

T. R. FORM NO. 31 [See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



20190506969970 Ref No:

Name of the Office :

D.D.O.Code CAFUDA002

Token No.

Date:

T.V. No.

Head Of Account Code 72-2217-05-191-00-101-V-31-02

SUDA-11/2019-20

24/05/2019

Gross Amount: Rs.	17688000	Net Am	ount: Rs.	0	By-Transfer: Rs.	NIL	PL Transfer: Rs.	17688000
Sanctioned by:	JT. SECRETARY DEPT.	r, UD & MA	Sanction No.	& Date:	34(SANC.)/MA/P/C-10/3S-	15/2018 - 20-May	/-2019 (Copy enclosed)	
Sanctioned Amount (F	Rs): 1768	8000	period From	: 01/04/2019	period To : 31/03/2020	Purpose : GRAI	NTS-IN-AID FOR PREVENTI ECTOR BORNE DISEASES	ON AND CONTROL
Name of the Grantee	Institution							Amount (Rs.)
Total Amount Rupee	s :							

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND/OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

SI No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NII	MIL	NIL	NIL

AND / OR-

PL Transfer Rs. 17688000 Rupees (in words) One Crore Seventy Six Lakh Eighty Eight Thousand only as per benificiaries list enclosed

Treasury	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	17688000.00

Certified that:

(a) The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.

(b) The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority,

(c) The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.

(d) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

(e) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station: Dated 20 Signature of the D.D.O.

Designation

State Urban Development Agency



For use in the Treasury

Ref No: 20190506969970

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND/OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

SI No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL.

AND/OR

PL Transfer Rs. 17688000 Rupees (in words) One Crore Seventy Six Lakh Eighty Eight Thousand only as per benificiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	17688000.00

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

	For use in the Office of the	Accountant General (Audit), West Bengal	
Admitted for Rs.			
Objected to Rs.			
Reason of Objection			

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 7A [See G. O No. 6229-F(Y) Dt. 18/08/2015] By-Transfer Challan Form





S.O/A.A.O./Audit Officer

Name of the Treasury C	Office: - PAO-III				Ref No: 20190506969970
Treasury Code :-	CAF				
D.D.O. Designation :-	DIRECTOR, SU	IDA			
D.D.O. Code :-	CAFUDA002				
		70			
Reference No. :-	201905069699	70			
Bill No. & Date:	SUDA-11/2019-20	24/05/2019	Gross Amount (Rs.): 178	588000 Ne	t Amount (Rs.): 0
Total PF/ LF/ PL /	Amount in this Bill: Rs.	17688000	8y-Transfer	Credit Amount in th	is Bill: Rs.
Head of Account Debited	d: - 72-2217-05-19	1-00-101-31-02-V			
By-Transfer Credit Rs	Rupees (in words)	only as below:-		
Head of	Account Credited		Description		Amount (Pa.)
11000 01	71000gili Olddiad		Description		Amount (Rs.)
-					1
			AND/OR		
PF/LF/PL-Transfer Cred	it Rs. 17688000 Rupees	in words) One Crore So	eventy Six Lakh Eighty Eight Thou	sand only as below	W:-
Head of	Account Credited		Description		Amount (Rs.)
00-8448-00-	120-00-013-07-00-0	DIRECTOR, SUD	A	,	17688000
Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES
Station : Date : 24/05/2019		Accountant	54.62-19		Director State Urban Development Agen
		F	or use at the Treasury		
Accepted and amount tra	ansferred vide:				
oken No.			Date:		
.V. No.:			Date:		
Challan No.			Date:		
Accountant /J./	A.O.				T.O./A.T.O./P.A.O./A.P.A.O.
	Foruse	e in the Office of t	he Accountant General (A	Audit) Mest B	
A ACCOMPANY TO A SPECIAL TO		on the Onios of t	no noodinant General (Addity, West B	cilgai
dmitted Rs					
bjected Rs.					

Auditor

T. R. FORM NO. 31 [See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20190506970007

Name of the Office:

D.D.O.Code CAFUDA002

Bill No.

Date: 24/05/2019

Token No.

Date:

T.V. No.

Date:

Head Of Account Code 72-2217-05-192-00-060-V-31-02

Gross Amount: Rs.

138600000

Net Amount: Rs

By-Transfer Rs.

SUDA-12/2019-20

IIIA

Pl Transfer Rs

138600000

Sanctioned by:	JT. SECRETARY, UD & MA DEPT.	Sanction No. & Date;	34(SANC.)/MA/P/C-10/3S-	15/2018 - 20-May-2019 (Copy of	enclosed)
Sanctioned Amount (Rs)	138600000	period From : 01/04/2019	period To : 31/03/2020	Purpose : GRANTS-IN-AID FO	OR PREVENTION AND CONTROL IE DISEASES
Name of the Grantee In	stitution		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Amount (Rs.)

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

SI No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND/OR

PL Transfer Rs. 138600000 Rupees (in words) Thirteen Crore Eighty Six Lakh only as per benificiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	138600000.00

Certified that:

(a) The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.

(b) The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority,

(c) The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.

(d) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

(e) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station: Dated _20___ Signature of the D.D.O.

Designation

State Urban Development Agency



For use in the Treasury

Ref No: 20190506970007

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

SI No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND/OR

PL Transfer Rs. 138600000 Rupees (in words) Thirteen Crore Eighty Six Lakh only as per benificiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	138600000.00

Examined and Entered.							
Accountant /J.A.O.	T.O./A.T.O./P.A.O./A.P.A.O.						
For use in the Office of the Accountant General (Audit), West Bengal							
Admitted for Rs							
Objected to Rs.							
Reason of Objection							
Auditor	S.O./A.A.O.	Audit Officer					

T. R. FORM NO. 7A [See G. O No. 6229-F(Y) Dt. 18/08/2015] By-Transfer Challan Form





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20190506970007

S.O/A.A.O./Audit Officer

Ref No:

reasury Code :-	CAF						
DO D.							
D.D.O. Designation :-	DIRECTOR, SU	JDA					
D.D.O. Code :-	CAFUDA002						
Reference No. :-	201905069700	07					
Bill No. & Date:	SUDA-12/2019-20	24/05/2019	Gross Amount (Rs.):	138600000	Net Am	ount (Rs.):	0
Total PF/ LF/ PL	Amount in this Bill: Rs.	138600000	Ву-1	Fransfer Credit Amo	unt in this Bil	I: Rs.	
ead of Account Debite	ed: - 72-2217-05-19	2-00-060-31-02-V					
y-Transfer Credit Rs.	Rupees (in words)	only as	below:-			
Head of	f Account Credited		Description			Amoun	t (Rs.)
		(in words) Thirteen (Crore Eighty Six Lakh only	as below;-			72-7
	Account Credited	DIRECTOR CIT	Description	* * * * * * * * * * * * * * * * * * *		Amoun	
Treasury Code	Treasury Name	Operator Code		Sah	eme ID	Scheme D	00000
CAF	PAO-III	19	Operator Name DIRECTOR, SUDA		284	PREVENTION AN	
074	1 ACIII	10	DINEOTON, GOOD	. 22	.204	VECTOR BOR	
Bill Clerk		Accountant	34 m 48			Drawing & Disk	-
tation :		Accountant	54 raz 48		9		ector
tation:			For use at the Treas		9	Dir	ector
lation : ate : 24/05/2019	ransferred vide:				8	Dir	ector
tation : ate : 24/05/2019 ccepted and amount t	ransferred vide:				4	Dir	ector
tation : ate : 24/05/2019 ccepted and amount token No.	ransferred vide:		For use at the Treas		8	Dir	ector
tation : ate : 24/05/2019 ccepted and amount token No.	ransferred vide:		For use at the Treas			Dir	ector
itation :			For use at the Treas Date: Date:			Dir Mate Urban De	ector
tation : ate : 24/05/2019 ccepted and amount token No. V. No.: nalian No.	.A.O.		For use at the Treas Date: Date: Date:	ury		Dir Kale Urban De	ector velopment A
tation : ate : 24/05/2019 ccepted and amount token No. V. No.: hallan No. Accountant /J	A.O. For us	e in the Office o	For use at the Treas Date: Date:	ury		Dir Kale Urban De	ector velopment A
tation : ate : 24/05/2019 ccepted and amount token No. V. No.: hallan No. Accountant /J	A.O. For us	e in the Office o	For use at the Treas Date: Date: Date:	ury		Dir Kale Urban De	ector velopment A
ccepted and amount token No. V. No.: hallan No. Accountant /J	A.O. For us	e in the Office o	For use at the Treas Date: Date: Date:	ury		Dir Kale Urban De	ector velopment Ag
ccepted and amount token No. V. No.: hallan No. Accountant /J	A.O. For us	e in the Office o	For use at the Treas Date: Date: Date:	ury		Dir Kale Urban De	ector velopment Ag

Auditor

T. R. FORM NO. 31 [See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill

SUDA-13/2019-20



Ref No: 20190506970051

Name of the Office	Name	of the	Office	
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D.D.O.Code CAFUDA002

Date: 24/05/2019

Token No.

Date:

T.V. No.

Date:

Head Of Account Code 72-2217-05-192-00-061-V-31-02

Groce Amount: De

2609000

Amount (Rs.)

Gross Amount, Rs.	JT. SECRETARY, UD & MA	mount: Rs. 0	By-Transfer: Rs.	NIL	PL Transfer: Rs.	2698000
Sanctioned by:	DEPT.	Sanction No. & Date:	34(SANC.)/MA/P/C-10/3S-	15/2018 - 20-May	/-2019 (Copy enclosed)	
Sanctioned Amount (F	Rs): 2698000	period From : 01/04/2019	period To : 31/03/2020		NTS-IN-AID FOR PREVENTI ECTOR BORNE DISEASES	ON AND CONTROL
Name of the Grantee	Institution					Amount (Rs.)
Total Amount Rupees	5 :					

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NiL Rupees (in words) NIL as below-

SI No.	Head of Account	Description	BT Type	
1	NIL	NIL	NIL	

AND / OR

PL Transfer Rs. 2698000 Rupees (in words) Twenty Six Lakh Ninety Eight Thousand only as per benificiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR 8ORN DISEASES	2698000.00

Certified that:

(a) The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.

(b) The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority,

(c) The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.

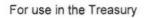
(d) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

1	(e) The particulars of the beneficiar	y in respect of this	s bill have been	verified and	entered corre	ctly in the IFMS	Beneficiary	Mas	ter.
								N 1	

Station: Dated 20 Signature of the D.D.O.

Designation

Plata Urban Development Agency



Ref No: 20190506970051

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND/OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

SI No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND/OR

PL Transfer Rs. 2698000 Rupees (in words) Twenty Six Lakh Ninety Eight Thousand only as per benificiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	2698000.00

Examined and Entered.			
Accountant /J.A.O.	T.O./A.T.O./P.A.O./A.P.A.O.		
	For use in the Office of the Accou	ntant General (Audit), West Bengal	
Admitted for Rs			
Objected to Rs.			
Reason of Objection			
Auditor	S.O./A.A.O.	Audit Officer	

T. R. FORM NO. 7A [See G. O No. 6229-F(Y) Dt. 18/08/2015] By-Transfer Challan Form



20190506970051

Ref No:

Challan for PF/ LF/ PL/ By-Transfer Credit]

Name of the Treasury Office: - PAO-III

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	7	Q.

