24 Parganas	12	Barrackpore	864000	230670	633300
South 24 Parganas	13	Baruipur	612000	188100	423900
North 24 Parganas	14	Basirhat	828000	435798	392200
Murshidabad	15	Beldanga	504000	78804	425200
Murshidabad	16	Berhampore	1008000	622116	385900
Hooghly	17	Bhadreswar	792000	163944	628100
North 24 Parganas	18	Bhatpara	1260000	630432	629600
North 24 Parganas	19	Bidhannagar	1476000	615582	860400
Nadia	20	Birnagar	504000	109296	394700
Bankura	21	Bishnupur	684000	435798	248200
Birbhum	22	Bolpur	720000	259380	460600
North 24 Parganas	23	Bongaon	792000	489060	302900
South 24 Parganas	24	Budge Budge	720000	179388	540600
Dakshin Dinajpur	25	Buniyadpur	504000	158400	345600
Burdwan	26	Burdwan	1260000	950400	309600
Nadia	27	Chakdah	756000	304524	451500
Hooghly	28	Chanddany	792000	128700	663300
Hooghly	29	Chandannagar	1188000	396000	792000
West Midnapore	30	Chandrakona	432000	328284	103700
East Midnapore	31	Contai	756000	282150	473800
Cooch Behar	32	Cooch Behar	720000	162162	557800
Nadia	33	Coopers' Camp Notified Area	432000	29700	402300
Burdwan	34	Dainhat	504000	206316	297700
Uttar Dinajpur	35	Dalkhola	576000	315810	260200
Hooghly	36	Dankuni	756000	386100	369900
Darjeeling	37	Darjeeling	1152000	209286	
Murshidabad	38	Dhulian	756000	123750	632200
Jalpaiguri	39	Dhupguri	576000	288090	287900
South 24 Parganas	40	Diamond-Harbour	576000	202752	373200
Cooch Behar	41	Dinhata	576000	90090	485900
Murshidabad	42	Domkal	756000	1779228	
Birbhum	43	Dubrajpur	576000	333234	242800
North 24 Parganas	44	Dum Dum	792000	192654	599300
Burdwan	45	Durgapur	1548000	3053160	
East Midnapore	46	Egra	504000	340758	163200
Malda	47	English Bazar	1044000	262350	781600
Dakshin Dinajpur	48	Gangarampore	648000	203742	444300
North 24 Parganas	49	Garulia	720000	128502	591500
Nadia	50	Gayeshpur	648000	455400	192600
West Midnapore	51	Ghatal	612000	205920	406000
North 24 Parganas	52	Gobardanga	612000	207900	404100
Burdwan	53	Gushkara	576000	425700	150300
North 24 Parganas	54	Habra	864000	431640	432400
East Midnapore	55	Haldia	1044000	2171070	
Cooch Behar	56	Haldibari	396000	198000	198000
North 24 Parganas	57	Halisahar	828000	164142	663900
Nadia	58	Haringhata	612000	693000	
Hooghly	59	Hooghly Chinsurah	1080000	342342	737700
Howrah	60	Howrah	2376000	1222452	1153500
Uttar Dinajpur	61	Islampore	612000	202158	409800
Jalpaiguri	62	Jalpaiguri	900000	256806	343200
Murshidabad	63	Jangipore	756000	162360	593600
Purulia	64	Jhalda	432000	171270	260700

ULB-wise proposed fund for Proc. of Larvicide

(Amount in Rs.)

District	Sl. No.	ULBs	Larvicidal - Sanctioned	Fund already released	Fund to be released
West Midnapore	65	Jhargram	648000	337392	310600
Murshidabad	66	Jiaganj Azimganj	612000	227700	384300
South 24 Parganas	67	Joynagar-Mazilpur	504000	115038	389000
Uttar Dinajpur	68	Kaliaganj	612000	178002	434000
Darjeeling	69	Kalimpong	828000	171666	
Burdwan	70	Kalna	648000	198000	450000
Nadia	71	Kalyani	756000	576972	179000
North 24 Parganas	72	Kamarhati	1260000	215820	1044200
North 24 Parganas	73	Kanchrapara	864000	179388	684600
Murshidabad	74	Kandi	648000	256806	391200
Burdwan	75	Katwa	720000	157014	563000
West Midnapore	76	Kharagpur	1260000	1795266	
West Midnapore	77	Kharar	360000	203148	156900
North 24 Parganas	78	Khardah	792000	136026	656000
West Midnapore	79	Khirpai	360000	230670	129300
Hooghly	80	Konnagar	720000	92862	627100
Nadia	81	Krishnagar	864000	316008	548000
Darjeeling	82	Kurseong	720000	99990	
North 24 Parganas	83	Madhyamgram	1008000	425700	582300
South 24 Parganas	84	Maheshtala	1260000	831600	428400
Alipurduar	85	Mal	540000	148500	391500
Cooch Behar	86	Mathabhanga	432000	73458	358500
Cooch Behar	87	Mekliganj	324000	76824	247200
Burdwan	88	Memari	576000	290664	285300
West Midnapore	89	Midnapore	900000	363528	536500
Darjeeling	90	Mirik Notified Area Authority	324000	128700	
Murshidabad	91	Murshidabad	576000	256410	319600
Nadia	92	Nabadwip	864000	230868	633100
North 24 Parganas	93	Naihati	1116000	155430	860600
Birbhum	94	Nalhati	576000	237600	338400
North 24 Parganas	95	New Barrackpore	720000	334422	385600
North 24 Parganas	96	North Barrackpore	828000	241956	586000
North 24 Parganas	97	North Dum Dum	1224000	523710	700300
Malda	98	Old Malda	720000	189684	530300
North 24 Parganas	99	Panihati	1260000	383724	876300
East Midnapore	100	Panskura	648000	391446	256600
South 24 Parganas	101	Pujali	576000	163944	412100
Purulia	102	Purulia	828000	275814	552200
Purulia	103	Raghunathpur	468000	256410	211600
Uttar Dinajpur	104	Raiganj	972000	213048	759000
South 24 Parganas	105	Rajpur-Sonarpur	1260000	1089000	171000
West Midnapore	106	Ramjibanpur	396000	202752	193200
Birbhum	107	Rampurhat	648000	362736	285300
Nadia	108	Ranaghat	720000	152856	567100
Hooghly	109	Rishra	828000	133848	694200
Birbhum	110	Sainthia	576000	198000	378000
Nadia	111	Santipur	864000	512424	351600
Hooghly	112	Serampore	1044000	287100	756900
Darjeeling	113	Siliguri	1692000	829620	862400
Bankura	114	Sonamukhi	540000	230670	309300
North 24 Parganas	115	South Dum Dum	1260000	306306	953700
Birbhum	116	Suri	684000	187506	496500
Nadia	117	Taherpur Notified Area	468000	94050	373900
North 24 Parganas	118	Taki	576000	256806	319200
East Midnapore	119	Tamluk	720000	206316	513700
Hooghly	120	Tarakeswar	540000	77220	462800
North 24 Parganas	121	Titagarh	828000	64152	763800
Cooch Behar	122	Tufanganj	432000	49302	382700
Howrah	123	Uluberia	1152000	659538	492500
Hooghly	124	Uttarpara-Kotrung	864000	412038	452000
		TOTAL=>	100497000	46538712	53958288

ULB-wise Proposed Fund for IEC

District	Sl. No.	ULBs	IEC sanctioned (in lakh)	Fund already released (in lakh)	Fund to be released (in Rs)
Alipurduar	1	Alipurduar	0.42	0.28	14000
Hooghly	2	Arambagh	0.42	0.27	15000
Burdwan	3	Asansol	4.01	2.51	150000
North 24 Parganas	4	Ashokenagar Kalyangarh	0.60	0.38	22000
North 24 Parganas	5	Baduria	0.36	0.24	12000
Hooghly	6	Baidyabati	0.59	0.38	21000
Dakshin Dinajpur	7	Balurghat	0.69	0.44	25000
Bankura	8	Bankura	0.58	0.38	20000
Hooghly	9	Bansberia	0.63	0.39	24000
North 24 Parganas	10	Baranagar	0.66	0.47	19000
North 24 Parganas	11	Barasat	1.03	0.66	37000
North 24 Parganas	12	Barrackpore	1.01	0.59	42000
South 24 Parganas	13	Baruipur	0.62	0.36	26000
North 24 Parganas	14	Basirhat	0.42	0.30	12000
Murshidabad	15	Beldanga	0.52	0.30	22000
Murshidabad	16	Berhampore	0.41	0.32	10000
Hooghly	17	Bhadreswar	0.77	0.46	31000
North 24 Parganas	18	Bhatpara	0.66	0.48	18000
North 24 Parganas	19	Bidhannagar	1.45	0.90	56000
Nadia	20	Birmagar	1.76	0.92	84000
Bankura	21	Bishnupur	0.33	0.23	10000
Birbhum	22	Boipur	0.43	0.28	15000
North 24 Parganas	23	Bongaon	0.48	0.32	16000
South 24 Parganas	24	Budge Budge	0.45	0.30	15000
Dakshin Dinajpur	25	Buniyadpur	0.29	0.18	11000
Burdwan	26	Burdwan	1.20	0.74	46000
Nadia	27	Chakdah	0.51	0.33	18000
Hooghly	28	Champdany	0.56	0.36	20000
Hooghly	29	Chandannagar	0.81	0.54	27000
West Midnapore	30	Chandrakona	0.24	0.15	9000
East Midnapore	31	Contai	0.50	0.33	17000
Cooch Behar	32	Cooch Behar	0.45	0.30	15000
Nadia	33	Coopers' Camp Notified Area	0.24	0.15	9000
Burdwan	34	Dainhat	0.26	0.17	9000
Uttar Dinajpur	35	Dalkhola	0.31	0.21	10000
Hooghly	36	Dankuni	0.51	0.33	18000
Darjeeling	37	Darjeeling	0.68	0.47	21000
Murshidabad	38	Dhulian	0.51	0.33	18000
Jalpaiguri	39	Dhupguri	0.33	0.22	11000
South 24 Parganas	40	Diamond-Harbour	0.32	0.21	11000
Cooch Behar	41	Dinhata	0.31	0.21	10000
Murshidabad	42	Domkal	0.40	0.28	12000
Birbhum	43	Dubrajpur	0.32	0.21	11000
North 24 Parganas	44	Dum Dum	0.57	0.37	20000
Burdwan	45	Durgapur	1.91	1.14	77000
East Midnapore	46	Egra	0.28	0.18	10000
Maida	47	English Bazar	0.89	0.56	33000
Dakshin Dinajpur	48	Gangarampore	0.38	0.25	13000
North 24 Parganas	49	Garulia	0.48	0.31	17000
Nadia	50	Gayeshpur	0.39	0.25	14000
West Midnapore	51	Ghatal	0.37	0.24	13000
North 24 Parganas	52	Gobardanga	0.35	0.23	12000
Burdwan	53	Gushkara	0.31	0.20	11000
North 24 Parganas	54	Habra	0.67	0.43	24000
East Midnapore	55	Haldia	0.85	0.54	31000
Cooch Behar	56	Haldibari	0.21	0.13	8000
North 24 Parganas	57	Halisahar	0.61	0.39	22000
Nadia	58	Haringhata	0.36	0.24	12000
Hooghly	59	Hooghly Chinsurah	0.81	0.52	29000
Howrah	60	Howrah	4.13	2.37	176000
Uttar Dinajpur	61	Islampore	0.37	0.24	13000
Jalpaiguri	62	Jalpaiguri	0.58	0.38	20000
Murshidabad	63	Jangipore	0.49	0.32	17000
Purulia	64	Jhalda	0.25	0.15	10000

ULB-wise Proposed Fund for IEC

District	Sl. No.	ULBs	IEC sanctioned (in lakh)	Fund already released (in lakh)	Fund to be released (in Rs)
West Midnapore	65	Jhargram	0.29	0.20	10000
Murshidabad	66	Jiaganj Azimganj	0.38	0.25	13000
South 24 Parganas	67	Joy nagar-Mazilpur	0.33	0.20	13000
Uttar Dinajpur	68	Kaliaganj	0.36	0.24	12000
Darjeeling	69	Kalimpong	0.41	0.29	12000
Burdwan	70	Kalna	0.38	0.25	13000
Nadia	71	Kalyani	0.52	0.34	18000
North 24 Parganas	72	Kamarhati	1.25	0.77	48000
North 24 Parganas	73	Kanchrapara	0.63	0.40	23000
Murshidabad	74	Kandi	0.38	0.25	13000
Burdwan	75	Katwa	0.46	0.30	16000
West Midnapore	76	Kharagpur	0.93	0.61	32000
West Midnapore	77	Kharar	0.19	0.12	7000
North 24 Parganas	78	Khardah	0.56	0.36	20000
West Midnapore	79	Khirpai	0.20	0.12	8000
Hooghly	80	Konnagar	0.45	0.30	15000
Nadia	81	Krishnagar	0.68	0.43	25000
Darjeeling	82	Kurseong	0.37	0.25	12000
North 24 Parganas	83	Madhyamgram	0.84	0.53	31000
South 24 Parganas	84	Maheshtala	1.53	0.91	62000
Alipurduar	85	Mal	0.27	0.18	9000
Cooch Behar	86	Mathabhanga	0.24	0.15	9000
Cooch Behar	87	Mekliganj	0.57	0.30	27000
Burdwan	88	Memari	0.24	0.17	8000
West Midnapore	89	Midnapore	0.41	0.30	11000
Darjeeling	90	Mirik Notified Area Authority	0.18	0.10	8000
Murshidabad	91	Murshidabad	0.33	0.22	11000
Nadia	92	Nabadwip	0.61	0.40	21000
North 24 Parganas	93	Naihati	0.92	0.59	33000
Birbhum	94	Nalhati	0.32	0.21	11000
North 24 Parganas	95	New Barrackpore	0.46	0.30	16000
North 24 Parganas	96	North Barrackpore	0.63	0.40	23000
North 24 Parganas	97	North Dum Dum	1.03	0.66	37000
Malda	98	Old Malda	0.47	0.31	16000
North 24 Parganas	99	Panihati	1.37	0.83	54000
East Midnapore	100	Panskura	0.38	0.25	13000
South 24 Parganas	101	Pujali	0.31	0.21	10000
Purulia	102	Purulia	0.59	0.38	21000
Purulia	103	Raghunathpur	0.25	0.16	9000
Uttar Dinajpur	104	Raiganj	0.79	0.50	29000
South 24 Parganas	105	Rajpur-Sonarpur	1.47	0.88	59000
West Midnapore	106	Ramjibanpur	0.22	0.13	9000
Birbhum	107	Rampurhat	0.38	0.25	13000
Nadia	108	Ranaghat	0.45	0.29	16000
Hooghly	109	Rishra	0.60	0.39	21000
Birbhum	110	Sainthia	0.33	0.22	11000
Nadia	111	Santipur	0.68	0.43	25000
Hooghly	112	Serampore	0.81	0.52	29000
Darjeeling	113	Siliguri	1.80	1.11	69000
Bankura	114	Sonamukhi	0.28	0.19	9000
North 24 Parganas	115	South Dum Dum	1.44	0.86	58000
Birbhum	116	Suri	0.42	0.27	15000
Nadia	117	Taherpur Notified Area	0.29	0.18	11000
North 24 Parganas	118	Taki	0.32	0.21	11000
East Midnapore	119	Tamluk	0.42	0.28	14000
Hooghly	120	Tarakeswar	0.29	0.19	10000
North 24 Parganas	121	Titagarh	0.59	0.38	21000
Cooch Behar	122	Tufanganj	0.23	0.15	8000
Howrah	123	Uluberia	0.97	0.61	36000
Hooghly	124	Uttarpara-Kotrung	0.71	0.44	27000
		TOTAL=>	77.52	49.00	2852000

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

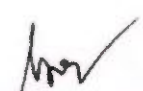
Memo No : 144(Sanction)/UDMA-13014(19)/2/2018-BDG-MA

Date: 06/07/2018

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 548347000 (in words Rs. Fifty Four Crore Eighty Three Lakh Forty Seven Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and 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 : Urban Local Bodies
12. Purpose of Grant : Honorarium for Vector control team from January 2018 to December 2018 and procurement of VBD (Larvicidal,IEC & Training) from April 2018 to December 2018 for 124 ULBs
13. An amount of Rs 548347000 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,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c.payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Honorarium for vector control teams for ULBs
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
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 / ECS as applicable.
18. Remarks: Fund is released as per proposal of SUDA vide their Ref No. SUDA-Health/349/18 dt.08.03.18 subject to strict observation of all rules & regulations of Govt. of W.B including e-tender rules & submission of UC in due course, timely completion of work to avoid escalation of cost, non-deviation of allotted fund from the approved scheme, Adherence to the online EMD receipt/refund as per FD Memo No. 3975-F(Y) dt. 28.7.16 read with memo no. 2365-F(Y) dt. 12.4.18.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated- 26.03.2018with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0586 Date 05/07/2018


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-


1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Group (N/R)
7. P.O(Health), SUDA, ILGUS Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
8. Finance Officer, SUDA, ILGUS Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
9. P.S to M.I.C, UD & MA Department.
10. F.A, UD & MA Department.


SPECIAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
284683	72-2217-05-191-101-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	53113000
284686	72-2217-05-191-102-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	13507000
284688	72-2217-05-192-060-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	381631000
284689	72-2217-05-192-061-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	93447000
284691	72-2217-05-193-077-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	5354000
284692	72-2217-05-193-078-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	1295000
				548,347,000.00


SPECIAL SECRETARY

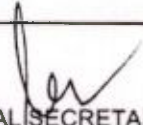
Urban Development and Municipal Affairs

Memo No:144(Sanction)/UDMA-13014(19)/2/2018-BDG-MA

Memo Date:06/07/2018

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	548,347,000.00
		548,347,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Larvicidal - 1004.97
IEC 7752
1082.49 lakh.

ULB-wise Proposed Fund for IEC

District	Sl. No.	ULBs	IEC (Ward-wise Meeting)	IEC (50% of Leaflet & others)	IEC	IEC
Alipurduar	1	Alipurduar	20,000	8,210	28,210	0.28
Hooghly	2	Arambagh	19,000	8,260	27,260	0.27
Burdwan	3	Asansol	106,000	144,502	250,502	2.51
North 24 Parganas	4	Ashokenagar Kalyangarh	23,000	15,489	38,489	0.38
North 24 Parganas	5	Baduria	17,000	6,670	23,670	0.24
Hooghly	6	Baidyabati	23,000	15,135	38,135	0.38
Dakshin Dinajpur	7	Balurghat	25,000	19,131	44,131	0.44
Bankura	8	Bankura	24,000	13,834	37,834	0.38
Hooghly	9	Bansberia	22,000	17,255	39,255	0.39
North 24 Parganas	10	Baranagar	34,000	12,975	46,975	0.47
North 24 Parganas	11	Barasat	35,000	31,059	66,059	0.66
North 24 Parganas	12	Barrackpore	24,000	35,431	59,431	0.59
South 24 Parganas	13	Baruipur	17,000	19,310	36,310	0.36
North 24 Parganas	14	Basirhat	23,000	6,649	29,649	0.30
Murshidabad	15	Beldanga	14,000	15,892	29,892	0.30
Murshidabad	16	Berhampore	28,000	3,648	31,648	0.32
Hooghly	17	Bhadreswar	22,000	24,421	46,421	0.46
North 24 Parganas	18	Bhatpara	35,000	12,667	47,667	0.48
North 24 Parganas	19	Bidhannagar	41,000	49,091	90,091	0.90
Nadia	20	Birnagar	14,000	77,915	91,915	0.92
Bankura	21	Bishnupur	19,000	3,846	22,846	0.23
Birbhum	22	Bolpur	20,000	8,474	28,474	0.28
North 24 Parganas	23	Bongaon	22,000	10,008	32,008	0.32
South 24 Parganas	24	Budge Budge	20,000	9,608	29,608	0.30
Dakshin Dinajpur	25	Buniyadpur	14,000	4,273	18,273	0.18
Burdwan	26	Burdwan	35,000	39,330	74,330	0.74
Nadia	27	Chakdah	21,000	11,887	32,887	0.33
Hooghly	28	Champdany	22,000	13,873	35,873	0.36
Hooghly	29	Chandannagar	33,000	20,869	53,869	0.54
West Midnapore	30	Chandrakona	12,000	2,937	14,937	0.15
East Midnapore	31	Contai	21,000	11,527	32,527	0.33
Cooch Behar	32	Cooch Behar	20,000	9,715	29,715	0.30
Nadia	33	Coopers' Camp Notified Area	12,000	2,890	14,890	0.15
Burdwan	34	Dainhat	14,000	3,049	17,049	0.17
Uttar Dinajpur	35	Dalkhola	16,000	4,600	20,600	0.21
Hooghly	36	Dankuni	21,000	11,977	32,977	0.33
Darjeeling	37	Darjeeling	32,000	15,052	47,052	0.47
Murshidabad	38	Dhulian	21,000	11,964	32,964	0.33
Jalpaiguri	39	Dhupguri	16,000	5,589	21,589	0.22
South 24 Parganas	40	Diamond-Harbour	16,000	5,225	21,225	0.21
Cooch Behar	41	Dinhata	16,000	4,507	20,507	0.21
Murshidabad	42	Domkal	21,000	6,550	27,550	0.28
Birbhum	43	Dubrajpur	16,000	4,755	20,755	0.21
North 24 Parganas	44	Dum Dum	22,000	14,705	36,705	0.37
Burdwan	45	Durgapur	43,000	70,867	113,867	1.14
East Midnapore	46	Egra	14,000	3,769	17,769	0.18
Malda	47	English Bazar	29,000	27,011	56,011	0.56
Dakshin Dinajpur	48	Gangarampore	18,000	7,022	25,022	0.25
North 24 Parganas	49	Garulia	20,000	10,813	30,813	0.31
Nadia	50	Gayeshpur	18,000	7,355	25,355	0.25
West Midnapore	51	Ghatal	17,000	6,837	23,837	0.24
North 24 Parganas	52	Gobardanga	17,000	5,759	22,759	0.23
Burdwan	53	Gushkara	16,000	4,422	20,422	0.20
North 24 Parganas	54	Habra	24,000	18,710	42,710	0.43
East Midnapore	55	Haldia	29,000	25,096	54,096	0.54
Cooch Behar	56	Haldibari	11,000	1,801	12,801	0.13
North 24 Parganas	57	Halisahar	23,000	15,862	38,862	0.39
Nadia	58	Haringhata	17,000	6,600	23,600	0.24
Hooghly	59	Hooghly Chinsurah	30,000	22,485	52,485	0.52
Howrah	60	Howrah	66,000	170,517	236,517	2.37
Uttar Dinajpur	61	Islampur	17,000	6,796	23,796	0.24
Jalpaiguri	62	Jalpaiguri	25,000	13,419	38,419	0.38
Murshidabad	63	Jangipore	21,000	11,017	32,017	0.32
Purulia	64	Jhalda	12,000	3,254	15,254	0.15

ULB-wise Proposed Fund for IEC

District	Sl. No.	ULBs	IEC (Ward-wise Meeting)	IEC (50% of Leaflet & others)	IEC	IEC
West Midnapore	65	Jhargram	18,000	2,443	20,443	0.20
Murshidabad	66	Jiaganj Azimganj	17,000	7,710	24,710	0.25
South 24 Parganas	67	Joy nagar-Mazilpur	14,000	6,474	20,474	0.20
Uttar Dinajpur	68	Kaliaganj	17,000	6,691	23,691	0.24
Darjeeling	69	Kalimpong	23,000	5,806	28,806	0.29
Burdwan	70	Kalna	18,000	7,132	25,132	0.25
Nadia	71	Kalyani	21,000	12,578	33,578	0.34
North 24 Parganas	72	Kamarhati	35,000	42,073	77,073	0.77
North 24 Parganas	73	Kanchrapara	24,000	16,424	40,424	0.40
Murshidabad	74	Kandi	18,000	6,952	24,952	0.25
Burdwan	75	Katwa	20,000	10,189	30,189	0.30
West Midnapore	76	Kharagpur	35,000	25,866	60,866	0.61
West Midnapore	77	Kharar	10,000	1,516	11,516	0.12
North 24 Parganas	78	Khardah	22,000	13,892	35,892	0.36
West Midnapore	79	Khirpai	10,000	2,048	12,048	0.12
Hooghly	80	Konnagar	20,000	9,519	29,519	0.30
Nadia	81	Krishnagar	24,000	19,026	43,026	0.43
Darjeeling	82	Kurseong	20,000	5,294	25,294	0.25
North 24 Parganas	83	Madhyamgram	28,000	24,871	52,871	0.53
South 24 Parganas	84	Maheshitala	35,000	56,178	91,178	0.91
Alipurduar	85	Mal	15,000	3,157	18,157	0.18
Cooch Behar	86	Mathabhanga	12,000	2,987	14,987	0.15
Cooch Behar	87	Mekliganj	9,000	21,141	30,141	0.30
Burdwan	88	Memari	16,000	1,141	17,141	0.17
West Midnapore	89	Midnapore	25,000	5,152	30,152	0.30
Darjeeling	90	Mirik Notified Area Authority	9,000	1,436	10,436	0.10
Murshidabad	91	Murshidabad	16,000	5,503	21,503	0.22
Nadia	92	Nabadwip	24,000	15,691	39,691	0.40
North 24 Parganas	93	Naihati	31,000	27,721	58,721	0.59
Birbhum	94	Nalhati	16,000	5,156	21,156	0.21
North 24 Parganas	95	New Barrackpore	20,000	9,762	29,762	0.30
North 24 Parganas	96	North Barrackpore	23,000	16,853	39,853	0.40
North 24 Parganas	97	North Dum Dum	34,000	31,703	65,703	0.66
Malda	98	Old Malda	20,000	10,501	30,501	0.31
North 24 Parganas	99	Panihati	35,000	47,941	82,941	0.83
East Midnapore	100	Panskura	18,000	7,238	25,238	0.25
South 24 Parganas	101	Pujali	16,000	4,633	20,633	0.21
Purulia	102	Purulia	23,000	15,180	38,180	0.38
Purulia	103	Raghunathpur	13,000	3,192	16,192	0.16
Uttar Dinajpur	104	Raiganj	27,000	22,961	49,961	0.50
South 24 Parganas	105	Rajpur-Sonarpur	35,000	52,976	87,976	0.88
West Midnapore	106	Ramjibanpur	11,000	2,451	13,451	0.13
Birbhum	107	Rampurhat	18,000	7,229	25,229	0.25
Nadia	108	Ranaghat	20,000	9,418	29,418	0.29
Hooghly	109	Rishra	23,000	15,573	38,573	0.39
Birbhum	110	Sainthia	16,000	5,576	21,576	0.22
Nadia	111	Santipur	24,000	18,972	42,972	0.43
Hooghly	112	Serampore	29,000	22,918	51,918	0.52
Darjeeling	113	Siliguri	47,000	63,714	110,714	1.11
Bankura	114	Sonamukhi	15,000	3,636	18,636	0.19
North 24 Parganas	115	South Dum Dum	35,000	51,316	86,316	0.86
Birbhum	116	Suri	19,000	8,477	27,477	0.27
Nadia	117	Taherpur Notified Area	13,000	4,754	17,754	0.18
North 24 Parganas	118	Taki	16,000	4,845	20,845	0.21
East Midnapore	119	Tamluk	20,000	8,164	28,164	0.28
Hooghly	120	Tarakeswar	15,000	3,918	18,918	0.19
North 24 Parganas	121	Titagarh	23,000	14,804	37,804	0.38
Cooch Behar	122	Tufanganj	12,000	2,625	14,625	0.15
Howrah	123	Uluberia	32,000	29,408	61,408	0.61
Hooghly	124	Uttarpara-Kotrung	24,000	20,299	44,299	0.44
		TOTAL=>	2,793,000	2,106,941	4,899,941	49.00

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

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 145 Memo No. : SUDA-HEALTH/96/17(P1-I)/873
Local Advice Date : 29/08/2018 Memo Date : 29/08/2018

For use of the Operator

Details of Payee Operator				Details of Recipient Operator				For use of Treasury/PAO					
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
2018080002239	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	23	Chairman, Dakshola	7090	B M S(GEN)	00-8448-00-102-00-001-07-00	315810	PROCUREMENT OF LARVICIDAL		
2018080002240	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	20	CHAIRMAN, DANKUNI	22234	PREVENTION AND CONTROL OF VECTOR	00-8448-00-102-00-001-07-00	386100	PROCUREMENT OF LARVICIDAL		
2018080002241	22284	PREVENTION AND CONTROL OF VECTOR	DAA	Darjelling	70	CHAIRMAN, DARJEELING	22482	VECTOR BORNE	00-8448-00-102-00-001-07-00	209286	PROCUREMENT OF LARVICIDAL		
2018080002243	22284	PREVENTION AND CONTROL OF VECTOR	MUF	Domkal	22	DOMKAL MUNICIPALITY	22355	PREVENTION AND CONTROL	00-8448-00-102-00-001-07-00	1779228	PROCUREMENT OF LARVICIDAL		
2018080002244	22284	PREVENTION AND CONTROL OF VECTOR	DAB	Kurseong	11	Chairman, Kurseong	22528	PREVENTION AND CONTROL	00-8448-00-102-00-001-07-00	99990	PROCUREMENT OF LARVICIDAL		

Pay Rs. 2790414 Rupees(in words) Twenty Seven Lakh Ninety Thousand Four Hundred Fourteen only as transfer.

Assistant/Accountant

Signature of PLLE/PP/OD Operator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By: DEVI PRASAD KARANAM

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA
Reference Number : 20180800002239
Reference Date : 29/08/2018
Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00
Net Amount : 315810

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDA	Islampur	23	Chairman, Dalkhola Municipality(LF)	7090	B M S(GEN)	315810	PROCUREMENT OF LARVICIDAL

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 29/08/2018 12:00 PM

State Urban Development Agency

Director

Signature of Joint Signatory

PAO-III
Reference Details

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

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Net Amount :

386100

Reference Number : 2018080002240

Reference Date : 29/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGF	Sreerampore	20	CHAIRMAN, DANKUNI	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	386100	PROCUREMENT OF LARVICIDAL



Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

State Urban Development Agency

Director

Signature of the Administrator

Printed On : 29/08/2018 12:02 PM

Signature of Joint Signatory

PAO-III
Reference Details

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

For

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080002241

Reference Date : 29/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount : 209286

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAA	Darjeeling	70	CHAIRMAN, DARJEELING	22492	VECTOR BORNE DISEASES	209286	PROCUREMENT OF LARVICIDAL

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 29/08/2018 12:03 PM

Signature of Joint Signatory

Page 1 of 1

Director
State Urban Development Agency

PAO-III
Reference Details

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

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Code : 19
Operator Name : DIRECTOR, SUDA
Reference Number : 2018080002243
Reference Date : 29/08/2018
Reference Generated
Status :

Net Amount : 1779228

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUF	Domkal	22	DOMKAL MUNICIPALITY	22355	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1779228	PROCUREMENT OF LARVICIDAL

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

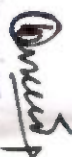


Signature of the Administrator

Printed On : 29/08/2018 12:07 PM

State Urban Development Agency

Director



Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA
Reference Number : 2018080002244
Reference Date : 29/08/2018
Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00
Net Amount : 99990

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAB	Kurseong	11	Chairman, Kurseong Municipality	22528	PREVENTION & CONTROL OF VBD	99990	PROCUREMENT OF LARVICIDAL

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY



Signature of the Administrator

Printed On : 29/08/2018 12:09 PM

State Urban Development Agency

Director 

Signature of Joint Signatory

Requirement of Temephos/Lampridin.

