Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002893

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 3186000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGF	Sreerampore II	12	CHAIRMAN, BAIDYABATI	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	523800	VBD-VCT
2	22284	PREVENTION AND	HGF	Sreerampore II	10	CHAIRMAN , SERAMPORE	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	653400	VBD-VCT
3	22284	PREVENTION AND	HGF	Sreerampore II	20	CHAIRMAN, DANKUNI	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	507600	VBD-VCT
4	22284	PREVENTION AND	HGF	Sreerampore II	16	CHAIRMAN,KONNAGAR	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	459000	VBD-VCT
5	22284	PREVENTION AND	HGF	Sreerampore II	18	CHAIRMAN,UTTAR PARA-	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	518400	VBD-VCT
6	22284	PREVENTION AND	HGF	Sreerampore II	14	CHAIRMAN, RISHRA	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	523800	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By : DIPANKAR CHOWDHURY

Printed On : 23/09/2019 12:30 PM

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002894

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 1177200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGB	Hooghly-II	8	CHAIRMAN HLY-CNS	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	675000	VBD-VCT
2	22284	PREVENTION AND	HGB	Hooghly-II	9	CHAIRMAN BANSBERIA	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	502200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 12:31 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002895

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 2068200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGD	Chandernagore	4	Commissioner, Chandernagore	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	739800	VBD-VCT
2	22284	PREVENTION AND	HGD	Chandernagore	7	Chairman,Tarakeswar	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	324000	VBD-VCT
3	22284	PREVENTION AND	HGD	Chandernagore	6	Chairman,Champdani	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	529200	VBD-VCT
4	22284	PREVENTION AND	HGD	Chandernagore	5	Chairman,Bhadreswar	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	475200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 12:34 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002897

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 966600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAA	Jalpaiguri-I	16	Chairman, Jalpaiguri Municipality	22359	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	621000	VBD-VCT
2	22284	PREVENTION AND	JAA	Jalpaiguri-I	57	Chairman, Dhupguri Municipality.	22138	PREVENTION &CONTROL OF VECTOR BORNE DISEASES	345600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 12:39 PM

Signature of Joint Signatory

Director
State Urban Development Agency

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 138 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 24/09/2019 Memo Date : 24/09/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190900002898	22284	PREVENTION AND CONTROL OF VECTOR	JAD	Mal	4	CHAIRMAN , MAL	22217	PREVENTION AND	00-8448-00-102-00-001-0-07-00	324000	VBD-VCT		
20190900002899	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malda-II	2	CHAIRMAN, ENGLISHBAZ	22047	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1409400	VBD-VCT		
20190900002899	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND	00-8448-00-102-00-001-0-07-00	756000	VBD-VCT		
20190900002900	22284	PREVENTION AND CONTROL OF VECTOR	MIB	Contai	2	CHAIRMAN CONTAI	22382	PREVENTION AND	00-8448-00-102-00-001-0-07-00	453600	VBD-VCT		
20190900002902	22284	PREVENTION AND CONTROL OF VECTOR	PMD	Egra	3	CHAIRMAN EGRA	22196	PREVENTION AND	00-8448-00-102-00-001-0-07-00	302400	VBD-VCT		
20190900002903	22284	PREVENTION AND CONTROL OF VECTOR	MID	Haldia	20	CHAIR PERSON	22019	PREVENTION AND	00-8448-00-102-00-001-0-07-00	680400	VBD-VCT		

Pay Rs. 3925800 Rupees(in words) Thirty Nine Lakh Twenty Five Thousand Eight Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

It is certified that the payment advice has been generated [illegible] of fund received during the Financial year 20..19..-20.... vide Allotment No. 215 (Sanction)/UA/C-10/35-15/2018

Dated. 26-09-19

Director

State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002898

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 324000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAD	Mal	4	CHAIRMAN , MAL MUNICIPALITY	22217	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	324000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 12:41 PM

Director

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002899

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 2165400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MDB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	756000	VBD-VCT
2	22284	PREVENTION AND	MDB	Malda-II	2	CHAIRMAN, ENGLISHBAZAR	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1409400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 12:43 PM

Signature of Joint Signatory

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002900

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 453600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIB	Contai	2	CHAIRMAN CONTAI	22382	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	453600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 12:45 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002902

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 302400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PMD	Egra	3	CHAIRMAN EGRA MUNICIPALITY	22198	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	302400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 12:46 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002903

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 680400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MID	Haldia	20	CHAIR PERSON HALDIA	22019	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	680400	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By : DIPANKAR CHOWDHURY

Printed On : 23/09/2019 12:47 PM

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 139 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 24/09/2019 Memo Date : 24/09/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190900002905	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	26	Panskura Municipality	22080	PREVENTION AND	00-8448-00-102-00-001-0-07-00	388800	VBD-VCT		
20190900002905	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	36	Chairman, Tamluk	22080	PREVENTION AND	00-8448-00-102-00-001-0-07-00	459000	VBD-VCT		
20190900002906	22284	PREVENTION AND CONTROL OF VECTOR	MIE	Jhargram	9	CHAIRMAN, JHARGRAM	22109	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	685800	VBD-VCT		
20190900002907	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	9	Chairman, Chandrakona	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	259200	VBD-VCT		
20190900002907	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	6	Chairman, Ghatal	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	475200	VBD-VCT		
20190900002907	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	10	Chairman, Ramjibanpur	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	237600	VBD-VCT		
20190900002907	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	7	Chairman, Kharar	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	216000	VBD-VCT		
20190900002907	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	8	Chairman, Khirpai	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	216000	VBD-VCT		
20190900002908	22284	PREVENTION AND CONTROL OF VECTOR	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22380	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	891000	VBD-VCT		
20190900002909	22284	PREVENTION AND CONTROL OF VECTOR	MIA	Midnapore	25	CHAIRMAN MIDNAPORE	22307	PREVENTION AND	00-8448-00-102-00-001-0-07-00	783000	VBD-VCT		

Pay Rs. 4611600 Rupees(in words) Forty Six Lakh Eleven Thousand Six Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

It is certified that the payment advice has been generated against fund received during the Financial ... 19...-20... vide Allotment No. 215(Sanction)/UA/C-10/35-15/2018. Dated. 06-09-19

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002905

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 847800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIG	Tamluk	36	Chairman, Tamluk Municipality(	22080	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	459000	VBD-VCT
2	22284	PREVENTION AND	MIG	Tamluk	26	Panskura Municipality (8448)	22080	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	388800	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By : DIPANKAR CHOWDHURY

Printed On : 23/09/2019 12:48 PM

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002906

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 685800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIE	Jhargram	9	CHAIRMAN, JHARGRAM	22109	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	685800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 12:51 PM

Director

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002908

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 891000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22380	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	891000	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Director

State Urban Development Agency

Printed By : DIPANKAR CHOWDHURY

Printed On : 23/09/2019 12:55 PM

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002909

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 783000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIA	Midnapore	25	CHAIRMAN MIDNAPORE	22307	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	783000	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 23/09/2019 12:56 PM

Director

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 140 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 24/09/2019 Memo Date : 24/09/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190900002915	22284	PREVENTION AND CONTROL OF VECTOR	MUA	Berhampore-I	20	CHAIRMAN BELDANGA	22189	PREVENTION AND	00-8448-00-102-00-001-0-07-00	302400	VBD-VCT		
20190900002915	22284	PREVENTION AND CONTROL OF VECTOR	MUA	Berhampore-I	18	CHAIRMAN BERHAMPOR	22189	PREVENTION AND	00-8448-00-102-00-001-0-07-00	847800	VBD-VCT		
20190900002917	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	10	DHULIYAN MUNICIPALIT	22251	PREVENTION AND	00-8448-00-102-00-001-0-07-00	750600	VBD-VCT		
20190900002917	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	9	JANGIPUR MUNICIPALIT	22251	PREVENTION AND	00-8448-00-102-00-001-0-07-00	507600	VBD-VCT		
20190900002918	22284	PREVENTION AND CONTROL OF VECTOR	MUF	Domkal	22	DOMKAL MUNICIPALIT	22355	PREVENTION AND	00-8448-00-102-00-001-0-07-00	615600	VBD-VCT		
20190900002919	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	9	CHAIRMAN, JIAGANJ-	22402	PREVENTION AND	00-8448-00-102-00-001-0-07-00	529200	VBD-VCT		
20190900002919	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	7	CHAIRMAN, MURSHIDABA	22402	PREVENTION AND	00-8448-00-102-00-001-0-07-00	426600	VBD-VCT		
20190900002920	22284	PREVENTION AND CONTROL OF VECTOR	MUD	Kandi	11	CHAIRMAN,K ANDI	22536	PREVENTION AND	00-8448-00-102-00-001-0-07-00	550800	VBD-VCT		

Pay Rs. 4530600 Rupees(in words) Forty Five Lakh Thirty Thousand Six Hundred only as transfer.

Assistant/Accountant Signature of PL/LF/PF/OD Operator Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

It is certified that the payment has been
generated as per the record during the
Fi... 19...20... vide Allotment
No. 210(Section)/SUDA/P/e-10/35-15/2018
Dated. 26-09-19

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002907

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 1404000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIC	Ghatal	9	Chairman, Chandrakona	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	259200	VBD-VCT
2	22284	PREVENTION AND	MIC	Ghatal	6	Chairman, Ghatal Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	475200	VBD-VCT
3	22284	PREVENTION AND	MIC	Ghatal	10	Chairman, Ramjibanpur	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	237600	VBD-VCT
4	22284	PREVENTION AND	MIC	Ghatal	8	Chairman, Khirpai Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	216000	VBD-VCT
5	22284	PREVENTION AND	MIC	Ghatal	7	Chairman, Kharar Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	216000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 12:54 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002915

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 1150200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUA	Berhampore-I	18	CHAIRMAN BERHAMPORE	22189	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	847800	VBD-VCT
2	22284	PREVENTION AND	MUA	Berhampore-I	20	CHAIRMAN BELDANGA	22189	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	302400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 1:08 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002917

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 1258200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUC	Jangipur	9	JANGIPUR MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	507600	VBD-VCT
2	22284	PREVENTION AND	MUC	Jangipur	10	DHULIYAN MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	750600	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director

Signature of Joint Signatory

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Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002918

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 615600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUF	Domkal	22	DOMKAL MUNICIPALITY	22355	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	615600	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Director

Urban Development Agency

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Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002919

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 955800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUE	Lalbagh	7	CHAIRMAN, MURSHIDABAD	22402	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	426600	VBD-VCT
2	22284	PREVENTION AND	MUE	Lalbagh	9	CHAIRMAN, JIAGANJ-	22402	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	529200	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Director

Urban Development Agency

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Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002920

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 550800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUD	Kandi	11	CHAIRMAN,KANDI MUNICIPALITY(LF)	22536	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	550800	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Director

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Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 141 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 24/09/2019 Memo Date : 24/09/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190900002921	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	21	Chairman, Birnagar	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	383400	VBD-VCT		
20190900002921	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	23	Chairman, Coopers Camp	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	583200	VBD-VCT		
20190900002921	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	19	Chairman, Ranaghat	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	459000	VBD-VCT		
20190900002921	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	20	Chairman, Santipur	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	545400	VBD-VCT		
20190900002921	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	22	Chairman,Tah erpur.	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	334800	VBD-VCT		
20190900002923	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	15	CHAIRMAN, CHAKDAHA	22303	PREVENTION AND	00-8448-00-102-00-001-0-07-00	831600	VBD-VCT		
20190900002923	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	17	CHAIRMAN, GAYESHPUR	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	550800	VBD-VCT		
20190900002923	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	37	CHAIRMAN,H ARINGHATA	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	475200	VBD-VCT		
20190900002923	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	13	CHAIRMAN, KALYANI	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	723600	VBD-VCT		
20190900002924	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNaga r-I	13	Chairman,Kris hnagar	22151	PREVENTION AND	00-8448-00-102-00-001-0-07-00	734400	VBD-VCT		
20190900002924	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNaga r-I	3	Nabadwip Municipality	22151	PREVENTION AND	00-8448-00-102-00-001-0-07-00	707400	VBD-VCT		
20190900002927	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	11	CHAIRMAN, ASHOKNAGA	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	766800	VBD-VCT		
20190900002927	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	8	CHAIRMAN, BARASAT	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	1134000	VBD-VCT		
20190900002927	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	9	CHAIRMAN, HABRA	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	1095400	VBD-VCT		
20190900002927	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	10	CHAIRMAN, GOBARDANG	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	583200	VBD-VCT		
20190900002927	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	12	CHAIRMAN NORTH DUM	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	895400	VBD-VCT		
20190900002927	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	13	CHAIRMAN, MADHYAMGR	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	874800	VBD-VCT		
20190900002929	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Basirhat	4	CHAIRMAN, BADURIA	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	718200	VBD-VCT		
20190900002929	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Basirhat	3	Chairman,Basi rhat	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	874800	VBD-VCT		
20190900002929	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Basirhat	5	CHAIRMAN, TAKI	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	669600	VBD-VCT		

Pay Rs. 13932000 Rupees(in words) One Crore Thirty Nine Lakh Thirty Two Thousand only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

Page 1 of 1

It is certified that the [illegible] vide Allotment No. 215(Sanction)/19-TD/A&P/C-10/35-15/2018 Dated. 06-09-19

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002921

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 2305800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAD	Ranaghat	21	Chairman, Birnagar Municipality	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	383400	VBD-VCT
2	22284	PREVENTION AND	NAD	Ranaghat	23	Chairman, Coopers Camp Notified Area	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	583200	VBD-VCT
3	22284	PREVENTION AND	NAD	Ranaghat	22	Chairman,Taherpur, Notified Area	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	334800	VBD-VCT
4	22284	PREVENTION AND	NAD	Ranaghat	20	Chairman, Santipur Municipality	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	545400	VBD-VCT
5	22284	PREVENTION AND	NAD	Ranaghat	19	Chairman, Ranaghat Municipality.	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	459000	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002923

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 2581200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAC	Kalyani	15	CHAIRMAN, CHAKDAHA	22303	PREVENTION AND CONTROL OF VECTOR BORNE DISEASE	831600	VBD-VCT
2	22284	PREVENTION AND	NAC	Kalyani	13	CHAIRMAN, KALYANI	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	723600	VBD-VCT
3	22284	PREVENTION AND	NAC	Kalyani	37	CHAIRMAN,HARIN GHATA	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	475200	VBD-VCT
4	22284	PREVENTION AND	NAC	Kalyani	17	CHAIRMAN, GAYESHPUR	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	550800	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

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Signature of Joint Signatory

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002924

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 1441800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAA	KrishnaNagar-I	3	Nabadwip Municipality	22151	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	707400	VBD-VCT
2	22284	PREVENTION AND	NAA	KrishnaNagar-I	13	Chairman,Krishnagar	22151	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	734400	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

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Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002927

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 5340600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPA	Barasat-I	11	CHAIRMAN, ASHOKNAGAR-	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	766800	VBD-VCT
2	22284	PREVENTION AND	NPA	Barasat-I	8	CHAIRMAN, BARASAT	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	1134000	VBD-VCT
3	22284	PREVENTION AND	NPA	Barasat-I	13	CHAIRMAN, MADHYAMGRAM	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	874800	VBD-VCT
4	22284	PREVENTION AND	NPA	Barasat-I	10	CHAIRMAN, GOBARDANGA	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	583200	VBD-VCT
5	22284	PREVENTION AND	NPA	Barasat-I	12	CHAIRMAN NORTH DUM DUM	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	896400	VBD-VCT
6	22284	PREVENTION AND	NPA	Barasat-I	9	CHAIRMAN, HABRA	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	1085400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 2:17 PM

Signature of Joint Signatory

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190900002929 Net Amount : 2262600

Reference Date : 23/09/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPE	Basirhat	4	CHAIRMAN, BADURIA	22168	VECTOR BORNE DISEASES(SUDA)	718200	VBD-VCT
2	22284	PREVENTION AND	NPE	Basirhat	5	CHAIRMAN, TAKI MUNICIPALITYT	22168	VECTOR BORNE DISEASES(SUDA)	669600	VBD-VCT
3	22284	PREVENTION AND	NPE	Basirhat	3	Chairman,Basirhat Municipality	22168	VECTOR BORNE DISEASES(SUDA)	874800	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

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Printed On : 23/09/2019 2:19 PM