D.D.O. Designation :-	DIRECTOR, S	UDA					
D.D.O. Code :-	CAFUDA002						
Reference No. :-	201905069700	051					
Bill No. & Date:	SUDA-13/2019-20	24/05/2019	Gross Amount (Rs.):	2698000	Net /	Amount (Rs.):	0
Total PF/ LF/ PL A	Amount in this Bill: Rs.	2698000	Ву-Т	ransfer Credit Am	ount in this	Bill: Rs.	
lead of Account Debited	1: - 72-2217-05-19	92-00-061-31-02-V				-	•
y-Transfer Credit Rs	Rupees (in word	s)	only as	below:-			
Head of	Account Credited		Description			Amo	unt (Rs.)
			41.4	-16.4-00			
		in words) Twenty Six	AND/OR Lakh Ninety Eight Thousand	only as below:-			
	Account Credited		Description				unt (Rs.)
	120-00-013-07-00-0	DIRECTOR, SL	IDA	. }			2698000
Treasury Code	Treasury Name	Operator Code	Operator Name		heme ID		Description
CAF	PAO-III						
Bill Clerk Station: Date: 24/05/2019		Accountant	DIRECTOR, SUDA		22284	VECTOR BC	ADD CONTROL OF RN DISEASES ADD Spursing Officer 176007 DEVELOPMENT A
Bill Clerk		Accountant	24-05-19		22284	VECTOR BC	ANDISEASES ADJ Abursing officer
Bill Clerk		Accountant			22284	VECTOR BC	ANDISEASES ADJ Abursing officer
Bill Clerk Station: Oate: 24/05/2019		Accountant	24-05-19		22284	VECTOR BC	ANDISEASES ADJ Abursing officer
Bill Clerk Station: Date: 24/05/2019		Accountant	For use at the Treas		22284	VECTOR BC	ANDISEASES ADJ Abursing officer
Bill Clerk Station : Date : 24/05/2019 Accepted and amount tracken No.		Accountant	For use at the Treas		22284	VECTOR BC	ANDISEASES ADDISEASES ADDISEASES ADDISEASES
Bill Clerk Station : Date : 24/05/2019 Accepted and amount tracken No.		Accountant	For use at the Treas		22284	VECTOR BC	ANDISEASES ADDISEASES ADDISEASES ADDISEASES
Bill Clerk Station : Date : 24/05/2019 Accepted and amount tracken No.	ansferred vide;	Accountant	For use at the Treas		22284	Drawing & Dis	ANDISEASES ADDISEASES ADDISEASES ADDISEASES
Bill Clerk Station: Date: 24/05/2019 Accepted and amount tracken No. V. No.: hallan No.	ansferred vide;	Accountant	For use at the Treas	ury		Drawing & Dis	Shursing officer of the Ctor
Bill Clerk Station: Date: 24/05/2019 Accepted and amount tracken No. V. No.: hallan No. Accountant /J./	ansferred vide: A.O. For us	Accountant Accountant	For use at the Treas	ury		Drawing & Dis	Shursing officer of the Ctor
Bill Clerk Station : Date : 24/05/2019 Accepted and amount tracken No. V. No.: hallan No. Accountant /J./	ansferred vide:	Accountant see in the Office o	For use at the Treas	ury		Drawing & Dis	Shursing officer of the Ctor
Bill Clerk Station: Date: 24/05/2019 Accepted and amount tracken No. Accountant /J./	ansferred vide: A.O. For us	Accountant se in the Office o	For use at the Treas	ury		Drawing & Dis	Shursing officer of the Ctor
Bill Clerk Station: Date: 24/05/2019 Accepted and amount tracken No. Accountant /J./	ansferred vide:	Accountant se in the Office o	For use at the Treas	ury		Drawing & Dis	Shursing officer of the Ctor
Bill Clerk Station: Date: 24/05/2019 Accepted and amount tracken No. Accountant /J./	ansferred vide: A.O. For us	Accountant se in the Office o	For use at the Treas	ury		Drawing & Dis	Shursing officer of the Ctor

T. R. FORM NO. 31 [See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20190506970063

Name	of	the	Office	
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D.D.O.Code CAFUDA002

Bill No.

SUDA-14/2019-20 Date:

Token No.

Date:

T.V. No.

Date:

Head Of Account Code 72-2217-05-193-00-077-V-31-02

Gross Amount: Rs.

1848000

24/05/2019

PL Transfer Rs.

1848000

Sanctioned by:	JT. SECRETARY, UD & MA DEPT.	Sanction No. & Date:	34(SANC.)/MA/P/C-10/3S-	15/2018 - 20-May-	-2019 (Copy enclosed)	
Sanctioned Amount (I	Rs): 1848000	period From : 01/04/2019	period To : 31/03/2020	Purpose : GRAN	TS-IN-AID FOR PREVENTION BORNE DISEASES	ON AND CONTROL
Name of the Grantee	e Institution					Amount (Rs.)
Total Amount Rupee	98 :			7		

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND/OR

by-Transfer	Credit Rs. NIL	Rupees (in words)	NIL	as below-

SI No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL.	NIL

AND/OR

PL Transfer Rs. 1848000 Rupees (in words) Eighteen Lakh Forty Eight Thousand only as per benificiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	1848000.00

Certified that:

(a) The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.

(b) The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority,

(c) The utilisation report in respect of the previous grant has been furnished to the sanctioning authority by Grantee Organisation in due course.

(d) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

(e) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station: Dated 20 Signature of the D.D.O.

Designation

Carrie	2-	44-	Treasure
ror use	ım	rne	Treasury

Ref No: 20190506970063

Pay Rs. 0 Rupees (in words) NIL as per beneficiary list enclosed

AND/OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

SI No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND/OR

PL Transfer Rs. 1848000 Rupees (in words) Eighteen Lakh Forty Eight Thousand only as per benificiaries list enclosed

Treasury	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	1848000.00

Examined and Entered.		
Accountant /J.A.O.	T.O./A.T.O./P.A.O./A.P.A.O.	
	For use in the Office of the Accountant General (Audit), West Bengal	
Admitted for Rs.		
Objected to Rs.		
Reason of Objection		

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 7A [See G. O No. 6229-F(Y) Dt. 18/08/2015] By-Transfer Challan Form





S.O/A.A.O./Audit Officer

					D-641- 00	4555555555
lame of the Treasury Offic	ce: - PAO-III				Ref No: 20	190506970063
reasury Code :-	CAF					
.D.O. Designation :-	DIRECTOR, SI	JDA				
.D.O. Code :-	CAFUDA002					
eference No. :-	201905069700	63				
Bill No. & Date:	SUDA-14/2019-20	24/05/2019	Gross Amount (Rs.):	1848000 Net	Amount (Rs.):	0
Total PF/ LF/ PL Ame	ount in this Bill: Rs.	1848000	By-Trans	sfer Credit Amount in thi	s Bill: Rs.	
ead of Account Debited: -	72-2217-05-19	3-00-077-31-02-V				
-Transfer Credit Rs.	Rupees (in words)	only as belo	OW:-		
Head of Acc	count Credited		Description		Amou	unt (Rs.)
Head of Acc	count Credited		Description		Amou	unt (Rs.)
00-8448-00-120	0-00-013-07-00-0	DIRECTOR, SU	DA		1	1848000
Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme	Description
CAF	PAO-III	19	DIRECTOR, SUDA	22284		ND CONTROL OF
Bill Clerk ation:		Accountant	240019		Di	bursing Officer irector evelopment Ag
		1,	For use at the Treasury			
cepted and amount trans	sferred vide:					
en No.			Date:			
'. No.:			Date:			
aflan No.			Date:			
Accountant /J.A.O).				T.O./A.T.O.	./P.A.O./A.P.A.O.
	For us	e in the Office of	the Accountant Genera	al (Audit), West B	-	
mitted Rs.						
HIMEU NS.						

Objected Rs.

Reasons for objections_

Auditor

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No: 34(Sanction)/MA/P/C-10/3S-15/2018

Date: 20/05/2019

Sanction Order for Grant-in-Aid

Demand No.: 72

Department Code: UM

Financial Year:

2019 - 2020

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 Bhavan, HC Block, Sector - III, Salt Lake, Kolkata - 700 106.

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 160834000 (in words Rs. Sixteen Crore Eight Lakh Thirty Four 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 : Others

12. Purpose of Grant : Payment of Honorarium & Contingencies of the health personnel engaged under State Urban Primary Health Care Services

- 13. An amount of Rs 160834000 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,2019 2020 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
- 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 only.
- 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 sanctioned for Vector Control Team activities in ULBs for prevention and management of Dengue during the year 2019 as per Memo. No. 120-HFW-18049/3/2019-PHP dtd. 07.03.2019 of Health & Family Welfare Department. This has approval of competent authority of this Department.

- 19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 2020
- 20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

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 Deptt., Group N / R of this Govt.
- 7. Finance Officer, SUDA, ILGUS Bhavan, HC Block, Sector-III, Salt Lake, Kolkata-700 106.
- 8. P.S. to MIC, UD & MA Department.
- g. F.A., UD & MA Department.

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount	Sub-Alloting Code / DDO Code Designation	SI No.
160,834,000.00	CAFUDA002-DIRECTOR, SUDA	1.
160,834,000.00		

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 34(Sanction)/MA/P/C-10/3S-15/2018 Date- 20/05/2019

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	Altoted Amount
173655	72-2217-05-191-101-31-02-V	Honorarium for vector contro teams for ULBs		118 (17688000/
173656	72-2217-05-192-060-31-02-V	Honorarium for vector contro teams for ULBs	ol Other Grants	125/138600000/
173657	72-2217-05-192-061-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	38/2698000/
173658	72-2217-05-193-077-31-02-V	Honorarium for vector contro teams for ULBs	oi Other Grants	1848000 /
				160,834,000.00

JOINT SECRETARY

Urban Development and Municipal Affairs

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

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

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

Annexure of Memo No- 144(Sanction)/UDMA-13014(19)/2/2018-BDG-MA Date- 06/07/2018

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 C	bject 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

SPECIAL SECRETARY

Urban Development and Municipal Affairs

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

Memo Date:06/07/2018

548,347,000.00

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

SPECIALISECRETARY

Urban Development and Municipal Affaits





STATE URBAN DEVELOPMENT AGENCY

HEALTH WING "ILGUS BHAVAN"

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

Ref No. SUDA-Health/349/13/17

From: Director, SUDA

To : MS S. Ghosh

Special secretary to the Govt of west Bengal

UD and MA Department

Date 10.05.2018

Sub.: Proposal for requirement of fund for payment of honorarium to Vector Control Team (VCT) and Procurement of Invicide for prevention and control of Vector Borne Diseases.

Ref.: (1) Note dt.-13/02/2012 vide UO No. SUDA:75/18 dt. 13.02.2018, (2) SUDA-Health/349/18/339 dt. 08.03.2018, (3) SUDA-Health/349/18/08 dt. 19.04.2018.

Madam,

This is to inform you that Vector Control Team (VCT) has already been deployed by the ULBs concerned, NKDA and Jaigaon Development Authority along with house to house team since January, 2018 as per sebedule of Department of Health & Family Welfare for prevention & control of vector borne diseases.

As per decision, honorarium of VCT is to be released by the UD & MA Dept. For the purpose, proposal for requirement of fund for payment of honorarium to VCT and Proc. of larvicide has already been placed to you. Proposed fund is yet to be received by SUDA for onward release to the ULBs and others.

The ULBs are pressing hard for release of fund for the Vector Control Team members who are working since January, 2018.

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

Thanking you.

Yours faithfully,

Diversity SUDA



2 -

SUDA-Health/349/18/17/1(1)

CC

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

Dt. .. 10.05.2018

Director, SUDA





STATE URBAN DEVELOPMENT AGENCY

HEALTH WING "ILGUS BHAVAN"

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

Ref No. SUDA-Health/349/18/08

19.04.2018

From:

Director, SUDA

To

MS S. Ghosh

Special secretary

to the Govt of west Bengal UD and MA Department

Sub.: Proposal for requirement of fund for payment of honorarium to Vector Control Team (VCT) and Procurement of larvicide for prevention and control of Vector Borne Diseases.

Madam,

With reference to your communication vide no. 456/MA/P/C-10/3S-15/2018 dt . 04.04.2018, point wise reply in respect of observations raised by F.A, UD & MA Department, are as under.

- i) Head wise budget provision for 2018-19 for this purpose is not ascertainable to this office. However, G.Os for release of fund during 2017-18 under the head "Prevention and Control of Vector borne Diseases" vide memo no. 14(Sanction)/MA/9/C-10/3S-33/2011 dt. 11.04.2017 & 27(Sanction)/MA/N/C-2/1G-4/2017 dt. 17.04.2017 at Flag "A" and under the head "Special Cleanliness Drive Programme" vide memo no. 88(Sanction)/MA/9/C-10/3S-38/2012 dt. 15.05.2017 and 101(Sanction)/MA/9/C-10/1G-10/2017 dt. 18.05.2017 at Flag "B" by the Department of UD & MA are placed herewith.
- ii) Basis of estimate regarding (a) rate of honorarium for Vector control team members for F.Y 2017-18 & 2018-19 and (b) procurement of Larvicidal, duly authenticated, is placed at Flag "C" and Flag "D" respectively, for taking necessary action at your end.

Tel/Fax No.: 359-3184

Furthermore, it may be mentioned here that, it was decided in the meeting of the Chief Secretary, Govt. of West Bengal on 17.11.2017 the vector control team is to be formed in each ward of the ULB consisting of six members who will look after the cleanliness work for 7 days and twice in every month. Copy of minutes is also enclosed at Flag "E"

Thanking you.

