

As approved by the Department, SUDA procure 186 no. of Movable Compactors, 21 no. Stationary Compactor and 17 no. Hook Loaders for SWM deliver to the different ULBs. The Contract included the cost of capital cost expenditure along with O & M cost of 03 years paid quarterly basis. Records reveals that although funds have been released by the SUDA on account of O & M cost but some ULBs are yet to release the payment to M/S HYVA the agency selected by the SUDA to deliver the equipment. The ULB-wise payment due for O & M of Compactors are mentioned below :

Sl. No.	ULB	Total amount due (Amount in Rs.)
1	Gayeshpur	133,914
2	Haringhata	89,276
3	Kalyani	180,313
4	Bongaon	152,592
5	Baduria	357,104
6	Basirhat	267,828
7	Taki	82,052
8	Barasat	122,373
9	Barrackpore	91,037
10	Bidhannagar	803,484
11	Garulia	803,484
12	Kanchrapara	224,951
13	New Barrackpore	102,955
14	Bhatpara	583,135
15	Panihati	300,542
16	South Dum Dum	2,224,031
17	Khardah	50,558
18	Joynagar Mozilpur	56,150
19	Diamond Harbour	137,003
20	Baruipur	597,562
21	Budge Budge	25,279
22	Maheshtala	660,263
23	Rajpur Sonarpur	1,281,646
24	Arambag	223,190
25	Tarakeswar	223,190
26	Chamdpani	174,499
27	Hooghly Chinsurah	178,552
28	Konnagar	77,735
29	Rishra	446,380
30	Sreerampore	535,656
31	Berhampore	323,609
32	Jiagung Azimgunj	177,843
33	Murshidabad	177,724
34	Kandi	206,005
35	Jangipur	355,686
36	Dhuliyani	355,686
37	Domkal	355,686
38	Kalna	1,067,057
39	Katwa	355,686
40	Memari	1,067,057



Sl. No.	ULB	Total amount due (Amount in Rs.)
41	Asansol	1,600,587
42	Durgapur	532,248
43	Suri	178,719
44	Rampurhat	652,091
45	Bolpur	178,723
46	Dubrajpur	409,963
47	Sainthia	178,723
48	Nalhati	297,285
49	Bishnupur	355,686
50	Sonamukhi	64,023
51	Purulia	125,859
52	Jhalda (Shifted to Purulia)	59,280
53	Raghunathpur	508,653
54	Kharar	177,843
55	Jhargram	178,723
56	Contai	594,571
57	Siliguri	72,045
58	Cooch Behar	249,024
59	Jalpaiguri	459,268
60	Mal	264,741
61	Dhupguri	478,658
62	Alipurduar	434,402
63	Old Malda	53,847
64	Raiganj	439,906
65	Islampur	1,509,861
66	Kaliaganj	249,024
67	Gangarampur	498,048
68	Buniadpur	752,457

It may kindly be considered to write the Chairman / Chairperson / Administrator of ULB with request to clear the due payment out of 14<sup>th</sup> FC Grants devolved to the ULBs vide no. SUDA-154/2016/434(68) dated 11.07.2020. In the recent past, ULB may be advised not to incur any other expenditure prior to the clear to the balance payment to HYVA out of the said fund.

Draft letter of 68 ULBs placed on CP side may be kindly be approved and signed.

Jt Sec. &  
AMD (SBM)  
PL

CA  
11/07/20

Detail note prep page & above - Draft letter to 68 ULBs  
may be approved & signed.

Drankhan  
11-07-2020

Director

11-07-2020.

AMD (IC)

L. Das A.C.

Drankhan  
13-07-2020

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NOTE SHEET

SUDA

In continuation of MSP-142, a letter may be issued to the ~~two~~ UMS of 1878 mentioning that the payment of 147VA will be released from the fund already allotted to the UMS instead of 14F.C. A draft letter is placed ~~for~~ may be issued if approved.

Jt. Sect. & Admission Director (S B M)

CA  
14/07/2021

Draft placed on cp side may be approved

Chowdhury  
14.07.2021

Director

14-07-2021

AMD (JC)