SL No	Name of ULB	No. Of wards	Total Area in sq. Km	Total Area in sq mtr	Effective area in sq metre	Dose (cc) per week (0.01 * sq meter)	Dose (cc) per month	Dose (cc) per year	Dose (cc) per year with 10% wmf	Dose (litre) per year with wmf	fund required for year	Fund required for 3 months
1	Asansol	106	127.2	127240000	12724000	127240	508960	6107520	6718272	6718.272	10077408	2519352
2	Bidhannagar	41	31.09	31090000	3109000	31090	124360	1492320	1641552	1641.552	2462328	615582
3	Chandannagar	33	20	20000000	2000000	20000	80000	960000	1056000	1056	1584000	396000
4	Durgapur	43	154.2	154200000	15420000	154200	616800	7401600	8141760	8141.76	12212640	3053160
5	Howrah	66	61.74	61740000	6174000	61740	246960	2963520	3259872	3259.872	4889808	1222452
6	Siliguri	47	41.9	41900000	4190000	41900	167600	2011200	2212320	2212.32	3318480	829620
7	Alipurduar	20	9.36	9360000	936000	9360	37440	449280	494208	494.208	741312	185328
8	Arambagh	19	34.75	34750000	3475000	34750	139000	1668000	1834800	1834.8	2752200	688050
9	Ashokenagar Kalyangar	23	16.5	16500000	1650000	16500	66000	792000	871200	871.2	1306800	326700
10	Baduria	17	22.4	22400000	2240000	22400	89600	1075200	1182720	1182.72	1774080	443520
11	Baidyabati	23	11.48	11480000	1148000	11480	45920	551040	606144	606.144	909216	227304
12	Balurghat	25	8.56	8560000	856000	8560	34240	410880	451968	451.968	677952	169488
13	Bankura	24	19.06	19060000	1906000	19060	76240	914880	1006368	1006.368	1509552	377388
14	Bansberia	22	9.06	9060000	906000	9060	36240	434880	478368	478.368	717552	179388
15	Baranagar	34	7.12	7120000	712000	7120	28480	341760	375936	375.936	563904	140976
16	Barasat	35	34.5	34500000	3450000	34500	138000	1656000	1821600	1821.6	2732400	683100
17	Barrackpore	24	11.65	11650000	1165000	11650	46600	559200	615120	615.12	922680	230670
18	Baruipur	17	9.5	9500000	950000	9500	38000	456000	501600	501.6	752400	188100
19	Basihat	23	22.01	22010000	2201000	22010	88040	1056480	1162128	1162.128	1743192	435798
20	Beladanga	14	3.98	3980000	398000	3980	15920	191040	210144	210.144	315216	78804
21	Berhampore	28	31.42	31420000	3142000	31420	125680	1508160	1658976	1658.976	2488464	622116
22	Bhadreswar	22	8.28	8280000	828000	8280	33120	397440	437184	437.184	655776	163944
23	Bhatpara	35	31.84	31840000	3184000	31840	127360	1528320	1681152	1681.152	2521728	630432
24	Birniagar	14	5.52	5520000	552000	5520	22080	264960	291456	291.456	437184	109296

25	Bishnupur	19	22.01	22010000	2201000	22010	88040	1056480	1162128	1162.128	1743192	435798
26	Bolpur	20	13.1	13100000	1310000	13100	52400	628800	691680	691.68	1037520	259380
27	Bongaon	22	24.7	24700000	2470000	24700	98800	1185600	1304160	1304.16	1956240	489060
28	Budge Budge	20	9.06	9060000	906000	9060	36240	434880	478368	478.368	717552	179388
29	Buniyadpur	14	8	8000000	800000	8000	32000	384000	422400	422.4	633600	158400
30	Burdwan	35	48	48000000	4800000	48000	192000	2304000	2534400	2534.4	3801600	950400
31	Chakdah	21	15.38	15380000	1538000	15380	61520	738240	812064	812.064	1218096	304524
32	Champdany	22	6.5	6500000	650000	6500	26000	312000	343200	343.2	514800	128700
33	Chandrakona	12	16.58	16580000	1658000	16580	66320	795840	875424	875.424	1313136	328284
34	Contai	21	14.25	14250000	1425000	14250	57000	684000	752400	752.4	1128600	282150
35	Cooch Behar	20	8.19	8190000	819000	8190	32760	393120	432432	432.432	648648	162162
36	Coopers' Camp Notified	12	1.5	1500000	150000	1500	6000	72000	79200	79.2	118800	29700
37	Dainhat	14	10.42	10420000	1042000	10420	41680	500160	550176	550.176	825264	206316
38	Dalkhola	16	15.95	15950000	1595000	15950	63800	765600	842160	842.16	1263240	315810
39	Dankuni	21	19.5	19500000	1950000	19500	78000	936000	1029600	1029.6	1544400	386100
40	Darjeeling	32	10.57	10570000	1057000	10570	42280	507360	558096	558.096	837144	209286
41	Dhulian	21	6.25	6250000	625000	6250	25000	300000	330000	330	495000	123750
42	Dhupguri	16	14.55	14550000	1455000	14550	58200	698400	768240	768.24	1152360	288090
43	Diamond-Harbour	16	10.24	10240000	1024000	10240	40960	491520	540672	540.672	811008	202752
44	Dinhata	16	4.55	4550000	455000	4550	18200	218400	240240	240.24	360360	90090
45	Domkal	21	89.86	89860000	8986000	89860	359440	4313280	4744608	4744.608	7116912	1779228
46	Dubrajpur	16	16.83	16830000	1683000	16830	67320	807840	888624	888.624	1332936	333234
47	Dum Dum	22	9.73	9730000	973000	9730	38920	467040	513744	513.744	770616	192654
48	Egra	14	17.21	17210000	1721000	17210	68840	826080	908688	908.688	1363032	340758
49	English Bazar	29	13.25	13250000	1325000	13250	53000	636000	699600	699.6	1049400	262350
50	Gangarampore	18	10.29	10290000	1029000	10290	41160	493920	543312	543.312	814968	203742
51	Garulia	20	6.49	6490000	649000	6490	25960	311520	342672	342.672	514008	128502
52	Gayeshpur	18	23.00	23000000	2300000	23000	92000	1104000	1214400	1214.4	1821600	455400
53	Ghatal	17	10.4	10400000	1040000	10400	41600	499200	549120	549.12	823680	205920
54	Gobardanga	17	10.5	10500000	1050000	10500	42000	504000	554400	554.4	831600	207900
55	Gushkara	16	21.5	21500000	2150000	21500	86000	1032000	1135200	1135.2	1702800	425700

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56	Habra	24	21.8	21800000	2180000	21800	87200	1046400	1151040	1151.04	1726560	431640
57	Haldia	29	109.7	109650000	10965000	109650	438600	5263200	5789520	5789.52	8684280	2171070
58	Haldibari	11	10.00	10000000	1000000	10000	40000	480000	528000	528	792000	198000
59	Haisahar	23	8.29	8290000	829000	8290	33160	397920	437712	437.712	656568	164142
60	Haringhata	17	35.00	35000000	3500000	35000	140000	1680000	1848000	1848	2772000	693000
61	Hooghly Chinsurah	30	17.29	17290000	1729000	17290	69160	829920	912912	912.912	1369368	342342
62	Islampore	17	10.21	10210000	1021000	10210	40840	490080	539088	539.088	808632	202158
63	Jalpaiguri	25	12.97	12970000	1297000	12970	51880	622560	684816	684.816	1027224	256806
64	Jangipore	21	8.2	8200000	820000	8200	32800	393600	432960	432.96	649440	162360
65	Jhalda	12	8.65	8650000	865000	8650	34600	415200	456720	456.72	685080	171270
66	Jhargram	18	17.04	17040000	1704000	17040	68160	817920	899712	899.712	1349568	337392
67	Jiaganj Azimganj	17	11.5	11500000	1150000	11500	46000	552000	607200	607.2	910800	227700
68	Joyntagar-Mazilpur	14	5.81	5810000	581000	5810	23240	278880	306768	306.768	460152	115038
69	Kaliaganj	17	8.99	8990000	899000	8990	35960	431520	474672	474.672	712008	178002
70	Kalimpong	23	8.67	8670000	867000	8670	34680	416160	457776	457.776	686664	171666
71	Kalna	18	10.00	10000000	1000000	10000	40000	480000	528000	528	792000	198000
72	Kalyani	21	29.14	29140000	2914000	29140	116560	1398720	1538592	1538.592	2307888	576972
73	Kamarhati	35	10.9	10900000	1090000	10900	43600	523200	575520	575.52	863280	215820
74	Kanchrapara	24	9.06	9060000	906000	9060	36240	434880	478368	478.368	717552	179388
75	Kandi	18	12.97	12970000	1297000	12970	51880	622560	684816	684.816	1027224	256806
76	Katwa	20	7.93	7930000	793000	7930	31720	380640	418704	418.704	628056	157014
77	Kharagpur	35	90.67	90670000	9067000	90670	362680	4352160	4787376	4787.376	7181064	1795266
78	Kharar	10	10.26	10260000	1026000	10260	41040	492480	541728	541.728	812592	203148
79	Khardah	22	6.87	6870000	687000	6870	27480	329760	362736	362.736	544104	136026
80	Khirpai	10	11.65	11650000	1165000	11650	46600	559200	615120	615.12	922680	230670
81	Konnagar	20	4.69	4690000	469000	4690	18760	225120	247632	247.632	371448	92862
82	Krishnagar	24	15.96	15960000	1596000	15960	63840	766080	842688	842.688	1264032	316008
83	Kurseong	20	5.05	5050000	505000	5050	20200	242400	266640	266.64	399960	99990
84	Madhyamgram	28	21.5	21500000	2150000	21500	86000	1032000	1135200	1135.2	1702800	425700
85	Maheshtala	35	42.00	42000000	4200000	42000	168000	2016000	2217600	2217.6	3326400	831600
86	Mal	15	7.5	7500000	750000	7500	30000	360000	396000	396	594000	148500

87	Mathabhanga	12	3.71	3710000	371000	3710	14840	178080	195888	195.888	293832	73458
88	Mekiganj	9	3.88	3880000	388000	3880	15520	186240	204864	204.864	307296	76824
89	Memari	16	14.68	14680000	1468000	14680	58720	704640	775104	775.104	1162656	290664
90	Midnapore	25	18.36	18360000	1836000	18360	73440	881280	969408	969.408	1454112	363528
91	Mirik Notified Area Au	9	6.5	6500000	650000	6500	26000	312000	343200	343.2	514800	128700
92	Murshdabad	16	12.95	12950000	1295000	12950	51800	621600	683760	683.76	1025640	256410
93	Nabadwip	24	11.66	11660000	1166000	11660	46640	559680	615648	615.648	923472	230868
94	Nalhati	31	7.85	7850000	785000	7850	31400	376800	414480	414.48	621720	155430
95	Nalhati	16	12.00	12000000	1200000	12000	48000	576000	633600	633.6	950400	237600
96	New Barrackpore	20	16.89	16890000	1689000	16890	67560	810720	891792	891.792	1337688	334422
97	North Barrackpore	23	12.22	12220000	1222000	12220	48880	586560	645216	645.216	967824	241956
98	North Dum Dum	34	26.45	26450000	2645000	26450	105800	1269600	1396560	1396.56	2094840	523710
99	Old Malda	20	9.58	9580000	958000	9580	38320	459840	505824	505.824	758736	189684
100	Panhati	35	19.38	19380000	1938000	19380	77520	930240	1023264	1023.264	1534896	383724
101	Panskura	18	19.77	19770000	1977000	19770	79080	948960	1043856	1043.856	1565784	391446
102	Pujali	16	8.28	8280000	828000	8280	33120	397440	437184	437.184	655776	163944
103	Purulia	23	13.93	13930000	1393000	13930	55720	668640	735504	735.504	1103256	275814
104	Raghunathpur	13	12.95	12950000	1295000	12950	51800	621600	683760	683.76	1025640	256410
105	Raiganj	27	10.76	10760000	1076000	10760	43040	516480	568128	568.128	852192	213048
106	Rajpur-Sonarpur	35	55.00	55000000	5500000	55000	220000	2640000	2904000	2904	4356000	1089000
107	Ramjibanpur	11	10.24	10240000	1024000	10240	40960	491520	540672	540.672	811008	202752
108	Rampurhat	18	18.32	18320000	1832000	18320	73280	879360	967296	967.296	1450944	362736
109	Ranaghat	20	7.72	7720000	772000	7720	30880	370560	407616	407.616	611424	152856
110	Rishra	23	6.76	6760000	676000	6760	27040	324480	356928	356.928	535392	133848
111	Saintia	16	10	10000000	1000000	10000	40000	480000	528000	528	792000	198000
112	Santipur	24	25.88	25880000	2588000	25880	103520	1242240	1366464	1366.464	2049696	512424
113	Serampore	29	14.5	14500000	1450000	14500	58000	696000	765600	765.6	1148400	287100
114	Sonamukhi	15	11.65	11650000	1165000	11650	46600	559200	615120	615.12	922680	230670
115	South Dum Dum	35	15.47	15470000	1547000	15470	61880	742560	816816	816.816	1225224	306306
116	Suri	19	9.47	9470000	947000	9470	37880	454560	500016	500.016	750024	187506
117	Taherpur Notified Area	13	4.75	4750000	475000	4750	19000	228000	250800	250.8	376200	94050

118	Taki	16	12.97	12970000	1297000	12970	51880	622560	684816	684.816	1027224	256806
119	Tamluk	20	10.42	10420000	1042000	10420	41680	500160	550176	550.176	825264	206316
120	Tarakeswar	15	3.9	3900000	390000	3900	15600	187200	205920	205.92	308880	77220
121	Titagarh	23	3.24	3240000	324000	3240	12960	155520	171072	171.072	256608	64152
122	Tufanganj	12	2.49	2490000	249000	2490	9960	119520	131472	131.472	197208	49302
123	Uluberia	32	33.31	33310000	3331000	33310	133240	1598880	1758768	1758.768	2638152	659538
124	Utarpara Kotrung	24	20.81	20810000	2081000	20810	83240	998880	1098768	1098.768	1648152	412038
Total											186154848	46538712

PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 126

Memo No. : SUDA-HEALTH/06/17(PT.-I)

Local Advice Date : 21/08/2018

Memo Date : 21/08/2018

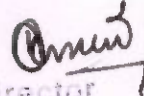
For use of the Operator												For use of Treasury/PAO	
Details of Payee Operator			Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20180800002060	22284	PREVENTION AND CONTROL OF VECTOR	PUB	Raghunathur	7	Chairman, Raghunathpur	22117	BMS	00-8448-00-102-00-001-0-07-00	256410	PREVENTION AND CONTROL OF VBD		
20180800002062	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamiluk	36	Chairman, Tamiluk	22080	PREVENTION AND	00-8448-00-102-00-001-0-07-00	206318	PREVENTION AND CONTROL OF VBD		

Pay Rs. 462726 Rupees(in words) Four Lakh Sixty Two Thousand Seven Hundred Twenty Six only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator


 Director
 State Urban Development Agency

Signature of Joint Signatory

Printed By: DEVI PRASAD KARANAM

Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800002060

Net Amount : 256410

Reference Date : 21/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUB	Raghunathp ur	7	Chairman, Raghunathpur	22117	BMS	256410	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory



Director
State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080002062 Net Amount : 206316

Reference Date : 21/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIG	Tamiluk	36	Chairman, Tamiluk Municipality/	22080	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	206316	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



Director
State Urban Development Agency

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Signature of Joint Signatory