Yours faithfully,

Director, SUDA



SUDA-Health/349/18/08/1(1)

CC

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

Dt. .. 19.04.2018

Director, SUDA



Department of Municipal Affairs Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date 11/04/2017

Memo No: 14(Sanction):MA/P/C-10/3S-33/2011

Sanction Order for Grant-in-Aid

Demand No.: 72

Department Code: MA

Financial Year:

2017 - 2018

1. Sanctioning 4 thority: Municipal Affairs

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

- 3. Address of the Grantee Institution: ILGUS BHAVAN, HC Block, Salt-Lake, Sector-III, Kolkata- 700 106
- 4. Category of Grantee Institution: Others
- 5. Amount Sanctioned: 45279000 (in words Rs. Four Crore Fifty Two Lakh Seventy Nine Thousand Only.)
- 6. Name of the DDO:-DIRECTOR, SUDA
- 7. Department Code: MA-Urban Development and Municipal Affairs (Municipal Affair)
- 8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
- 9. Nature of Grant
- (a) Recurring or Non-recurring: Non-Recurring
- (b) Capital or Revenue: Revenue
- 10. Condition of Grant

Utilisation Certificate required: Yes

- 11. Category of Grant: Others
- 12. Purpose of Grant : For procurement of larvicidal oil and IEC component for prevention of Vector Borne Diseases in urban areas under BMS Programme
- 13. An amount of Rs 45279000 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, 2017 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme :Grants to Notified Authorities for ongoing schemes of earstwhile BMS programmes
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: Administrative approval is accorded and fund is released for procurement of larvicidal and IEC as per enclosed STATEMENT. Fund may be utilized under DBT of GoWB in strict observance of all relevant Financial Rules & Regulations including E-Tender Rules of the Govt. & submission of E-Tender Certificate in terms of G.O. No. 4986-F(Y) dt. 21.09.16 & submission of UC within 3 months from date of drawal. This is issued with the concurrence of FA,UD&MA vide U.O. No 06/FA/UDMA/MA dt 06.04.2017...

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

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F:B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Municipal Affairs



Department of Municipal Affairs

Writers' Buildings

Kolkala

Tel: 22141627

Date: 17/04/2017

Fax:

Memo No: 27(Sanction)/MA/N/C-2/1G-4/2017

Sanction Order for Grant-in-Aid

Demand No.: 72

Department Code: MA

Financial Year:

2017 - 2018

1. Sanctioning Authority: Municipal Affairs

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

3. Address of the Grantee Institution: ILGUS BHAWAN, HC-Block, Sector-III, Bidhannagar, Kolkata-106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 384000 (in words Rs. Three Lakh Eighty Four Thousand Only.)

Name of the DDO: DIRECTOR; SUDA

7. Department Code: MA-Urban Development and Municipal Affairs (Municipal Affair)

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

9. Nature of Grant

(a) Recurring or Non-recurring: Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant: Others

12. Purpose of Grant : Fixed Grant

- 13. An amount of Rs 384000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 3604-00-200-NP-034-31-02-V from the budget provision of the financial year, 2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code:3604-00-200-NP-034-31-02-V
- 15. Name of the Scheme : Fixed Grant to Municipal Corporation and other Urban Local Bodies
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

This amount is sanctioned for conducting training towards prevention and control of Vector Borne diseases. in Urban Areas for the year 2017 as per proposal of SUDA vide their letter no. SUDA-Health/65(Pt. XIV)/16/253 dated 21.02.2017. Utilization Certificate in this regard requires to be submitted within three months from the date of drawal. This prder is issued with the concurrence obtained from Financial Advisor, UD&MA Dept. (Municipal Affairs Branch) dated 06.04.2017.

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

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 with the concurrence of Finance Deptt, vide Gr. U.O. No. Date null

Municipal Affairs

Annexure of Memo No- 27(Sanction)/MA/N/C-2/1G-4/2017 Date- 17/04/2017

otment From Department - MA-Urban Development and Municipal Affairs (Municipal Affair) to - CAFUDA002-JIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
72850	3604-00-200-NP-034-31-02-V	Fixed Grant to Municipal Corporation and other Urba Local Bodies	Other Grants	384000

384,000.00

Municipal Affairs

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings Kolketa Tel: 22141627

Fax:

Date: 15/05/2017

Memo No: 88(Sanction)/MA/P/C-10/3S-38/_012

Sanction Order for Grant-in-Aid

Demand No.: 72

Department Code: MA

Financial Year:

2017 - 2018

1. Sanctioning Authority: Municipal Affairs

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

- 3. Address of the Grantee Institution: ILGUS Bhaban H.C Block, Sector-III, Bidhannagar, Kolkata-700106
- 4. Category of Grantee Institution: Others
- 5. Amount Sanctioned: 25915000 (in words Rs. Two Crore Fifty Nine Lakh Fifteen Thousand Only.)
- 6. Name of the DDO: DIRECTOR, SUDA
- 7. Department Code: MA-Urban Development and Municipal Affairs (Municipal Affair)
- 8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
- 9. Nature of Grant

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

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

- 11. Category of Grant : Others
- 12. Purpose of Grant: Special Cleanliness Drive in ULBs under Urban Primary Health Care Services.
- 13. An amount of Rs 25915000 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, 2017 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown In the Annexure.
- 15. Name of the Scheme : Urban Primary Health Care Service
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: The amount is sanctioned for ward-wise awareness / community mobilization and for IEC under special cleanliness Drive in all ULBs from 10.05.2017 to 24.05.2017 as per proposal of SUDA vide their letter no. SUDA-Health/578/17/27(117) dt. 04.05.2017 with concurrence of F.A, UD&MA Deptt U.O No 43/FA/MA dt. 15.05.2017 . The sanctioned amount will be payable to SUDA by transfer credit to LF A/c of SUDA or by A/c payee cheque and SUDA will subsequently release to ULBs.

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

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

Municipal Affairs



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs
Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 18/05/2017

Memo No: 101(Sanction)/MA/P/C-10/1G-5/2017

Sanction Order for Grant-in-Aid

Demand No.: 72

Department Code: MA

Financial Year:

2017 - 2018

1. Sanctioning Authority: Municipal Affairs

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

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

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 137553000 (in words Rs. Thirteen Crore Seventy Five Lakh Fifty Three Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: MA-Urban Development and Municipal Affairs (Municipal Affair)

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

9. Nature of Grant

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

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant : Others

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

- 13. An amount of Rs 137553000 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, 2017 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme :Grants to Municipalities for ongoing schemes of earstwhile BMS programmes
- 16. The amount will be drawn in T.R. from No.31/32/43
- 17. The sanctioned amount will be payable to State Urban Development Authority by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: Sanctioned amount (100%) for hiring of labour, clean drain and ponds etc to collect solid waste under Special Cleanliness Drive in all Urban Local Bodies with the concurrence of FA of this Department vide UO No. 45/FA/UDMA/MA dt. 17.05.2017. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c of SUDA or by A/c payee cheque and SUDA will subsequently release to ULBs

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

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Municipal Affairs

Copy forwarded for information and necessary action to:-

- The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 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. Mayor/Commissioner of concerned Municipal Corporation
- 8. Chairman of concerned Municipality
- 9. PS to MIC of this Department
- 10. Sr. PA to Secretary of this Department

JOINT SECRETARY

District	SI. No.	ULBs	No. of Ward	Honorarium for VCT	
Alipurduar	1 Alipurduar		20	7.56	
Hooghly	2	Arambagh	19	7.18	
Burdwan	3	Asansol	106	40.07	
North 24 Parganas	5	Ashokenagar Kalyangarh Baduria	23	8.69 6.43	
North 24 Parganas Hooghly	6	Baidyabati	23	8.69	
Dakshin Dinajpur	7	Balurghat	25	9.45	
Bankura	8	Bankura	24	9.07	
Hooghly	9	Bansberia	22	8.32	
North 24 Parganas	10	Baranagar	34	12.85	
North 24 Parganas	11	Barasat	35	13.23	
North 24 Parganas	12	Barrackpore	24	9.07	
South 24 Parganas	13	Baruipur Basirhat	17	6.43 8.69	
North 24 Parganas Murshidabad	14	Beldanga	23	5.29	
Murshidabad	16	Berhampore	28	10.58	
Hooghly	17	Bhadreswar	22	8.32	
North 24 Parganas	18	Bhatpara	35	13.23	
North 24 Parganas	19	Bidhannagar	41	15.5	
Nadia	20	Birnagar	14	5.29	
Bankura	21	Bishnupur	19	7.18	
Birbhum	22	Bolpur	20	7.56	
North 24 Parganas	23	Bongaon	22	8.32	
South 24 Parganas	24	Budge Budge	20	7.56	
Dakshin Dinajpur Burdwan	25	Buniyadpur	35	5.29	
		Chakdah	21	7.94	
Hooghly	28	Champdany	22	8.32	
Hooghly	29	Chandannagar	33	12.47	
West Midnapore	30	Chandrakona	12	4.54	
East Midnapore	31	Contai	21	7.94	
Cooch Behar	32	Cooch Behar	2 0	7.56	
Nadia	33	Coopers' Camp Notified Area	12	4.54	
Burdwan	34	Dainhat Daikhola	14	5.29	
Uttar Dinajpur Hooghly	36	Dankuni	21	7.94	
Darjeeling	37	Darjeeling	32	12.1	
Murshidabad		Dhulian	21	7.94	
Jalpaiguri	39	Dhupguri	16	6.05	
South 24 Parganas	40	Diamond-Harbour	16	6.05	
Cooch Behar	41	Dinhata	16	6.05	
Murshidabad	42	Domkal	21	7.94	
Birbhum	43	Dubrajpur	16	6.05	
North 24 Parganas Burdwan	44	Dum Dum -	43	8.32 16.25	
East Midnapore	46	Durgapur Egra	14	5.29	
Malda	47	English Bazar	29	10.96	
Dakshin Dinajpur	48	Gangarampore	18	6.8	
North 24 Parganas	49	Garulia	20	7.56	
Nadia	50	Gayeshpur	18	6.8	
West Midnapore	51	Ghatal	17	6.43	
North 24 Parganas	52	Gobardanga	17	6.43	
Burdwan	53	Gushkara	16	6.05	
North 24 Parganas	54	Habra	24	9.07	
East Midnapore	55	Haldia Haldibari	29	10.96	
Cooch Behar North 24 Parganas	57	Halisahar	23	8.69	
Nadia	58	Haringhata	17	6.43	
Hooghly	59	Hooghly Chinsurah	30	11.34	
Howrah	60	Howrah	66	24.95	
	61	Islampore	17	6.43	
Uttar Dinajpur	01				
Uttar Dinajpur Jalpaiguri Murshidabad	62	Jalpaiguri Jangipore	25 21	9.45 7.94	

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DIPANKAR CHOWDHURY
Finance Officer

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State Urban Development Agency

Director

District	SL No.	ULBs	No. of Ward	Honorarium for VCT	
West Midnapore	65	Jhargram	18		
Murshidabad	66	Jiaganj Azimganj	17	6.43	
South 24 Parganas	67		14	5.29	
Uttar Dinajpur	68		17	6.43	
Darjeeling	_	I D	23	8.69	
Burdwan	70	Kalna	18	6.8	
Nadia North 24 Parganas	71	Kalyani Kamarhati	21	7.94	
North 24 Parganas	72	Kanchrapara	35 24	13.23	
Murshidabad	74	Kandi	18	9.07	
Burdwan	75	Katwa	20	7.56	
West Midnapore	76	Kharagpur	35	13.23	
West Midnapore	-	Kharar	10	3.78	
North 24 Parganas	78	Khardah	22	8.32	
West Midnapore	79	Khirpai	10	3.78	
Hooghly	-	Konnagar	20	7.56	
Nadia	81	Krishnagar	24	9.07	
Darjeeling		Kurseong	20	7.56	
North 24 Parganas		Madhyamgram	28	10.58	
South 24 Parganas		Maheshtala	35	13.23	
Alipurduar	-	Mal	15	5.67	
Cooch Behar	10.0	Mathabhanga	12	4.54	
Cooch Behar		Mekliganj	9	3.4	
Burdwan		Memari	16	6.05	
West Midnapore		Midnapore	25	9.45	
Darjeeling		Mirik Notified Area Authority	9	3.4	
Murshidabad	-	Murshidabad	16	6.05	
Nadia	92	Nabadwip	24	9.07	
North 24 Parganas	93	Naihati	31	11.72	
Birbhum	94	Nalhati	16	6.05	
North 24 Parganas	95	New Barrackpore	20	7.56	
North 24 Parganas	96	North Barrackpore	23	8.69	
North 24 Parganas	97	North Dum Dum	34	12.85	
Malda	_	Old Malda	20	7.56	
North 24 Parganas	-	Panihati	35	13.23	
East Midnapore		Panskura	18	6.8	
South 24 Parganas	$\overline{}$	Pujali	16	6.05	
Purulia		Purulia	23	8.69	
Purulia		Raghunathpur	13	4.91	
Jttar Dinajpur		Raiganj	27	10.21	
South 24 Parganas		Rajpur-Sonarpur	35	13.23	
West Midnapore		Ramjibanpur	11	4.16	
Birbhum		Rampurhat	18	6.8	
Vadia		Ranaghat	20	7.56	
looghly		Rishra	23	8.69	
Birbhum Vadia		Sainthia Santipur	16	6.05	
looghly	The second second		24	9.07	
Darjeeling		Serampore Siliguri	47	10.96 17.77	
Bankura		Sonamukhi	15	5.67	
North 24 Parganas		South Dum Dum	35	13.23	
Birbhum	116		19	7.18	
Vadia		Taherpur Notified Area	13	4.91	
North 24 Parganas	118		16	6.05	
East Midnapore		Tamluk	20	7.56	
łooghly		Tarakeswar	15	5.67	
orth 24 Parganas	-	Titagarh	23	8.69	
Cooch Behar		Tufanganj	12	4.54	
Iowrah	-	Uluberia	32	12.1	
looghly	The Real Property lies	Uttarpara-Kotrung	24	9.07	
- A		TOTAL=>	2793	1055.76	