Director

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 142 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 24/09/2019 Memo Date : 24/09/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	1	Chairman,Baranagar	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1139400	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	2	Chairman,Barrackpore	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	950400	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	16	Chairman, Titagarh	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1117800	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	15	Chairman,South Dum	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1701000	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	14	Chairman,Panihati	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1080000	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	4	Chairman,Bhatpara	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	837000	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	5	Chairman, DumDum	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	610200	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	6	Chairman, Garulia	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	858600	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	7	Chairman,Halisahar	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	766800	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	8	Chairman, Kamarhati	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	864000	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	9	Chairman,Kanchrapara	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	572400	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	10	Chairman,Khardah	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	610200	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	11	Chairman, Naihati	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	912600	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	12	Chairman, New	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	675000	VBD-VCT		
20190900002930	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	13	Chairman, North	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	874800	VBD-VCT		
20190900002932	22284	PREVENTION AND CONTROL OF VECTOR	NPG	Bidhannagar	50	COMMISSIONER,	22433	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1992600	VBD-VCT		
20190900002933	22284	PREVENTION AND CONTROL OF VECTOR	NPF	Bongaon	2	CHAIRMAN, BONGAON	22290	PREVENTION AND	00-8448-00-102-00-001-0-07-00	583200	VBD-VCT		
20190900002934	22284	PREVENTION AND CONTROL OF VECTOR	CAF	Calcutta PAO-III	102	CHIEF EXECUTIVE	22284	PREVENTION AND	00-8448-00-120-00-076-0-07-00	486000	VBD-VCT		
20190900002935	22284	PREVENTION AND CONTROL OF VECTOR	PUC	Jhalda	1	CHAIRMAN, JHALDA	22033	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	259200	VBD-VCT		

Pay Rs. 16891200 Rupees(in words) One Crore Sixty Eight Lakh Ninety One Thousand Two Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

215/Samoth)/19-20/H&FW/P/C-10/35-15/2018

Dated: 06-09-19

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002930

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 13570200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPC	Barrackpore -I	1	Chairman,Baranagar Municipality(LF)	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1139400	VBD-VCT
2	22284	PREVENTION AND	NPC	Barrackpore -I	16	Chairman, Titagarh MuNicipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1117800	VBD-VCT
3	22284	PREVENTION AND	NPC	Barrackpore -I	4	Chairman,Bhatpara Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	837000	VBD-VCT
4	22284	PREVENTION AND	NPC	Barrackpore -I	5	Chairman, DumDum Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	610200	VBD-VCT
5	22284	PREVENTION AND	NPC	Barrackpore -I	6	Chairman, Garulia Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	858600	VBD-VCT
6	22284	PREVENTION AND	NPC	Barrackpore -I	7	Chairman,Halisahar Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	766800	VBD-VCT
7	22284	PREVENTION AND	NPC	Barrackpore -I	8	Chairman ,Kamarhati	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	864000	VBD-VCT
8	22284	PREVENTION AND	NPC	Barrackpore -I	9	Chairman,Kanchrapara	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	572400	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 23/09/2019 2:25 PM

Director
State Urban Development Agency

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002930

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 13570200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
9	22284	PREVENTION AND	NPC	Barrackpore -I	10	Chairman,Khardah Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	610200	VBD-VCT
10	22284	PREVENTION AND	NPC	Barrackpore -I	11	Chairman, Naihati Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	912600	VBD-VCT
11	22284	PREVENTION AND	NPC	Barrackpore -I	12	Chairman, New Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	675000	VBD-VCT
12	22284	PREVENTION AND	NPC	Barrackpore -I	13	Chairman, North Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	874800	VBD-VCT
13	22284	PREVENTION AND	NPC	Barrackpore -I	14	Chairman,Panihati Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1080000	VBD-VCT
14	22284	PREVENTION AND	NPC	Barrackpore -I	15	Chairman,South Dum Dum	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1701000	VBD-VCT
15	22284	PREVENTION AND	NPC	Barrackpore -I	2	Chairman,Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	950400	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 23/09/2019 2:25 PM

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19 Head of Account : 00-8448-00-120-00-013-0-23-00

Operator Name : DIRECTOR, SUDA

Reference Number : 20190900002932 Net Amount : 1992600

Reference Date : 23/09/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPG	Bidhannagar	50	COMMISSIONER, BIDHANNAGAR	22433	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1992600	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 23/09/2019 2:27 PM

Director

Page 1 of 1

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002933

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 583200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPF	Bongaon	2	CHAIRMAN, BONGAON	22290	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	583200	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 23/09/2019 2:28 PM

Director

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002934

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 486000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	CAF	Calcutta PAO-III	102	CHIEF EXECUTIVE OFFICER,NEW	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	486000	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 23/09/2019 4:04 PM

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002935

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 259200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUC	Jhalda	1	CHAIRMAN, JHALDA	22033	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	259200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 2:31 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 143 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 24/09/2019 Memo Date : 24/09/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190900002940	22284	PREVENTION AND CONTROL OF VECTOR	PUA	Purulia	20	CHAIRMAN PURULIA	22378	PREVENTION AND	00-8448-00-102-00-001-0-07-00	712600	VBD-VCT		
20190900002941	22284	PREVENTION AND CONTROL OF VECTOR	PUB	Raghunathpur	7	Chairman , Raghunathpur	22117	BMS	00-8448-00-102-00-001-0-07-00	280800	VBD-VCT		
20190900002942	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	7	CHAIRMAN,J OYNAGAR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	383400	VBD-VCT		
20190900002942	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	11	CHAIRMAN,B ARUIPUR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	529200	VBD-VCT		
20190900002942	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	9	CHAIRMAN,R AJPUR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	837000	VBD-VCT		
20190900002943	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	2	CHAIRMAN;BUDGE	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	432000	VBD-VCT		
20190900002943	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	4	CHAIRMAN MAHESHTALA	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	999000	VBD-VCT		
20190900002943	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	6	CHAIRMAN PUJALI	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	426600	VBD-VCT		
20190900002944	22284	PREVENTION AND CONTROL OF VECTOR	SPC	Diamond Harbour	12	DIAMOND HARBOUR	22269	PREVENTION AND	00-8448-00-102-00-001-0-07-00	399600	VBD-VCT		

Pay Rs. 5000400 Rupees(in words) Fifty Lakh Four Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

It is certified that the payment advice has been [illegible] with the [illegible] Allotment No. [illegible]

Dated.....

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002940

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 712800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUA	Purulia	20	CHAIRMAN PURULIA	22378	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	712800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 3:01 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002941

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 280800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUB	Raghunathpur	7	Chairman , Raghunathpur	22117	BMS	280800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 3:03 PM

Signature of Joint Signatory

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002942

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 1749600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPD	Baruipur	11	CHAIRMAN.BARUIPUR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	529200	VBD-VCT
2	22284	PREVENTION AND	SPD	Baruipur	9	CHAIRMAN.RAJPUR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	837000	VBD-VCT
3	22284	PREVENTION AND	SPD	Baruipur	7	CHAIRMAN.JOYNAGAR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	383400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 3:05 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002943

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 1857600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPB	Alipore-II	2	CHAIRMAN;BUDGE BUDGE	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	432000	VBD-VCT
2	22284	PREVENTION AND	SPB	Alipore-II	6	CHAIRMAN PUJALI MUNICIPALITY	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	426600	VBD-VCT
3	22284	PREVENTION AND	SPB	Alipore-II	4	CHAIRMAN MAHESHTALA	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	999000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 3:07 PM

Signature of Joint Signatory

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Cod[redacted] 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002944

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 399600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPC	Diamond Harbour	12	DIAMOND HARBOUR	22269	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	399600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 3:08 PM

Signature of Joint Signatory

Directo[illegible]
[illegible] Urban Development [illegible]

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 144 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 24/09/2019 Memo Date : 24/09/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190900002945	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	23	Chairman, Dalkhola	7090	B M S(GEN)	00-8448-00-102-00-001-0-07-00	345600	VBD-VCT		
20190900002945	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	7	Chairman, Islampur	22165	PREVENTION AND	00-8448-00-102-00-001-0-07-00	421200	VBD-VCT		
20190900002946	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raiganj-I	14	Chairman, Kaliaganj	22213	PREVENTION AND	00-8448-00-102-00-001-0-07-00	583200	VBD-VCT		
20190900002946	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raiganj-I	13	Chairman, Raiganj	22213	PREVENTION AND	00-8448-00-102-00-001-0-07-00	772200	VBD-VCT		

Pay Rs. 2122200 Rupees(in words) Twenty One Lakh Twenty Two Thousand Two Hundred only as transfer.

Assistant/Accountant Signature of PL/LF/PF/OD Operator Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

No. 215(Sanction)/19-20/MD/P/C-10/33-15/2018

Dated 06-09-19

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002945

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 766800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDA	Islampur	7	Chairman, Islampur Municipality(LF)	22165	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	421200	VBD-VCT
2	22284	PREVENTION AND	UDA	Islampur	23	Chairman, Dalkhola Municipallty(LF)	7090	B M S(GEN)	345600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 3:10 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Cod[redacted] 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190900002946

Reference Date : 23/09/2019

Status : Reference Generated

Net Amount : 1355400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDB	Raigunj-I	13	Chairman, Raiganj Municipality -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	772200	VBD-VCT
2	22284	PREVENTION AND	UDB	Raigunj-I	14	Chairman, Kaliaganj Municipality, -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	583200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 23/09/2019 3:11 PM

Signature of Joint Signatory

Director
State Urban Development Agency

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 215(Sanction)/MA/P/C-10/3S-15/2018 Date: 06/09/2019

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: 159421000 (in words Rs. Fifteen Crore Ninety Four Lakh Twenty One Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs

Name of the Treasury/PAO:Pay & Accounts Officer-III, Calcutta 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 payment of Honorarium and procurement for control of VBD in all ULBs.
13. An amount of Rs 159421000 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.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Honorarium for vector control teams for ULBs

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 released for payment of Honorarium and Procurement of larvicidal, IEC etc. for control of VBD in all ULBs subject to observance of relevant financial rules including tender procedure for procurement. This has approval of appropriate 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 03.2019 & 550-F.B. dated-30.07.2019with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 215(Sanction)/MA/P/C-10/3S-15/2018 Date- 06/09/2019

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

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
386594	72-2217-05-191-101-31-02-V	Honorarium for vector control teams for ULBs Sep Oct Nov	Other Grants	13426000
386595	72-2217-05-191-102-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	5920000
386596	72-2217-05-192-060-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	94593000
386597	72-2217-05-192-061-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	43160000
386598	72-2217-05-193-077-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	2072000
386599	72-2217-05-193-078-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	250000
				159,421,000.00

JOINT SECRETARY

Urban Development and Municipal Affairs

82053.00 29 Nov

7095.00

5920000
4316000
250.00
49330.00

13426.00
94593.00
2072.00
110091.00

159421.00

Total = 17290 → 20148

1.1-20.

Fund Received during 19-20. 16083400

Less Fund released 1st = 11000340 2nd = 38901600 Other-Prinly 296150 → 14,92,01,150

closing balance → 1,16,32,850

Add Fund Received vide memo no → 11,00,91,000

12,17,23,850 ← UCT ← 11,90,25,850 ← 3rd Allow 82053000 = 36972850

Buffer fund received in final allotment → 2698000

FORM SR-330A

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

FORM OF UTILISATION CERTIFICATE

Sl. No.	Letter No. and Date	Amount (in Rs.)
1	**34 (Sanction)/MA/P/C-10/3S-15/2018 dt 20.05.2019**	**16,08,34,000/-**
	Total	**16,08,34,000/-**

Certified that out of Rs. **16,08,34,000/ (Rupees Sixteen Crore Eight lakhs thirty four thousand)** only of Grant –in-Aid sanctioned during the F.Y2019-20 towards Honorarium for Vector control team and Procurement of Larvicida, IEC & Training for 124 ULBs under this Ministry/Department letter no. given in the margin, a sum of RS. **14,92,01,150/- (Rupees Fourteen crore ninety two thousand one hundred fifty)** only has been utilized for the purpose for which it was sanctioned and that the balance of Rs. **1,16,32,850/-** remains un-utilized in the hand as on 19.06.2019.

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

Kinds of Checks exercised:

1. Cash Book & Vouchers
2. General Ledger
3. Bank Statement

Signature:

Designation:

Date:

SUDA-Health/357/18 (Part)/ 20.08.2019

From : Director, SUDA

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

Sub: Submission of Utilization Certificate of fund for Honorarium for Vector control team from July 2019 to August, 2019 for 124 ULBs.
Ref: Order no. 34(Sanction)/MA/P/C-10/3S-15/2018 dt. 20.05.2019

Madam,

With reference to the above, Utilization Certificate (UC) for F.Y 2019-20 in respect of Honorarium for Vector control team and Procurement of Larvicidal, IEC & Training for 124 ULBs is enclosed at Annexure – I for your kind information.

Encl. : As stated.

Director

SUDA-Health/357/18 (Part)/ /1(1) Dt. 20.08.2019

Copy forwarded for kind information to :

1. The PS to the Secretary, Municipal Affairs Department

Director

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

ক্রমিক নং .....

তারিখ .....
20.08.2019

SUDA-Health/96/17/ 5741

From : Director, SUDA

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

Sub: Submission of Utilization Certificate of fund for Procurement of Larvicides for Vector Control Activities from April 2019 to August, 2019 for 124 ULBs.
Ref: Order no: 94(Sanction)/MA/P/C-10/3S-15/2018 dt. 27.06.2019

Madam,

With reference to the above, Utilization Certificate (UC) for F.Y 2019-20 in respect of Procurement of Larvicidal, IEC & Training for 124 ULBs is enclosed at Annexure – I for your kind information.

Director
Dt. 20.08.2019

Encl. : As stated.

SUDA-Health/96/17/ 5741/1(1)

Copy forwarded for kind information to :
1. The PS to the Secretary, Municipal Affairs Department

Director

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

FORM SR-330A

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

FORM OF UTILISATION CERTIFICATE

Sl. No.	Letter No. and Date	Amount (in Rs.)
1	**94 (Sanction)/MA/P/C-10/3S-15/2018 dt 27.06.2019**	**9,54,44,000/-**
Total		**9,54,44,000/-**

Certified that out of Rs. **9,54,44,000/ (Rupees Nine Crore Fifty four lakhs forty four thousand)** only of Grant –in-Aid sanctioned during the F.Y2019-20 towards Procurement of Larvicida, IEC & Training for 124 ULBs under this Ministry/Department letter no. given in the margin, a sum of RS. **7,89,29,605/- (Rupees Seven crore eighty nine lakhs twenty nine thousand six hundred and five)** only has been utilized for the purpose for which it was sanctioned and that the balance of Rs. **1,65,14,395/-** remains un-utilized in the hand as on 20.08.2019.

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

Kinds of Checks exercised:

1. Cash Book & Vouchers
2. General Ledger
3. Bank Statement

Signature:

Designation:

Date:

Dipankar Chowdhury

STATE URBAN DEVELOPMENT AGENCY

Vector Borne Diseases - Vector Control Team (VCT)

Ledger Account

28-May-2019 to 16-Aug-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
28-5-2019	By	**Kolkata Pay & Accounts Office - III**	**Receipt**	SUDA/12/19-20		15,81,36,000.00
14-6-2019	To	**Kolkata Pay & Accounts Office - III**	**Payment**	SUDA/466/19-20	11,00,03,400.00	
22-7-2019	To	**(as per details)**	**Payment**	SUDA/707/19-20	2,96,150.00	
		State Bank of India	**10,576.00 Dr**			
		Kolkata Pay & Accounts Office - III	**2,96,150.00 Cr**			
		Undeposited TDS	**5,288.00 Cr**			
		Central Goods & Service Tax (CGST)	**2,644.00 Cr**			
		State Goods & Service Tax (SGST)	**2,644.00 Cr**			
		Primary Cost Category				
		BASUMATI CORPORATION LTD. 2,96,150.00 Dr				
		FUND ELECTRONICALLY TRANSFERRED FROM LF A/C OF SUDA AT KOL,PAY & ACCTS OFF. III TO RESPECTIVE LF A/C OF BASUMATI CORPN. LTD. BY USING IFMS PLATFORM ICW PRINTING & DELIVERY OF 5650 NOS. MCTM VIDE ADVICE NO. 69 DT.19.7.19 & REF. NO. 20190700001487				
					11,02,99,550.00	15,81,36,000.00
	To	**Closing Balance**			4,78,36,450.00	
					15,81,36,000.00	**15,81,36,000.00**

11000340
296150
3890160
14920150

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

ক্রমিক নং SUDA-Health/357/18 (Part)/ 560(126) তারিখ 13.08.2019

MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies for honorarium for Vector Control Team Members for August, 2019 (04 rounds for Vulnerable and 02 rounds for other wards).

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

Yours faithfully,

Enclo. : As stated.