Page 1 of 1

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 125

Memo No. : SUDA-HEALTH/98/17(PT.-I)

Local Advice Date : 21/09/2018

Memo Date : 21/09/2018

For use of the Operator												For use of Treasury/PAO	
Details of Payee Operator			Details of Recipient Operator										
Reference No.	Schema Id of Operator	Schema Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
2018080002053	22284	PREVENTION AND CONTROL OF VECTOR	JAC	Alipurduar	7	CHAIRMAN, ALIPURDUAR	22300	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	185328	PREVENTION AND CONTROL OF VBD		
2018080002055	22284	PREVENTION AND CONTROL OF VECTOR	BRB	Bolpur	2	CHAIRMAN, BOLPUR	22485	PREVENTION AND	00-8448-00-102-00-001-0-07-00	250380	PREVENTION AND CONTROL OF VBD		
2018080002056	22284	PREVENTION AND CONTROL OF VECTOR	COA	Cooch Behar-I	12	Chairman, Cooch Behar	22526	PREVENTION AND	00-8448-00-102-00-001-0-07-00	162162	PREVENTION AND CONTROL OF VBD		
2018080002058	22284	PREVENTION AND CONTROL OF VECTOR	MIA	Midnapore	25	CHAIRMAN MIDNAPORE	22307	PREVENTION AND	00-8448-00-102-00-001-0-07-00	383528	PREVENTION AND CONTROL OF VBD		
2018080002059	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	26	Panskura Municipality	22080	PREVENTION AND	00-8448-00-102-00-001-0-07-00	391446	PREVENTION AND CONTROL OF VBD		

Pay Rs. 1361844 Rupees(in words) Thirteen Lakh Sixty One Thousand Eight Hundred Forty Four only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080002053

Net Amount : 185328

Reference Date : 21/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAC	Alipurduar	7	CHAIRMAN, ALIPURDUAR	22300	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	185328	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

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Page 1 of 1


Director
State Urban Development Agency

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Reference Number : 2018080002055

Reference Date : 21/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount : 259380

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRB	Bolpur	2	CHAIRMAN, BOLPUR	22485	PREVENTION AND CONTROL OF VECTOR BORNE	259380	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant


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Signature of Joint Signatory

Page 1 of 1


Director
State Urban Development Agency

PAQ-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 2018080002056

Net Amount : 162162

Reference Date : 21/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COA	Cooch Behar-I	12	Chairman, Coochbeh ar	22526	PREVENTION AND CONTROL OF VECTOR BORNE	162162	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

Signature of the Administrator


Signature of Joint Signatory

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Page 1 of 1




Director
State Urban Development Agency

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Reference Number : 2018080002058

Reference Date : 21/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00
Net Amount : 363528

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIA	Midnapore	25	CHAIRMAN MIDNAPORE	22307	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	363528	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

Director
State Urban Development Agency

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Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
Operator Name : DIRECTOR, SUDA
Reference Number : 2018080002059 Net Amount : 391446
Reference Date : 21/08/2018
Status : Reference Generated

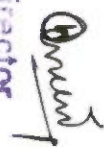
Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIG	Tamluk	26	Panskura Municipality (8448)	22080	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	391446	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator


Director
State Urban Development Agency

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Signature of Joint Signatory

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 103
Local Advice Date : 13/08/2018Memo No. : SUDA-HEALTH/96/17(PT.-I)
Memo Date : 13/08/2018

For use of the Operator											For use of Treasury/PAO		
Reference No	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20180800001888	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	13	CHAIRMAN, KALYANI	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	578972	PREVENTION AND CONTROL OF VBD		
20180800001891	22284	PREVENTION AND CONTROL OF VECTOR	BUG	Katesa	6	CHAIRMAN KATWA	22009	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	157014	PREVENTION AND CONTROL OF VBD		
20180800001892	22284	PREVENTION AND CONTROL OF VECTOR	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22380	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	1795286	PREVENTION AND CONTROL OF VBD		
20180800001893	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	7	Chairman, Kharar	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	203148	PREVENTION AND CONTROL OF VBD		
20180800001894	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	8	Chairman, Khirpai	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	230870	PREVENTION AND CONTROL OF VBD		

Pay Rs. 2963070 Rupees(in words) Twenty Nine Lakh Sixty Three Thousand Seventy only as transfer.


Assistant/Accountant

Signature of PL/LF/PF/OD Operator


Director

Signature of Joint Signatory

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State Urban Development Agency

Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001888

Net Amount : 576972

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAC	Kalyani	13	CHAIRMAN, KALYANI	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	576972	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator

Director

State Urban Development Agency

Signature of Joint Signatory



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Page 1 of 1

PAO-III
Reference Details

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

For

Operator Code :

19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name :

DIRECTOR, SUDA

Reference Number :

20180800001891

Net Amount :

157014

Reference Date :

10/08/2018

Status :

Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUG	Katwa	6	CHAIRMAN KATWA MUNICIPALITY	22009	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	157014	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Signature of the Administrator



Signature of Joint Signatory

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State Urban Development Agency

Director

PAO-III
Reference Details

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

For

Operator Code :

19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name :

DIRECTOR, SUDA

Reference Number :

20180800001892

Net Amount :

1795266

Reference Date :

10/08/2018

Status :

Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22380	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	1795266	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details

For

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

Operator Code :

19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name :

DIRECTOR, SUDA

Reference Number :

20180800001893

Net Amount :

203148

Reference Date :

10/08/2018

Status :

Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIC	Ghatal	7	Chairman, Kharar Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	203148	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Signature of the Administrator



State Urban Development Agency

Signature of Joint Signatory

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PAO-III
Reference Details
For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
Operator Name : DIRECTOR, SUDA
Reference Number : 20180800001894 Net Amount : 230670
Reference Date : 10/08/2018
Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIC	Ghatal	8	Chairman, Khirpal Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	230670	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director
State Urban Development Agency

Signature of Joint Signatory

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

Operator Code : 19

Operator Designation : DIRECTOR, SJDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 104


Memo No. : SUDA-HEALTH/96/17(P.T.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

For use of the Operator												For use of Treasury/PAO			
Details of Payee Operator			Details of Recipient Operator									Amount(Rs.)	Purpose	Approved	Objected
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator						
20180800001895	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	18	CHAIRMAN, K ONNAGAR	22234	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	92862	PREVENTION AND CONTROL OF VBD				
20180800001896	22284	PREVENTION AND CONTROL OF VECTOR	NAA	Krishnahaga r-I	13	Chairman, Krishnagar	22151	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	318008	PREVENTION AND CONTROL OF VBD				
20180800001898	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	4	CHAIRMAN MAHESHTALA	22323	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	831800	PREVENTION AND CONTROL OF VBD				
20180800001899	22284	PREVENTION AND CONTROL OF VECTOR	JAD	Mal	4	CHAIRMAN, MAL	22217	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	148500	PREVENTION AND CONTROL OF VBD				
20180800001900	22284	PREVENTION AND CONTROL OF VECTOR	ODD	Mathabhanga	14	Chairman, Mathabhanga	22133	CBPHCS	00-8448-00-102-00-001-0-07-00	73458	PREVENTION AND CONTROL OF VBD				


Pay Rs. 1462428 Rupees(in words) Fourteen Lakh Sixty Two Thousand Four Hundred Twenty Eight only as transfer.



Assistant/Accountant



Signature of PULF/PF/OD Operator



Signature of Joint Signatory

State Urban Development

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Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001895

Net Amount : 92862

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGF	Sreerampore	16	CHAIRMAN, KONNAGAR	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	92862	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
Operator Name : DIRECTOR, SUDA
Reference Number : 20180800001896 Net Amount : 316008
Reference Date : 10/08/2018
Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAA	KrishnaNagar-I	13	Chairman, Krishnagar	22151	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	316008	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001898

Net Amount : 831600

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPB	Alipore-II	4	CHAIRMAN MAHESHTALA	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	831600	PREVENTION AND CONTROL OF VBD

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State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 2018080001899

Net Amount : 148500

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAD	Mal	4	CHAIRMAN , MAL MUNICIPALITY	22217	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	148500	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001900

Net Amount : 73458

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COD	Mathabhanga	14	Chairman, Mathabhanga	22133	CBPHCS	73458	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Signature of the Administrator



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State Urban Development Agency

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Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 105
Local Advice Date : 13/08/2018Memo No. : SUDA-HEALTH/96/17(PT.-I)
Memo Date : 13/08/2018

For use of the Operator											For use of Treasury/PAO			
Details of Payee Operator			Details of Recipient Operator								Amount(Rs.)	Purpose	Approved	Objected
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator					
2018080001901	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhliganj	2	CHAIRMAN, MEKHLIGANJ	22226	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	76824	PREVENTION AND CONTROL OF VBD			
2018080001902	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	19	CHAIRMAN, MEMARI	22383	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	290664	PREVENTION AND CONTROL OF VBD			
2018080001903	22284	PREVENTION AND CONTROL OF VECTOR	DAF	Mirik	1	CHAIRMAN MIRIK	22456	PREVENTION AND CONTROL & CONTROL	00-8448-00-102-00-001-0-07-00	128700	PREVENTION AND CONTROL OF VBD			
2018080001904	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	7	CHAIRMAN, MURSHIDABA	22402	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	256410	PREVENTION AND CONTROL OF VBD			
2018080001905	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNagar-I	3	Nabadwip Municipality	22151	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	230868	PREVENTION AND CONTROL OF VBD			

Pay Rs. 983466 Rupees(in words) Nine Lakh Eighty Three Thousand Four Hundred Sixty Six only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

Signature of Joint Signatory

Page 1 of 1

1	Purpose
	PREVENTION AND CONTROL OF VBD

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 106

Memo No. : SUDA-HEALTH/96/17(P.T.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

For use of the Operator												For use of Treasury/PAO	
Details of Payee Operator			Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20180800001907	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	11	CHAIRMAN, NALHATI	22088	PREVENTION AND	00-8448-00-102-00-001-0-07-00	237600	PREVENTION AND CONTROL OF VBD		
20180800001911	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malde-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND	00-8448-00-102-00-001-0-07-00	189684	PREVENTION AND CONTROL OF VBD		
20180800001913	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	6	CHAIRMAN PUJALI	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	163944	PREVENTION AND CONTROL OF VBD		
20180800001914	22284	PREVENTION AND CONTROL OF VECTOR	PUA	Purulia	20	CHAIRMAN PURULIA	22378	PREVENTION AND	00-8448-00-102-00-001-0-07-00	275814	PREVENTION AND CONTROL OF VBD		
20180800001915	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raiganj-I	13	Chairman, Raiganj	22213	PREVENTION AND	00-8448-00-102-00-001-0-07-00	213048	PREVENTION AND CONTROL OF VBD		

Pay Rs. 1080090 Rupees(In words) Ten Lakh Eighty Thousand Ninety only as transfer.


 Assistant/Accountant

Signature of PL/LF/PF/OD Operator


 Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001901

Net Amount : 76824

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COE	Mekhliganj	2	CHAIRMAN, MEKHLIGANJ	22226	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	76824	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001902

Net Amount : 290664

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUA	Burdwan-I	19	CHAIRMAN, MEMARI	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	290664	PREVENTION AND CONTROL OF VBD

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Signature of the Administrator

State Urban Development Agency

Signature of Joint Signatory

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PAO-III
Reference Details
For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
 Operator Name : DIRECTOR, SUDA
 Reference Number : 2018080001903 Net Amount : 128700
 Reference Date : 10/08/2018
 Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAF	Mirik	1	CHAIRMAN MIRIK MUNICIPALITY	22456	PREVENTION & CONTROL OF VECTOR BONE DISEASE	128700	PREVENTION AND CONTROL OF VBD

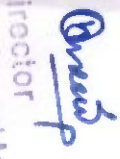
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Signature of the Administrator

State Urban Development Agency

Director


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Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001904

Reference Date : 10/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount : 256410

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUE	Lalbagh	7	CHAIRMAN, MURSHIDABAD	22402	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	256410	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

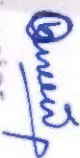


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State Urban Development Agency

Signature of Joint Signatory

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PAO-III
Reference Details
For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
 Operator Name : DIRECTOR, SUDA
 Reference Number : 20180800001905 Net Amount : 230868
 Reference Date : 10/08/2018
 Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAA	KrishnaNag ar-1	3	Nabadwip Municipality	22151	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	230868	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

Signature of the Administrator

State Urban Development Agency

Signature of Joint Signatory

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Page 1 of 1

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 106

Memo No. : SUDA-HEALTH/96/17(PT.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

For use of the Operator												For use of Treasury/PAO			
Details of Payee Operator			Details of Recipient Operator									Amount(Rs.)	Purpose	Approved	Objected
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator						
20180800001907	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	11	CHAIRMAN, NALHATI	22088	PREVENTION AND	00-8448-00-102-00-001-0-07-00	237600	PREVENTION AND CONTROL OF VBD				
20180800001911	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND	00-8448-00-102-00-001-0-07-00	189684	PREVENTION AND CONTROL OF VBD				
20180800001913	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	6	CHAIRMAN PUJALI	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	183944	PREVENTION AND CONTROL OF VBD				
20180800001914	22284	PREVENTION AND CONTROL OF VECTOR	PUA	Purulia	20	CHAIRMAN PURULIA	22378	PREVENTION AND	00-8448-00-102-00-001-0-07-00	275814	PREVENTION AND CONTROL OF VBD				
20180800001915	22284	PREVENTION AND CONTRL OF VECTOR	UDB	Raiganj-I	13	Chairman, Raiganj	22213	PREVENTION AND	00-8448-00-102-00-001-0-07-00	213048	PREVENTION AND CONTROL OF VBD				

Pay Rs. 1080090 Rupees(in words) Ten Lakh Eighty Thousand Ninety only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001907

Net Amount : 237600

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRC	Rampurhat	11	CHAIRMAN, NALHATI	22088	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	237600	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

Signature of the Administrator

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PAO-III
Reference Details
For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001911

Net Amount : 189684

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MDB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	189684	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001913

Net Amount : 163944

Reference Date : 10/08/2018

Status : Reference Generated


Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPB	Alipore-II	6	CHAIRMAN PUJALI MUNICIPALITY	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	163944	PREVENTION AND CONTROL OF VBD

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PAO-III
Reference Details

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001914

Net Amount :

275814

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUA	Purulia	20	CHAIRMAN PURULLA	22378	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	275814	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



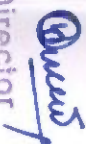
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State Urban Development Agency

Director



Signature of Joint Signatory

Page 1 of 1

PAO-III
Reference Details

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001915

Net Amount : 213048

Reference Date : 10/08/2018

Status : Reference Generated

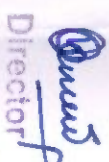
Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDB	Raigunj-1	13	Chairman, Raigunj Municipality -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	213048	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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State Urban Development Agency

Signature of Joint Signatory

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 102

Memo No. : SUDA-HEALTH/96/17(PT.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

For use of the Operator											For use of Treasury/PAO			
Details of Payee Operator			Details of Recipient Operator								Amount(Rs.)	Purpose	Approved	Objected
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator					
20180800001875	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	9	CHAIRMAN, JIAGANJ-	22402	PREVENTION AND	00-8448-00-102-00-001-0-07-00	227700	PREVENTION AND CONTROL OF VBD			
20180800001878	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Berulpur	7	CHAIRMAN, J OYNAGAR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	115038	PREVENTION AND CONTROL OF VBD			
20180800001879	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Relgumj-I	14	Chairman, Kaliaganj	22213	PREVENTION AND	00-8448-00-102-00-001-0-07-00	178002	PREVENTION AND CONTROL OF VBD			
20180800001880	22284	PREVENTION AND CONTROL OF VECTOR	DAC	Kalimpong	4	Chairman, Kalimpong	22145	PREVENTION AND	00-8448-00-102-00-001-0-07-00	171666	PREVENTION AND CONTROL OF VBD			
20180800001881	22284	PREVENTION AND CONTROL OF VECTOR	BUF	Kalna	7	CHAIRMAN KALNA	22000	PREVENTION AND	00-8448-00-102-00-001-0-07-00	198000	PREVENTION AND CONTROL OF VBD			

Pay Rs. 890406 Rupees(in words) Eight Lakh Ninety Thousand Four Hundred Six only as transfer.