191⇒	127.01
192=>	915.90
193=>	12.85

Jaigaon	11	4.16
NKDA	9	3.40

Finance Officer

W 9.04.18 GAGE Tritiance Officer Director
State Urban Development Agency State Urban Development Agency

District	SL No.	ULBs	No. of Ward	Honorarium for VCT	
Alipurduar	1	Alipurduar	20		
Hooghly	2	Arambagh	19	22.7	
Burdwan	3	Asansol	106	126.8	
North 24 Parganas	4	Ashokenagar Kalyangarh	23	27.5.	
North 24 Parganas	5	Baduria	17	20,3	
looghly 6 Baidyabati		Baidyabati	23	27.5	
Dakshin Dinajpur	7	Balurghat	25	29.9	
Bankura	8	Bankura	24	28.7	
Hooghly	9	Bansberia	22	26.3	
North 24 Parganas	10	Baranagar	34	40.	
North 24 Parganas	11	Barasat	35	41.	
North 24 Parganas	12	Barrackpore	24	28.7.	
South 24 Parganas	13	Baruipur	17	20,3	
North 24 Parganas	-	Basirhat	23	27.5	
Murshidabad		Beldanga	14	16.7	
Murshidabad	16	Berhampore	28	33.5	
Hooghly	17	Bhadreswar	22	26.3	
North 24 Parganas	18	Bhatpara	35	41.	
North 24 Parganas	19	Bidhannagar	41	49.0	
North 24 Parganas Nadia	-	Birnagar	14	16.7	
	-		19	22.7	
Bankura	-	Bishnupur	20	23.9	
Birbhum	-	Bolpur		26.3	
North 24 Parganas		Bongaon	22		
South 24 Parganas		Budge Budge	20	23.9	
Dakshin Dinajpur	25	Buniyadpur	14	16.7	
Burdwan	26	Burdwan	35	41.	
Nadia	1	Chakdah	21	25.1	
Hooghly	$\overline{}$	Champdany	22	26.3	
Hooghly		Chandannagar	33	39.	
West Midnapore	-	Chandrakona	12	14.3	
East Midnapore		Contai	21	25.1	
Cooch Behar	32	Cooch Behar	20	23.9	
Nadia	-	Coopers' Camp Notified Area	12	14.3	
Burdwan	-	Dainhat	14	16.7	
Uttar Dinajpur	35	Dalkhola	16	19.1	
Hooghly	36	Dankuni	21	25.1	
Darjeeling	37	Darjeeling	32	38.	
Murshidabad	38	Dhulian	21	25.1	
Jalpaiguri	39	Dhupguri	16	19.1	
South 24 Parganas	40	Diamond-Harbour	16	19.1	
Cooch Behar	41	Dinhata	16	19.1	
Murshidabad	42	Domkal	21	25.1	
Birbhum	43	Dubrajpur	16	19.1	
North 24 Parganas		Dum Dum -	22	26.3	
Burdwan	45	Durgapur	43	51.4	
East Midnapore	-	Egra	14	16.7	
Malda	_	English Bazar	29	34.7	
Dakshin Dinajpur		Gangarampore	18	21.5	
North 24 Parganas	49	Garulia	20	23.9	
Nadia		Gayeshpur	18	21.5	
West Midnapore	51	Ghatal	17	20.3	
west Midnapore	52	Gobardanga	17	20.3	
North 24 Parganas	-		16	19.1	
Burdwan	53	Gushkara	24	28.7	
North 24 Parganas		Habra		34.7	
East Midnapore		Haldia	29		
Cooch Behar	56	Haldibari	11	13.1	
North 24 Parganas	1	Halisahar	23	27.5	
Nadia		Haringhata	17	20.3	
Hooghly		Hooghly Chinsurah	30	35.9	
Howrah	60	Howrah	66	7	
Uttar Dinajpur	61	Islampore	17	20.3	
Jalpaiguri		Jalpaiguri	25	29.9	
Murshidabad	63	Jangipore	21	25.1	
Purulia	64	Jhalda	12	14.3	

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Finance Officer
State Urban Development Agency

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Director

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District	SI. No.	ULBs	No. of Ward	Honorarium for VCT	
West Midnapore	65	Jhargram	18		
Murshidabad	66	Jiaganj Azimganj	17	20.35	
South 24 Parganas	67	Joynagar-Mazilpur	14	16.76	
Uttar Dinajpur	68	Kaliaganj	17	20.35	
Darjeeling	69	Kalimpong	23	27.53	
Burdwan	70	Kalna	18	21.55	
Nadia	71	Kalyani	21	25.14	
North 24 Parganas	72	Kamarhati	35	41.9	
North 24 Parganas	73	Kanchrapara	24	28.73	
Murshidabad	74	Kandi	18	21.55	
Burdwan	75	Katwa	20	23.94	
West Midnapore	76	Kharagpur	35	41.9	
West Midnapore	77	Kharar	10	11.97	
North 24 Parganas	78	Khardah	22	26.33	
West Midnapore	79	Khirpai	10	11.97	
Hooghly	80	Konnagar	20	23.94	
Nadia	81	Krishnagar	24	28.73	
Darjeeling	82	Kurseong	20	23.94	
North 24 Parganas	83	Madhyamgram	28	33.52	
South 24 Parganas	84	Maheshtala	35	41.9	
Alipurduar	85	Mal	15	17.96	
Cooch Behar	86	Mathabhanga	12	14.36	
Cooch Behar	87	Mekliganj	9	10.77	
Burdwan	88	Memari	16	19.15	
West Midnapore	89	Midnapore	25	29.93	
Darjeeling	90	Mirik Notified Area Authority	9	10.77	
Murshidabad	91	Murshidabad	16	19.15	
Nadia	92	Nabadwip	24	28.73	
North 24 Parganas	$\overline{}$	Naihati	31	37.11	
Birbhum	94	Nalhati	16	19.15	
North 24 Parganas	95	New Barrackpore	20	23.94	
North 24 Parganas		North Barrackpore	23	27.53	
North 24 Parganas	-	North Dum Dum	-34	40.7	
Malda	-	Old Malda	20	23.94	
North 24 Parganas	99	Panihati	35	41.9	
East Midnapore	100	Panskura	18	21.55	
South 24 Parganas	_	Pujali	16	19.15	
Purulia	-	Purulia	23	27.53	
Purulia		Raghunathpur	13	15.56	
Uttar Dinajpur		Raigani	27	32.32	
South 24 Parganas		Rajpur-Sonarpur	35	41.9	
West Midnapore		Ramjibanpur	11	13.17	
Birbhum		Rampurhat	18	21.55	
Vadia		Ranaghat	20	23.94	
looghly		Rishra -	23	27.53	
Birbhum		Sainthia	16	19.15	
Vadia	-	Santipur	24	28.73	
looghly		Serampore	29	34.71	
Darjeeling		Siliguri	47	56,26	
Bankura		Sonamukhi	15	17.96	
North 24 Parganas		South Dum Dum	35	41.9	
Birbhum	116		19	22.74	
Vadia		Taherpur Notified Area	13	15.56	
North 24 Parganas	118		16	19.15	
East Midnapore		Tamluk	20	23.94	
looghly		Tarakeswar	15		
North 24 Parganas		Titagarh	23	17.96 27.53	
North 24 Parganas Cooch Behar		Tufanganj	12		
				14.36	
lowrah	-	Uluberia	32	38.3	
looghly	134	Uttarpara-Kotrung	24	28.73	

191=>	 402.12
192=>	2900.41
193=>	40.69

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Finance Officer
State Urban Development Agency

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Director Director Agency

District	SI. No.	ULBs	No. of Ward	Larvicidal	IEC (Leaflet, Hoarding, Campaigning, Sentization, Meeting etc.)	Total (Larvicidal & IEC)
Alipurduar	1	Alipurduar	20	7.20	0.42	7.62
Hooghly	2	Arambagh	19	6.33	0.42	6.75
Burdwan	3	Asansol	106	38.16	4.01	42.17
North 24 Parganas	4	Ashokenagar Kalyangarh	23	8.28	0.6	8.88
North 24 Parganas	5	Baduria	17	6.12	0.36	6.48
Hooghly	6	Baidyabati	23	8.28	0.59	8.87
Dakshin Dinajpur Bankura	7 8	Balurghat	25	9.00 8.64	0.69	9.69
Hooghly	9	Bankura Bansberia	22	7.92	0.63	8.55
North 24 Parganas	10	Baranagar	34	12.24	0.66	12.90
North 24 Parganas	111	Barasat	35	12.60	1.03	13.63
North 24 Parganas	12	Barrackpore	24	8.64	1.01	9.65
South 24 Parganas	13	Baruipur	17	6.12	0.62	6.74
North 24 Parganas	14	Basirhat	23	8.28	0.42	8.70
Murshidabad	15	Beldanga	14	5.04	0.52	5.56
Murshidabad	16	Berhampore	28	10.08	0.41	10.49
Hooghly	17	Bhadreswar	22	7.92	0.77	8,69
North 24 Parganas	18	Bhatpara	35	12.60	0.66	13.26
North 24 Parganas	19	Bidhannagar	41	14.76	1.45	16.21
Nadia	20	Birnagar	14	5.04	1.76	6.80
Bankura	21	Bishnupur	19	6.84	0.33	7.17
Birbhum	22	Bolpur	20	7.20	0.43	7.63
North 24 Parganas	23	Bongaon	22	7.92	0.48	8.40
South 24 Parganas	24	Budge Budge	20	7.20	0.45	7.65
Dakshin Dinajpur	25	Buniyadpur	14	5.04	0.29	5.33
Burdwan	26	Burdwan	35	12.60	1.2	13.80
Nadia	27	Chakdah	21	7.56	0.51	8.07
Hooghly	28	Champdany	22	7.92	0.56	8.48
Hooghly	29	Chandannagar	33	11.88	0.81	12.69
West Midnapore	30	Chandrakona	12	4.32 7.56	0.24	4.56 8.06
East Midnapore Cooch Behar	31	Contai Cooch Behar	20	7.20	0.45	7.65
Nadia Nadia	33	Coopers' Camp Notified Area	12	4.32	0.24	4.56
Burdwan	34	Dainhat	14	5.04	0.26	5.30
Uttar Dinajpur	35	Dalkhola	16	5.76	0.31	6.07
Hooghly	36	Dankuni	21	7.56	0.51	8.07
Darjeeling	37	Darjeeling	32	11.52	0.68	12.20
Murshidabad	38	Dhulian	21	7.56	0.51	8.07
Jalpaiguri	39	Dhupguri	16	5.76	0.33	6.09
South 24 Parganas	40	Diamond-Harbour	16	5.76	0.32	6.08
Couch Behar	41	Dinhata	16	5.76	0.31	6.07
Murshidabad	42	Domkal	21	7.56	0.4	7.96
Birbhum	43	Dubrajpur	16	5.76	0.32	6.08
North 24 Parganas	44	Dum Dum	22-	7.92	0.57	8.49
Burdwan	45	Durgapur	43	15,48	1.91	17.39
East Midnapore	46	Egra	14	5.04	0.28	5.32
Malda	47	English Bazar	29	10.44	0.89	11.33
Dakshin Dinajpur	48	Gangarampore	18	6.48 7.20	- 0.38 0.48	6.86 7.68
North 24 Parganas	49	Garulia	18	6.48	0.48	6.87
Nadia	50	Gayeshpur		6.12	0.37	6.49
West Midnapore	51	Ghatal Gobardanga	17	6.12	0,37	6,47
North 24 Parganas Burdwan	52	Gushkara	16	5.76	0.31	6.07
North 24 Parganas	_	Habra	24	8,64	0.67	9.31
East Midnapore		Haldia	29	10.44	0.85	11.29
Cooch Behar	_	Haldibari	11	3.96	0.21	4.17
North 24 Parganas	57	Halisahar	23	8.28	0.61	8.89
Nadia	58	Haringhata	17	6.12	0.36	6.48
Hooghly		Hooghly Chinsurah	30	10.80	0.81	11.61
Howrah	60	Howrah	66	23.76	4.13	27.89
Uttar Dinajpur		Islampore	17	6.12	0.37	6,49
Jalpaiguri	62	Jalpaiguri	25	9.00	0.58	9.58
Murshidabad	63	Jangipore	21	7.56	0.49	8.05
Purulia	64	Jhalda	12	4.32	0.25	4.57

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Director
State Urban Devolopment Agency