13/08/19

Finance Officer, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
1	Alipurduar	237600	JAC	7	22300	Prev. of VBD
2	Jaigaon NA	205200	JAC	31	16522	Prev. of VBD
3	Arambagh	216000	HGC	14	22125	Prev. of VBD
4	Asansol MC	1198800	BUD	1	22263	Prev. of VBD
5	Ashokenagar Kalyangarh	356400	NPA	11	22230	Prev. of VBD
6	Baduria	324000	NPE	4	22168	Prev. of VBD
7	Baidyabati	259200	HGF	12	22234	Prev. of VBD
8	Balurghat	313200	DDA	13	22393	Prev. of VBD
9	Bankura	313200	BAA	26	22193	Prev. of VBD
10	Bansberia	248400	HGB	9	22063	Prev. of VBD
11	Baranagar	529200	NPC	1	22203	Prev. of VBD
12	Barasat	529200	NPA	8	22230	Prev. of VBD
13	Barrackpore	432000	NPC	2	22203	Prev. of VBD
14	Baruipur	248400	SPD	11	22187	Prev. of VBD
15	Basirhat	399600	NPE	3	22168	Prev. of VBD
16	Beldanga	151200	MUA	20	22189	Prev. of VBD
17	Berhampore	399600	MUA	18	22189	Prev. of VBD
18	Bhadreswar	237600	HGD	5	22083	Prev. of VBD
19	Bhatpara	410400	NPC	4	22203	Prev. of VBD
20	Bidhannagar MC	885600	NPG	50	22433	Prev. of VBD
21	Birnagar	183600	NAD	21	22101	Prev. of VBD
22	Bishnupur	237600	BAB	10	22030	Prev. of VBD
23	Bolpur	432000	BRB	2	22485	Prev. of VBD
24	Bongaon	280800	NPF	2	22290	Prev. of VBD
25	Budge budge	216000	SPB	2	22323	Prev. of VBD
26	Buniadpur	162000	DDC	24	22042	Prev. of VBD
27	Burdwan	410400	BUA	17	22363	Prev. of VBD
28	Chakdaha	378000	NAC	15	22303	Prev. of VBD
29	Champdani	259200	HGD	6	22083	Prev. of VBD
30	Chandernagore MC	367200	HGD	4	22083	Prev. of VBD
31	Chandrakona	129600	MIC	9	22340	Prev. of VBD
32	Contai	226800	MIB	2	22382	Prev. of VBD
33	Cooch Behar	410400	COA	12	22526	Prev. of VBD
34	Coopers Camp NAA	259200	NAD	23	22101	Prev. of VBD
35	Dainhat	151200	BUG	7	22009	Prev. of VBD
36	Dalkhola	172800	UDA	23	7090	Prev. of VBD
37	Dankuni	248400	HGF	20	22234	Prev. of VBD
38	Darjeeling	356400	DAA	70	22492	Prev. of VBD
39	Dhuliyan	345600	MUC	10	22251	Prev. of VBD
40	Dhupguri	172800	JAA	57	22138	Prev. of VBD
41	Diamond Harbour	194400	SPC	12	22269	Prev. of VBD
42	Dinhata	226800	BUG	7	22241	Prev. of VBD
43	Domkol	291600	MUF	22	22355	Prev. of VBD
44	Dubrajpur	216000	BRA	24	22056	Prev. of VBD
45	Dum Dum	291600	NPC	5	22203	Prev. of VBD

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
46	Durgapur MC	561600	BUE	12	22370	Prev. of VBD
47	Egra	151200	PMD	3	22198	Prev. of VBD
48	Englishbazar	626400	MDB	2	22047	Prev. of VBD
49	Gangarampur	205200	DDC	5	22042	Prev. of VBD
50	Garulia	388800	NPC	6	22203	Prev. of VBD
51	Gayeshpur	259200	NAC	17	22079	Prev. of VBD
52	Ghatal	226800	MIC	6	22340	Prev. of VBD
53	Gobardanga	270000	NPA	10	22230	Prev. of VBD
54	Guskara	172800	BUA	18	22363	Prev. of VBD
55	Habra	486000	NPA	9	22230	Prev. of VBD
56	Haldia	334800	MID	20	22019	Prev. of VBD
57	Haldibari	237600	COE	3	22226	Prev. of VBD
58	Halisahar	356400	NPC	7	22203	Prev. of VBD
59	Haringhata	118800	NAC	37	22079	Prev. of VBD
60	Hooghly-Chinsurah	334800	HGB	8	22063	Prev. of VBD
61	Howrah MC	756000	HWB	27	22330	Prev. of VBD
62	Islampur	205200	UDA	7	22165	Prev. of VBD
63	Jalpaiguri	302400	JAA	16	22138	Prev. of VBD
64	Jangipur	356400	MUC	9	22251	Prev. of VBD
65	Jhalda	129600	PUC	1	22033	Prev. of VBD
66	Jhargram	313200	MIE	9	22109	Prev. of VBD
67	Jiaganj- Azimganj	221400	MUE	9	22402	Prev. of VBD
68	Joynagar-Mozilpur	183600	SPD	7	22187	Prev. of VBD
69	Kalimpong	302400	DAC	4	22145	Prev. of VBD
70	Kaliyaganj	270000	UDB	14	22213	Prev. of VBD
71	Kalna	216000	BUF	7	22000	Prev. of VBD
72	Kalyani	253800	NSE	13	22079	Prev. of VBD
73	Kamarhati	421200	NPC	8	22203	Prev. of VBD
74	Kanchrapara	280800	NPC	9	22203	Prev. of VBD
75	Kandi	178200	MUD	11	22536	Prev. of VBD
76	Katwa	270000	BUG	6	22009	Prev. of VBD
77	Kharagpur	432000	MIF	11	22380	Prev. of VBD
78	Kharar	108000	MIC	7	22340	Prev. of VBD
79	Khardah	291600	NPC	10	22203	Prev. of VBD
80	Khirpai	108000	MIC	8	22340	Prev. of VBD
81	Konnagar	226800	HGF	16	22234	Prev. of VBD
82	Krishnagar	345600	NAA	13	22151	Prev. of VBD
83	Kurseong	291600	BAB	11	22528	Prev. of VBD
84	Madhyamgram	410400	NPA	13	22230	Prev. of VBD
85	Maheshtala	475200	SPB	4	22323	Prev. of VBD
86	Mal	162000	JAD	4	22217	Prev. of VBD
87	Mathabhanga	183600	COD	14	22133	Prev. of VBD
88	Mekhliganj	162000	COE	2	22226	Prev. of VBD
89	Memari	172800	BUA	19	22363	Prev. of VBD

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
90	Midnapur	367200	MIA	25	22307	Prev. of VBD
91	Mirik	108000	DAF	1	22456	Prev. of VBD
92	Murshidabad	205200	MUE	7	22402	Prev. of VBD
93	Nabadwip	442800	NAA	3	22151	Prev. of VBD
94	Naihati	432000	NPC	11	22203	Prev. of VBD
95	Nalhati	205200	BRC	11	22088	Prev. of VBD
96	New Barrackpore	313200	NPC	12	22203	Prev. of VBD
97	North Barrackpore	399600	NPC	13	22203	Prev. of VBD
98	North Dum Dum	432000	NPA	12	22230	Prev. of VBD
99	Old Malda	345600	MDB	3	22047	Prev. of VBD
100	Panihati	507600	NPC	14	22203	Prev. of VBD
101	Panskura	194400	MIG	26	22080	Prev. of VBD
102	Pujali	205200	SPB	6	22323	Prev. of VBD
103	Purulia	334800	PUA	20	22378	Prev. of VBD
104	Raghunathpur	140400	PUB	7	22117	Prev. of VBD
105	Raiganj	367200	UDB	13	22213	Prev. of VBD
106	Rajpur Sonarpur	410400	SPD	9	22187	Prev. of VBD
107	Ramjibanpur	118800	MIC	10	22340	Prev. of VBD
108	Rampurhat	237600	BRA	10	22088	Prev. of VBD
109	Ranaghat	118800	NAD	19	22101	Prev. of VBD
110	Rishra	259200	HGF	14	22234	Prev. of VBD
111	Sainthia	345600	BRA	26	22056	Prev. of VBD
112	Santipur	567000	NAD	20	22101	Prev. of VBD
113	Serampur	324000	HGF	10	22234	Prev. of VBD
114	Siliguri	745200	DAD	14	22256	Prev. of VBD
115	Sonamukhi	216000	BAA	28	22193	Prev. of VBD
116	South Dum Dum	756000	NPC	15	22203	Prev. of VBD
117	Suri	248400	BRA	22	22056	Prev. of VBD
118	Taherpur NAA	54000	NAD	22	22101	Prev. of VBD
119	Taki	302400	NPE	5	22168	Prev. of VBD
120	Tamluk	226800	MIG	36	22080	Prev. of VBD
121	Tarakeswar	162000	HGD	2	22083	Prev. of VBD
122	Titagarh	496800	NPC	16	22203	Prev. of VBD
123	Tufanganj	194400	COF	4	22281	Prev. of VBD
124	Uluberia	367200	HWC	10	22172	Prev. of VBD
125	Uttarpara Kotrung	259200	HGF	18	22234	Prev. of VBD
126	NKDA	216000	CAF	102	22284	Prev. of VBD

Memo No. .. SUDA-Health/357/18 (Part)/ (126)/1(2) Dt. .. 13.08.2019

CC 1 . The Mayor / Chairman / Administrator, ... MC / Municipality

2 . The CPHO (on deputation), SUDA

13/08/19

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 97 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001839	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	17	chairman,burdwan	22363	PREVENTION AND	00-8448-00-102-00-001-0-07-00	410400	VBD-VCT		
20190800001839	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	18	CHAIRMAN,GUSHKARA	22363	PREVENTION AND	00-8448-00-102-00-001-0-07-00	172800	VBD-VCT		
20190800001839	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	19	CHAIRMAN, MEMARI	22363	PREVENTION AND	00-8448-00-102-00-001-0-07-00	172800	VBD-VCT		
20190800001840	22284	PREVENTION AND CONTROL OF VECTOR	BUG	Katwa	7	CHAIRMAN DAINHAT	22009	PREVENTION & CONTOL	00-8448-00-102-00-001-0-07-00	151200	VBD-VCT		
20190800001840	22284	PREVENTION AND CONTROL OF VECTOR	BUG	Katwa	8	CHAIRMAN KATWA	22009	PREVENTION & CONTOL	00-8448-00-102-00-001-0-07-00	270000	VBD-VCT		
20190800001841	22284	PREVENTION AND CONTROL OF VECTOR	BUF	Kalna	7	CHAIRMAN KALNA	22000	PREVENTION AND	00-8448-00-102-00-001-0-07-00	216000	VBD-VCT		
20190800001842	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	22	CHAIRMAN SURI	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	248400	VBD-VCT		
20190800001842	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	26	CHAIRMAN SAINTHIA	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	345600	VBD-VCT		
20190800001842	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	24	CHAIRMAN DUBRAJPUR	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	216000	VBD-VCT		
20190800001843	22284	PREVENTION AND CONTROL OF VECTOR	BRB	Bolpur	2	CHAIRMAN, BOLPUR	22485	PREVENTION AND	00-8448-00-102-00-001-0-07-00	432000	VBD-VCT		

Pay Rs. 2635200 Rupees(in words) Twenty Six Lakh Thirty Five Thousand Two Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director

Printed By: DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001839

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 756000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUA	Burdwan-I	17	chairman,burdwan municipality	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	410400	VBD-VCT
2	22284	PREVENTION AND	BUA	Burdwan-I	19	CHAIRMAN, MEMARI	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	172800	VBD-VCT
3	22284	PREVENTION AND	BUA	Burdwan-I	18	CHAIRMAN,GUSHKARA	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	172800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:30 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19	Head of Account :	00-8448-00-120-00-013-0-23-00
Operator Name :	DIRECTOR, SUDA		
Reference Number :	20190800001840	Net Amount :	421200
Reference Date :	01/08/2019		
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUG	Katwa	6	CHAIRMAN KATWA MUNICIPALITY	22009	PREVENTION & CONTOL OF VECTOR BORNE DISEASES	270000	VBD-VCT
2	22284	PREVENTION AND	BUG	Katwa	7	CHAIRMAN DAINHAT	22009	PREVENTION & CONTOL OF VECTOR BORNE DISEASES	151200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:32 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001841

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 216000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUF	Kalna	7	CHAIRMAN KALNA MUNICIPALITY	22000	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	216000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:34 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001842		
Reference Date :	01/08/2019	Net Amount :	810000
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRA	Birbhum-I	22	CHAIRMAN SURI MUNICIPALITY(LF)	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	248400	VBD-VCT
2	22284	PREVENTION AND	BRA	Birbhum-I	24	CHAIRMAN DUBRAJPUR	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	216000	VBD-VCT
3	22284	PREVENTION AND	BRA	Birbhum-I	26	CHAIRMAN SAINTHIA	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	345600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:36 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001843

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 432000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRB	Bolpur	2	CHAIRMAN, BOLPUR	22485	PREVENTION AND CONTROL OF VECTOR BORNE	432000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:37 PM

Director

State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 98 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001844	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	10	CHAIRMAN, RAMPURHAT	22088	PREVENTION AND	00-8448-00-102-00-001-0-07-00	237600	VBD-VCT		
20190800001844	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	11	CHAIRMAN, NALHATI	22088	PREVENTION AND	00-8448-00-102-00-001-0-07-00	205200	VBD-VCT		
20190800001845	22284	PREVENTION AND CONTROL OF VECTOR	COA	Cooch Behar-I	12	Chairman,Coochbehar	22526	PREVENTION AND	00-8448-00-102-00-001-0-07-00	410400	VBD-VCT		
20190800001846	22284	PREVENTION AND CONTROL OF VECTOR	COC	Dinhata	5	Chairman Dinhata	22241	PREVENTION AND	00-8448-00-102-00-001-0-07-00	226800	VBD-VCT		
20190800001847	22284	PREVENTION AND CONTROL OF VECTOR	COD	Mathabhanga	14	Chairman, Mathabhanga	22133	CBPHCS	00-8448-00-102-00-001-0-07-00	183600	VBD-VCT		
20190800001848	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhliganj	2	CHAIRMAN, MEKLIGANJ	22226	PREVENTION AND	00-8448-00-102-00-001-0-07-00	162000	VBD-VCT		
20190800001848	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhliganj	3	CHAIRMAN, HALDIBARI	22226	PREVENTION AND	00-8448-00-102-00-001-0-07-00	237600	VBD-VCT		

Pay Rs. 1663200 Rupees(in words) Sixteen Lakh Sixty Three Thousand Two Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Director
Siliguri Urban Development Agency

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001844

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 442800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRC	Rampurhat	11	CHAIRMAN, NALHATI	22088	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	205200	VBD-VCT
2	22284	PREVENTION AND	BRC	Rampurhat	10	CHAIRMAN, RAMPURHAT	22088	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	237600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:40 PM

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001845

Net Amount : 410400

Reference Date : 01/08/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COA	Cooch Behar-I	12	Chairman,Coochbehar	22526	PREVENTION AND CONTROL OF VECTOR BORNE	410400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:42 PM

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001846

Reference Date : 01/08/2019

Net Amount : 226800

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COC	Dinhata	5	Chairman Dinhata Municipality.	22241	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	226800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:45 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001847

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 183600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COD	Mathabhanga	14	Chairman, Mathabhanga	22133	CBPHCS	183600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:46 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001848

Reference Date : 01/08/2019

Net Amount : 399600

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COE	Mekhliganj	3	CHAIRMAN, HALDIBARI	22226	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	237600	VBD-VCT
2	22284	PREVENTION AND	COE	Mekhliganj	2	CHAIRMAN, MEKLIGANJ	22226	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	162000	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

Printed On : 01/08/2019 2:48 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 99 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001850	22284	PREVENTION AND CONTROL OF VECTOR	COF	Tufanganj	4	CHAIRMAN TUFANGANJ	22281	PREVENTION AND	00-8448-00-102-00-001-0-07-00	194400	VBD-VCT		
20190800001851	22284	PREVENTION AND CONTROL OF VECTOR	DDA	Balurghat-I	13	BALURGHAT MUNICIPALIT	22393	PREVENTION AND	00-8448-00-102-00-001-0-07-00	313200	VBD-VCT		
20190800001859	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampur	5	CHAIRMAN, GANGARAMP	22042	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	205200	VBD-VCT		
20190800001859	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampur	24	Chairman, Buniadpur	22042	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	162000	VBD-VCT		
20190800001860	22284	PREVENTION AND CONTROL OF VECTOR	DAC	Kalimpong	4	Chairman, Kalimpong	22145	PREVENTION AND	00-8448-00-102-00-001-0-07-00	302400	VBD-VCT		
20190800001861	22284	PREVENTION AND CONTROL OF VECTOR	DAD	Siliguri-I	14	(LF) CEO SILIGURI	22256	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	745200	VBD-VCT		