Assistant/Accountant

Signature of PL/LF/PF/OD Operator


Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001875 Net Amount : 227700

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUE	Lalbagh	9	CHAIRMAN, JIAGANJ.	22402	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	227700	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator



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Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001878

Net Amount : 115038

Reference Date : 10/08/2018

Status : Reference Generated

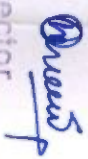
Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPD	Baruipur	7	CHAIRMAN.JOYNA GAR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	115038	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Director
State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

PAO-III
Reference Details

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

For

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001879 Net Amount : 178002

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDB	Raigunj-1	14	Chairman, Kalinganj Municipality, -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	178002	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director
State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

PAO-III
Reference Details

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

For

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001880

Net Amount : 171666

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAC	Kalimpong	4	Chairman, Kalimpong	22145	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	171666	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator

Director



State Urban Development Agency

Signature of Joint Signatory

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PAO-III
Reference Details

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

For

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001881

Net Amount :

198000

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUF	Kalna	7	CHAIRMAN KALNA MUNICIPALITY	22000	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	198000	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



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State Urban Development Agency
State Urban Development Agency

Director

Signature of Joint Signatory

Page 1 of 1

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 93
Local Advice Date : 13/08/2018Memo No. : SUDA-HEALTH/98/17(PT.-I)
Memo Date : 13/08/2018

For use of the Operator												For use of Treasury/PAO	
Reference No.	Details of Payee Operator		Details of Recipient Operator						Amount(Rs.)	Purpose	Approved	Objected	
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator					Head of Account of the Payee Operator
20180800001791	22284	PREVENTION AND CONTROL OF VECTOR	BUD	Asansol-II	1	Mayor,Asansol Municipal	22263	PREVENTION AND	00-8448-00-102-00-001-0-07-00	2519352	PREVENTION AND CONTROL OF VBD		
20180800001793	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandemagore	4	Mayor,Chandemagore	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	396000	PREVENTION AND CONTROL OF VBD		
20180800001794	22284	PREVENTION AND CONTROL OF VECTOR	BUE	Durgapur	12	MAYOR D.M.C(LF)	22370	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	3053160	PREVENTION AND CONTROL OF VBD		
20180800001795	22284	PREVENTION AND CONTROL OF VECTOR	HWB	Howrah-II	27	HOWRAH MUNICIPAL (LF) CEO	22330	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1222452	PREVENTION AND CONTROL OF VBD		
20180800001797	22284	PREVENTION AND CONTROL OF VECTOR	DAD	Siliguri-I	14	(LF) CEO SILIGURI	22256	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	829620	PREVENTION AND CONTROL OF VBD		

Pay Rs. 8020584 Rupees(In words) Eighty Lakh Twenty Thousand Five Hundred Eighty Four only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director

State Urban Development Agency

Signature of Joint Signatory

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Page 1 of 1

PAO-III
Reference Details

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001791

Reference Date : 07/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount : 2519352

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUD	Asansol-II	1	Mayor, Asansol Municipal	22263	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	2519352	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Director

Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 2018080001793

Net Amount :

396000

Reference Date : 07/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGD	Chandernagore	4	Mayor, Chandernagore	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	396000	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

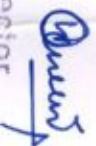


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Signature of the Administrator

State Urban Development Agency

Director



Signature of Joint Signatory

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PAO-III
Reference Details
For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001794

Net Amount : 3053160

Reference Date : 07/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUE	Durgapur	12	MAYOR D.M.C(LF)	22370	PREVENTION OF CONTROL OF VECTOR BORNE DISEASE	3053160	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



State Urban Development Agency

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Signature of Joint Signatory

PAO-III
Reference Details

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

For

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001795

Reference Date : 07/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount : 1222452

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HWB	Howrah-II	27	HOWRAH MUNICIPAL	22330	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1222452	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



State Urban Development Agency

Signature of Joint Signatory

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PAO-III
Reference Details

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA Net Amount : 829620

Reference Number : 20180800001797

Reference Date : 07/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAD	Siliguri-I	14	(LF) CEO SILIGURI MUNICIPAL	22256	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	829620	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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State Urban Development Agency

Director

Signature of Joint Signatory

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 97
Local Advice Date : 13/08/2018Memo No. : SUDA-HEALTH/96/17(P.T.-I)
Memo Date : 13/08/2018

For use of the Operator												For use of Treasury/PAO	
Reference No.	Details of Payee Operator		Details of Recipient Operator						Amount(Rs.)	Purpose	Approved	Objected	
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator					Head of Account of the Payee Operator
2018080001832	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernagore	6	Chairman, Chandernagore	22083	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	128700	PREVENTION AND CONTROL OF VBD		
2018080001833	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	9	Chairman, Chandrakona	22340	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	326284	PREVENTION AND CONTROL OF VBD		
2018080001834	22284	PREVENTION AND CONTROL OF VECTOR	MIB	Contai	2	CHAIRMAN CONTAI	22382	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	262190	PREVENTION AND CONTROL OF VBD		
2018080001835	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	23	Chairman, Coopers Camp	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	29700	PREVENTION AND CONTROL OF VBD		
2018080001836	22284	PREVENTION AND CONTROL OF VECTOR	BUG	Katwa	7	CHAIRMAN DAINHAT	22009	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	208316	PREVENTION AND CONTROL OF VBD		

Pay Rs. 975150 Rupees(in words) Nine Lakh Seventy Five Thousand One Hundred Fifty only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001832 Net Amount : 128700

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGD	Chandernagore	6	Chairman, Champdani	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	128700	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



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State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001833

Net Amount : 328284

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIC	Ghatal	9	Chairman, Chandrakona	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	328284	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 2018080001834

Net Amount : 282150

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIB	Contai	2	CHAIRMAN CONTAI	22382	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	282150	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



Director
State Urban Development Agency

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Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
 Operator Name : DIRECTOR, SUDA
 Reference Number : 2018080001835 Net Amount : 29700
 Reference Date : 09/08/2018
 Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAD	Ranaghat	23	Chairman, Coopers Camp Notified Area	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	29700	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Director
State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

PAO-III
Reference Details

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001836 Net Amount : 206316

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUG	Katwa	7	CHAIRMAN DAINHAT	22009	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	206316	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



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State Urban Development Authority

Signature of Joint Signatory

PAO-III

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 98
Local Advice Date : 13/08/2018Memo No. : SUDA-HEALTH/96/17(PT.-I)
Memo Date : 13/08/2018


For use of the Operator												For use of Treasury/PAO			
Details of Payee Operator			Details of Recipient Operator									Amount(Rs.)	Purpose	Approved	Objected
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator						
20180800001837	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	10	DHULIYAN MUNICIPALIT	22231	PREVENTION AND	00-8448-00-102-00-001-0-07-00	123750	PREVENTION AND CONTROL OF VBD				
20180800001838	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jalpaiguri-I	57	Chairman, Dhupguri	22138	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	288090	PREVENTION AND CONTROL OF VBD				
20180800001839	22284	PREVENTION AND CONTROL OF VECTOR	SPC	Diamond Harbour	12	CHAIRMAN, DIAMOND	22269	PREVENTION AND	00-8448-00-102-00-001-0-07-00	202752	PREVENTION AND CONTROL OF VBD				
20180800001840	22284	PREVENTION AND CONTROL OF VECTOR	COC	Dinhata	5	Chairman Dinhata	22241	PREVENTION AND	00-8448-00-102-00-001-0-07-00	90090	PREVENTION AND CONTROL OF VBD				
20180800001843	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	24	CHAIRMAN DUBRAJPUR	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	333234	PREVENTION AND CONTROL OF VBD				

Pay Rs. 1037916 Rupees(in words) Ten Lakh Thirty Seven Thousand Nine Hundred Sixteen only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details

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

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Net Amount :

123750

Reference Number : 20180800001837

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUC	Jangipur	10	DHULIYAN MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	123750	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details

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

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Net Amount :

288090

Reference Number : 20180800001838

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAA	Jalpaiguri-I	57	Chairman, Dhupguri Municipality.	22138	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	288090	PREVENTION AND CONTROL OF VBD



Signature of the Assistant/Accountant

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Signature of the Administrator

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Director
State Urban Development Agency



Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Net Amount : 202752

Reference Number : 20180800001839

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPC	Diamond Harbour	12	CHAIRMAN, DIAMO ND	22269	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	202752	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator

Director
State Urban Development Agency



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Signature of Joint Signatory

PAO-III
Reference Details

For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Net Amount : 90090

Reference Number : 2018080001840

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COC	Dinhata	5	Chairman Dinhata Municipality.	22241	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	90090	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator

Director

State Urban Development Agency



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Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001843

Net Amount : 333234

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRA	Birhum-I	24	CHAIRMAN DUBRAJPUR	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	333234	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator

State Urban Development Agency

Director 

Printed On : 09/08/2018 1:28 PM

Signature of Joint Signatory

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 99

Memo No. : SUDA-HEALTH/96/17(PT.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

For use of the Operator												For use of Treasury/PAO	
Reference No.	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20180800001846	22284	PREVENTION AND CONTROL OF VECTOR	PMD	Egra	3	CHAIRMAN EGRA	22198	PREVENTION AND	00-8448-00-102-00-001-0-07-00	340758	PREVENTION AND CONTROL OF VBD		
20180800001847	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malde-II	2	CHAIRMAN, ENGLISHBAZ	22047	PREVENTION AND	00-8448-00-102-00-001-0-07-00	262350	PREVENTION AND CONTROL OF VBD		
20180800001848	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampur	5	CHAIRMAN, GANGARAMP	22042	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	203742	PREVENTION AND CONTROL OF VBD		
20180800001851	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	17	CHAIRMAN, GAYESHPUR	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	455400	PREVENTION AND CONTROL OF VBD		
20180800001852	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	6	Chairman, Ghatal	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	205920	PREVENTION AND CONTROL OF VBD		

Pay Rs. 1468170 Rupees(in words) Fourteen Lakh Sixty Eight Thousand One Hundred Seventy only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator


 Director
 State Urban Development Agency

Signature of Joint Signatory

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Page 1 of 1

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001846

Net Amount : 340758

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PMD	Egra	3	CHAIRMAN EGRA MUNICIPALITY	22198	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	340758	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator

State Urban Development Agency

Signature of Joint Signatory

Director


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PAO-III
Reference Details

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

Operator Code :

19

Operator Name :

DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount :

262350

Reference Number :

20180800001847

Reference Date :

09/08/2018

Status :

Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MDB	Malda-II	2	CHAIRMAN, ENGLISHBAZAR	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	262350	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



State Urban Development Agency

Signature of Joint Signatory

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PAO-III
Reference Details

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001848

Reference Date : 09/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount :

203742

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DDC	Gangarampur	5	CHAIRMAN, GANGARAMPUR	22042	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	203742	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



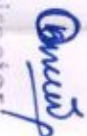
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Signature of the Administrator

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State Urban Development Agency

Director



Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001851

Reference Date : 09/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount : 455400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAC	Kalyani	17	CHAIRMAN, GAYESHPUR	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	455400	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Director

Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001852

Reference Date : 09/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount : 205920

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIC	Ghatal	6	Chairman, Ghatal Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	205920	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



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Director
State Urban Development Agency

Signature of Joint Signatory

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 100
Local Advice Date : 13/08/2018Memo No. : SUDA-HEALTH/96/17(PT.-I)
Memo Date : 13/08/2018

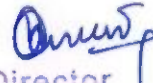
For use of the Operator												For use of Treasury/PAO	
Reference No.	Details of Payee Operator		Details of Recipient Operator						Amount(Rs.)	Purpose	Approved	Objected	
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator					Head of Account of the Payee Operator
20180800001855	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	18	CHAIRMAN,G USHKARA	22363	PREVENTION AND	00-8448-00-102-00-001-0-07-00	425700	PREVENTION AND CONTROL OF VBD		
20180800001861	22284	PREVENTION AND CONTROL OF VECTOR	MID	Haldis	20	CHAIR PERSON	22019	PREVENTION AND	00-8448-00-102-00-001-0-07-00	2171070	PREVENTION AND CONTROL OF VBD		
20180800001862	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhliganj	3	CHAIRMAN, HALDIBARI	22226	PREVENTION AND	00-8448-00-102-00-001-0-07-00	198000	PREVENTION AND CONTROL OF VBD		
20180800001866	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	37	CHAIRMAN,H ARINGHATA	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	693000	PREVENTION AND CONTROL OF VBD		
20180800001867	22284	PREVENTION AND CONTROL OF VECTOR	HGB	Hooghly-II	8	CHAIRMAN HLY-CNS	22063	PREVENTION AND	00-8448-00-102-00-001-0-07-00	342342	PREVENTION AND CONTROL OF VBD		

Pay Rs. 3830112 Rupees(in words) Thirty Eight Lakh Thirty Thousand One Hundred Twelve only as transfer.



Assistant/Accountant

Signature of PLLF/PF/OD Operator



Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001855

Reference Date : 09/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount : 425700

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUA	Burdwan-I	18	CHAIRMAN,GUSHK ARA	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	425700	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Director

Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA
Reference Number : 2018080001861
Reference Date : 09/08/2018
Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00
Net Amount : 2171070

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MID	Haldia	20	CHAIR PERSON HALDIA	22019	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	2171070	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



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State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details

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

For

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001862

Net Amount : 198000

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COE	Mekhliganj	3	CHAIRMAN, HALDIBARI	22226	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	198000	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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State Urban Development Agency

Director 

Signature of Joint Signatory

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PAO-III
Reference Details

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

For

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001866

Net Amount :

693000

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAC	Kalyani	37	CHAIRMAN, HARIN GHATA	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	693000	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Signature of the Administrator

Director



State Urban Development Agency Signature of Joint Signatory

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PAO-III
Reference Details

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

For

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001867

Net Amount :

342342

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGB	Hooghly-II	8	CHAIRMAN HLY-CNS	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	342342	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Signature of the Administrator

State Urban Development Agency

Signature of Joint Signatory

Director


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Page 1 of 1

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 101

Memo No. : SUDA-HEALTH/96/17(P.T.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

For use of the Operator												For use of Treasury/PAO	
Reference No.	Details of Payee Operator		Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20180800001869	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	7	Chairman, Islampur	22165	PREVENTION AND CONTROL OF VECTOR	00-8448-00-102-00-001-0-07-00	202158	PREVENTION AND CONTROL OF VBD		
20180800001870	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jaipalguri-I	16	Chairman, Jaipalguri	22359	PREVENTION AND CONTROL OF VECTOR	00-8448-00-102-00-001-0-07-00	256806	PREVENTION AND CONTROL OF VBD		
20180800001871	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	9	JANGIPUR MUNICIPALIT	22251	PREVENTION AND CONTROL OF VECTOR	00-8448-00-102-00-001-0-07-00	162360	PREVENTION AND CONTROL OF VBD		
20180800001873	22284	PREVENTION AND CONTROL OF VECTOR	PUC	Jhaldia	1	CHAIRMAN, JHALDA	22033	PREVENTION AND CONTROL OF VECTOR	00-8448-00-102-00-001-0-07-00	171270	PREVENTION AND CONTROL OF VBD		
20180800001874	22284	PREVENTION AND CONTROL OF VECTOR	MIE	Jhargram	9	CHAIRMAN, JHARGRAM	22109	PREVENTION AND CONTROL OF VECTOR	00-8448-00-102-00-001-0-07-00	337382	PREVENTION AND CONTROL OF VBD		