District	SL No.	ULBs	No. of Ward	Larvicidal	IEC (Leaflet, Hoarding, Campaigning, Sentization, Meeting etc.)	Total (Larvicidal & IEC)
V - Change	65	Jhargram	18	6.48	0.29	6.77
Vest Midnapore //urshidabad		Jiagani Azimgani	17	6.12	0.38	6,50
outh 24 Parganas	-	Joynagar-Mazilpur	14	5.04	0.33	5.37
Ittar Dinajpur		Kaliaganj	17	6.12	0.36	6.48
Darjeeling	69	Kalimpong	23	8.28	0.41	8.69
urdwan	70	Kalna	18	6.48	0.38	6.80
ladia	-	Kalyani	21	7.56	0.52	8.04
lorth 24 Parganas	72	Kamarhati	35	12.60	1.25	13.85
orth 24 Parganas	73	Kanchrapara	24	8.64	0.63	9.2
Aurshidabad	74	Kandi	18	6.48	0.38	6.8
Burdwan	75	Katwa	20	7.20	0.46	7.6
Vest Midnapore	76	Kharagpur	35	12.60	0.93	13.5
Vest Midnapore	77	Kharar	10	3.60	0.19	3.79
North 24 Parganas	78	Khardah	22	7.92	0.56	8.4
Vest Midnapore	79	Khirpai	10	3.60	0.2	3.8
looghly	80	Konnagar	20	7.20	0.45	
Vadia	81	Krishnagar	24	8.64	0.68	
Darjeeling	82	Kurseong	20	7.20	0.37	10.9
North 24 Parganas	83	Madhyamgram	28	10.08	0.84	
South 24 Parganas	84	Maheshtala	35	12.60	1.53	
Alipurduar	85	Mal	15	5,40	0.27	
Cooch Behar	86	Mathabhanga	12	4.32		
Cooch Behar	87	Mekliganj	9	3.24		
Burdwan	88	Memari	16	5.76		
West Midnapore	89	Midnapore	25	9.00		
Darjeeling	90	Mirik Notified Area Authority	9	3.24		
Murshidabad	91	Murshidabad	16	5.76		
Nadia	92	Nabadwip	24	8.64		
North 24 Parganas	93	Naihati	31	11.16		
Birbhum	94	Nalhati	16	5.76		
North 24 Parganas	95	New Barrackpore	20	7.20		
North 24 Parganas	96	North Barrackpore	23	8.28		
North 24 Parganas	97	North Dum Dum	34	12.24		
Malda	98	Old Malda	20	7,20		
North 24 Parganas	99	Panihati	35	12.60		
East Midnapore	100		18	6.48		
South 24 Parganas	101		16	5.76 8.28		
Purulia	102		23	4.61		1
Purulia	103		13	9.73		
Uttar Dinajpur	104		27	12.60		
South 24 Parganas	105		35	3.9		
West Midnapore		Ramjibanpur	11	6.4		
Birbhum		Rampurhat		7.20		
Nadia		Ranaghat	20	8.2		
Hooghly		Rishra		5.70		
Birbhum	_	Sainthia	16 -	8.6		
Nadia .	111		24	10.4	1	
Hooghly	112			16.9		
Darjeeling	113		15	5.4		_
Bankura	114		35	12.6		
North 24 Parganas	113		- 19	6.8		
Birbhum		Suri	13	4.6		
Nadia		7 Taherpur Notified Area	16	5.7		
North 24 Parganas		8 Taki	20	7.2	<u> </u>	
East Midnapore		9 Tamluk	15	5.4		
Hooghly		0 Tarakeswar	23	8.2		
North 24 Parganas	12		12	4.3		
Cooch Behar		2 Tufanganj	32	11.5		
Howrah		3 Uluberia	24	8.6		
Hooghly	12	4 Uttarpara-Kotrung TOTAL=>	2793	1004.9		
		191=>		120.9		
		192=>		871.		
		193=>		12.3	8.4 0.1	71 17
		2				
		Jaigaon	11			

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Director
State Urban Development Agency

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

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Tie

- * Shri Saurabh Das, IAS
 Additional Chief Secretary to the
 Covernment of West Bengal
 Panchayat & Rural Development Department
- 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
- 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,

Enclo: A stated.

Principal Secretary to the Government of West Bengal

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

Covernment of West Pengal Heatin & Family Wellare Department

Minute of the meeting taken by Chief Secretary for preparation of a Joint Action Plan to tackle Vector-borne Diseases held at Nabanna on 25/11/2017.

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 Pian 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.

Contid.....p/2

- the constitute the Vector Control Team in the Ward, the basic level-team women one rise of either ASHA(who are available only in slum, concentrated areas) or Honorary to the Workers(currently 3,000 vacant) plus voluntary health workers(to be pain
- honoralium 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.

be communicated to the district CMOH, District Magistrate and in KMC to the Communication.

(x) All ULBs shall identify one fixed day for monitoring meeting in a week.

Part B: Panchyat & Rural Development and PHE Department

- (i) The P&RD and PHE Department will do intensive IEC and fully utilize Mission Nirmal Bangla Project towards this purpose in consultation with the respective District Magistrates. DPRDO shall be the Monitoring Officer.
- (ii) A major work in the rural areas shall also be related to clearing of water hyacinth from the ponds.
- (iii) PHE Department would also deploy Gram Panchyat level PHE functionaries in case for need of conservancy.

Part C: School Education Department

(i) Intensified IEC for awareness of vector borne disease and H1N1 prevention, shall be taken through the School Safety Committee in all schools and in particular, before the closing of schools for summer vacation/long vacation.

Part D: Health & Family Welfare Department

(i) Health & Family Welfare Department will act as Nodal Department to provide technical support to all stakeholders with regard to developing IEC materials, capacity building of field level workers, issue of guidelines for case management and devising monitorable targets and report formats.

Contd....n/4

- Multipurpose health workers(male) will be recruited at selected sub-centers to be determined by the Health & Family Welfare Department for the rule of the rule.
- (iii) Additional incentive will be provided to ASHA for handling vector to the 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.
- ADM in charge of health-Convener, iii) ADM, Zilla Parishad, iv) CMOH, v) Executive Engineer, PHE 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

the sponse Team(RRT) constituted of one Epinemiologist, one/two Entorsologist, PHN(punite making and four Health Assistant (Male). The RRT shall be deployed immediately in case of any early was more signal or on apprehension of an outbreak.

- 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.
- 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)

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

No.456/MA/P/C-10/3S-15/2018

Dated: Kolkata, the 04th day of April, 2018

From: Special Secretary to the

Government of west Bengal

To: The Director

State Urban Development Agency.

Sub: Proposal for budget provision of fund required to meet up te expenditure for Vector Control Team to be deployed for prevention & control of vector borne diseases.

Re: Your file No. SUDA-Health/349/18

Sir,

With reference to the subject noted above , I am directed to forward herewith a copy of observation of F.A, UD&MA Department and request you to clarify the same at an early date.

Yours Faithfully,

Special Secretary

No.456/1/MA/P/C-10/3S-15/2018

Dated: Kolkata, the 04th day of April, 2018

Copy forwarded for information to PS to MIC, MA & UD Department.

Special Secretary

Je

Jecewan 4/18.

File No: MA/C-10/3S-15/2018: U.D & M.A. Department

File Name: Proposal for Budget Provision of fund required to meet up the expenditure for vector Control Team to be deployed for prevention & Control of vector borne diseases

Notes Prepage

Specific proposal may kindly be submitted along with following information/documents:

- The Head wise budget provision in the relevant H/A.
- ii) Basis of estimate regarding rate of honorarium, nos. of members in a team, rate of Larvicide, etc. may be stated and duly authenticated by appropriate authority.

Assistant Financial Advisor
U.D & M.A. Department

Amit Gangopadhyay Financial Advisor





STATE URBAN DEVELOPMENT AGENCY

HEALTH WING "ILGUS BHAVAN"

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

SUDA-Health/349/18/339

Ref No.

Director, SUDA

To : MS

From :

MS S. Ghosh

Special secretary

to the Govt of west Bengal UD and MA Department



08.03.2018

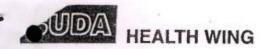
Sub.: Proposal for requirement of fund for payment of honorarium to Vector Control Team (VCT) and Procurement of larvicide for prevention and control of Vector Borne Diseases.

Madam,

With reference to your communication vide no. 212/MA/P/C-10/3S-15/2018 dt . 21:02:2018, the fund requirement regarding honorarium for Vector Control Team for the FY 2017-18 & 2018-19 and procurement of larvicide for the FY 2018-19 is placed below:

For FY 2017-18:

Item	Required fund for 01 round	Required fund for 06 round during Jan. to Mar., 18 (Rs. in lakh)
Honorarium for Vector Control Team for 124 ULBs	2793 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 175,95,900/-	1055.76
Jaigaon DA & NKDA	20 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 1,26,000/-	7.56
± ± ±	Sub Total=>	1063.32



For FY 2018-19:

Item	Required fund for 01 round	Required fund for 19 rounds during Apr. to Dec., 18 (Rs. in lakh)
Honorarium for Vector Control Team for 124 ULBs	2793 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 175,95,900/-	3343.22
Jaigaon DA & NKDA	20 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 1,26,000/-	23.94
Proc. of Larvicidal & IEC for VBDs	Larvicide @ Rs. 1,500/- x 2 Ltr. x 12 times x no. of wards and IEC	1082.49
	Sub Total=>	4449.65
	Total=>	5512.97

ULB-wise details for FY 2017-18 and FY 2018-19 are enclosed Annexure - I & II respectively.

Thanking you.

SUDA-Health/349/18/339/1(1)

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

CC

Yours faithfully,

Director, SUDA

Dt. .. 08.03.2018

Director, SUDA

District	St. No.	ULBs	No. of Ward	Larvicidal	IEC (Leaflet, Hoarding, Campaigning, Sentization, Meeting ctc.)	Totał (Larvicidal & IEC)	Honorarium for VCT
Alipurduar	1	Alipurduar	20	7.20	0.42	7.62	23.9
Hooghly	2	Arambagh	19	6.33	0.42	6.75	22.7
Burdwan	3	Asansol	106	38.16	4.01	42.1	126.8
North 24 Parganas	- 4	Ashokenagar Kalyangarh	23	8.28	0.6	8.88	27.5
North 24 Parganas	5	Baduria	17	6.12	0.36	6.48	20.3
Hooghly	6	Baidyabati	23	8.28	0.59	3.87	27.5
Dakshin Dinajpur	7	Balurghat	25	9.00	0.69	9.69	39.9
Bankura	8	Bankura	24	8.64	0.58	9.22	28.7
Hooghly	9	Bansberia	22	7.92	0.63	8.55 12.90	26.3
North 24 Parganas	10	Baranagar	34	12.24	0.66	13.63	40,
North 24 Parganas	11	Barasat -	24	8.64	1.01	9,65	28 7
North 24 Parganas	12	Barrackpore		6.12	0.62	6.74	20.3
South 24 Parganas	13	Baruipur	23	8.28	0.62	8,70	27.5
North 24 Parganas		Basirhat	14	5.04	0.42	5.56	16.7
Murshidabad	15	Beldanga	28	10.08	0.32	10.49	. 33.5
Murshidabad	16	Berhampore Bhadreswar	28	7.92	0.41	8.69	26.3
Hooghly			35	12.60	0.66	13.26	41.
North 24 Parganas	18	Bhatpara	41	14.76	1.45	16.21	49.0
North 24 Parganas	-	Bidhannagar	14	5.04	1.76	6.80	16.7
Nadia	20	Birnagar	19	6.84	0.33	7.17	22.7
Bankura	21	Bishnupur	20	7.20	0.43	7.63	23.9
Birbhum	22	Bolpur	22	7.92	0.48	8.40	26.3
North 24 Parganas	23	Bongaon	20	7.20	0.45	7.65	23.9
South 24 Parganas	24	Budge Budge	14	5,04	0.49	5.33	16.7
Dakshin Dinajpur	25	Buniyadpur	35	12.60	1.2	13.80	41
Burdwan	26	Burdwan	21	7.56	0.51	8.07	25.1
Nadia	27	Chakdah	22	7.92	0.56	8.48	26.3
Hooghly	28	Champdany	33	11.88	0.81	12.69	39.
Hooghly	29	Chandannagar	12	4.32	0 24	4.56	14,3
West Midnapore	30	Chandrakona Contai	21	7.56	0.5	8.06	25.1
East Midnapore	31	Cooch Behar	20	7.20	0.45	7.65	23.9
Cooch Behar Nadia	33	Coopers' Camp Notified Area	12	4,32	0.24	4.56	14.3
Nacia Burdwan	34	Dainhat	14	5.04	0.26	5.30	16.7
	35	Dalkhola	16	5.76	0.31	6,07	19.1
Jttar Dinajpur	36	Dankuni	21	7.56	0.51	1.07	25.1
Jooghly Darjeeling	37	Darjeeling	32	11.52	0.68	12.20	38.
Murshidabad	38	Dhulian	21	7.56	0.51	8.07	25.1
alpaiguri	39	Dhupguri	16	5.76	0.33	6.09	19.1
South 24 Parganas	40	Diamond-Harbour	16	5.76	0.32	6.08	19.1
Cooch Behar	41	Dinhata	16	5.76	0.31	6.07	19.1
Aurshidabad	-	Domkal	21	7.56	0.4	7.96	25.1
Birbhum	_	Dubrajpur	16	5.76	0.32	6.08	19.1
North 24 Parganas	-	Dum Dum	22	7.92	0.57	8.49	26.3
Burdwan	-	Durgapur	43	15.48	1.91	17.39	51.4
ast Midnapore	,	Egra	14	5.04	0.28	5.32	16.7
Aalda		English Bazar	29	10.44	0.89	11.33	34.7
Dakshin Dinajpur	-	Gangarampore	18	6 48	0.38	6.86	21.5
Jorth 24 Parganas	-	Garulia	20	7.20	0.48	7.68	23.9
ladia		Gayeshpur	18	6.48	0.39	6.87	21.5
Vest Midnapore	_	Ghatal	17	6.12	0.37	6.49	20.3
orth 24 Parganas		Gobardanga	17	6.12	0.35	6.47	20.3
Burdwan	_	Gushkara	16	5.76	0.31	6.07	19.1
lorth 24 Parganas		Habra	24	8.64	0.67	9.31	28.1
ast Midnapore		Haldia	29	10.44	0.85	11.29	34.5
Cooch Behar	-	Haldibari	111	3.96	0.21	4.17	13.
lorth 24 Parganas	-	Halisahar	23	8.28	0,61	8.89	27.5
ladia	-	Haringhata	17	6.12	0.36	6.48	. 20.
ooghly		Hooghly Chinsurah	30	10.80	0.81	11.61	35
owrah		Howrah	66	23.76	4.13	27.89	
Ittar Dinajpur		Islampore	17	6.12	0.37	6.49	20.1
alpaigurí	\rightarrow	Jalpaiguri	25	9.00	0.58	9.58	29.5
Aurshidabad	_	Jangipore	21	7.56	0.49	8.05	25.1
suratifuat/du		Jhalda	12	4.32	0.25	4.57	14.3