Pay Rs. 1922400 Rupees(in words) Nineteen Lakh Twenty Two Thousand Four Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By: DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001850

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 194400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COF	Tufanganj	4	CHAIRMAN TUFANGANJ	22281	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	194400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:50 PM

Director
Urban Development

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001851		
Reference Date :	01/08/2019	Net Amount :	313200
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DDA	Balurghat-I	13	BALURGHAT MUNICIPALITY	22393	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	313200	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001859		
Reference Date :	01/08/2019	Net Amount :	367200
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DDC	Gangarampur	24	Chairman, Buniadpur	22042	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	162000	VBD-VCT
2	22284	PREVENTION AND	DDC	Gangarampur	5	CHAIRMAN, GANGARAMPUR	22042	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	205200	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

Printed On : 01/08/2019 4:26 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001860		
Reference Date :	01/08/2019	Net Amount :	302400
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAC	Kalimpong	4	Chairman, Kalimpong	22145	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	302400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:29 PM

Director

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001861

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 745200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAD	Siliguri-I	14	(LF) CEO SILIGURI MUNICIPAL	22256	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	745200	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

Printed On : 01/08/2019 4:30 PM

DIRECTOR

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 100 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001862	22284	PREVENTION AND CONTROL OF VECTOR	DAA	Darjeeling	70	CHAIRMAN, DARJEELING	22492	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	356400	VBD-VCT		
20190800001863	22284	PREVENTION AND CONTROL OF VECTOR	DAB	Kurseong	11	Chairman, Kurseong	22529	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	291600	VBD-VCT		
20190800001864	22284	PREVENTION AND CONTROL OF VECTOR	DAF	Mirik	1	CHAIRMAN MIRIK	22456	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	108000	VBD-VCT		
20190800001865	22284	PREVENTION AND CONTROL OF VECTOR	HWB	Howrah-II	27	HOWRAH MUNICIPAL	22330	PREVENTION AND	00-8448-00-102-00-001-0-07-00	756000	VBD-VCT		
20190800001866	22284	PREVENTION AND CONTROL OF VECTOR	HWC	Uluberia	10	CHAIRMAN, ULUBERIA	22172	PREVENTION AND	00-8448-00-102-00-001-0-07-00	367200	VBD-VCT		

Pay Rs. 1879200 Rupees(in words) Eighteen Lakh Seventy Nine Thousand Two Hundred only as transfer

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
Urban Development

Printed By: DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001862

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 356400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAA	Darjeeling	70	CHAIRMAN, DARJEELING	22492	VECTOR BORNE DISEASES	356400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:31 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001863

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 291600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAB	Kurseong	11	Chairman, Kurseong Municipality	22528	PREVENTION & CONTROL OF VBD	291600	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 01/08/2019 4:33 PM

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001864

Reference Date : 01/08/2019

Net Amount : 108000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAF	Mirik	1	CHAIRMAN MIRIK MUNICIPALITY	22456	PREVENTION & CONTROL OF VECTOR BONE DISEASE	108000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:34 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001865

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 756000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HWB	Howrah-II	27	HOWRAH MUNICIPAL	22330	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	756000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:36 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001866

Reference Date : 01/08/2019

Net Amount : 367200

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HWC	Uluberia	10	CHAIRMAN, ULUBERIA	22172	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	367200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:37 PM

Director
Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 101 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001867	22284	PREVENTION AND CONTROL OF VECTOR	HGC	Arambagh	14	CHAIRMAN,ARAMBAGH	22125	PREVENTATION AND	00-8448-00-102-00-001-0-07-00	216000	VBD-VCT		
20190800001868	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	12	CHAIRMAN, BAIDYABATI	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	259200	VBD-VCT		
20190800001868	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	20	CHAIRMAN, DANKUNI	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	246400	VBD-VCT		
20190800001868	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	16	CHAIRMAN,KONNAGAR	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	226800	VBD-VCT		
20190800001868	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	14	CHAIRMAN, RISHRA	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	259200	VBD-VCT		
20190800001868	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	10	CHAIRMAN , SERAMPORE	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	324000	VBD-VCT		
20190800001868	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	18	CHAIRMAN,UTTARPARA-	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	259200	VBD-VCT		
20190800001869	22284	PREVENTION AND CONTROL OF VECTOR	HGB	Hooghly-II	9	CHAIRMAN BANSBERIA	22063	PREVENTION AND	00-8448-00-102-00-001-0-07-00	248400	VBD-VCT		
20190800001869	22284	PREVENTION AND CONTROL OF VECTOR	HGB	Hooghly-II	8	CHAIRMAN HLY-CNS	22063	PREVENTION AND	00-8448-00-102-00-001-0-07-00	334800	VBD-VCT		
20190800001870	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernagore	5	Chairman,Bhadreswar	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	237600	VBD-VCT		
20190800001870	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernagore	6	Chairman,Champdani	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	259200	VBD-VCT		
20190800001870	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernagore	4	Commissioner, Chandernagor	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	367200	VBD-VCT		
20190800001870	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernagore	7	Chairman,Tarakeswar	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	162000	VBD-VCT		
20190800001871	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jalpaiguri-I	57	Chairman, Chuapguri	22138	PREVENTION &CONTROL	00-8448-00-102-00-001-0-07-00	172800	VBD-VCT		
20190800001871	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jalpaiguri-I	16	Chairman, Jalpaiguri	22359	PREVENTION AND	00-8448-00-102-00-001-0-07-00	302400	VBD-VCT		

Pay Rs. 3877200 Rupees(in words) Thirty Eight Lakh Seventy Seven Thousand Two Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001867

Reference Date : 01/08/2019

Net Amount : 216000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGC	Arambagh	14	CHAIRMAN,ARAMBAGH	22125	PREVENTATION AND CONTROL OF VECTOR BORNE	216000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:38 PM

Director
State Urban Development Age

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001868

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 1576800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGF	Sreerampore II	12	CHAIRMAN, BAIDYABATI	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	259200	VBD-VCT
2	22284	PREVENTION AND	HGF	Sreerampore II	20	CHAIRMAN, DANKUNI	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	248400	VBD-VCT
3	22284	PREVENTION AND	HGF	Sreerampore II	18	CHAIRMAN,UTTAR PARA-	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	259200	VBD-VCT
4	22284	PREVENTION AND	HGF	Sreerampore II	14	CHAIRMAN, RISHRA	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	259200	VBD-VCT
5	22284	PREVENTION AND	HGF	Sreerampore II	10	CHAIRMAN , SERAMPORE	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	324000	VBD-VCT
6	22284	PREVENTION AND	HGF	Sreerampore II	16	CHAIRMAN,KONNAGAR	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	226800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:42 PM

Director
State Urban Development

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001869		
Reference Date :	01/08/2019	Net Amount :	583200
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGB	Hooghly-II	8	CHAIRMAN HLY-CNS	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	334800	VBD-VCT
2	22284	PREVENTION AND	HGB	Hooghly-II	9	CHAIRMAN BANSBERIA	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	248400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:45 PM

Director
State Urban Development A...

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001870

Reference Date : 01/08/2019

Net Amount : 1026000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGD	Chandernagore	5	Chairman,Bhadreswar	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	237600	VBD-VCT
2	22284	PREVENTION AND	HGD	Chandernagore	7	Chairman,Tarakeswar	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	162000	VBD-VCT
3	22284	PREVENTION AND	HGD	Chandernagore	4	Commissioner, Chandernagore	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	367200	VBD-VCT
4	22284	PREVENTION AND	HGD	Chandernagore	6	Chairman,Champdani	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	259200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:49 PM

Director
Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001871

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 475200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAA	Jalpaiguri-I	16	Chairman, Jalpaiguri Municipality	22359	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	302400	VBD-VCT
2	22284	PREVENTION AND	JAA	Jalpaiguri-I	57	Chairman, Dhupguri Municipality.	22138	PREVENTION &CONTROL OF VECTOR BORNE DISEASES	172800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:52 PM

Director
Urban Development

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 102 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001874	22284	PREVENTION AND CONTROL OF VECTOR	JAD	Mal	4	CHAIRMAN , MAL	22217	PREVENTION AND	00-8448-00-102-00-001-0-07-00	162000	VBD-VCT		
20190800001875	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malda-II	2	CHAIRMAN, ENGLISHBAZ	22047	PREVENTION AND	00-8448-00-102-00-001-0-07-00	626400	VBD-VCT		
20190800001875	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND	00-8448-00-102-00-001-0-07-00	345600	VBD-VCT		
20190800001876	22284	PREVENTION AND CONTROL OF VECTOR	MIB	Contai	2	CHAIRMAN CONTAI	22362	PREVENTION AND	00-8448-00-102-00-001-0-07-00	226800	VBD-VCT		
20190800001877	22284	PREVENTION AND CONTROL OF VECTOR	PMD	Egra	3	CHAIRMAN EGRA	22198	PREVENTION AND	00-8448-00-102-00-001-0-07-00	151200	VBD-VCT		
20190800001878	22284	PREVENTION AND CONTROL OF VECTOR	MID	Haldia	20	CHAIR PERSON	22019	PREVENTION AND	00-8448-00-102-00-001-0-07-00	334800	VBD-VCT		

Pay Rs. 1846800 Rupees(in words) Eighteen Lakh Forty Six Thousand Eight Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001874

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 162000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAD	Mal	4	CHAIRMAN , MAL MUNICIPALITY	22217	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	162000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:55 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001875

Reference Date : 01/08/2019

Net Amount : 972000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MDB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	345600	VBD-VCT
2	22284	PREVENTION AND	MDB	Malda-II	2	CHAIRMAN, ENGLISHBAZAR	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	626400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 4:57 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001876

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 226800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIB	Contai	2	CHAIRMAN CONTAI	22382	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	226800	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001877

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 151200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PMD	Egra	3	CHAIRMAN EGRA MUNICIPALITY	22198	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	151200	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

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Director

State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001878

Net Amount : 334800

Reference Date : 01/08/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MID	Haldia	20	CHAIR PERSON HALDIA	22019	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	334800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 5:05 PM

Director
State Urban Development Age...

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 103 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001879	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	28	Panskura Municipality	22080	PREVENTION AND	00-8448-00-102-00-001-0-07-00	194400	VBD-LARVICIDAL		
20190800001879	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	36	Chairman, Tamluk	22080	PREVENTION AND	00-8448-00-102-00-001-0-07-00	226800	VBD-LARVICIDAL		
20190800001880	22284	PREVENTION AND CONTROL OF VECTOR	MIE	Jhargram	9	CHAIRMAN, JHARGRAM	22109	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	313200	VBD-LARVICIDAL		
20190800001881	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	9	Chairman, Chandrakona	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	129600	VBD-VCT		
20190800001881	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	6	Chairman, Ghatal	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	226800	VBD-VCT		
20190800001881	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	10	Chairman, Ramjibanpur	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	118800	VBD-VCT		
20190800001881	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	7	Chairman, Kharar	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	108000	VBD-VCT		
20190800001881	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	8	Chairman, Khirpai	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	108000	VBD-VCT		
20190800001882	22284	PREVENTION AND CONTROL OF VECTOR	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22380	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	432000	VBD-VCT		
20190800001883	22284	PREVENTION AND CONTROL OF VECTOR	MIA	Midnapore	25	CHAIRMAN MIDNAPORE	22307	PREVENTION AND	00-8448-00-102-00-001-0-07-00	367200	VBD-VCT		

Pay Rs. 2224800 Rupees(in words) Twenty Two Lakh Twenty Four Thousand Eight Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By. DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001879

Reference Date : 02/08/2019

Status : Reference Generated

Net Amount : 421200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIG	Tamluk	36	Chairman, Tamluk Municipality(	22080	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	226800	VBD-LARVICIDAL
2	22284	PREVENTION AND	MIG	Tamluk	26	Panskura Municipality (8448)	22080	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	194400	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 10:34 AM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001880		
Reference Date :	02/08/2019	Net Amount :	313200
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIE	Jhargram	9	CHAIRMAN, JHARGRAM	22109	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	313200	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 10:35 AM

Director
State Urban Development Ag.

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001881		
Reference Date :	02/08/2019	Net Amount :	691200
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIC	Ghatal	9	Chairman, Chandrakona	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	129600	VBD-VCT
2	22284	PREVENTION AND	MIC	Ghatal	6	Chairman, Ghatal Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	226800	VBD-VCT
3	22284	PREVENTION AND	MIC	Ghatal	10	Chairman, Ramjibanpur	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	118800	VBD-VCT
4	22284	PREVENTION AND	MIC	Ghatal	8	Chairman, Khirpai Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	108000	VBD-VCT
5	22284	PREVENTION AND	MIC	Ghatal	7	Chairman, Kharar Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	108000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 10:38 AM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001882

Reference Date : 02/08/2019

Net Amount : 432000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22380	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	432000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 10:42 AM

Director
State Urban Development A

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001883

Reference Date : 02/08/2019

Status : Reference Generated

Net Amount : 367200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIA	Midnapore	25	CHAIRMAN MIDNAPORE	22307	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	367200	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 02/08/2019 10:44 AM

Director
State Urban Development Ag

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 104 Memo No : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001884	22284	PREVENTION AND CONTROL OF VECTOR	MUA	Berhampore-I	20	CHAIRMAN BELDANGA	22189	PREVENTION AND	00-8448-00-102-00-001-0-07-00	151200	VBD-VCT		
20190800001884	22284	PREVENTION AND CONTROL OF VECTOR	MUA	Berhampore-I	18	CHAIRMAN BERHAMPOR	22189	PREVENTION AND	00-8448-00-102-00-001-0-07-00	399600	VBD-VCT		
20190800001885	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	10	DHULIYAN MUNICIPALIT	22251	PREVENTION AND	00-8448-00-102-00-001-0-07-00	345600	VBD-VCT		
20190800001885	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	9	JANGIPUR MUNICIPALIT	22251	PREVENTION AND	00-8448-00-102-00-001-0-07-00	356400	VBD-VCT		
20190800001886	22284	PREVENTION AND CONTROL OF VECTOR	MUF	Domkal	22	DOMKAL MUNICIPALIT	22355	PREVENTION AND	00-8448-00-102-00-001-0-07-00	291600	VBD-VCT		
20190800001887	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	9	CHAIRMAN, JIAGANJ-	22402	PREVENTION AND	00-8448-00-102-00-001-0-07-00	221400	VBD-VCT		
20190800001887	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	7	CHAIRMAN, MURSHIDABA	22402	PREVENTION AND	00-8448-00-102-00-001-0-07-00	205200	VBD-VCT		
20190800001888	22284	PREVENTION AND CONTROL OF VECTOR	MUD	Kandi	11	CHAIRMAN,K ANDI	22536	PREVENTION AND	00-8448-00-102-00-001-0-07-00	178200	VBD-VCT		

Pay Rs. 2149200 Rupees(in words) Twenty One Lakh Forty Nine Thousand Two Hundred only as transfer.

