

Memo No. .. SUDA-12017(99)/85/2022/22

Date : 02.01.2026

**MEMORANDUM**

Funds are hereby released electronically in favour of Howrah Municipal Corporation for an amount of **Rs. 1,79,78,775 (Rupees One crore Seventy Nine lakh Seventy Eight thousand Seven hundred Seventy Five) only** towards payment of honorarium of House to House Team Members & House to House Supervisors for the month of November & December 2025 (26 days in each month) and DEAs for the month of November 2025 (24 days) & December 2025 (5 days) after adjusting the available balance till submission of UCs upto October 2025 & Committed expenditure reported by them till October 2025 under Prevention and Control of Vector Borne Diseases for the year 2025.

Utilization Certificate (UC) of the fund received from SUDA to be uploaded within 05<sup>th</sup> of every month after utilization of fund at [www.sudawb.org](http://www.sudawb.org) → e-service positively.

Enclo. : As stated.

*মন্তব্য*  
 02.01.2026  
 Director, SUDA

Sl. No	ULB	Honorarium of H-t-H Team Members, Supervisors & DEA	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
1	Howrah MC	1,79,78,775	1,79,78,775	HWB	27	22330	Prev. of VBD

Memo No. .. SUDA-12017(99)/85/2022/22/1(3)

Date : 02.01.2026

CC

- 1) Commissioner, Howrah Municipal Corporation
- 2) Finance Officer, SUDA
- 3) Finance Officer, Health, SUDA

*Chandru*  
02.01.2026  
Director, SUDA