District	S	F 11 40 .	No. of Ward	Larvicidat	IEC (Leaflet, Hoarding, Campaigning, Sentization, Meeting . etc.);	Total (Larvicidal & IEC)	Honorarium for VCT
West Midnapore	6:	5 Jhargram	18	6.48	0.29	6,77	21.5
Murshidabad	66		17	6.12	0.38	6.50	20.3
South 24 Parganas			14	5.04	0.33	5.37	16.70
Uttar Dinajpur	68		17	6.12	0.36	6.48	20 3
Darjeeling Burdwan	.59		23	8.28	0.41	8.69	27.5
Nadia	70		18	6.48	0.38	6.86	21.55
North 24 Pårganas	71		21	7.56	0.52	8.08	25.14
North 24 Parganas			35	12.60	1.25	13.85	41.9
Murshidabad	74		24	8.64	0.63	9.27	28 73
Burdwan	75	Katwa	18	6.48	0.38	6.86	21.55
West Midnapore	76	The state of the s	35	7.20	0.46	7.66	23.94
West Midnapore	77	Kharar	10	3.60	0.93	13.53	41.5
North 24 Parganas	78	Khardah	22	7.92	0.19	3.79	41.97
West Midnapore	79	Khirpai	10	3.60	0.56	8.48	26.33
Hooghly	80	Konnagar	20	7.20	0.45	3.80	11.97
Nadia	81	Krishnagar	24	8.64	0.43	9.32	23.94
Darjeeling	82	Kurseong	20	7.20	0.37	7.57	28.73
North 24 Parganas	83	Madhyamgram	28	10.08	0.84	10.92	33.52
South 24 Parganas	84	Maheshtala	35	12.60	1.53	14.13	41.9
Alipurduar	85	Mal	15	5.40	0.27	5.67	17.96
Cooch Behar	86	Mathabhanga	12	4.32	0.24	4.56	14.36
Cooch Behar	87	Mekliganj	9	3.24	0.57	3.81	10.77
Burdwan	88	Memari	16	5.76	0.24	6.00	19.15
West Midnapore	89	Midnapore	25	9.00	0.41	9.41	29.93
Darjeeling	90	Mirik Notified Area Authority	9	3.24	0.18	3,42	10.77
Murshidabad	91	Murshidabad	16	5.76	0.33	6.09	19.15
Nadia	92	Nabadwip	24	8.64	0.61	9.25	28.73
North 24 Parganas	93	Naihati	31	11.16	0.92	12.08	37.11
Birbhum	94	Nalhati	16	5.76	0.32	6.08	19.15
North 24 Parganas	95	New Barrackpore	20	7.20	0.46	7.66	23,94
North 24 Parganas	96	North Barrackpore	23	8.28	0.63	8.91	27.53
North 24 Parganas	97	North Dum Dum	34	12.24	1.03	13.27	40.7
Malda	98	Old Malda	20	7.20	0.47	7.67	23.94
North 24 Parganas	99	Panihati	35	12.60	1,37	13.97	41.9
East Midnapore	100	Panskura	18	6.48	0.38	6.86	21.55
South 24 Parganas Purulia	102	Pujali Purulia	16	5.76	0.31	6.07	19.15
Purulia	-	Raghunathpur	23	8.28	0.59	8.87	27,53
Uttar Dinajpur	-	Raigani	27	9.72	0.25	4.93	15.56
South 24 Parganas	-	Rajpur-Sonarpur	35	12.60	1.47	10.51	32.32
West Midnapore	_	Ramjibanpur	11	3.96	0.22	14.07	41.9
Birbhum	_	Rampurhat	18	6.48	0.22	6.86	13.17
Vadia	\rightarrow	Ranaghat	20	7.20	0.38	7.65	21.55 23.94
looghly	-	Rishra	23	8.28	0.43	8.88	27.53
Birbhum	_	Sainthia	16	5.76	0.33	6.09	19.15
ladia	-	Santipur	24	8.64	0.68	9.32	28.73
looghly		Serampore	29	10,44	0.81	11.25	34.71
Parjeeling		Siliguri	47	16.92	1.8	18.72	56.26
ankura		Sonamukhi	15	5,40	0.28	5.68	17.96
lorth 24 Parganas	115	South Dum Dum	35	12.60	1.44	14,04	41.9
irbhum		Suri	19	6.84	0.42	7.26	22.74
ladia		Taherpur Notified Area	13	4.68	0.29	4.97	15.56
orth 24 Parganas	-	Taki	16	5.76	0.32	6.08	19.15
ast Midnapore	-	Tamluk	20	7.20	0.42	7.62	23.94
ooghly		Tarakeswar	15	5.40	0.29	5.69	17.96
orth 24 Parganas	-	l'itagarh	23	8.28	0.59	8.87	27.53
ooch Behar	_	Tufanganj	12	4,32	0.23	4.55	14.36
owrah		Jluberia	32	11.52	0.97	12.49	38.3
ooghly	124 t	Jitarpara-Kotrung	24	8.64	0.71	9.35	28.73
		TOTAL=>	2793	1004.97	77.52	1082.49	3343.22
	-	91=>		120.96	14.11	135.07	402.12
		92=>		871.77	62.70	934.47	2900.41
	1	93=>	1 1 1 1	12.24	0.71	12.95	40.69
	f'i-	aigaon	11		of goden make	200000000000000000000000000000000000000	1000
10.5	12	- J	4.6				13.17

191=>	47	120.96	14.11	135.07	402.12
192⇒		871.77	62.70	934.47	2900.41
193=>		12.24	0.71	12.95	40.69
			DELEGISTRES (1980年)		100000000000000000000000000000000000000
Jaigaon	11	Two die	TAMES STREET,	455 B (477 - 3	13 17
NKDA	9				10 77

District	SI. No.	ULBs	No. of Ward	Honorarium for VCT
Aliperduar	1	Alipurduar	20	7.50
Hooghly	2	Arambagh	19	7.18
Burdwan	3	Asansol	106	40.07
North 24 Parganas	4	Ashokenagar Kalyangarh	23	8.69
North 24 Parganas	5	Baduria	17	6.43
Hooghly	6	Baidyabati	23	8.69
Dakshin Dinajour	7	Balurghat	25.	9.45
Bankura	8	Bankura	24	9.07
Hooghly	9	Bansberia	22	8.32
North 24 Parganas	10	Baranagar	34	12.85
North 24 Parganas	111	Barasat	35	13.23
North 24 Parganas	12	Barrackpore	24	9.07
South 24 Parganas	13	Baruipur	17	.6.43
North 24 Parganas	14	Basirhat	23	8.69
Murshidabad	15	Beldanga	14	5.29
Murshidabad	16	Berhampore	28	10.58
Hooghly	17	Bhadreswar	-22	8.32
North 24 Parganas	18	Bhatpara	35	13.23
North 24 Parganas	19	Bidhannagar	41	15.5
Nadia	20	Birnagar	14	5.29
Bankura	21	Bishnupur	19	7.18
Birbhum	22	Bolpur	20	7.56
North 24 Parganas	23	Bongaon	22	8.32
South 24 Parganas	24	Budge Budge	20	7.56
Dakshin Dinajpur	25	Buniyadpur ,	14	5.29
Burdwan	200	Burdwan	35	13,23
Nadia	-	Chakdah	21	7.94
Hooghly	1	Champdany	22	8.32
Hooghly .		Chandannagar	33	12.47
West Midnapore	-	Chandrakona	12	4.54
East Midnapore	-	Contai	21	7.94
Cooch Behar		Cooch Behar	20	7.56
Vadia		Coopers' Camp Notified Area Dainhat	12 1	4.54 5.29
Burdwan	-	Dalkhola	16	6.05
Jttar Dinajpur	-	Dankuni	21	7.94
loognly	-		32	12.1
Darjeeling Murshidabad	_	Darjeeling Dhulian	21	7.94
		Dhupguri	16	6.05
alpaiguri South 24 Parganas		Diamond-Harbour	16	6.05
Cooch Behar	-	Dinhata		6.05
Aurshidabad	-	Domkal	16	7.94
Rirbhum	-	Dubrajpur	16	6.05
North 24 Parganas	-	Dum Dum	***	8.32
Burdwan		Durgapur	43	16.25
ast Midnapore	1	Egra	14	5.29
Aalda	-	English Bazar	29	10,96
Dakshin Dinajpur	-	Gangarampore	18	6.8
Forth 24 Parganas	-	Garulia	20	7.56
ladia	-	Gayeshpur	18	6.8
Vest Midnapore	-	Chatal	17	6.43
iorth 24 Parganas		Gobardanga	17	6.43
urdwan		Gushkara	16	6.05
lorth 24 Parganas	_	Habra	24	9.07
ast Midnapore		Haldia	29	10.96
South Behar		Haldibari	11	4.16
orth 24 Parganas	_	Halisahar	23	8.69
ladia		Haringhata	17	6.43
looghly		Hooghly Chinsurah	30	11.34
lowrah		Howrah	66	24.95
ttar Dinajpur	-	slampore	17	6.43
ilpaiguri	_	alpaiguri	25	9.45
furshidabad		angipore	21	7.94