Assistant/Accountant

Signature of PU/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By: DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001884		
Reference Date :	02/08/2019	Net Amount :	550800
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUA	Berhampore-I	18	CHAIRMAN BERHAMPORE	22189	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	399600	VBD-VCT
2	22284	PREVENTION AND	MUA	Berhampore-I	20	CHAIRMAN BELDANGA	22189	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	151200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 10:45 AM

Director
State Urban Development Ag

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001885

Reference Date : 02/08/2019

Net Amount : 702000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUC	Jangipur	9	JANGIPUR MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	356400	VBD-VCT
2	22284	PREVENTION AND	MUC	Jangipur	10	DHULIYAN MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	345600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 10:48 AM

Director
State Urban Development

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001886

Reference Date : 02/08/2019

Status : Reference Generated

Net Amount : 291600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUF	Domkal	22	DOMKAL MUNICIPALITY	22355	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	291600	VBD-VCT

Signature of the Assistant/Accountant

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Director
State Urban Development

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001887

Reference Date : 02/08/2019

Status : Reference Generated

Net Amount : 426600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUE	Lalbagh	7	CHAIRMAN, MURSHIDABAD	22402	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	205200	VBD-VCT
2	22284	PREVENTION AND	MUE	Lalbagh	9	CHAIRMAN, JIAGANJ-	22402	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	221400	VBD-VCT

Signature of the Assistant/Accountant

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Director
State Urban Development

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001888

Reference Date : 02/08/2019

Status : Reference Generated

Net Amount : 178200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUD	Kandi	11	CHAIRMAN,KANDI MUNICIPALITY(LF)	22536	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	178200	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

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Director

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 105 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001889	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	21	Chairman, Birnagar	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	183600	VBD-VCT		
20190800001889	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	23	Chairman, Coopers Camp	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	259200	VBD-VCT		
20190800001889	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	19	Chairman, Ranaghat	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	118800	VBD-VCT		
20190800001889	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	20	Chairman, Santipur	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	567000	VBD-VCT		
20190800001889	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	22	Chairman,Tahirpur,	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	54000	VBD-VCT		
20190800001890	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	15	CHAIRMAN, CHAKDAHA	22303	PREVENTION AND	00-8448-00-102-00-001-0-07-00	378000	VBD-VCT		
20190800001890	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	17	CHAIRMAN, GAYESHPUR	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	259200	VBD-VCT		
20190800001890	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	37	CHAIRMAN,HARINGHATA	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	118800	VBD-VCT		
20190800001890	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	13	CHAIRMAN, KALYANI	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	253800	VBD-VCT		
20190800001892	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNagar-I	13	Chairman,Krishnagar	22151	PREVENTION AND	00-8448-00-102-00-001-0-07-00	345600	VBD-VCT		
20190800001892	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNagar-I	3	Nabadwip Municipality	22151	PREVENTION AND	00-8448-00-102-00-001-0-07-00	442800	VBD-VCT		
20190800001893	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	11	CHAIRMAN, ASHOKNAGA	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	356400	VBD-VCT		
20190800001893	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	8	CHAIRMAN, BARASAT	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	529200	VBD-VCT		
20190800001893	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	9	CHAIRMAN, HABRA	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	486000	VBD-VCT		
20190800001893	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	10	CHAIRMAN, GOBARDANG	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	270000	VBD-VCT		
20190800001893	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	12	CHAIRMAN NORTH DUM	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	432000	VBD-VCT		
20190800001893	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	13	CHAIRMAN, MADHYAMGR	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	410400	VBD-VCT		
20190800001894	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Basirhat	4	CHAIRMAN, BADURIA	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	324000	VBD-VCT		
20190800001894	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Basirhat	3	Chairman,Basirhat	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	399600	VBD-VCT		
20190800001894	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Basirhat	5	CHAIRMAN, TAKI	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	302400	VBD-VCT		

Pay Rs. 6490800 Rupees(in words) Sixty Four Lakh Ninety Thousand Eight Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

Director
State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001889		
Reference Date :	02/08/2019	Net Amount :	1182600
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAD	Ranaghat	21	Chairman, Birnagar Municipality	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	183600	VBD-VCT
2	22284	PREVENTION AND	NAD	Ranaghat	23	Chairman, Coopers Camp Notified Area	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	259200	VBD-VCT
3	22284	PREVENTION AND	NAD	Ranaghat	22	Chairman,Taherpur, Notified Area	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	54000	VBD-VCT
4	22284	PREVENTION AND	NAD	Ranaghat	20	Chairman, Santipur Municipality	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	567000	VBD-VCT
5	22284	PREVENTION AND	NAD	Ranaghat	19	Chairman, Ranaghat Municipality.	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	118800	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director
State Urban Development Ag

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001890

Reference Date : 02/08/2019

Net Amount : 1009800

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAC	Kalyani	15	CHAIRMAN, CHAKDAHA	22303	PREVENTION AND CONTROL OF VECTOR BORNE DISEASE	378000	VBD-VCT
2	22284	PREVENTION AND	NAC	Kalyani	13	CHAIRMAN, KALYANI	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	253800	VBD-VCT
3	22284	PREVENTION AND	NAC	Kalyani	37	CHAIRMAN,HARIN GHATA	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	118800	VBD-VCT
4	22284	PREVENTION AND	NAC	Kalyani	17	CHAIRMAN, GAYESHPUR	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	259200	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director
State Urban Development A

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001892		
Reference Date :	02/08/2019	Net Amount :	788400
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAA	KrishnaNagar-I	3	Nabadwip Municipality	22151	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	442800	VBD-VCT
2	22284	PREVENTION AND	NAA	KrishnaNagar-I	13	Chairman,Krishnagar	22151	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	345600	VBD-VCT

Signature of the Assistant/Accountant

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State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001893

Reference Date : 02/08/2019

Net Amount : 2484000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPA	Barasat-I	11	CHAIRMAN, ASHOKNAGAR-	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	356400	VBD-VCT
2	22284	PREVENTION AND	NPA	Barasat-I	8	CHAIRMAN, BARASAT	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	529200	VBD-VCT
3	22284	PREVENTION AND	NPA	Barasat-I	13	CHAIRMAN, MADHYAMGRAM	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	410400	VBD-VCT
4	22284	PREVENTION AND	NPA	Barasat-I	10	CHAIRMAN, GOBARDANGA	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	270000	VBD-VCT
5	22284	PREVENTION AND	NPA	Barasat-I	12	CHAIRMAN NORTH DUM DUM	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	432000	VBD-VCT
6	22284	PREVENTION AND	NPA	Barasat-I	9	CHAIRMAN, HABRA	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	486000	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

Printed On : 02/08/2019 11:37 AM

Director

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001894		
Reference Date :	02/08/2019	Net Amount :	1026000
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPE	Basirhat	4	CHAIRMAN, BADURIA	22168	VECTOR BORNE DISEASES(SUDA)	324000	VBD-VCT
2	22284	PREVENTION AND	NPE	Basirhat	5	CHAIRMAN, TAKI MUNICIPALITYT	22168	VECTOR BORNE DISEASES(SUDA)	302400	VBD-VCT
3	22284	PREVENTION AND	NPE	Basirhat	3	Chairman,Basirhat Municipality	22168	VECTOR BORNE DISEASES(SUDA)	399600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 11:39 AM

Director

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 105 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	1	Chairman,Barana gar	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	529200	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	2	Chairman,Barrackpore	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	432000	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	16	Chairman, Titagarh	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	496800	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	15	Chairman,South Dum	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	756000	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	14	Chairman,Panihati	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	507600	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	4	Chairman,Bhatpara	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	410400	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	5	Chairman, DumDum	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	291600	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	6	Chairman, Garulia	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	388800	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	7	Chairman,Halisahar	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	356400	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	8	Chairman Kamarhati	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	421200	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	9	Chairman,Kanchrapara	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	280800	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	10	Chairman,Khardah	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	291600	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	11	Chairman, Naihati	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	432000	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	12	Chairman, New	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	313200	VBD-VCT		
20190800001895	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	13	Chairman, North	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	399600	VBD-VCT		
20190800001896	22284	PREVENTION AND CONTROL OF VECTOR	NPG	Bidhannagar	50	COMMISSIONER,	22433	PREVENTION AND	00-8448-00-102-00-001-0-07-00	885600	VBD-VCT		
20190800001897	22284	PREVENTION AND CONTROL OF VECTOR	NPF	Bongaon	2	CHAIRMAN, BONGAON	22290	PREVENTION AND	00-8448-00-102-00-001-0-07-00	280800	VBD-VCT		
20190800001902	22284	PREVENTION AND CONTROL OF VECTOR	CAF	Calcutta PAO-III	102	CHIEF EXECUTIVE	22284	PREVENTION AND	00-8448-00-120-00-076-0-07-00	216000	VBD-VCT		
20190800001903	22284	PREVENTION AND CONTROL OF VECTOR	PUC	Jhalda	1	CHAIRMAN, JHALDA	22033	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	129600	VBD-VCT		

Pay Rs. 7819200 Rupees(in words) Seventy Eight Lakh Nineteen Thousand Two Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By: DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001895

Reference Date : 02/08/2019

Net Amount : 6307200

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPC	Barrackpore -I	1	Chairman,Baranagar Municipality(LF)	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	529200	VBD-VCT
2	22284	PREVENTION AND	NPC	Barrackpore -I	16	Chairman, Titagarh MuNicipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	496800	VBD-VCT
3	22284	PREVENTION AND	NPC	Barrackpore -I	4	Chairman,Bhatpara Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	410400	VBD-VCT
4	22284	PREVENTION AND	NPC	Barrackpore -I	5	Chairman, DumDum Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	291600	VBD-VCT
5	22284	PREVENTION AND	NPC	Barrackpore -I	6	Chairman, Garulia Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	388800	VBD-VCT
6	22284	PREVENTION AND	NPC	Barrackpore -I	7	Chairman,Halisahar Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	356400	VBD-VCT
7	22284	PREVENTION AND	NPC	Barrackpore -I	8	Chairman ,Kamarhati	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	421200	VBD-VCT
8	22284	PREVENTION AND	NPC	Barrackpore -I	9	Chairman,Kanchrapara	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	280800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 11:46 AM

Director
State Urban Development Agency

Signature of Joint Signatory

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001895

Reference Date : 02/08/2019

Net Amount : 6307200

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
9	22284	PREVENTION AND	NPC	Barrackpore -I	10	Chairman,Khardah Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	291600	VBD-VCT
10	22284	PREVENTION AND	NPC	Barrackpore -I	11	Chairman, Naihati Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	432000	VBD-VCT
11	22284	PREVENTION AND	NPC	Barrackpore -I	12	Chairman, New Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	313200	VBD-VCT
12	22284	PREVENTION AND	NPC	Barrackpore -I	13	Chairman, North Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	399600	VBD-VCT
13	22284	PREVENTION AND	NPC	Barrackpore -I	14	Chairman,Panihati Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	507600	VBD-VCT
14	22284	PREVENTION AND	NPC	Barrackpore -I	15	Chairman,South Dum Dum	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	756000	VBD-VCT
15	22284	PREVENTION AND	NPC	Barrackpore -I	2	Chairman,Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	432000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 11:46 AM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001896

Reference Date : 02/08/2019

Status : Reference Generated

Net Amount : 885600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPG	Bidhannagar	50	COMMISSIONER, BIDHANNAGAR	22433	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	885600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 11:49 AM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001897

Reference Date : 02/08/2019

Status : Reference Generated

Net Amount : 280800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPF	Bongaon	2	CHAIRMAN, BONGAON	22290	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	280800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 11:50 AM

Signature of Joint Signatory

Director

State Urban Development Agency

Calcutta PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001902		
Reference Date :	02/08/2019	Net Amount :	216000
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	CAF	Calcutta PAO-III	102	CHIEF EXECUTIVE OFFICER,NEW	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	216000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 12:11 PM

Director

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001903

Reference Date : 02/08/2019

Status : Reference Generated

Net Amount : 129600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUC	Jhalda	1	CHAIRMAN, JHALDA	22033	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	129600	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 02/08/2019 12:12 PM

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 107 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001904	22284	PREVENTION AND CONTROL OF VECTOR	PUA	Purulia	20	CHAIRMAN PURULIA	22378	PREVENTION AND	00-8448-00-102-00-001-0-07-00	334800	VBD-VCT		
20190800001905	22284	PREVENTION AND CONTROL OF VECTOR	PUB	Raghunathpur	7	Chairman , Raghunathpur	22117	BMS	00-8448-00-102-00-001-0-07-00	140400	VBD-VCT		
20190800001906	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	7	CHAIRMAN,J OYNAGAR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	183600	VBD-VCT		
20190800001906	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	11	CHAIRMAN,B ARUIPUR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	248400	VBD-VCT		
20190800001908	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	9	CHAIRMAN,R AJPUR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	410400	VBD-VCT		
20190800001907	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	2	CHAIRMAN;B UDGE	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	216000	VBD-VCT		
20190800001907	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	4	CHAIRMAN MAHESHTALA	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	475200	VBD-VCT		
20190800001907	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	6	CHAIRMAN PUJALI	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	205200	VBD-VCT		
20190800001908	22284	PREVENTION AND CONTROL OF VECTOR	SPC	Diamond Harbour	12	DIAMOND HARBOUR	22269	PREVENTION AND	00-8448-00-102-00-001-0-07-00	194400	VBD-VCT		

Pay Rs. 2408400 Rupees(in words) Twenty Four Lakh Eight Thousand Four Hundred only as transfer

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

156

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001904		
Reference Date :	02/08/2019	Net Amount :	334800
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUA	Purulia	20	CHAIRMAN PURULIA	22378	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	334800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 12:13 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

155

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001905		
Reference Date :	02/08/2019	Net Amount :	140400
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUB	Raghunathpur	7	Chairman , Raghunathpur	22117	BMS	140400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 12:15 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

154

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190800001906		
Reference Date :	02/08/2019	Net Amount :	842400
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPD	Baruipur	11	CHAIRMAN.BARUIPUR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	248400	VBD-VCT
2	22284	PREVENTION AND	SPD	Baruipur	9	CHAIRMAN.RAJPUR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	410400	VBD-VCT
3	22284	PREVENTION AND	SPD	Baruipur	7	CHAIRMAN.JOYNAGAR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	183600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 12:17 PM

Director
[illegible] Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

153

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001907

Reference Date : 02/08/2019

Net Amount : 896400

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPB	Alipore-II	2	CHAIRMAN;BUDGE BUDGE	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	216000	VBD-VCT
2	22284	PREVENTION AND	SPB	Alipore-II	6	CHAIRMAN PUJALI MUNICIPALITY	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	205200	VBD-VCT
3	22284	PREVENTION AND	SPB	Alipore-II	4	CHAIRMAN MAHESHTALA	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	475200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 12:18 PM

Director

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

152

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001908

Reference Date : 02/08/2019

Status : Reference Generated

Net Amount : 194400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPC	Diamond Harbour	12	DIAMOND HARBOUR	22269	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	194400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 12:20 PM

Director

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

151

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 108 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001909	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	23	Chairman, Dalkhola	7090	B M S(GEN)	00-8448-00-102-00-001-0-07-00	172800	VBD-VCT		
20190800001909	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	7	Chairman, Islampur	22165	PREVENTION AND	00-8448-00-102-00-001-0-07-00	205200	VBD-VCT		
20190800001910	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raiganj-I	14	Chairman, Kaliaganj	22213	PREVENTION AND	00-8448-00-102-00-001-0-07-00	270000	VBD-VCT		
20190800001910	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raiganj-I	13	Chairman, Raiganj	22213	PREVENTION AND	00-8448-00-102-00-001-0-07-00	367200	VBD-VCT		

Pay Rs. 1015200 Rupees(in words) Ten Lakh Fifteen Thousand Two Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By: DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

150

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001909

Reference Date : 02/08/2019

Net Amount : 378000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDA	Islampur	7	Chairman, Islampur Municipality(LF)	22165	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	205200	VBD-VCT
2	22284	PREVENTION AND	UDA	Islampur	23	Chairman, Dalkhola Municipality(LF)	7090	B M S(GEN)	172800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 12:23 PM

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

149

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001910

Reference Date : 02/08/2019

Status : Reference Generated

Net Amount : 637200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDB	Raigunj-I	13	Chairman, Raiganj Municipality -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	367200	VBD-VCT
2	22284	PREVENTION AND	UDB	Raigunj-I	14	Chairman, Kaliaganj Municipality, -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	270000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 02/08/2019 12:25 PM

Director

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

148

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 96 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 02/08/2019 Memo Date : 02/08/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001833	22284	PREVENTION AND CONTROL OF VECTOR	JAC	Alipurduar	7	CHAIRMAN, ALIPURDUAR	22300	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	237600	VBD-VCT		
20190800001833	22284	PREVENTION AND CONTROL OF VECTOR	JAC	Alipurduar	31	E O,JAIGAON DEV.	16522	(BMS)BASIC MINIMUM	00-8448-00-120-00-033-0-07-00	205200	VBD-VCT		
20190800001834	22284	PREVENTION AND CONTROL OF VECTOR	BAA	Bankura	26	CHAIRMAN, BANKURA	22193	PREVENTION AND COTROL	00-8448-00-102-00-001-0-07-00	313200	VBD-VCT		
20190800001834	22284	PREVENTION AND CONTROL OF VECTOR	BAA	Bankura	28	CHAIRMAN, SONAMUKHI	22193	PREVENTION AND COTROL	00-8448-00-102-00-001-0-07-00	216000	VBD-VCT		
20190800001835	22284	PREVENTION AND CONTROL OF VECTOR	BAB	Bishnupur	10	CHAIRMAN BISHNUPUR	22030	PREVENTION AND	00-8448-00-102-00-001-0-07-00	237600	VBD-VCT		
20190800001836	22284	PREVENTION AND CONTROL OF VECTOR	BUD	Asansol-II	1	Mayor,Asansol Municipal	22263	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1198800	VBD-VCT		
20190800001837	22284	PREVENTION AND CONTROL OF VECTOR	BUE	Durgapur	12	MAYOR D.M.C(LF)	22370	PREVENTION OF CONTROL	00-8448-00-102-00-001-0-07-00	561600	VBD-VCT		