Pay Rs. 1129986 Rupees(in words) Eleven Lakh Twenty Nine Thousand Nine Hundred Eighty Six only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details

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

For

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001869

Net Amount :

202158

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDA	Islampur	7	Chairman, Islampur Municipality(LF)	22165	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	202158	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



Director
State Urban Development Agency

Signature of Joint Signatory

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Page 1 of 1

PAO-III
Reference Details

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

For

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001870 Net Amount : 256806

Reference Date : 10/08/2018

Status : Reference Generated

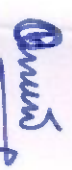
Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAA	Jalpaiguri-I	16	Chairman, Jalpaiguri Municipality	22359	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	256806	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



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Director
State Urban Development Agency

Signature of Joint Signatory

PAO-II
Reference Details

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

For

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 2018080001871

Net Amount : 162360

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUC	Jangipur	9	JANGIPUR MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	162360	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



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Director
State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code: 19 Head of Account : 00-8448-00-120-00-020-0-23-00
Operator Name : DIRECTOR, SUDA
Reference Number : 20180800001873 Net Amount : 171270
Reference Date : 10/08/2018
Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUC	Jhalda	1	CHAIRMAN, JHALDA	22033	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	171270	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



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Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001874

Net Amount : 337392

Reference Date : 10/08/2018

Status : Reference Generated


Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MILE	Jharagram	9	CHAIRMAN, JHARGRAM	22109	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	337392	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator

Director


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State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 109

Memo No. : SUDA-HEALTH/98/17(PT.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

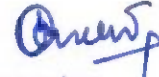
For use of the Operator												For use of Treasury/PAO	
Details of Payee Operator			Details of Recipient Operator							Amount(Rs.)	Purpose	Approved	Objected
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator				
20180800001928	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	22	Chairman, Taherpur.	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	94050	PREVENTION AND CONTROL OF VBD		
20180800001930	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernagore	7	Chairman, Tara keewar	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	77220	PREVENTION AND CONTROL OF VBD		
20180800001932	22284	PREVENTION AND CONTROL OF VECTOR	COF	Tufanganj	4	CHAIRMAN TUFANGANJ	22281	PREVENTION AND	00-8448-00-102-00-001-0-07-00	49302	PREVENTION AND CONTROL OF VBD		
20180800001933	22284	PREVENTION AND CONTROL OF VECTOR	HWC	Uluberia	10	CHAIRMAN, ULUBERIA	22172	PREVENTION AND	00-8448-00-102-00-001-0-07-00	659538	PREVENTION AND CONTROL OF VBD		
20180800001934	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	18	CHAIRMAN, UTTARPARA-	22234	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	412038	PREVENTION AND CONTROL OF VBD		

Pay Rs. 1292148 Rupees(in words) Twelve Lakh Ninety Two Thousand One Hundred Forty Eight only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001928 Net Amount : 94050

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAD	Ranaghat	22	Chairman, Taherpur, Notified Area	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	94050	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Signature of the Administrator



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State Urban Development Agency

Director

Signature of Joint Signatory

PAO-III
Reference Details

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

For

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001930

Net Amount :

77220

Reference Date : 10/08/2018

Status : Reference Generated


Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGD	Chandernagore	7	Chairman, Tarakeswar	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	77220	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Signature of the Administrator

Director



Signature of Joint Signatory

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State Urban Development Agency

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001932

Net Amount :

49302

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COF	Tufangani	4	CHAIRMAN TUFANGANJ	22281	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	49302	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator

Director
State Urban Development Agency



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Signature of Joint Signatory

Page 1 of 1

PAO-III
Reference Details

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
 Operator Name : DIRECTOR, SUDA
 Reference Number : 20180800001933 Net Amount : 659538
 Reference Date : 10/08/2018
 Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HWC	Uluberia	10	CHAIRMAN, ULUBERIA	22172	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	659538	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001934 Net Amount : 412038

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGF	Streerampore	18	CHAIRMAN UTTAR PARA-	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	412038	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Signature of the Administrator



State Urban Development Agency

Signature of Joint Signatory

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PAO-III

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 108

Memo No. : SUDA-HEALTH/96/17(PT.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

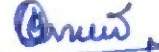
For use of the Operator												For use of Treasury/PAO			
Details of Payee Operator			Details of Recipient Operator									Amount(Rs.)	Purpose	Approved	Objected
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator						
20180800001922	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	26	CHAIRMAN SAINTHIA	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	198000	PREVENTION AND CONTROL OF VBD				
20180800001923	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	20	Chairman, Serampur	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	512424	PREVENTION AND CONTROL OF VBD				
20180800001924	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	10	CHAIRMAN, SERAMPORE	22234	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	287100	PREVENTION AND CONTROL OF VBD				
20180800001925	22284	PREVENTION AND CONTROL OF VECTOR	BAA	Bankura	28	CHAIRMAN, SONAMUKHI	22193	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	230670	PREVENTION AND CONTROL OF VBD				
20180800001927	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	22	CHAIRMAN SURI	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	187506	PREVENTION AND CONTROL OF VBD				

Pay Rs. 1415700 Rupees(in words) Fourteen Lakh Fifteen Thousand Seven Hundred only as transfer.



Assistant/Accountant

Signature of PLLF/PF/OD Operator



Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001922 Net Amount : 198000

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRA	Birhum-I	26	CHAIRMAN SAINTHIA	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	198000	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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State Urban Development Agency

Director

Signature of Joint Signatory

PAO-III
Reference Details

For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001923

Net Amount : 512424

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAD	Ranaghat	20	Chairman, Santipur Municipality	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	512424	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Director

Signature of Joint Signatory

PAO-III
Reference Details

For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001924

Net Amount : 287100

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGF	Sreerampore	10	CHAIRMAN , SERAMPPORE	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	287100	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 2018080001925

Net Amount : 230670

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BAA	Bankura	28	CHAIRMAN, SONAMUKHI	22193	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	230670	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Director

Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001927

Net Amount : 187506

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRA	Birbhurn-I	22	CHAIRMAN SURI MUNICIPALITY(LF)	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	187506	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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State Urban Development Agency

Director

Signature of Joint Signatory

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 107

Memo No. : SUDA-HEALTH/96/17(PT.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

For use of the Operator												For use of Treasury/PAO		
Reference No.	Details of Payee Operator		Details of Recipient Operator								Amount(Rs.)	Purpose	Approved	Objected
	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator					
20180800001917	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Berulpur	9	CHAIRMAN, R AJPUR	22187	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	1089000	PREVENTION AND CONTROL OF VBD			
20180800001918	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	10	Chairman, Ramjanpur	22340	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	202752	PREVENTION AND CONTROL OF VBD			
20180800001919	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	10	CHAIRMAN, RAMPURHAT	22088	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	362736	PREVENTION AND CONTROL OF VBD			
20180800001920	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	19	Chairman, Ranaghat	22101	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	152856	PREVENTION AND CONTROL OF VBD			
20180800001921	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	14	CHAIRMAN, RISHRA	22234	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	133848	PREVENTION AND CONTROL OF VBD			

Pay Rs. 1941192 Rupees(in words) Nineteen Lakh Forty One Thousand One Hundred Ninety Two only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001917

Net Amount : 1089000

Reference Date : 10/08/2018

Status : Reference Generated

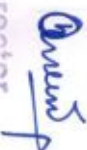
Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPD	Baruipur	9	CHAIRMAN, RAJPU R	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	1089000	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Director
State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-0220-0-23-00

Reference Number : 20180800001918

Net Amount : 202752

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIC	Ghatal	10	Chairman, Ramjibanpur	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	202752	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

Signature of the Administrator

State Urban Development Agency

Signature of Joint Signatory

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Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00
 Operator Name : DIRECTOR, SUDA
 Reference Number : 2018080001919 Net Amount : 362736
 Reference Date : 10/08/2018
 Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRC	Rampurhat	10	CHAIRMAN, RAMPURHAT	22088	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	362736	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001921

Net Amount :

133848

Reference Date : 10/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGF	Streerampore II	14	CHAIRMAN, RISHRA	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	133848	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director
State Urban Development Agency

Signature of Joint Signatory

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 96

Memo No. : SUDA-HEALTH/96/17(P.T.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

For use of the Operator												For use of Treasury/PAO	
Details of Payee Operator			Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
2018080001824	22284	PREVENTION AND CONTROL OF VECTOR	BAB	Bishnupur	10	CHAIRMAN BISHNUPUR	22030	PREVENTION AND	00-8448-00-102-00-001-0-07-00	435798	PREVENTION AND CONTROL OF VBD		
2018080001825	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	2	CHAIRMAN,BUDGE	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	179386	PREVENTION AND CONTROL OF VBD		
2018080001826	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampur	24	Chairman, Buriedpur	22042	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	158400	PREVENTION AND CONTROL OF VBD		
2018080001828	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	17	chairman,burdwan	22363	PREVENTION AND	00-8448-00-102-00-001-0-07-00	950400	PREVENTION AND CONTROL OF VBD		
2018080001831	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	15	CHAIRMAN, CHAKDAHAN	22303	PREVENTION AND	00-8448-00-102-00-001-0-07-00	304524	PREVENTION AND CONTROL OF VBD		

Pay Rs. 2028510 Rupees(In words) Twenty Lakh Twenty Eight Thousand Five Hundred Ten only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator


 Director
 State Urban Development Agency

Signature of Joint Signatory

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Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Net Amount : 435798

Reference Number : 2018080001824

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BAB	Bishnupur	10	CHAIRMAN BISHNUPUR	22030	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	435798	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



State Urban Development Agency

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Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001825

Net Amount : 179388

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPB	Alipore-II	2	CHAIRMAN:BUDGE BUDGE	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	179388	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

PAO-III
Reference Details

For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001826

Net Amount : 158400

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DDC	Gangaramp ur	24	Chairman, Buniadpur	22042	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	158400	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator

State Urban Development Agency

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Director

Signature of Joint Signatory

PAO-III
Reference Details
For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001828

Net Amount : 950400

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUA	Burdwan-I	17	chairman, burdwan municipality	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	950400	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator

Director
State Urban Development Agency



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Signature of Joint Signatory

Page 1 of 1

PAO-III
Reference Details

For

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001831

Net Amount : 304524

Reference Date : 09/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAC	Kalyani	15	CHAIRMAN, CHAKDAHA	22303	PREVENTION AND CONTROL OF VECTOR BORNE DISEASE	304524	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

State Urban Development Agency



Signature of Joint Signatory

Printed On : 09/08/2018 12:11 PM

PAO-III

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 95

Memo No. : SUDA-HEALTH/98/17(PT.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

For use of the Operator												For use of Treasury/PAO			
Details of Payee Operator			Details of Recipient Operator									Amount(Rs.)	Purpose	Approved	Objected
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator						
20180800001808	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Berupur	11	CHAIRMAN, B ARUIPUR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	188100	PREVENTION AND CONTROL OF VBD				
20180800001810	22284	PREVENTION AND CONTROL OF VECTOR	MUA	Berhampore-I	20	CHAIRMAN BELDANGA	22188	PREVENTION AND	00-8448-00-102-00-001-0-07-00	78804	PREVENTION AND CONTROL OF VBD				
20180800001811	22284	PREVENTION AND CONTROL OF VECTOR	MUA	Berhampore-I	18	CHAIRMAN BERHAMPOR	22189	PREVENTION AND	00-8448-00-102-00-001-0-07-00	622116	PREVENTION AND CONTROL OF VBD				
20180800001821	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandemagore	5	Chairman, Bhs dreswar	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	183944	PREVENTION AND CONTROL OF VBD				
20180800001823	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	21	Chairman, Bimager	22101	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	109296	PREVENTION AND CONTROL OF VBD				

Pay Rs. 1162260 Rupees(in words) Eleven Lakh Sixty Two Thousand Two Hundred Sixty only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator



Director

Signature of Joint Signatory

State Urban Development Agency

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Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 20180800001810

Net Amount : 78804

Reference Date : 07/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUA	Berhampor e-I	20	CHAIRMAN BELDANGA	22189	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	78804	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator



State Urban Development Agency

Printed On : 07/08/2018 4:28 PM

Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001808

Reference Date : 07/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount : 188100

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPD	Baruipur	11	CHAIRMAN, BARUI PUR	22187	PREVENTION AND CONTROL OF VECTOR BROME DISEASES	188100	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Director

Signature of Joint Signatory

PAO-III
Reference Details

For

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Reference Number : 2018080001811

Net Amount : 622116

Reference Date : 07/08/2018

Status : Reference Generated

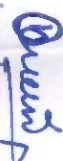
Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUA	Berhampor e-l	18	CHAIRMAN BERHAMPORE	22189	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	622116	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



Director
State Urban Development Agency

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Signature of Joint Signatory

Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Reference Number : 2018080001821

Reference Date : 09/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00

Net Amount : 163944

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND AND	HGD	Chandemra gore	5	Chairman, Bhadreswar	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	163944	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator



State Urban Development Agency

Printed On : 09/08/2018 11:33 AM

Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001823

Reference Date : 09/08/2018

Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00
Net Amount : 109296

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAD	Ranaghat	21	Chairman, Birnagar Municipality	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	109296	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 09/08/2018 11:37 AM

State Urban Development Agency



Signature of Joint Signatory

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

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-020-0-23-00

Local Advice Id : 94

Memo No. : SUDA-HEALTH/96/17(PT.-I)

Local Advice Date : 13/08/2018

Memo Date : 13/08/2018

For use of the Operator												For use of Treasury/PAO			
Details of Payee Operator			Details of Recipient Operator									Amount(Rs.)	Purpose	Approved	Objected
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator						
20180800001798	22284	PREVENTION AND CONTROL OF VECTOR	HGC	Arambagh	14	CHAIRMAN, ARAMBAGH	22125	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	688050	PREVENTION AND CONTROL OF VBD				
20180800001801	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	12	CHAIRMAN, BAIDYABATI	22234	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	227304	PREVENTION AND CONTROL OF VBD				
20180800001802	22284	PREVENTION AND CONTROL OF VECTOR	DDA	Balurghat-I	13	BALURGHAT MUNICIPALITY	22383	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	169488	PREVENTION AND CONTROL OF VBD				
20180800001803	22284	PREVENTION AND CONTROL OF VECTOR	BAA	Bankura	26	CHAIRMAN, BANKURA	22193	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	377388	PREVENTION AND CONTROL OF VBD				
20180800001804	22284	PREVENTION AND CONTROL OF VECTOR	HGB	Hooghly-II	9	CHAIRMAN, BANSBERIA	22063	PREVENTION AND CONTROL	00-8448-00-102-00-001-0-07-00	179388	PREVENTION AND CONTROL OF VBD				

Pay Rs. 1641618 Rupees(in words) Sixteen Lakh Forty One Thousand Six Hundred Eighteen only as transfer.



Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Onew
Director
State Urban Development Agency

Signature of Joint Signatory

Printed By: DEVI PRASAD KARANAM

Page 1 of 1

PAO-III
Reference Details
For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20180800001798 Net Amount : 688050

Reference Date : 07/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGC	Arambagh	14	CHAIRMAN,ARAMB AGH	22125	PREVENTATION AND CONTROL OF VECTOR BORNE	688050	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 07/08/2018 3:48 PM

State Urban Development Agency

Signature of Joint Signatory

PAO-III
Reference Details

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

Operator Code : 19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name : DIRECTOR, SUDA

Net Amount : 227304

Reference Number : 20180800001801

Reference Date : 07/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGF	Sreerampore II	12	CHAIRMAN, BAIDYABATI	22234	PREVENTION& CONTROL OF VECTOR BORNE DISEASE	227304	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



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Signature of the Administrator

State Urban Development Agency



Signature of Joint Signatory

Printed On : 07/08/2018 3:56 PM

PAO-III
Reference Details

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

Operator Code : 19
Operator Name : DIRECTOR, SUDA
Reference Number : 20180800001802
Reference Date : 07/08/2018
Status : Reference Generated

Head of Account : 00-8448-00-120-00-020-0-23-00
Net Amount : 169488

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DDA	Balurghat-I	13	BALURGHAT MUNICIPALITY	22393	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	169488	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant
Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator
Printed On : 07/08/2018 4:12 PM

Director
State Urban Development Agency

Signature of Joint Signatory
Page 1 of 1

PAO-III
Reference Details

For

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

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Code : 19
Operator Name : DIRECTOR, SUDA
Net Amount : 377388

Reference Number : 2018080001803

Reference Date : 07/08/2018

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BAA	Bankura	26	CHAIRMAN, BANKURA	22193	PREVENTION AND COTROL OF VECTOR BORNE DISEASES	377388	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Director
State Urban Development Agency

Signature of Joint Signatory

Page 1 of 1

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PAO-III
Reference Details

For

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

Operator Code :

19

Head of Account : 00-8448-00-120-00-020-0-23-00

Operator Name :

DIRECTOR, SUDA

Reference Number :

20180800001804

Net Amount :

179388

Reference Date :

07/08/2018

Status :

Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGB	Hooghly-II	9	CHAIRMAN BANSBERIA	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	179388	PREVENTION AND CONTROL OF VBD

Signature of the Assistant/Accountant



Signature of the Administrator



Director
State Urban Development Agency

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 07/08/2018 4:16 PM

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

ক্রমিক নং SUDA-Health/96/17(Part-I)/90

তারিখ 20.08.2018

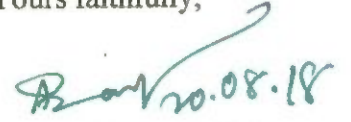
MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards Procurement of Larvicidal under Prevention and Control of Vector Borne Diseases Programme.

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

Enclo. : As stated.

Yours faithfully,



Finance Officer, SUDA

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
1	Kalyani	576972	NAC	13	22079	Prev. of VBD
2	Katwa	157014	BUG	6	22009	Prev. of VBD
3	Kharagpur	1795266	MIF	11	22380	Prev. of VBD
4	Kharar	203148	MIC	7	22340	Prev. of VBD
5	Khirpai	230670	MIC	8	22340	Prev. of VBD
6	Konnagar	92862	HGF	16	22234	Prev. of VBD
7	Krishnanagar	316008	NAA	13	22151	Prev. of VBD
8	Maheshtala	831600	SPB	4	22323	Prev. of VBD
9	Mal	148500	JAD	4	22217	Prev. of VBD
10	Mathabhanga	73458	COD	14	22133	Prev. of VBD
11	Mekhliganj	76824	COE	2	22226	Prev. of VBD
12	Memari	290664	BUA	19	22263	Prev. of VBD
13	Mirik	128700	DAF	1	22456	Prev. of VBD
14	Murshidabad	256410	MUE	7	22402	Prev. of VBD
15	Nabadwip	230868	NAA	3	22151	Prev. of VBD
16	Nalhathi	237600	BRC	11	22088	Prev. of VBD
17	Old Malda	189684	MDB	3	22047	Prev. of VBD
18	Pujali	163944	SPB	6	22323	Prev. of VBD
19	Purulia	275814	PUA	20	22378	Prev. of VBD
20	Raiganj	213048	UDB	13	22213	Prev. of VBD
21	Jiaganj- Azimganj	227700	MUE	9	22402	Prev. of VBD
22	Joynagar-Mozilpur	115038	SPD	7	22187	Prev. of VBD
23	Kaliaganj	178002	UDB	14	22213	Prev. of VBD
24	Kalimpong	171666	DAC	4	22145	Prev. of VBD
25	Kalna	198000	BUF	7	22000	Prev. of VBD
26	Asansol MC	2519352	BUD	1	22263	Prev. of VBD
27	Chandernagore MC	396000	HGD	4	22083	Prev. of VBD
28	Durgapur MC	3053160	BUE	12	22370	Prev. of VBD
29	Howrah MC	1222452	HWB	27	22330	Prev. of VBD
30	Siliguri	829620	DAD	14	22256	Prev. of VBD
31	Champdani	128700	HGD	6	22083	Prev. of VBD
32	Chandrakona	328284	MIC	9	22340	Prev. of VBD
33	Contai	282150	MIB	2	22382	Prev. of VBD
34	Coopers Camp NAA	29700	NAD	23	22101	Prev. of VBD
35	Dainhat	206316	BUG	7	22009	Prev. of VBD
36	Dhuliyani	123750	MUC	10	22251	Prev. of VBD
37	Dhupguri	288090	JAA	57	22138	Prev. of VBD
38	Diamond Harbour	202752	SPC	12	22269	Prev. of VBD
39	Dinhata	90090	COC	5	22241	Prev. of VBD
40	Dubrajpur	333234	BRA	24	22056	Prev. of VBD
41	Egra	340758	PMD	3	22198	Prev. of VBD
42	Englishbazar	262350	MDB	2	22047	Prev. of VBD
43	Gangarampur	203742	DDC	5	22042	Prev. of VBD

4	Gayeshpur	455400	NAC	17	22079	Prev. of VBD
45	Ghatal	205920	MIC	6	22340	Prev. of VBD
46	Guskara	425700	BUA	18	22363	Prev. of VBD
47	Haldia	2171070	MID	20	22019	Prev. of VBD
48	Haldibari	198000	COE	3	22226	Prev. of VBD
49	Haringhata	693000	NAC	37	22079	Prev. of VBD
50	Hooghly-Chinsurah	342342	HGB	8	22063	Prev. of VBD
51	Islampur	202158	UDA	7	22165	Prev. of VBD
52	Jalpaiguri	256806	JAA	16	22359	Prev. of VBD
53	Jangipur	162360	MUC	9	22251	Prev. of VBD
54	Jhalda	171270	PUC	1	22033	Prev. of VBD
55	Jhargram	337392	MIE	9	22109	Prev. of VBD
56	Taherpur NAA	94050	NAD	22	22101	Prev. of VBD
57	Tarakeswar	77220	HGD	2	22083	Prev. of VBD
58	Tufanganj	49302	COF	4	22281	Prev. of VBD
59	Uluberia	659538	HWC	10	22172	Prev. of VBD
60	Uttarpara	412038	HGF	18	22234	Prev. of VBD
61	Sainthia	198000	BRA	26	22056	Prev. of VBD
62	Santipur	512424	NAD	20	22101	Prev. of VBD
63	Serampur	287100	HGF	10	22234	Prev. of VBD
64	Sonamukhi	230670	BAA	28	22193	Prev. of VBD
65	Suri	187506	BRA	22	22056	Prev. of VBD
66	Rajpur	1089000	SPD	9	22187	Prev. of VBD
67	Ramjibanpur	202752	MIC	10	22340	Prev. of VBD
68	Rampurhat	362736	BRA	10	22088	Prev. of VBD
69	Ranaghat	152856	NAD	19	22101	Prev. of VBD
70	Rishra	133848	HGF	14	22234	Prev. of VBD
71	Bishnupur	435798	BAB	10	22030	Prev. of VBD
72	Budge budge	179388	SPB	2	22323	Prev. of VBD
73	Buniadpur	158400	DDC	24	22042	Prev. of VBD
74	Burdwan	950400	BUA	17	22363	Prev. of VBD
75	Chakdaha	304524	NAC	15	22303	Prev. of VBD
76	Beldanga	78804	MUA	20	22189	Prev. of VBD
77	Baruipur	188100	SPD	11	22187	Prev. of VBD
78	Berhampore	622116	MUA	18	22189	Prev. of VBD
79	Bhadreswar	163944	HGD	5	22083	Prev. of VBD
80	Birnagar	109296	NAD	21	22101	Prev. of VBD
81	Arambagh	688050	HGC	14	22125	Prev. of VBD
82	Baidyabati	227304	HGF	12	22234	Prev. of VBD
83	Balurghat	169488	DDA	13	22393	Prev. of VBD
84	Bankura	377388	BAA	26	22193	Prev. of VBD
85	Bansberia	179388	HGB	9	22063	Prev. of VBD

SUDA-Health/96/17/90(85)/1(2)

Dt. .. 20.08.2018

CC

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


Finance Officer, SUDA

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 06/07/2018

Memo No : 144(Sanction)/UDMA-13014(19)/2/2018-BDG-MA

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 548347000 (in words Rs. Fifty Four Crore Eighty Three Lakh Forty Seven Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and 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 : Urban Local Bodies
12. Purpose of Grant : Honorarium for Vector control team from January 2018 to December 2018 and procurement of VBD (Larvicidal,IEC & Training) from April 2018 to December 2018 for 124 ULBs
13. An amount of Rs 548347000 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,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Honorarium for vector control teams for ULBs
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
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 / ECS as applicable.
18. Remarks: Fund is released as per proposal of SUDA vide their Ref No. SUDA-Health/349/18 dt.08.03.18 subject to strict observation of all rules & regulations of Govt. of W.B including e-tender rules & submission of UC in due course, timely completion of work to avoid escalation of cost, non-deviation of allotted fund from the approved scheme, Adherence to the online EMD receipt/refund as per FD Memo No. 3975-F(Y) dt. 28.7.16 read with memo no. 2365-F(Y) dt. 12.4.18.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0586 Date 05/07/2018


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Group (N/R)
7. P.O(Health), SUDA, ILGUS Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
8. Finance Officer, SUDA, ILGUS Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
9. P.S to M.I.C, UD & MA Department.
10. F.A, UD & MA Department.


SPECIAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
284683	72-2217-05-191-101-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	53113000
284686	72-2217-05-191-102-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	13507000
284688	72-2217-05-192-060-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	381631000
284689	72-2217-05-192-061-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	93447000
284691	72-2217-05-193-077-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	5354000
284692	72-2217-05-193-078-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	1295000
				548,347,000.00


 SPECIAL SECRETARY

Urban Development and Municipal Affairs

Memo No:144(Sanction)/UDMA-13014(19)/2/2018-BDG-MA

Memo Date:06/07/2018

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	548,347,000.00
		548,347,000.00


 SPECIAL SECRETARY

Urban Development and Municipal Affairs

ELISA

Name of Municipality	Date of request	No. of Machine requested	No. of machine existing in functional state	Whether infrastructure available (Y/N)	Lab Technician present (Y/N)	Other reagents & consumables available (Y/N)	Remarks	Recommendation	Fund to be Alloted
English Bazar	22.06.18	0	1	Y	Y	N	2 lakh for reagent	to be borne by ULB	
Panihati	22.06.18	1	1	Y	Y	Y		1 may be considered	544350
Dum Dum	20.06.18	2	2	Y	Y (one - inefficient)	N	Need one efficient LT	Justification may be sought	
Total amount for 1 machine									544350

Blood Cell Counter

Name of Municipality	Date of request	No. of Machine requested	No. of machine existing in functional state	Whether infrastructure available(Y/N)	Lab Technician present (Y/N)	Other reagents & consumables available (Y/N)	Remarks	Recommendation	Fund to be allotted
Panlhati	22.06.18	1	0	Y	Y	Y		May be considered	272000
Dum Dum	20.06.18	3	0	Y	Y	N	Need one efficient LT 2 ELISA Reader	2 may be considered	544000
Rajpur Sonarpur	25.06.18	2	0	Y	Y	Y	has been installed and it is a big municipality	2 may be considered	544000
Kamarhati	26.06.18	1	0	Y	Y	Y	for routine lab test	May be considered	272000
Total for 6 machines									1632000

Serial No.	District	Name of the Urban Local Bodies	Category	Year of establishment	Area (in sq. km.)	Population
80	West Medinipur	Chanrakona	E	1869	16.58	20400
89	West Medinipur	Ramjibanpur	E	1876	10.24	17363
90	West Medinipur	Khirpai	E	1876	11.65	14545
91	West Medinipur	Kharar	E	1880	10.26	11580
92	West Medinipur	Kharagpur		1954	90.65	207984
93	East Medinipur	Egra	E	1993	17.21	25180
94	East Medinipur	Contai	D	1958	14.25	77497
95	West Medinipur	Jhargram	D	1982	17.04	53158
96	East Medinipur	Haldia	B	1983	109.65	170695
97	Bankura	Bankura	C	1869	19.06	128811
98	Bankura	Bishnupur	D	1873	22.01	61943
99	Bankura	Sonamukhi	E	1886	11.65	27348
100	Puruliya	Puruliya	C	1876	13.93	113766
101	Puruliya	Jhalda	E	1888	8.65	17870
102	Puruliya	Raghunathpur	E	1888	12.95	21812
103	Barddhaman	Barddhaman	A	1865	48.00	285871
104	Barddhaman	Kalna	D	1869	10.00	52176
105	Barddhaman	Katwa	D	1869	7.93	71573
106	Barddhaman	Dainhat	E	1869	10.42	22593
107	Barddhaman	Raniganj	C	1876	24.99	122891
108	Barddhaman	Asansol M.C.	M.C.	1994	127.24	486304
109	Barddhaman	Guskara	E	1988	21.50	31863
110	Barddhaman	Durgapur M.C.	M.C.	1996	154.20	422996

26

Serial No.	District	Name of the Urban Local Bodies	Category	Year of establishment	Area (in sq. km.)	Population
111	Barddhaman	Kulti	A	1993	99.00	290057
112	Barddhaman	Memari	D	1995	14.68	36191
113	Barddhaman	Jamuria	C	1995	79.20	129456
114	Hugli	Arambagh	D	1886	34.75	56129
115	Hugli	Tarakeswar	E	1975	3.90	28178
116	Murshidabad	Baharampur	C	1876	31.42	160168
117	Murshidabad	Murshidabad	D	1869	12.95	36894
118	Murshidabad	Jhaganj Azimganj	D	1886	11.50	47228
119	Murshidabad	Kandi	D	1869	12.97	50345
120	Murshidabad	Jangipur	D	1869	8.20	74464
121	Murshidabad	Dhulian	D	1909	6.25	72906
122	Murshidabad	Beldanga	E	1981	3.98	25391
123	Birbhum	Nalhati	D	2000	12.00	34958
124	Jalpaiguri	Dhupguri	D	2001	14.55	30010
125	East Medinipur	Panskura	D	2001	19.77	50038
126	Uttar Dinajpur	Dalkhola	E	2003	15.95	29770

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Table - 1

Category, year of establishment, area and provisional population total (Cencus 2001) of the urban local bodies

Serial No.	District	Name of the Urban Local Bodies	Category	Year of establishment	Area (in sq. km.)	Population
1	Kolkata	Kolkata M.C.	M.C.	1726	187.50	4580544
2	Howrah	Haora M.C.	M.C.	1862	51.74	1008704
3	Howrah	Bally	A	1885	11.81	261575
4	Howrah	Uluberia	B	1952	33.31	202095
5	Hugli	Bansberia	C	1869	9.06	104453
6	Hugli	Hughli-Chinsurah	B	1865	17.29	170201
7	Hugli	Chandannagar M.C.	M.C.	1955	20.00	162166
8	Hugli	Bhadreswar	C	1869	8.28	105944
9	Hugli	Champadani	C	1916	6.50	103232
10	Hugli	Baidyabati	C	1869	11.48	108231
11	Hugli	Serampur	B	1842	14.50	197955
12	Hugli	Rishra	C	1944	6.76	113755
13	Hugli	Konnagar	D	1944	4.69	72211
14	Hugli	Uttarpara-Kotrung	C	1964	20.81	150204
15	North 24 Parganas	Kanchrapara	C	1917	9.06	126118
16	North 24 Parganas	Halisahar	C	1903	8.29	124479
17	North 24 Parganas	Naihati	A	1869	7.85	215432
18	North 24 Parganas	Bhatpara	A	1899	31.84	441956