District	SI Ne	III Re	No. of Ward	Honorarium for VCT	
West Midnapore	65	Jhargram	18	6.8	
Murshidabad	66		17	6.43	
South 24 Parganas	-	Joynagar-Mazilpur	14	5.29	
Uttar Dinajpur	68		17	6.43	
Darjeeling Burdwan	70		23	8.69	all and the sections.
Nadia	71	Kalna	18	6.8	
North 24 Parganas	72		25	7.94 13.23	
North 24 Parganas	73	Kanchrapara	24	9.07	· · · · · · · · · · · · · · · · · · ·
Murshidabad	74	Kandi	18	6.8	建 体的 第二人 是 15年
Burdwan	75	Katwa	20	7.56	
West Midnapore	76	Kharagpur	35	13.23	
West Midnapore	77	Kharar	10	3.78	
North 24 Parganas	78	Khardah	22	8.32	Manager M. Rein A. S. Carana and A. Carana a
West Midnapore	79	Khirpai	10	3.78	等。1905年1月2日 - 日本人の利用の数字を発生し 中の2007年2日 - 1007年1月2日 - 1007年1月1日 - 1
Hooghly Nadia	80	Konnagar	20	7.56	
Darjeeling	82	Krishnagar Kurseong	24	9.07	
North 24 Parganas	83	Madhyamgram	28	7.56 10.58	
South 24 Parganas	84	Maheshtala	35	13.23	STATE OF SHIPLES
Alipurduar	85	Mal	15	5.67	Note that the state of the stat
Cooch Behar	86	Mathabhanga	12	4.54	制造的4.75° 和 1.18°C 数数150° R. 2.1
Cooch Behar	87	Mekliganj	9	3.4	PME 100 100 100 100 100 100 100 100 100 10
Burdwan	88	Memari	16	6.05	
West Midnapore	89	Midnapore	25	9.45	
Darjeeling	90	Mirik Notified Area Authority	9	3.4	
Murshidabad	91	Murshidabad	16	6.05	
Vadia	92	Nabadwip	24	9.07	
lorth 24 Parganas	93	Naihati	31	11.72	
lirbhum lorth 24 Parganas	94	Nalhati	16	6.05	Sweet and Clare Applied
Forth 24 Parganas	96	New Barrackpore North Barrackpore	23	7.56 8.69	The same of the sa
lorth 24 Parganas	97	North Dum Dum	34	12.85	
4alda	98	Old Malda	20	7.56	
lorth 24 Parganas	99	Panihati	35	13.23	
ast Midnapore	100	Panskura .	18	6.8	The same of the sa
outh 24 Parganas	101	Pujali	16	6.05	THE STATE OF THE STATE OF
urulia	-	Purulia	23	8.69	A STATE OF THE STA
urufia	_	Raghunathpur	13	4.91	
ttar Dinajpur		Raiganj	27	10.21	ner seed over a receive of
outh 24 Parganas		Rajpur-Sonarpur	35	13.23	STATES OF THE PARTY OF THE PARTY.
est Midnapore irbhum		Ramjibanpur	11	4.16	or several and the second
adia	-	Rampurhat Ranaghat	20	7.56	THE STREET STREET
ooghly	-	Rishra	23	8.69	· 建加州 图 3 图 3 图 3 图 3 图 3 图 3 图 3 图 3 图 3 图
irbhum		Sainthia	16	6.05	
adia		Santipur	24	9.07	THE PARTY OF THE P
ooghly		Serampore	29	10.96	THE RESERVE OF THE PERSON OF T
arjeeling	_	Siliguri	- 100 / 200	17.77	THE RESIDENCE OF STREET
ankura	+	Sonamukhi	15	5.67	The rest half on the given in the cartin decision.
orth 24 Parganas	-	South Dum Dum	35	13.23	
rbhum	116		19	7.18	The state of the s
adia		Taherpur Notified Area	13	4.91	
orth 24 Parganas	118		16	6.05	
st Midnapore		Tamluk	20	7.56	A Part of the second
ooghly		Tarakeswar	15	5,67	
orth 24 Parganas		Titagarh	23	8.69	
ooch Behar owrah	_	Tufanganj	12	4.54	
oghly		Uluberia Uttarpara-Kotrung	24	9.07	TO STATE OF THE PARTY OF THE PARTY.
овину	124	TOTAL=>	2793	1055.76	CONTRACTOR OF STREET
2 7		101/10-2	4173	1055.70	AND THE RESERVE
0.150	1	191=>	36.1.36	127.01	WALLS DO NOT THE
		192=>	Tell Harris	915.90	SHIP TO SELECT THE SECOND SERVICE SERV
	-	193=>		12.85	ALLEY OF THE PARTY OF THE PARTY.
			- WELLING		
		aigaon	-31 L	4.16	ATTENDED TO STATE OF
	1	NKDA	9	3.40	THE THE PERSON NAMED IN

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

No: 212 /MA/P/C-10/3S-15/2018 Dated Kolkata the 21st February,2018.

From: Special Secretary to the Govt. of West Bengal

To The Director, SUDA

Sir.

Ref:- Note dt-13/02/2018 vide U.O. no: SUDA:75/18 dt-13/02/2018.

With reference to the above mentioned note your are requested to please submit specific proposal regarding honorarium of Vector Control Team in respect of 124 ULBs mentioning requirement during current Financial Year and during 2018-2019.

Regarding procurement VDB fund released by the department and utilisation thereof may please be mentioned specifically. Requirement during current Financial Year and in 2018-2019 may please be mentioned.

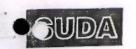
Proposal related to Development Authorities may please be submitted separately to Urban Development Branch.

The matter may please be treated as top most urgent.

Mail id:jsudmadeptt@gmail.com

Yours faithfully,

(Special Secretary



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING "ILGUS BHAVAN"

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

SUDA-Health/349/18/339

08.03.2018

Ref No.

.....

Date

From: D

Director, SUDA

To

MS S. Ghosh

Special secretary

to the Govt of west Bengal UD and MA Department

Sub. : Proposal for requirement of fund for payment of honorarium to Vector

Control Team (VCT) and Procurement of larvicide for prevention and

control of Vector Borne Diseases.

Madam,

With reference to your communication vide no. 212/MA/P/C-10/3S-15/2018 dt . 21.02.2018, the fund requirement regarding honorarium for Vector Control Team for the FY 2017-18 & 2018-19 and procurement of larvicide for the FY 2018-19 is placed below:

For FY 2017-18:

Item	Required fund for 01 round	Required fund for 06 round during Jan. to Mar., 18 (Rs. in lakh)
Honorarium for Vector Control Team for 124 ULBs	2793 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 175,95,900/-	1055.76
Jaigaon DA & NKDA	20 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 1,26,000/-	7.56
	Sub Total=>	1063.32



For FY 2018-19:

to: (t coltem	Required fund for 01 round	Required fund for 19 rounds during Apr. to Dec., 18 (Rs. in lakh)		
Honorarium for Vector Control Team for 124 ULBs	2793 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 175,95,900/-	3343.22		
Jaigaon DA & NKDA	20 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 1,26,000/-	23.94		
Proc. of Larvicidal & IEC for VBDs	, in the second			
1411 ==	Sub Total=>	4449.65		
1	Total =>	5512.97		

ULB-wise details for FY 2017-18 and FY 2018-19 are enclosed Annexure - I & II respectively.

Thanking you.

Yours faithfully,

Director, SUDA

Dt. .. 08.03.2018

SUDA-Health/349/18/339/1(1)

CC

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

Director, SUDA

District	St. No.	ULBs	No. of Ward	Larvicidal	IEC (Leaflet, Hoarding, Campaigning, Sentization, Meeting etc.)	Total (Larvicidal & IEC)	Honorarium for
Alipurduar	1	Alipurduar	20	7.20	0.42	7.62	23.9
Hooghly	2	Arambagh	19 1	6.33	0.42	6.75	22.7
Burdwan	3	Asansol	106	38.16	4.01	42.17	126.8
North 24 Parganas	- 4	Ashokenagar Kalyangarh	23	8.28	0.6	8.38	27.5
North 24 Parganas	5	Baduria	17	6.12	0.36	6,48	20.3
Hooghly	6	Baidyabati	23	8.28	0.59	8.87	27.5
Dakshin Dinajpur	7	Baiurghat	25	9.00	0.69	9.69	29.9
Bankura	8	Bankura	24	8.64	0.58	9.22	28.7
Hooghly	9	Bansberia	22	7.92	0.63	8.55	26.3 40.
North 24 Parganas	10	Baranagar	34	12.24	0.66	12.90 13.63	40.
North 24 Parganas	11	Barasat	24	8.64	1.01	9.65	28.7
North 24 Parganas	-	Barrackpore	17	6.12	0.62	6.74	20.3
South 24 Parganas	13	Baruipur Basirhat	23	8.28	0.42	8.70	27.5
North 24 Parganas Murshidabad	15	Beldanga	14	5.04	0.52	5.56	16.7
Murshidabad	16	Berhampore	28	10.08	0.41	10.49	33.5
Hooghly	17	Bhadreswar	22	7.92	0.77	8.69	26.3
North 24 Parganas	18	Bhatpara	35	12.60	0.66	13.26	41.
North 24 Parganas	19	Bidhannagar	41	14.76	1.45	16.21	49.0
Nadia	20	Birnagar	14	5.04	1.76	6.80	16:7
Bankura	21	Bishnupur	19	6.84	0.33	7.17	22.7
Birbhum	22	Bolpur	20	7.20	0.43	7.63	23.94
North 24 Parganas	23	Bongaon	22	7.92	0.48	8.40	26.3
South 24 Parganas	24	Budge Budge	20	7.20	0.45	7.65	23.9
Dakshin Dinajpur	25	Buniyadpur	14	5.04	0.29	5.33	16.7
Burdwan	26	Burdwan	35	12.60	1.2	13.80	41.
Nadia	27	Chakdah	21	7.56	0.51	8.07	25.1
Hooghly	28	Champdany	22	7.92	0.56	8.48	26.3.
Hooghly	29	Chandannagar	33	11.88	0.81	12.69	39
West Midnapore	30	Chandrakona	12	4.32	0.24	4.56	14.3
East Midnapore	31	Contai	21	7.56	0.5	8.06	25.1
Cooch Behar	32	Cooch Behar	20	7.20	0.45	7.65	23.9
Nadia	33	Coopers' Camp Notified Area	12	4.32	0.24	4.56 5.30	14.30
Burdwan	34	Dainhat	14	5.04	0.26	6.07	19.1
Uttar Dinajpur	35	Dalkhola	16	5.76 7.56	0.51	8.07	25.1
Hooghly	36	Dankuni	32	11.52	0.51	12.20	38.
Darjeeling	37	Darjeeling	21	7.56	0.51	8.07	25.1
Murshidabad	38	Dhupguri	16	5.76	0.33	6.09	19.1
Jalpaiguri	40	Diamond-Harbour	16	5.76	0.32	6.08	19.1.
South 24 Parganas Cooch Behar	41	Dinhata	16	5.76	0.31	6.07	19.1
Murshidabad	42	Domkal	21	7.56	0.4	7.96	25.1-
Birbhum	43	Dubrajpur	16	5.76	0.32	6.08	19.1
North 24 Parganas	44	Dum Dum	22	7.92		8.49	26.3.
Burdwan	45	Durgapur	43	15.48	1.91	17.39	51.4
East Midnapore	46	Egra	14	5.04	0.28	5.32	16.7
Malda	47	English Bazar	29	10.44	0.89	11.33	34.7
Dakshin Dinajpur	48	Gangarampore	18	6.48	0.38	6.86	21.5
North 24 Parganas	49	Garulia	20	7 20	0.48	7,68	23.9
Nadia	50	Gayeshpur	18	6.48	0.39	6.87	21.5
West Midnapore	51	Ghatal	17	6.12	0.37	6.49	20.3
North 24 Parganas	52	Gobardanga	17	6.12	0,35	6.47	20.3
Burdwan	53	Gushkara	16	5.76	0.31	6.07	19.1
North 24 Parganas	54	Habra	24	8.64	0.67	9.31	28.7
East Midnapore	55	Haldia	29	10.44	0.85	11.29	34.7
Cooch Behar	56	Haldibari	11	3.96	0.21	4.17	13.1
North 24 Parganas	57	Halisahar	23	8.28	0,61	8.89	27.5
Nadia	58	Haringhata	17	6.12	0.36	6,48	20.3
Hooghly	59	Hooghly Chinsurah	30	10.80	0.81	11.61	35.9
Howrah	60	Howrah	66	23.76	4.13	27.89	7
Uttar Dinajpur	61	Islampore	17	6.12	0.37	6.49	20.3
Jalpaiguri	62	Jalpaiguri	25	9.00	0,58	9.58	29.9
Murshidabad	63	Jangipore	21	7.56	0.49	8.05	25.1
Purulia	64	Jhalda	12	4,32	0.25	4.57	14.3