Pay Rs. 2970000 Rupees(in words) Twenty Nine Lakh Seventy Thousand only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

Calcutta PAO-III

Reference Details

For

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

147

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001833

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 442800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAC	Alipurduar	31	E.O,JAIGAON DEV. AUTHORITY	16522	(BMS)BASIC MINIMUM SERVICES, SCHOOL&HEALTH	205200	VBD-VCT
2	22284	PREVENTION AND	JAC	Alipurduar	7	CHAIRMAN, ALIPURDUAR	22300	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	237600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:18 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

146

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001834

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 529200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BAA	Bankura	28	CHAIRMAN, SONAMUKHI	22193	PREVENTION AND COTROL OF VECTOR BORNE DISEASES	216000	VBD-VCT
2	22284	PREVENTION AND	BAA	Bankura	26	CHAIRMAN, BANKURA	22193	PREVENTION AND COTROL OF VECTOR BORNE DISEASES	313200	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 01/08/2019 2:20 PM

Calcutta PAO-III

Reference Details

For

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

145

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001835

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 237600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BAB	Bishnupur	10	CHAIRMAN BISHNUPUR	22030	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	237600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:22 PM

Director
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

144

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001836

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 1198800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUD	Asansol-II	1	Mayor,Asansol Municipal	22263	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1198800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:24 PM

Director

Asansol Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

Reference Details

For

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

143

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190800001837

Reference Date : 01/08/2019

Status : Reference Generated

Net Amount : 561600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUE	Durgapur	12	MAYOR D.M.C(LF)	22370	PREVENTION OF CONTROL OF VECTOR BORNE DESEASE	561600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 01/08/2019 2:26 PM

Director

Signature of Joint Signatory

Flag "X"

(142)

Estimation of fund requirement for Vector Control Team in 126

Sl. No.	District	Name of ULB	Total Wards	Vulnerab	Other	Total (1 Round)			Total			
				No. of Wards	No. of Wards	Vulnerable	Other	Total	Vulnerable 04 Rounds)	Others (02 Rounds)	Adjustment	Total
1	Alipurduar	Alipurduar	20	2	18	10,800	97,200	108,000	43,200	194,400		237,600
2		Jaigaon NA	11	8	3	43,200	16,200	59,400	172,800	32,400		205,200
3	Bankura	Bankura	24	5	19	27,000	102,600	129,600	108,000	205,200		313,200
4		Bishnupur	19	3	16	16,200	86,400	102,600	64,800	172,800		237,600
5		Sonamukhi	15	5	10	27,000	54,000	81,000	108,000	108,000		216,000
6	Burdwan (West)	Asansol MC	106	5	101	27,000	545,400	572,400	108,000	1,090,800		1,198,800
7		Durgapur MC	43	9	34	48,600	183,600	232,200	194,400	367,200		561,600
8	Burdwan (East)	Burdwan	35	3	32	16,200	172,800	189,000	64,800	345,600		410,400
9		Dainhat	14		14	-	75,600	75,600	-	151,200		151,200
10		Gushkara	16		16	-	86,400	86,400	-	172,800		172,800
11		Kalna	18	2	16	10,800	86,400	97,200	43,200	172,800		216,000
12		Katwa	20	5	15	27,000	81,000	108,000	108,000	162,000		270,000
13		Memari	16		16	-	86,400	86,400	-	172,800		172,800
14	Birbhum	Suri	19	4	15	21,600	81,000	102,600	86,400	162,000		248,400
15		Sainthia	16	16	0	86,400	-	86,400	345,600	-		345,600
16		Dubrajpur	16	4	12	21,600	64,800	86,400	86,400	129,600		216,000
17		Bolpur	20	20	0	108,000	-	108,000	432,000	-		432,000
18		Rampurhat	18	4	14	21,600	75,600	97,200	86,400	151,200		237,600
19		Nalhati	16	3	13	16,200	70,200	86,400	64,800	140,400		205,200
20	Cooch Behar	Cooch Behar	20	18	2	97,200	10,800	108,000	388,800	21,600		410,400
21		Dinhata	16	5	11	27,000	59,400	86,400	108,000	118,800		226,800
22		Mathabhanga	12	5	7	27,000	37,800	64,800	108,000	75,600		183,600
23		Mekliganj	9	6	3	32,400	16,200	48,600	129,600	32,400		162,000
24		Haldibari	11	11	0	59,400	-	59,400	237,600	-		237,600
25		Tufanganj	12	6	6	32,400	32,400	64,800	129,600	64,800		194,400
26	Dakshin Dinajpur	Balurghat	25	4	21	21,600	113,400	135,000	86,400	226,800		313,200
27		Gangarampore	18	1	17	5,400	91,800	97,200	21,600	183,600		205,200
28		Buniyadpur	14	1	13	5,400	70,200	75,600	21,600	140,400		162,000
29	Kalimpong	Kalimpong	23	5	18	27,000	97,200	124,200	108,000	194,400		302,400
30	Darjeeling	Siliguri MC	47	22	25	118,800	135,000	253,800	475,200	270,000		745,200
31		Darjeeling	32	1	31	5,400	167,400	172,800	21,600	334,800		356,400
32		Kurseong	20	7	13	37,800	70,200	108,000	151,200	140,400		291,600
33		Mirik	9	1	8	5,400	43,200	48,600	21,600	86,400		108,000
34	Howrah	Howrah MC	66	4	62	21,600	334,800	356,400	86,400	669,600		756,000
35		Uluberia	32	2	30	10,800	162,000	172,800	43,200	324,000		367,200
36	Hooghly	Arambagh	19	1	18	5,400	97,200	102,600	21,600	194,400		216,000
37		Baidyabati	23	1	22	5,400	118,800	124,200	21,600	237,600		259,200
38		Bansberia	22	1	21	5,400	113,400	118,800	21,600	226,800		248,400
39		Bhadreswar	22		22	-	118,800	118,800	-	237,600		237,600
40		Champdany	22	2	20	10,800	108,000	118,800	43,200	216,000		259,200
41		Chandannagar MC	33	1	32	5,400	172,800	178,200	21,600	345,600		367,200
42		Dankuni	21	2	19	10,800	102,600	113,400	43,200	205,200		248,400
43		Hooghly Chinsurah	30	1	29	5,400	156,600	162,000	21,600	313,200		334,800
44		Konnagar	20	1	19	5,400	102,600	108,000	21,600	205,200		226,800
45		Rishra	23	1	22	5,400	118,800	124,200	21,600	237,600		259,200
46		Serampore	29	1	28	5,400	151,200	156,600	21,600	302,400		324,000
47		Tarakeswar	15		15	-	81,000	81,000	-	162,000		162,000
48		Uttarpara Kotrung	24		24	-	129,600	129,600	-	259,200		259,200
49	Jalpaiguri	Dhupguri	16		16	-	86,400	86,400	-	172,800		172,800
50		Jalpaiguri	25	3	22	16,200	118,800	135,000	64,800	237,600		302,400
51		Mal	15		15	-	81,000	81,000	-	162,000		162,000
52	Malda	English Bazar	29	29	0	156,600	-	156,600	626,400	-		626,400
53		Old Malda	20	12	8	64,800	43,200	108,000	259,200	86,400		345,600

Sl. No.	District	Name of ULB	Total Wards	Vulnerab	Other	Total (1 Round)			Total			
				No. of Wards	No. of Wards	Vulnerable	Other	Total	Vulnerable 04 Rounds)	Others (02 Rounds)	Adjustment	Total
54	Midnapore (East)	Contai	21		21	-	113,400	113,400	-	226,800		226,800
55		Egra	14		14	-	75,600	75,600	-	151,200		151,200
56		Haldia	29	2	27	10,800	145,800	156,600	43,200	291,600		334,800
57		Panskura	18		18	-	97,200	97,200	-	194,400		194,400
58		Tamluk	20	1	19	5,400	102,600	108,000	21,600	205,200		226,800
59	Jhargram	Jhargram	18	11	7	59,400	37,800	97,200	237,600	75,600		313,200
60	Midnapore (West)	Chandrakona	12		12	-	64,800	64,800	-	129,600		129,600
61		Ghatal	17	4	13	21,600	70,200	91,800	86,400	140,400		226,800
62		Kharagpur	35	5	30	27,000	162,000	189,000	108,000	324,000		432,000
63		Kharar	10		10	-	54,000	54,000	-	108,000		108,000
64		Khirpai	10		10	-	54,000	54,000	-	108,000		108,000
65		Midnapore	25	9	16	48,600	86,400	135,000	194,400	172,800		367,200
66		Ramjibanpur	11		11	-	59,400	59,400	-	118,800		118,800
67	Murshidabad	Beldanga	14		14	-	75,600	75,600	-	151,200		151,200
68		Berhampore	28	9	19	48,600	102,600	151,200	194,400	205,200		399,600
69		Dhulian	21	11	10	59,400	54,000	113,400	237,600	108,000		345,600
70		Domkal	21	6	15	32,400	81,000	113,400	129,600	162,000		291,600
71		Jangipore	21	2	19	10,800	102,600	113,400	43,200	205,200	108,000	356,400
72		Jiaganj Azimganj	17	6	11	32,400	59,400	91,800	129,600	118,800	-27,000	221,400
73		Kandi	18	6	12	32,400	64,800	97,200	129,600	129,600	-81,000	178,200
74		Murshidabad	16	3	13	16,200	70,200	86,400	64,800	140,400		205,200
75	Nadia	Birnagar	14	3	11	16,200	59,400	75,600	64,800	118,800		183,600
76		Chakdah	21	14	7	75,600	37,800	113,400	302,400	75,600		378,000
77		Coopers' Camp	12	12	0	64,800	-	64,800	259,200	-		259,200
78		Gayeshpur	18	6	12	32,400	64,800	97,200	129,600	129,600		259,200
79		Haringhata	17	4	13	21,600	70,200	91,800	86,400	140,400	-108,000	118,800
80		Kalyani	21	10	11	54,000	59,400	113,400	216,000	118,800	-81,000	253,800
81		Krishnagar	24	8	16	43,200	86,400	129,600	172,800	172,800		345,600
82		Nabadwip	24	7	17	37,800	91,800	129,600	151,200	183,600	108,000	442,800
83		Ranaghat	20	1	19	5,400	102,600	108,000	21,600	205,200	-108,000	118,800
84		Santipur	24	1	23	5,400	124,200	129,600	21,600	248,400	297,000	567,000
85		Taherpur	13	2	11	10,800	59,400	70,200	43,200	118,800	-108,000	54,000
87	North 24 Parganas	Ashokenagar Kalyangarh	23	10	13	54,000	70,200	124,200	216,000	140,400		356,400
88		Baduria	17	13	4	70,200	21,600	91,800	280,800	43,200		324,000
89		Baranagar	34	15	19	81,000	102,600	183,600	324,000	205,200		529,200
90		Barasat	35	14	21	75,600	113,400	189,000	302,400	226,800		529,200
91		Barrackpore	24	16	8	86,400	43,200	129,600	345,600	86,400		432,000
92		Basirhat	23	14	9	75,600	48,600	124,200	302,400	97,200		399,600
93		Bhatpara	35	3	32	16,200	172,800	189,000	64,800	345,600		410,400
		Bidhannagar MC	41	41	0	221,400	-	221,400	885,600	-		885,600
94		Bongaon	22	4	18	21,600	97,200	118,800	86,400	194,400		280,800
95		Dum Dum	22	5	17	27,000	91,800	118,800	108,000	183,600		291,600
96		Garulia	21	15	6	81,000	32,400	113,400	324,000	64,800		388,800
97		Gobardanga	17	8	9	43,200	48,600	91,800	172,800	97,200		270,000
98		Habra	24	21	3	113,400	16,200	129,600	453,600	32,400		486,000
99		Halisahar	23	10	13	54,000	70,200	124,200	216,000	140,400		356,400
100		Kamarhati	35	4	31	21,600	167,400	189,000	86,400	334,800		421,200
101		Kanchrapara	24	2	22	10,800	118,800	129,600	43,200	237,600		280,800
102		Khardah	22	5	17	27,000	91,800	118,800	108,000	183,600		291,600
103		Madhyamgram	28	10	18	54,000	97,200	151,200	216,000	194,400		410,400
104		Naihati	31	9	22	48,600	118,800	167,400	194,400	237,600		432,000
105		New Barrackpore	20	9	11	48,600	59,400	108,000	194,400	118,800		313,200
		NKDA	10	10	0	54,000	-	54,000	216,000	-		216,000
106		North Barrackpore	23	14	9	75,600	48,600	124,200	302,400	97,200		399,600
107		North Dum Dum	34	6	28	32,400	151,200	183,600	129,600	302,400		432,000
108		Panihati	35	12	23	64,800	124,200	189,000	259,200	248,400		507,600

Sl. No.	District	Name of ULB	Total Wards	Vulnerab	Other
				No. of Wards	No. of Wards
109		South Dum Dum	35	35	0
110		Taki	16	12	4
111		Titagarh	23	23	0
113	Purulia	Jhalda	12		12
114		Purulia	23	8	15
115		Raghunathpur	13		13
116	South 24 Parganas	Baruipur	17	6	11
117		Budge Budge	20		20
118		Diamond-Harbour	16	2	14
119		Joynagar Mazilpur	14	3	11
120		Maheshtala	35	9	26
121		Pujali	16	3	13
122		Rajpur Sonarpur	35	3	32
123	Uttar Dinajpur	Dalkhola	16		16
124		Islampore	17	2	15
125		Kaliaganj	17	8	9
126		Raiganj	27	7	20
Total Fund for Honorarium			**2815**	**787**	**2028**

Total (1 Round)		
Vulnerable	Other	Total
189,000	-	189,000
64,800	21,600	86,400
124,200	-	124,200
-	64,800	64,800
43,200	81,000	124,200
-	70,200	70,200
32,400	59,400	91,800
-	108,000	108,000
10,800	75,600	86,400
16,200	59,400	75,600
48,600	140,400	189,000
16,200	70,200	86,400
16,200	172,800	189,000
-	86,400	86,400
10,800	81,000	91,800
43,200	48,600	91,800
37,800	108,000	145,800
4,249,800	**10,951,200**	**15,201,000**

Total			
Vulnerable 04 Rounds)	Others (02 Rounds)	Adjustment	Total
756,000	-		756,000
259,200	43,200		302,400
496,800	-		496,800
-	129,600		129,600
172,800	162,000		334,800
-	140,400		140,400
129,600	118,800		248,400
-	216,000		216,000
43,200	151,200		194,400
64,800	118,800		183,600
194,400	280,800		475,200
64,800	140,400		205,200
64,800	345,600		410,400
-	172,800		172,800
43,200	162,000		205,200
172,800	97,200		270,000
151,200	216,000		367,200
16,999,200	**21,902,400**	**-**	**38,901,600**

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NOTE SHEET

SUDA

Sub:- Changes in number of wards of nine ULBs.

It has been found from our previous record at SUDA and confirmed from the respective ULBs that there is a disparity in the no. of wards allotted to the following 9 ULBs of Nadia & Murshidabad Districts as per the list submitted to SUDA from DHFW dated April 14th 2019 (copy enclosed)

The corrected version of the ward status per ULB / District is placed herewith for your kind information.

Gangi De
19.06.19

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Gmail Debjit Chakraborty <cphosuda@gmail.com>

Distribution of Teams ULB wise

5 messages

Sudipta Bhaduri OSD VBD <entomologist.ibd@gmail.com> Sun, Apr 14, 2019 at 7:30 PM
To: cphosuda@gmail.com

Debjit,

Please find the two attachments. One will show the distribution of teams ULB wisefor disbursement of remuneration. The another one is for calculation of forms where you will get the number of vulnerable wards as this will be required for additional VCT activities payment.

Regards,

--
Dr. Sudipta Bhaduri, OSD VBD
Swasthya Bahwan, Kolakta-700091
9830800231

2 attachments

Forms District wise Urban for Vulnerable wards.pdf
82K

Distribution of Teams Routine HTH.pdf
66K

Dr. Debjit Chakraborty <cphosuda@gmail.com> Sun, Apr 14, 2019 at 7:48 PM
To: SUDA JSY <jsysuda@gmail.com>, dfidhhw@gmail.com

[Quoted text hidden]

2 attachments

Forms District wise Urban for Vulnerable wards.pdf
82K

Distribution of Teams Routine HTH.pdf
66K

Dr. Debjit Chakraborty <cphosuda@gmail.com> Sun, Apr 14, 2019 at 7:49 PM
To: Kartick Chandra Mandal <entomologist.ibd@gmail.com>

Thanks a lot.
I think this will serve my purpose.