Serial No.	District	Name of the Urban Local Bodies	Category	Year of establishment	Area (in sq. km.)	Population
19	North 24 Parganas	Garulia	D	1896	6.49	79840
20	North 24 Parganas	North Barrackpur	C	1869	12.22	123523
21	North 24 Parganas	Barrackpur	C	1916	11.65	144411
22	North 24 Parganas	Titagarh	C	1895	3.24	124198
23	North 24 Parganas	Khardah	C	1869	6.87	116252
24	North 24 Parganas	Panihati	A	1900	19.38	348379
25	North 24 Parganas	Kamarhati	A	1899	10.90	311225
26	North 24 Parganas	Baranagar	A	1869	7.12	250615
27	North 24 Parganas	Barasat	A	1869	34.50	231515
28	North 24 Parganas	Madhyamgram	C	1993	21.50	154958
29	North 24 Parganas	New Barrackpur	D	1965	16.89	83183
30	North 24 Parganas	North Dum Dum	A	1870	26.45	219852
31	North 24 Parganas	Dum Dum	C	1929	9.73	101319
32	North 24 Parganas	South dum dum	A	1870	15.47	392150
33	North 24 Parganas	Bidhannagar	C	1989	31.09	167848
34	North 24 Parganas	Rajarhat-Gopalpur	A	1994	28.00	271781
35	South 24 Parganas	Budge Budge	D	1900	9.06	77566
36	South 24 Parganas	Rajpur-Sonarpur	A	1876	55.00	336390
37	South 24 Parganas	Maheshtola	A	1993	42.00	389214
38	South 24 Parganas	Baruipur	D	1869	9.50	44964
39	South 24 Parganas	Pujali	E	1993	8.28	33863
40	Nadia	Kalyani	D	1995	29.14	81984
41	Nadia	Gayespur	D	1995	23.00	55028

Serial No.	District	Name of the Urban Local Bodies	Category	Year of establishment	Area (in sq. km.)	Population
42	Koch-Bihar	Koch-Bihar	D	1946	8.19	76812
43	Koch-Bihar	Duhata	E	1973	4.55	14303
44	Koch-Bihar	Tufanganj	E	1983	2.49	10293
45	Koch-Bihar	Mathamanga	E	1986	3.71	21110
46	Koch-Bihar	Mekliganj	E	1983	3.88	10833
47	Koch-Bihar	Haldibari	E	1983	10.00	13170
48	Jalpaiguri	Jalpaiguri	C	1885	12.97	100212
49	Jalpaiguri	Alipurduar	D	1957	9.36	73047
50	Jalpaiguri	Mal	E	1990	7.50	23212
51	Darjiling	Darjiling	C	1850	10.57	107530
52	Darjiling	Kurseong	D	1879	5.00	40067
53	Darjiling	Kalimpong	D	1945	8.67	42980
54	Darjiling	Mirik N. A. A.	E	1984	6.50	9179
55	Darjiling	Siliguri M. C.	M.C.	1994	41.90	470275
56	Uttar Dinajpur	Raiganj	C	1951	10.76	165222
57	Uttar Dinajpur	Islampur	D	1981	10.21	52766
58	Uttar Dinajpur	Kaliaganj	D	1987	8.99	47639
59	Dakshin Dinajpur	Balurghat	C	1951	8.56	135516
60	Dakshin Dinajpur	Gangarampur	D	1993	10.29	53548
61	Malda	English Bazar	C	1869	13.25	161448
62	Malda	Old Malda	D	1869	9.58	62944
63	Birbhum	Suri	D	1876	9.47	61818
64	Birbhum	Rampurhat	D	1950	16.32	50609

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Serial No.	District	Name of the Urban Local Bodies	Category	Year of establishment	Area (in sq. km.)	Population
65	Birbhum	Boipur	D	1950	13.10	66539
66	Birbhum	Dubrajpur	E	1975	16.83	32752
67	Birbhum	Sainthia	D	1987	10.00	39244
68	Nadia	Krishnanagar	C	1864	15.96	139070
69	Nadia	Nabadwip	C	1869	11.66	115036
70	Nadia	Santipur	C	1853	25.88	138195
71	Nadia	Flanaghat	D	1864	7.72	68754
72	Nadia	Birnagar	E	1869	5.52	26596
73	Nadia	Chakdaha	C	1886	15.38	86935
74	Nadia	Taherpur N. A. A.	E	1993	4.75	20060
75	Nadia	Coopers' Camp N. A. A.	E	1997	1.50	17755
76	North 24 Parganas	Bongaon	C	1954	24.70	102115
77	North 24 Parganas	Gobardanga	D	1870	10.50	41618
78	North 24 Parganas	Baduria	D	1869	22.45	47418
79	North 24 Parganas	Basirhat	C	1869	22.01	11320
80	North 24 Parganas	Taki	D	1939	11.97	37332
81	North 24 Parganas	Ashokenagar-Kalyangarh	C	1968	11.50	111475
82	North 24 Parganas	Habra	C	1979	21.80	127695
83	South 24 Parganas	Joynagar-Mazilpur	E	1868	5.81	23513
84	South 24 Parganas	Diamond-Harbour	D	1982	10.24	57238
85	West Medinipur	Medinipur	C	1860	18.30	153045
86	East Medinipur	Tamluk	D	1064	10.42	45835
87	West Medinipur	Ghatal	D	1809	10.40	51526

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ডেপু অতিৰোধ ও নিয়ন্ত্ৰণেৰ লক্ষ্য
ভেট্টেৰ নিয়ন্ত্ৰণ পদ্ধতি

জলস্বাস্থ্য ও সঞ্চাৰী বোাগ শাখা,
স্বাস্থ্য ও পৰিবাৰ কল্যাণ দপ্তৰ,
পশ্চিমবঙ্গ সরকার

Temephos 50% EC. Also known as ABATE

টেমিফোস বা এবট এর মিশ্রণ তৈরি করার পদ্ধতি।

- 5 ml থেকে 7.5 ml একটি ছোট কাঁচের বা গ্লাসটিকের পাত্রে ঢালুন।
- এটি 10 ml মাপার সিলিন্ডার বা 5ml injection syringe এ মাপা যেতে পারে।

(এমন পাঁচ-দশটি পাত্রে লার্ভিসাইড মেপে নিয়ে যাওয়া যেতে পারে।)

- এবার ন্যাঅস্যাক স্প্রেয়ার ট্যাঙ্ক এ 10 লিটার পরিষ্কার জল নিয়ে 5- 7.5 ml

টেমিফোস তার সাথে মিশান।

- ট্যাঙ্কটি বন্ধ করে ভালো করে ঝাঁকান।
- মোটামুটি 20ml মিশ্রণ প্রতি ফ্লোরার মিটার জলে স্প্রে করা যেতে পারে।
- এটি প্রতি 7 দিনে পুনরায় স্প্রে করতে হবে।

Larvicide formulations and dosages

S.No	Name of larvicide	Class of insecticide	Commercial formulation	Preparation of ready to spray formulation	Dosage of suspension made for per			Frequency of application	Equipment required	Remarks
					One sq. mtr.	50 Linear meter	Heactare			
1	MLO		100% petroleum project product	As it is	20 c.c.	1 Litre	200 Litres	Weekly	Knapsack/Hand compression Sprayer	To be applied along the shore of water body
2	Temephos (EC) *	Organophosphate	50% EC	2.5 cc in 10 Litres of potable water	20 c.c.	1 Litre	200 Litres	-do-	Knapsack/Hand compression Sprayer	Can be applied in clean water
3	Bacillus thuringiensis var israelensis 5% WP Strain - 164, Serotype H-14	Biolarvicide	5% Wettable Powder	5 Kg in 200 litres of Water (250 gms in 10 litre of water)	Do	Do	200 litres	Fortnightly	Knapsack/Hand compression Sprayer	For both clean and non-potable polluted water
4	Bacillus thuringiensis var israelensis 5% WP Strain - ABIL, Serotype H-14 Accession No -01318 **	Biolarvicide	5% Wettable Powder	7.5 Kg in 200 litres of Water (375 gms in 10 litre of water)	Do	Do	200 litres	Weekly	Knapsack/Hand compression Sprayer	Clean Water
				10 Kg in 200 litres of Water (500 gms in 10 litre of water)	Do	Do	200 litres			Polluted Water
5	Bacillus thuringiensis var israelensis 12 Aqueous Suspension (12AS)	Biolarvicide	Aqueous Suspension	1 litre in 200 Litres of water (50 cc in 10 litre)	Do	Do	200 litres	Weekly	Knapsack/Hand compression Sprayer	Clean Water
				2 litre in 200 Litres of water (100 cc in 10 litre)	Do	Do	200 litres			Polluted Water
6	Diflubenzuron 25% WP	Insect growth regulator	25% Wettable Powder	100 gms (25 gm a.l) in 100 Litres of water (10 g in 10 litre)	-	-	100 litre	Weekly	Knapsack/Hand compression Sprayer	Clean Water
				200 gms (50 gm a.l) in 100 Litres of water (20 g in 10 litre)	-	-	100 litre			Polluted Water
7	Pynproxyfen GR	Insect growth regulator	0.5% Granular	Ready -to- use	-	-	2 kg.	3 Weekly	Manual	Clean Water
							4 kg.			Polluted Water

*The dose of temephos may be doubled or tripled in case of water bodies having more than 50 cm depth.
 ** for more detail registration certificate or ammenments made thereof issued by CIS may be referred.

To
Chief Medical Officer of Health
Dist Nadia,
West Bengal

Date : 29/08/2017

Sub : Quotation for Temephos 50 % EC & Cyphenothrin 5 % EC

Respected Sir,

We are glad to offer our self as the Authorised Distributor of Sumitomo Chemical India Pvt. Ltd., the manufacturer of Gokilaht S 5EC (Cyphenothrin), Adulticide and Fogging Chemical along with other brands.

With respect to your enquiry for procurement of above two products, we would like to offer our best for the same.

- Temephos 50 % EC
Larvicide : Rs. 1,500/- per litre
(Case contains 2x05 litre drum) *(Rupees One thousand five hundred only)*
Or, (Case contains 10x01 litre bottle) (as per availability)
- CYPHENOTHRIN 5%EC
Gokilaht S 5EC : Rs. 1,350/- per litre
(Case contains 10x1 litre bottles) *(Rupees One thousand three hundred fifty)*

(The above rate is inclusive of GST and FOR destination.)

Delivery Period : Within 30(Thirty) Days from the date of receipt of Purchase Order.

We look forward to provide our best of services all the time.


Thanking you,

Regards

Authorised Signatory
For AMCHEM

Requirement for Larvicidal Oil for Haringhata Municipality

Name of Municipality	No. of wards	Date of request	Total effective area (sq meter)	Type of Larvicide (Temephos/BTI etc)	Period (months) for which requisition is made	Total volume of larvicide required	Fund (Rs) requested for	Remarks
Haringhata Municipality	17	Memo No.307/HM/ 18 dt.24-03- 2018	1 sqkmt.	Temephos	Jul-18	180 Ltr.	310000.00	


Rajib Kumar Dalal
 Chairman
 Haringhata Municipality

Name of Municipality	No. of wards	Date of request	Total effective area (sq meter)	Type of Larvicide (Temephos/BTI etc)	Period (months) for which requisition is made	Total volume of larvicide required	Fund (Rs) requested for	Remarks
Dum Dum Municipality	22		9730000	Temephos	12	700L	10,00,000	

Name of Municipality	Date of request	No. of Machine requested	No. of machine existing in functional state	Whether infrastructure available (Y/N)	Lab Technician present (Y/N) (inefficient)	Other reagents & consumables available (Y/N)	Remarks
Dum Dum	20.06.2017 (348/DDM/GEN/2017)	2 Nos Eliza Machine with KITS	2	Y	Y/One (inefficient)	N	Need one good Efficient Lab Technician
Dum Dum	03.02.2018 (2067/DDM/GEN/2018)						
Dum Dum	22.12.2017 (1028/DDM/GEN/17)	3 Nos Blood Cell Counter	0	Y	Y/One	N	Need one good Efficient Lab Technician
Dum Dum	20.11.2017 (909/DDM/GEN/17)						

Name of Municipality	Date of request	No. of Machine requested	No. of machine existing in functional state	Whether infrastructure available(Y/N)	Lab Technician present (Y/N)	Other reagents & consumables available (Y/N)	Remarks
PANIHATI	22.06.18	2	1	Y	Y	Y	1 NO ELISA AND 1 NO BLOOD CELL COUNTER REQUESTD .

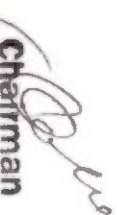



 Chairman
 Panihati Municipality

Name of Municipality	Date of request	No. of Machine requested	No. of machine existing in functional state	Whether infrastructure available(Y/N)	Lab Technician present (Y/N)	Other reagents & consumables available (Y/N)	Remarks
ENGLISHBAZAR MUNICIPALITY MALDA	22-06-2018	NIL	1	YES	YES	NO	Fund for reagent of Elisa reader and blood Cell Counter is required, ₹ 2,00,000/-


Chairman
 English Bazar Municipality
 MALDA.

Name of Municipality	No. of wards	Date of request	Total effective area (sq meter)	Type of Larvicide (Temephos/ BTI etc)	Period (months) for which requisition is made	Total volume of larvicide required	Fund (Rs) requested for	Remark
ENGLISHBAZAR MUNICIPALITY MALDA	29	22-06-2018	13250000	Temephos	3 months	200 litre	200 litre	


Chairman
 English Bazar Municipality
 MALDA.



Rajpur - Sonarpur Municipality

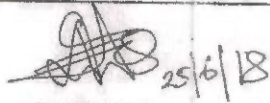
P.O- Harinavi, South 24 Parganas

Ref No:- HAU/63(b)/RSM

Date:- 25/06/18

Sub:- Request for Elisa Machine & Blood Cell Counter

Name of Municipality	Date of request	Name of the Machine	No. of Machine requested	No. of machine existing in functional state	Whether Infrastructure available(Y/N)	Lab Technician present (Y/N)	Other reagents & consumables available (Y/N)	Remarks
Rajpur Sonarpur Municipality	25/06/2018	Elisa Reader	0	2	Y	Y	Y	It is a large Municipality hence 2-Cell Counters are required where 2-Elisa reader have been installed.
		Blood Cell Counter	2	0	Y	Y	Y	We have previously submitted for sanctioning of fund for 2- cell counters.


(Dr. Pallab Das)
Chairman
Rajpur-Sonarpur Municipality
Chairman
RAJPUR - SONARPUR MUNICIPALITY

Name of Municipality	Date of request	No. of Machine requested	No. of machine existing in functional state	Whether infrastructure available (Y/N)	Lab Technician present (Y/N)	Other reagents & consumables available (Y/N)	Remarks
Kamarhati Municipality	26.06.2018	1. Cell Counter	1. Semi Auto Analyzer	Yes	Yes	1. Dengue NS1	routine Lab test
Kamarhati Municipality	26.06.2018	2. Auto Analyzer (Biochemistry)	2. Micro Scope Binocular	Yes	Yes	2. Creatinine	
Kamarhati Municipality	26.06.2018	3. Digital Haemoglobinometer	3. Incubator	Yes	Yes	3. Uric Acid	

**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/96/17/ ৫/১

19.06.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Commissioner / Chairperson

..... Municipal Corporation / Municipality

Sub: Placing request for larvicidal oil, ELISA machine and Blood cell counter.

Sir / Madam,

Kindly find enclosed the format for placing request for larvicidal oil, ELISA machine and Blood cell counter.

If you have any requirement of any of these, please submit your request in this form only for further assessment.

Thanking you.

Yours faithfully

Director, SUDA

19.06.2018

Memo. SUDA-Health/96/17/ ৫/১/১৬

Copy for information :

1) Sr. PA to the Pr. Secretary, UD&MA Deptt

Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