District	SI. No.	ULBs	No. of Ward	Larvicidal	IEC (Leaflet, Hoarding, Campaigning, Sentization, Meeting . etc.)	Total (Larvicidal & IEC)	Honorarium for VCT
West Midnapore	65	Jhargram	18	6.48	0.29	6.77	21.55
Murshidabad	66	Jiaganj Azimganj	17	6.12	0.38	6,50	20,35
South 24 Parganas	67	Joynagar-Mazilpur	14	5.04	0.33	5.37	16.76
Uttar Dinajpur	68	Kaliag: nj	17	6.12	0.36	6.48	20.35
Darjeeling Burdwan	.69	Kalimpong	23	8.28	0.41	8.69	27.53
Nadia	70	Kalna Kalvani	18	6.48	0.38	6.86	21.55
North 24 Parganas	72	Kalyani Kamarhati	35	7.56 12.60	0 12	8.08	25.14
North 24 Parganas	73	Kanchrapara	24	8.64	0.63	13.85	41.9
Murshidabad	74	Kandi	18	6.48	0.38	9,27 6,86	28.73 21.55
Burdwan	75	Katwa	20	7.20	0.46	7,66	23.94
West Midnapore	76	Kharagpur	35	12.60	0.93	13.53	41.9
West Midnapore	77	Kharar	10	3,60	0.19	3.79	11.97
North 24 Parganas	78	Khardah	22	7.92	0.56	8.48	26.33
West Midnapore	79	Khirpai	10	3.60	0.2	3.80	11.97
Hooghly	80	Konnagar	20	7.20	0.45	7.65	23.94
Nadia	81	Krishnagar	24	8.64	0.68	9.32	28.73
Darjeeling	82	Kurseong	20	7.20	0.37	7.57	23.94
North 24 Parganas	83	Madhyamgram	28	10.08	0.84	10.92	33.52
South 24 Parganas	84	Maheshtala	35	12.60	1.53	14.13	41.9
Alipurduar	85	Mal	15	5.40	0.27	5,67	- 17.96
Cooch Behar	86	Mathabhanga	12	4.32	0.24	4.56	14.36
Cooch Behar	87	Mekligani	9	3.24	0.57	3.81	10.77
Burdwan	88	Memari	16	5.76	0.24	6.00	19.15
West Midnapore	90	Midnapore	25	9.00	0.41	9.41	29,93
Darjeeling Murshidabad	91	Mirik Notified Area Authority Murshidabad	16	3.24	0.18	3.42	10.77
Nadia	92	Nabadwip	24	5.76 8.64	0.33	6.09	19.15
North 24 Parganas	93	Naihati	31	11.16	0.61	9.25	28.73 37.11
Birbhum	94	Nalhati	16	5.76	0.32	12.08	19.15
North 24 Parganas	95	New Barrackpore	20	7.20	0.46	7.66	23.94
North 24 Parganas	96	North Barrackpore	23	8.28	0.63	8.91	27.53
North 24 Parganas	97	North Dum Dum	34	12.24	1.03	13.27	40.7
Malda	98	Old Malda	20	7.20	0.47	7.67	23.94
North 24 Parganas	99	Panihati	35	12.60	1.37	13.97	41.9
East Midnapore	100	Panskura	18	6.48	0.38	6.86	21.55
South 24 Parganas	101	Pujali	16	5.76	0.31	6.07	19.15
Purulia	-	Purulia	23	8.28	0.59	8.87	27.53
Purulia	-	Raghunathpur	13	4.68	0.25	4.93	15.56
Uttar Dinajpur	-	Raiganj	27	9.72	0.79	10.51	32.32
South 24 Parganas West Midnapore		Rajpur-Sonarpur	35	12.60	1.47	14.07	41.9
Birbhum		Ramjibanpur Rampurhat	11	3.96 6.48	0.22	4.18	13.17
Nadia		Ranaghat	20	7,20	0.38	6.86 7.65	21.55 23.94
Hooghly	-	Rishra	23	8.28	0.45	8.88	27.53
Birbhum		Sainthia	16	5.76	0.33	6.09	19.15
Nadia		Santipur	24	8,64	0.68	9.32	28.73
Hooghly	-	Serampore	29	10.44	0.81	11.25	34.71
Darjeeling		Siliguri	47	16.92	1.8	18.72	56.26
Bankura	114	Sonamukhi	15	5.40	0.28	5.68	17.96
North 24 Parganas		South Dum Dum	35	12.60	1.44	14.04	41.9
Birbhum	116		19	6.84	0.42	7.26	22.74
Vadia		Taherpur Notified Area	13	4.68	0.29	4.97	15.56
North 24 Parganas	118		16	5.76	0.32	6.08	19.15
East Midnapore		Tamluk	20	7.20	0.42	7.62	23.94
looghly		Tarakeswar	15	5.40	0.29	5,69	17.96
North 24 Parganas		Titagarh	23	8.28	0.59	8.87	27.53
Cooch Behar		Tufanganj	12	4.32	0.23	4.55	14.36
łowrah		Uluberia	32	11.52	0.97	12.49	38.3
looghly	124	Uttarpara-Kotrung TOTAL=>	24 2793	8.64 1004.97	77,52	9,35	28.73 3343.22
		191=>		120.96	14.11	135.07	402.12
	-	192=>		871.77	62.70	934.47	2900.41
		193=>		12.24	0.71	12.95	40.69
		Jaigaon NKDA	11				13.17 10.77
	T.	- upwert					10.77

	District	SI. No.	ULBs	No. of Ward	Honorarium for VCT
A	lipurduar	1	Alipurduar	20	7.56
	looghly	2	Arambagh	19	7.18
	urdwan	3	Asansol	106	40.07
N	lorth 24 Parganas	4	Ashokenagar Kalyangarh	23	8.69
N	lorth 24 Parganas	-5	Baduria	17	6.43
	looghly	6	Baidyabati	23 %	8.69
-	akshin Dinajpur	7	Balurghat	25	9.45
Petro	ankura	8	Bankura	24	9.07
-	looghly	9	Bansberia	22	8.32
- Description	lorth 24 Parganas	10	Baranagar	34 .	12.85
pa-s	orth 24 Parganas	11	Barasat	24	13.23 9.07
Printer.	lorth 24 Parganas	13	Barrackpore	17	6.43
-	outh 24 Parganas	14	Baruipur Basirhat	23	8.69
-	furshidabad	15	Beldanga	14	5.29
-	furshidabad	16	Berhampore	28	10.58
-	ooghly	17	Bhadreswar	22	8.32
_	orth 24 Parganas	18	Bhatpara	35	13.23
-	orth 24 Parganas	19	Bidhannagar	41	15.5
-	adia	20	Birnagar	14	- 5.29
10000	ankura	21	Bishnupur	19	7.18
-	irbhum	22	Bolpur	20	7.56
1	orth 24 Parganas	23	Bongaon	22	8.32
-	outh 24 Parganas	24	Budge Budge	20	7.56
	akshin Dinajpur	25	Buniyadpur .	14	5,29
	urdwan	26	Burdwan	35	13.23
N	adia	27	Chakdah	21	7.94
Н	ooghly	28	Champdany	22	8.32
-	ooghly .	29	Chandannagar	33	12.47
W	est Midnapore	30	Chandrakona	12	4.54
E	ast Midnapore	31	Contai	21	7.94
C	ooch Behar	32	Cooch Behar	20	7.56
N	adia	33	Coopers' Camp Notified Area	12	4.54
B	urdwan	34	Dainhat	14	5.29
10000	ttar Dinajpur	35	Dalkhola	16	6.05
	ooghly	36	Dankuni	21	7.94
	arjeeling	37	Darjeeling	32	12.1
-	Iurshidabad	38	Dhulian	21	7.94
1000	lpaiguri	39	Dhupguri	16	6.05
	outh 24 Parganas	_	Diamond-Harbour	16	6.05
-	ooch Behar		Dinhata	16	6.05
	Turshidabad		Domkal	21	7.94
	irbhum	43	Dubrajpur	16	6.05
	orth 24 Parganas	_	Dum Dum	43	8.32 16.25
-	urdwan	45	Durgapur	14	5.29
-	ast Midnapore	47	Egra English Bazar	29	10.96
-	lalda	48	Gangarampore	18	6.8
-	akshin Dinajpur orth 24 Parganas	_	Garulia	20	7.56
-	adia		Gayeshpur	18	6.8
-	est Midnapore		Ghatal	17	6.43
	orth 24 Parganas		Gobardanga	17	6.43
-	urdwan		Gushkara	16	6.05
	orth 24 Parganas		Habra	24	9.07
	ast Midnapore		Haldia	29	10.96
-	ooch Behar	ARRIVA COM	Haldibari	11	4.16
-	orth 24 Parganas	-	Halisahar	23	8.69
_	adia		Haringhata	17	6.43
	ooghly		Hooghly Chinsurah	30	11.34
	owrah		Howrah	66	24,95
	ttar Dinajpur	_	Islampore	17	6.43
	lpaiguri		Jalpaiguri	25	9.45
-	urshidabad		Jangipore	21	7.94
	ırulia		Jhalda	12	4.54

District	SI. Ne.	ULBs	No. of Ward	Honorarium for VCT
West Midnapore	65	Jhargram	18	6.8
Murshidabad	66	Jiaganj Azıfı ganj	17	6.43
South 24 Parganas	67	Joynagar-Mazilpur	14	5.29
Uttar Dinajpur	68	Kaliaganj	17	6.43
Darjeeling	69	Kalimpong	23	8.69
Burdwan	70	Kaina	18	6.8
Nadia	71	Kalyani	21	7.94
North 24 Parganas	72	Kamarhati	25	13.23
North 24 Parganas	73	Kanchrapara	24	9.07
Murshidabad	74	Kandi	18	6.8
Burdwan	75	Katwa	20	7.56
West Midnapore	76	Kharagpur	35	13.23
West Midnapore	77	Kharar	10	3.78
North 24 Parganas West Midnapore	78	Khardah	22	8.32
	79	Khirpai	20	3.78
Hooghly Nadia	81	Konnagar Krishnagar	24	7.56
Darjeeling	82	Kurseong	20	9.07 7.56
North 24 Parganas	83	Madhyamgram	28	10.58
South 24 Parganas	84	Maheshtala	35	13.23
Alipurduar	85	Mal	15	5.67
Cooch Behar	1	Mathabhanga	12	4.54
Cooch Behar		Mekliganj	9	3.4
Burdwan		Memari	16	6.05
West Midnapore	89	Midnapore	25	9.45
Darjeeling	90	Mirik Notified Area Authority	9	3,4
Murshidabad		Murshidabad	16	6.05
Nadia	92	Nabadwip	24	9.07
North 24 Parganas		Naihati	31	11.72
Birbhum		Nalhati	16	6.05
North 24 Parganas	95	New Barrackpore	20	7.56
North 24 Parganas	96	North Barrackpore	23	8.69
North 24 Parganas	-	North Dum Dum	34	12.85
Malda	-	Old Malda	20	7.56
North 24 Parganas	-	Panihati	35	13.23
East Midnapore		Panskura	18	6.8
South 24 Parganas	The state of the s	Pujali	16	6.05
Purulia		Purulia	23	8.69
Purulia	_	Raghunathpur	13	4.91
Jttar Dinajpur	104	Raiganj	27	10.21
South 24 Parganas		Rajpur-Sonarpur	35	13.23
West Midnapore Birbhum		Ramjibanpur	11	4.16
Vadia		Rampurhat	18	6.8
looghly		Ranaghat	20	7.56
Sirbhum	-	Rishra Sainthia	23	8.69
Vadia		Santipur	24	. 6.05
looghly		Serampore	29	9.07
Darjeeling	_	Siliguri	47	10.96
Bankura		Sonamukhi	15	5.67
North 24 Parganas		South Dum Dum	35	13.23
Birbhum	116		19	7.18
Vadia		Taherpur Notified Area	13	4.91
Vorth 24 Parganas	118		16	6.05
ast Midnapore		Tamluk	20	7.56
looghly		Tarakeswar	15	5.67
Jorth 24 Parganas		Titagarh	23	8.69
Cooch Behar		Tufanganj	12	4.54
Iowrah		Uluberia	32	12.1
looghly		Uttarpara-Kotrung	24	9.07
Management		TOTAL=>	2793	1055.76
	Б	191=>		127.01
	_	192=>		915.90
	-	193=>		12.85
	1.0			14.03

191=>		127.01
192=>		915.90
193=>		12.85
Jaigaon	11	4.16
NKDA	9	3.40



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

No: 212 /MA/P/C-10/3S-15/2018

Dated Kolkata the 21st February, 2018.

From:

Special Secretary to the Govt. of West Bengal

The Director, SUDA

Ref:- Note dt-13/02/2018 vide U.O. no: SUDA:75/18 dt-13/02/2018.

Sir,

With reference to the above mentioned note your are requested to please submit specific proposal regarding honorarium of Vector Control Team in respect of 124 ULBs mentioning requirement during current Financial Year and during 2018-2019.

Regarding procurement VDB fund released by the department and utilisation thereof may please be mentioned specifically. Requirement during current Financial Year and in 2018-2019 may please be mentioned.

Proposal related to Development Authorities may please be submitted separately to Urban Development Branch .

The matter may please be treated as top most urgent.

Mail id:jsudmadeptt@gmail.com

Yours faithfully,

(Special Secretary)



NOTE SHEET
A meeting was taken by the Secretary, UD & MA Department on 01.02. SUDA Plan of Action for Prevention & Control of VBDs in all the ULBs during the year 2018 wherein the issue of payment of honorarium to the members of Vector Control Teams was discussed. As per resolution of the State Nodal Monitoring Committee meeting payment of honorarium to the members of Vector Control Teams will be porne by the UD & MA Dept. For the purpose, proposal is placed herewith for the required fund.

Required fund for payment of honorarium to Vector Control Team and arvicide is as under:

Item	Required fund for 01 round	Required fund for 25 round (Rs. in lakh)
Honorarium for Vector Control Team for 124 ULBs	2786 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 175,51,800/-	4387.95
Jaigaon DA & NKDA	20 Vector Control Team @ 01 team per Ward x 06 Members x 07 days x Rs. 150/- = 1,26,000/-	31.50
Proc. of VBD (Larvicidal, IEC & Training)	Larvicide @ Rs. 1450/- per ltr. Before GST.	1082.49
	Total=>	5501.94

Dy Dinecker

Submitted.

8/02/05/18