Regards
Debjit
[Quoted text hidden]

Dr. Debjit Chakraborty <cphosuda@gmail.com> Wed, May 1, 2019 at 11:41 PM
To: Debarati Datta Gupta <debaratidattagupta@gmail.com>

---------- Forwarded message ---------
From: **Sudipta Bhaduri OSD VBD** <entomologist.ibd@gmail.com>
Date: Sun 14 Apr, 2019, 7:30 PM
Subject: Distribution of Teams ULB wise
To: <cphosuda@gmail.com>

137

[Quoted text hidden]

2 attachments

Forms District wise Urban for Vulnerable wards.pdf
82K

Distribution of Teams Routine HTH.pdf
66K

Dr. Debjit Chakraborty <cphosuda@gmail.com> Mon, May 20, 2019 at 1:25 PM
To: SUDA JSY <jsysuda@gmail.com>

---------- Forwarded message ---------
From: **Sudipta Bhaduri OSD VBD** <entomologist.ibd@gmail.com>
Date: Sun, Apr 14, 2019 at 7:30 PM
Subject: Distribution of Teams ULB wise
To: <cphosuda@gmail.com>

[Quoted text hidden]

--
Dr. Debjit Chakraborty
CPHO, SUDA

2 attachments

Forms District wise Urban for Vulnerable wards.pdf
82K

Distribution of Teams Routine HTH.pdf
66K

ULB-wise total wards approved by DHFW vis-à-vis actual no. of wards

Approved by DHFW						Actual Wards	Difference
Sl. No.	District	Name of ULB	Vulnerable Wards	Other Wards	Total Wards		
1	Alipurduar	Alipurduar	2	18	20	20	0
2		Jaigaon NA	8	3	11	11	0
3	Bankura	Bankura	5	19	24	24	0
4		Bishnupur	3	16	19	19	0
5		Sonamukhi	5	10	15	15	0
6	Burdwan (West)	Asansol MC	5	101	106	106	0
7		Durgapur MC	9	34	43	43	0
8	Burdwan (East)	Burdwan	3	32	35	35	0
9		Dainhat		14	14	14	0
10		Gushkara		16	16	16	0
11		Kalna	2	16	18	18	0
12		Katwa	5	15	20	20	0
13		Memari		16	16	16	0
14	Birbhum	Suri	4	15	19	19	0
15		Sainthia	16	0	16	16	0
16		Dubrajpur	4	12	16	16	0
17		Bolpur	20	0	20	20	0
18		Rampurhat	4	14	18	18	0
19		Nalhati	3	13	16	16	0
20	Cooch Behar	Cooch Behar	18	2	20	20	0
21		Dinhata	5	11	16	16	0
22		Mathabhanga	5	7	12	12	0
23		Mekliganj	6	3	9	9	0
24		Haldibari	11	0	11	11	0
25		Tufanganj	6	6	12	12	0
26	Dakshin Dinajpur	Balurghat	4	21	25	25	0
27		Gangarampore	1	17	18	18	0
28		Buniyadpur	1	13	14	14	0
29	Kalimpong	Kalimpong	5	18	23	23	0
30	Darjeeling	Siliguri MC	22	25	47	47	0
31		Darjeeling	1	31	32	32	0
32		Kurseong	7	13	20	20	0
33		Mirik	1	8	9	9	0
34	Howrah	Howrah MC	4	62	66	66	0
35		Uluberia	2	30	32	32	0
36	Hooghly	Arambagh	1	18	19	19	0
37		Baidyabati	1	22	23	23	0
38		Bansberia	1	21	22	22	0
39		Bhadreswar		22	22	22	0
40		Champdany	2	20	22	22	0
41		Chandannagar MC	1	32	33	33	0
42		Dankuni	2	19	21	21	0
43		Hooghly Chinsurah	1	29	30	30	0
44		Konnagar	1	19	20	20	0
45		Rishra	1	22	23	23	0
46		Serampore	1	28	29	29	0
47		Tarakeswar		15	15	15	0
48		Uttarpara Kotrung		24	24	24	0
49	Jalpaiguri	Dhupguri		16	16	16	0
50		Jalpaiguri	3	22	25	25	0
51		Mal		15	15	15	0
52	Malda	English Bazar	29	0	29	29	0
53		Old Malda	12	8	20	20	0

Sl. No.	District	Name of ULB	Vulnerable Wards	Other Wards	Total Wards	Actual Wards	Difference
54	Midnapore (East)	Contai		21	21	21	0
55		Egra		14	14	14	0
56		Haldia	2	27	29	29	0
57		Panskura		18	18	18	0
58		Tamluk	1	19	20	20	0
59	Jhargram	Jhargram	11	7	18	18	0
60	Midnapore (West)	Chandrakona		12	12	12	0
61		Ghatal	4	13	17	17	0
62		Kharagpur	5	30	35	35	0
63		Kharar		10	10	10	0
64		Khirpai		10	10	10	0
65		Midnapore	9	16	25	25	0
66		Ramjibanpur		11	11	11	0
67	Murshidabad	Beldanga		14	14	14	0
68		Berhampore	9	19	28	28	0
69		Dhulian	11	10	21	21	0
70		Domkal	6	15	21	21	0
71		Jangipore	2	15	17	21	-4
72		Jiaganj Azimganj	6	12	18	17	1
73		Kandi	6	15	21	18	3
74		Murshidabad	3	13	16	16	0
75	Nadia	Birnagar	3	11	14	14	0
76		Chakdah	14	7	21	21	0
77		Coopers' Camp	12	0	12	12	0
78		Gayeshpur	6	12	18	18	0
79		Haringhata	4	17	21	17	4
80		Kalyani	10	14	24	21	3
81		Krishnagar	8	16	24	24	0
82		Nabadwip	7	13	20	24	-4
83		Ranaghat	1	23	24	20	4
84		Santipur	1	12	13	24	-11
85		Taherpur	2	15	17	13	4
87	North 24 Parganas	Ashokenagar Kalyangarh	10	13	23	23	0
88		Baduria	13	4	17	17	0
89		Baranagar	15	19	34	34	0
90		Barasat	14	21	35	35	0
91		Barrackpore	16	8	24	24	0
92		Basirhat	14	9	23	23	0
93		Bhatpara	3	32	35	35	0
		Bidhannagar MC	41	0	41	41	0
94		Bongaon	4	18	22	22	0
95		Dum Dum	5	17	22	22	0
96		Garulia	15	6	21	21	0
97		Gobardanga	8	9	17	17	0
98		Habra	21	3	24	24	0
99		Halisahar	10	13	23	23	0
100		Kamarhati	4	31	35	35	0
101		Kanchrapara	2	22	24	24	0
102		Khardah	5	17	22	22	0
103		Madhyamgram	10	18	28	28	0
104		Naihati	9	22	31	31	0
105		New Barrackpore	9	11	20	20	0
		NKDA	9	0	9	10	-1
106		North Barrackpore	14	9	23	23	0
107		North Dum Dum	6	28	34	34	0
108		Panihati	12	23	35	35	0
109		South Dum Dum	35	0	35	35	0
110		Taki	12	4	16	16	0
111		Titagarh	23	0	23	23	0

Sl. No.	District	Name of ULB	Vulnerable Wards	Other Wards	Total Wards	Actual Wards	Difference
113	Purulia	Jhalda		12	12	12	0
114		Purulia	8	15	23	23	0
115		Raghunathpur		13	13	13	0
116	South 24 Parganas	Baruipur	6	11	17	17	0
117		Budge Budge		20	20	20	0
118		Diamond-Harbour	2	14	16	16	0
119		Joynagar Mazilpur	3	11	14	14	0
120		Maheshtala	9	26	35	35	0
121		Pujali	3	13	16	16	0
122		Rajpur Sonarpur	3	32	35	35	0
123	Uttar Dinajpur	Dalkhola		16	16	16	0
124		Islampore	2	15	17	17	0
125		Kaliaganj	8	9	17	17	0
126		Raiganj	7	20	27	27	0
Total Fund for Honorarium			**786**	**2028**	**2814**	**2815**	**-1**

Sl. No.	District	Name of ULB	Vulnerable Wards	Other Wards	Total Wards	Actual Wards	Difference
71	Murshidabad	Jangipore	2	15	17	21	-4
72		Jiaganj Azimganj	6	12	18	17	1
73		Kandi	6	15	21	18	3
79	Nadia	Haringhata	4	17	21	17	4
80		Kalyani	10	14	24	21	3
82		Nabadwip	7	13	20	24	-4
83		Ranaghat	1	23	24	20	4
84		Santipur	1	12	13	24	-11
85		Taherpur	2	15	17	13	4
	North 24	NKDA	9	0	9	10	-1
Total Fund for Honorarium			**786**	**2028**	**2814**	**2815**	**-1**

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

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SUDA

ক্রমিক নং ..... তারিখ .....

SUDA-Health/357/18 (Part)/17 19.06.2019

From : Director, SUDA

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

Sub: Submission of Utilization Certificate of fund for Honorarium for Vector control team from January 2019 to June, 2019 for 124 ULBs.
Ref: Order no. 34(Sanction)/MA/P/C-10/3S-15/2018 dt. 20.05.2019

Madam,

With reference to the above, Utilization Certificate (UC) for F.Y 2019-20 in respect of Honorarium for Vector control team and Procurement of Larvicidal, IEC & Training for 124 ULBs is enclosed at Annexure – I for your kind information.

A statement showing fund received, utilized and balance is also enclosed in a separate sheet for your ready reference. It may also be noted that a sum of Rs. 20,10,57,767/- was surrendered in treasury vide F.D G.O no. 5536-F(Y) dt. 04.09.2019 and 2013-F(Y) dt. 01.04.2019, copy of respective challan is placed herewith for your ready reference

Encl. : As stated.

Director

SUDA-Health/357/18 (Part)/17/1(1) D/e Dt. 19.06.2019

Copy forwarded for kind information to :

1. The PS to the Secretary, Municipal Affairs Department

Director 19/6

দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

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FORM SR-330A

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

FORM OF UTILISATION CERTIFICATE

Sl. No.	Letter No. and Date	Amount (in Rs.)
1	**34 (Sanction)/MA/P/C-10/3S-15/2018 dt 20.05.2019**	**16,08,34,000/-**
	Total	**16,08,34,000/-**

Certified that out of Rs. **16,08,34,000/ (Rupees Sixteen Crore Eight lakhs thirty four thousand)** only of Grant –in-Aid sanctioned during the F.Y2019-20 towards Honorarium for Vector control team and Procurement of Larvicida, IEC & Training for 124 ULBs under this Ministry/Department letter no. given in the margin, a sum of RS. **11,00,03,400/- (Rupees Eleven crore three thousand four hundred seven)** only has been utilized for the purpose for which it was sanctioned and that the balance of Rs. **5,08,30,600/-** remains un-utilized in the hand as on 19.06.2019.

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

Kinds of Checks exercised:

1. Cash Book & Vouchers
2. General Ledger
3. Bank Statement

Signature: 19.11.19

Designation:

Date:

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Statement Showing Fund Received, Fund Utilized and Balance as on 19.06.2019

Sl. No.	Head of Account	Purpose of the Grant	Fund Received	Fund Utilized	Balance
1	72-2217-05-191-101-31-02-V	Honorarium for VCT	17688000	12614400	5073600
2	72-2217-05-192-060-31-02-V	Honorarium for VCT	138600000	95715000	42885000
3	72-2217-05-193-077-31-02-V	Honorarium for VCT	1848000	1674000	174000
4	72-2217-05-192-061-31-02-V	Procurement of Larvicidal,	2698000	0	2698000
	TOTAL		**160834000**	**110003400**	**50830600**

19.06.19

Finance Officer

Finance Officer

T. R. FORM NO. 7 (A)

By - Transfer Challan Form

Challan for By - Transfer Credit

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Treasury/PAO:- PAO-III

Treasury Code:- C A F

Operator Code & Name:- 19, DIRECTOR, SUDA Scheme ID & Name:- 22284, PREVENTION AND CONTROL OF VECTOR BORN DISEASES

Reference Number:- 2 0 1 9 0 4 0 0 0 0 0 1 5 3

Head of Account Debited: 0 0 - 8 4 4 8 - 0 0 - 1 2 0 - 0 0 - 0 1 3 - 0 - 2 3 - 0 0

By - Transfer Credit Rs. 200898529 Rupees (in words) Twenty Crore Eight Lakh Ninety Eight Thousand Five Hundred Twenty Nine only as below:-

Head of Account Credited	Description	Amount (Rs.)
72-2217-05-911-00-002-V-70-01	Grants to Development Authority for ongoing Schemes under the erstwhile BMS Programme	200898529

Signature of Bill Clerk Signature of Accountant Signature of PL/LF/PF/OD Operator

Station: _____

Date: _____ / _____ / 20_____

For use at the Treasury

Accepted and amount transferred vide:

Reference Number: 20190400000153	Date: 09/04/2019
Voucher Number: 8448112	Date: 12/04/2019
Challan Number: 22172	Date: 12/04/2019

Signature of Accountant / J.A.O. Signature of 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 Rs. _____

Objected Rs. _____

Reasons for objections: _____

_____

Signature of Auditor Signature of S.O / A.A.O. / Audit Officer

West Bengal Form No.2380 H.

128

T.R. FORM No.7

[See Sub-rule (2) (b) of T.R. 3.06]

Challan for Deposit of Money in the Account of Government of West Bengal

01. Name of the Bank & Br.: **State Bank of India, Bikash Bhawan, G.O.C. Branch.**

02 (a). Name of the Treasury: **Kolkata Pay & Accounts Office-III**

(b). Treasury Code: | C | A | F |

03. Account Code: | 2 | 2 | 1 | 7 | 0 | 5 | 9 | 1 | 1 | 0 | 0 | 2 | 7 | 0 |

(14 Digits must be filled up properly)

04. Detail Head of Account: **2217-05-911-002-70-Deduct Recoveries**

05 (a). Amount: **Rs.2,70,01,612.00**

(b). In Words: **Rupees Two Crore Seventy Lakh One Thousand Six Hundred Twelve only**

06. By whom tendered – Name & Address:
Director,
State Urban Development Agency, West Bengal,
"ILGUS BHAWAN", HC-Block, Sector-III, Salt Lake City, Kolkata–700 106. Ph.-2358 6408

07. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:
Director,
State Urban Development Agency, West Bengal,
"ILGUS BHAWAN", HC-Block, Sector-III, Salt Lake City, Kolkata–700 106. Ph.-2358 6408

08(a). Particulars and Authority of Deposit:
Surrender of unutilized state funds lying in bank account of State Urban Development Agency (SUDA) in terms of Memo. No.5536-F(Y) dated 04.09.2017 read with Memo No.2013-F(Y) dated 01.04.2019.

* (b). T.V. No. & Date of A.C. Bill:

09. Accounts Officer by whom adjustable: Accountant General (A & E), West Bengal.

Verified

Finance Officer
State Urban Development Agency

Signature of Departmental / Treasury Officer

Rs. 2,70,01,612/-

Depositor's Signature

Date:09.04.2019.

User ID No. 6578039 SRIPARNA MONDAL

16 APR 2019

Treasury Receipted Challan No.

Received Payment

Bank Scroll Serial No.

Receipt by Bank / Treasury

Signature with seal of the Bank

Date:09.04.2019.

* In respect of Challan relating to refund of unspent amount of A.C. Bill

P.T.O.

STATE URBAN DEVELOPMENT AGENCY

Vector Borne Diseases - Vector Control Team (VCT)

Ledger Account

1-Apr-2019 to 31-Jul-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	By **Opening Balance**				**21,45,23,417.00**
2-4-2019	To **Kolkata Pay & Accounts Office - III**	**Payment**	SUDA/15/19-20	1,34,65,650.00	
	Cheque	2-4-2019	1,34,65,650.00 Cr		
	Primary Cost Category				
	Suri Municipality 2,39,400.00 Dr				
	Dubrajpur Municipality 7,05,600.00 Dr				
	Mathabhanga Municipality 41,850.00 Dr				
	Darjeeling Municipality 8,06,400.00 Dr				
	Uluberia Municipality 15,96,000.00 Dr				
	Bansberia Municipality 11,08,800.00 Dr				
	Tarakeswar Municipality 4,72,500.00 Dr				
	Dhupguri Municipality 2,92,800.00 Dr				
	English Bazar Municipality 13,87,500.00 Dr				
	Old Malda Municipality 1,08,000.00 Dr				
	Jiaganj Azimganj Municipality 8,56,800.00 Dr				
	Murshidabad Municipality 1,00,800.00 Dr				
	Baranagar Municipality 17,13,600.00 Dr				
	Naihati Municipality 1,67,400.00 Dr				
	Bidhannagar Municipal Corporation 25,83,000.00 Dr				
	Madhyamgram Municipality 12,85,200.00 Dr				
	FUND ELECTRONICALLY TRANSFERRED FROM LF A/C OF SUDA AT KOL,PAY & ACCTS OFF. III TO RESPECTIVE LF A/C OF 16 NOS. ULBS BY USING IFMS PLATFORM IN RESPECT OF VBD-VCT VIDE ADVICE NO. 1,2,3 DT. 2.4.19 & REF. NO. 20190400000001 TO 10				
12-4-2019	To **(as per details)**	**Payment**	SUDA/98/19-20	20,10,57,767.00	
	Prevention & Control of Vector Borne Dis - SMS Ch.		**54,272.00 Dr**		
	Primary Cost Category				
	DEPTT. OF HEALTH & FA ILY WELFARE 54,272.00 Dr				
	Vector Borne Diseases - Basic Min. Ser. - IEC		**21,02,883.00 Dr**		
	Primary Cost Category				
	DEPTT. OF HEALTH & FA ILY WELFARE 21,02,883.00 Dr				
	Vector Borne Diseases-Basic Min. Ser. - Larvicidal		**2,19,60,219.00 Dr**		
	Primary Cost Category				
	DEPTT. OF HEALTH & FA ILY WELFARE 2,19,60,219.00 Dr				
	Vector Borne Diseases - ELISA		**27,25,000.00 Dr**		
	Primary Cost Category				
	DEPTT. OF HEALTH & FA ILY WELFARE 27,25,000.00 Dr				
	Kolkata Pay & Accounts Office - III		**20,08,98,529.00 Cr**		
	HDFC Bank Ltd. - NUHM		**2,70,01,612.00 Cr**		
	Primary Cost Category				
	DEPTT. OF HEALTH & FA ILY WELFARE 20,10,57,767.00 Dr				
	UN-UTILISED FUND UNDER VBD LYING WITH LOCAL FUND A/C OF SUDA AT KOLKATA P & AO III AND HDFC BANK LTD.,VIDE CHQ. NO. 000054 DT. 09.04.19 NOW BEING SURRENDERED IN PURSUANCE GO NO. 5536-F(Y) DATED 04.09.2017 READ WITH MEMO NO. 2013 -F(Y) DT. 01.04.2019				
	Carried Over			21,45,23,417.00	21,45,23,417.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,45,23,417.00	21,45,23,417.00
28-5-2019	By **(as per details)**	**Receipt**	SUDA/12/19-20		15,81,36,000.00
	Vector Borne Diseases-Basic Min. Ser. - Larvicidal	**26,98,000.00 Cr**			
	Primary Cost Category				
	M.A.Deptt.	26,98,000.00 Cr			
	Kolkata Pay & Accounts Office - III	**16,08,34,000.00 Dr**			
	Primary Cost Category				
	M.A.Deptt.	15,81,36,000.00 Cr			
	FUND CREDITED TO LOCAL FUND A/C OF SUDA AT KOLKATA P&A OFFICE III IN RESPECT OF VBD-LARVICIDAL AND VBD -VCT AGAINST GO NO. 34(SANCTION)/MA /P/C-10/3S-15/2018 DT. 20.05.2019				
	Carried Over			21,45,23,417.00	37,26,59,417.00

continued ...

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,45,23,417.00	37,26,59,417.00
14-6-2019	To **Kolkata Pay & Accounts Office - III**	**Payment**	SUDA/466/19-20	11,00,03,400.00	
	Primary Cost Category				
	Alipurduar Municipality	6,26,400.00 Dr			
	Jaigaon Development Authority	6,42,600.00 Dr			
	Bankura Municipality	8,64,000.00 Dr			
	Sonamukhi Municipality	6,21,000.00 Dr			
	Bishnupur Municipality	6,42,600.00 Dr			
	Bolpur Municipality	14,04,000.00 Dr			
	Dubrajpur Municipality	6,04,800.00 Dr			
	Sainthia Municipality	11,23,200.00 Dr			
	Suri Municipality	6,85,800.00 Dr			
	Nalhati Municipality	5,61,600.00 Dr			
	Rampurhat Municipality	6,58,800.00 Dr			
	Asansol Municipal Corporation	30,78,000.00 Dr			
	Durgapur Municipal Corporation	15,49,800.00 Dr			
	Burdwan Municipality	10,74,600.00 Dr			
	Memari Municipality	4,32,000.00 Dr			
	Gushkara Municipality	4,32,000.00 Dr			
	Dainhat Municipality	3,78,000.00 Dr			
	Katwa Municipality	7,56,000.00 Dr			
	Kalna Municipality	5,72,400.00 Dr			
	Cooch Behar Municipality	13,17,600.00 Dr			
	Dinhata Municipality	6,48,000.00 Dr			
	Haldibari Municipality	7,72,200.00 Dr			
	Mekliganj Municipality	5,02,200.00 Dr			
	Mathabhanga Municipality	5,40,000.00 Dr			
	Tufanganj Municipality	5,83,200.00 Dr			
	Balurghat Municipality	8,47,800.00 Dr			
	Buniadpur Municipality	4,21,200.00 Dr			
	Gangarampore Municipality	5,29,200.00 Dr			
	Dalkhola Municipality	4,32,000.00 Dr			
	Islampur Municipality	5,45,400.00 Dr			
	Kaliaganj Municipality	8,04,600.00 Dr			
	Raiganj Municipality	10,31,400.00 Dr			
	Siliguri Municipal Corporation	22,19,400.00 Dr			
	Darjeeling Municipality	9,07,200.00 Dr			
	Kalimpong Municipality	8,37,000.00 Dr			
	Kurseong Municipality	8,42,400.00 Dr			
	Mirik Municipality	2,86,200.00 Dr			
	Contai Municipality	5,67,000.00 Dr			
	Egra Municipality	3,78,000.00 Dr			
	Haldia Municipality	8,69,400.00 Dr			
	Panskura Municipality	4,86,000.00 Dr			
	Tamralipta Municipality	5,83,200.00 Dr			
	Chandrakona Municipality	3,24,000.00 Dr			
	Ghatal Municipality	6,31,800.00 Dr			
	Kharar Municipality	2,70,000.00 Dr			
	Khirpai Municipality	2,70,000.00 Dr			
	Ramjibanpur Municipality	2,97,000.00 Dr			
	Jhargram Municipality	9,61,200.00 Dr			
	Kharagpur Municipality	11,61,000.00 Dr			
	Midnapore Municipality	10,63,800.00 Dr			
	Chandannagar Municipal Corporation	9,34,200.00 Dr			
	Bhadreswar Municipality	5,94,000.00 Dr			
	Champdany Municipality	6,80,400.00 Dr			
	Tarakeswar Municipality	4,05,000.00 Dr			
	Arambagh Municipality	5,56,200.00 Dr			
	Baidyabati Municipality	6,64,200.00 Dr			
	Serampur Municipality	8,26,200.00 Dr			
	Rishra Municipality	6,64,200.00 Dr			
	Konnagar Municipality	5,83,200.00 Dr			
	Uttarpara Kotung Municipality	6,48,000.00 Dr			
	Dankuni Municipality	6,53,400.00 Dr			
	Bansberia Municipality	6,37,200.00 Dr			
	Hooghly Chinsurah Municipality	8,53,200.00 Dr			
	Carried Over			32,45,26,817.00	37,26,59,417.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,45,26,817.00	37,26,59,417.00
	Howrah Municipal Corporation			19,54,800.00 Dr	
	Uluberia Municipality			9,50,400.00 Dr	
	Dhupguri Municipality			4,32,000.00 Dr	
	Jalpaiguri Municipality			8,04,600.00 Dr	
	Mal Municipality			4,05,000.00 Dr	
	English Bazar Municipality			20,35,800.00 Dr	
	Old Malda Municipality			10,58,400.00 Dr	
	Beldanga Municipality			3,78,000.00 Dr	
	Berhampore Municipality			11,44,800.00 Dr	
	Dhulian Municipality			10,42,200.00 Dr	
	Jangipur Municipality			5,45,400.00 Dr	
	Domkal Municipality			8,26,200.00 Dr	
	Murshidabad Municipality			5,61,600.00 Dr	
	Jiaganj Azimganj Municipality			7,45,200.00 Dr	
	Kandi Municipality			8,26,200.00 Dr	
	Santipur Municipality			3,94,200.00 Dr	
	Ranaghat Municipality			6,91,200.00 Dr	
	Birnagar Municipality			5,07,600.00 Dr	
	Taherpur N.A.A.			5,45,400.00 Dr	
	Coopers Camp N.A.A.			8,42,400.00 Dr	
	Chakdah Municipality			11,71,800.00 Dr	
	Gayeshpur Municipality			7,45,200.00 Dr	
	Haringhata Municipality			7,39,800.00 Dr	
	Kalyani Municipality			10,80,000.00 Dr	
	Krishnagar Municipality			9,93,600.00 Dr	
	Nabadwip Municipality			8,42,400.00 Dr	
	Bidhannagar Municipal Corporation			28,78,200.00 Dr	
	Barasat Municipality			15,49,800.00 Dr	
	Habra Municipality			15,55,200.00 Dr	
	Ashokenagar Kalyangarh Municipality			10,53,000.00 Dr	
	Gobardanga Municipality			8,04,600.00 Dr	
	Madhyamgram Municipality			11,88,000.00 Dr	
	North Dum Dum Municipality			11,77,200.00 Dr	
	Basirhat Municipality			12,25,800.00 Dr	
	Baduria Municipality			10,20,600.00 Dr	
	Taki Municipality			9,50,400.00 Dr	
	Barrackpore Municipality			13,39,200.00 Dr	
	Baranagar Municipality			15,66,000.00 Dr	
	Bhatpara Municipality			10,74,600.00 Dr	
	Dum Dum Municipality			8,10,000.00 Dr	
	Garulia Municipality			12,15,000.00 Dr	
	Halisahar Municipality			10,53,000.00 Dr	
	Kamarhati Municipality			11,17,800.00 Dr	
	Kanchrapara Municipality			7,34,400.00 Dr	
	Khardah Municipality			8,10,000.00 Dr	
	Naihati Municipality			12,25,800.00 Dr	
	New Barrackpore Municipality			9,28,800.00 Dr	
	North Barrackpore Municipality			12,25,800.00 Dr	
	Panihati Municipality			14,63,400.00 Dr	
	South Dum Dum Municipality			24,57,000.00 Dr	
	Titagarh Municipality			16,14,600.00 Dr	
	Bongaon Municipality			7,66,800.00 Dr	
	NEW TOWN KOLKATA DEVELOPMENT AUTHORITY			7,02,000.00 Dr	
	Jhalda Municipality			3,24,000.00 Dr	
	Purulia Municipality			9,66,600.00 Dr	
	Raghunathpur Municipality			3,51,000.00 Dr	
	Baruipur Municipality			7,18,200.00 Dr	
	Jainagar Mazilpur Municipality			5,07,600.00 Dr	
	Rajpur Sonarpur Municipality			10,74,600.00 Dr	
	Budge Budge Municipality			5,40,000.00 Dr	
	Mahestala Municipality			13,33,800.00 Dr	
	Pujali Municipality			5,61,600.00 Dr	
	Diamond Harbour Municipality			5,18,400.00 Dr	
	Carried Over			32,45,26,817.00	37,26,59,417.00

continued ...

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,45,26,817.00	37,26,59,417.00
	FUND ELECTRONICALLY TRANSFERRED FROM LF A/C OF SUDA AT KOL,PAY & ACCTS OFF. III TO RESPECTIVE LF A/C OF 126 NOS. ULBS/AUTHORITY BY USING IFMS PLATFORM IN RESPECT OF VBD-VCT VIDE ADVICE NO. 34-46 DT.12. 6.19 & REF. NO. 20190600000908 TO 977				
				32,45,26,817.00	37,26,59,417.00
To	**Closing Balance**			4,81,32,600.00	
				37,26,59,417.00	**37,26,59,417.00**

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

122

SUDA

ক্রমিক নং ..... তারিখ .....

SUDA-Health/344/17/ 19.06.2019

From : Director, SUDA

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

Sub: Submission of Utilization Certificate of fund for Honorarium for Vector control team from January 2019 to June, 2019 for 124 ULBs.
Ref: Order no. 34(Sanction)/MA/P/C-10/3S-15/2018 dt. 20.05.2019

Madam,

With reference to the above,

~~The~~ Utilization Certificates (UC) for F.Y 2019-20 in respect of Honorarium for Vector control team and Procurement of Larvicidal, IEC & Training for 124 ULBs is enclosed at Annexure – I for your kind information. A statement showing fund received, utilized and balance is also enclosed in a separate sheet for your ready reference. It may also be noted that a sum of Rs. 20,10,57,767/- has ~~been~~ surrendered in treasury vide F.D G.O no. 5536-F(Y) dt. 04.09.2019 and 2013-F(Y) dt. 01.04.2019, copy of respective challan is placed herewith for your ready reference

Encl. : As stated.

Director
SUDA-Health/344/17/ /1(1) Dt. 19.06.2019

Copy forwarded for kind information to :

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

Director

দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

(121)

FORM SR-330A

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

FORM OF UTILISATION CERTIFICATE

Sl. No.	Letter No. and Date	Amount (in Rs.)
1	**34 (Sanction)/MA/P/C-10/3S-15/2018 dt 20.05.2019**	**16,08,34,000/-**
	Total	**16,08,34,000/-**

Certified that out of Rs. **16,08,34,000/ (Rupees Sixteen Crore Eight lakhs thirty four thousand)** only of Grant –in-Aid sanctioned during the F.Y2019-20 towards Honorarium for Vector control team and Procurement of Larvicida, IEC & Training for 124 ULBs under this Ministry/Department letter no. given in the margin, a sum of RS. **11,00,03,400/- (Rupees Eleven crore three thousand four hundred seven)** only has been utilized for the purpose for which it was sanctioned and that the balance of Rs. **5,08,30,600/-** remains un-utilized in the hand as on 19.06.2019.

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

Kinds of Checks exercised:

1. Cash Book & Vouchers
2. General Ledger
3. Bank Statement

Signature:

Designation:

Date:

Dipankar Chowdhury

(120)

Statement Showing Fund Received, Fund Utilized and Balance as on 19.06.2019

Sl. No.	Head of Account	Purpose of the Grant	Fund Received	Fund Surrendered	Balance
1	72-2217-05-191-101-31-02-V	Honorarium for VCT	17688000	12614400	5073600
2	72-2217-05-192-060-31-02-V	Honorarium for VCT	138600000	95715000	42885000
3	72-2217-05-193-077-31-02-V	Honorarium for VCT	1848000	1674000	174000
4	72-2217-05-192-061-31-02-V	Procurement of Larvicidal	2698000	0	2698000
	TOTAL		**160834000**	**110003400**	**50830600**

Joint Director

Dipankar Chowdhury

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-Health/357/18 (Part-I)/16(126) 17.06.2019

ক্রমিক নং..... তারিখ.....

MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies as Honorarium to Vector Control Team Members for 13 round in case of vulnerable wards and 05 rounds for other wards. Fund may be utilized with a strict observarance of financial rules & regulations of Govt. of West Bengal.

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

Yours faithfully,

Enclo. : As stated.

Finance Officer, SUDA

দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : dirsudawb@yahoo.com
Account Section : 2358 6408

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
1	Alipurduar	626400	JAC	7	22300	Prev. of VBD
2	Jaigaon NA	642600	JAC	31	16522	Prev. of VBD
3	Arambagh	556200	HGC	14	22125	Prev. of VBD
4	Asansol MC	3078000	BUD	1	22263	Prev. of VBD
5	Ashokenagar Kalyangarh	1053000	NPA	11	22230	Prev. of VBD
6	Baduria	1020600	NPE	4	22168	Prev. of VBD
7	Baidyabati	664200	HGF	12	22234	Prev. of VBD
8	Balurghat	847800	DDA	13	22393	Prev. of VBD
9	Bankura	864000	BAA	26	22193	Prev. of VBD
10	Bansberia	637200	HGB	9	22063	Prev. of VBD
11	Baranagar	1566000	NPC	1	22203	Prev. of VBD
12	Barasat	1549800	NPA	8	22230	Prev. of VBD
13	Barrackpore	1339200	NPC	2	22203	Prev. of VBD
14	Baruipur	718200	SPD	11	22187	Prev. of VBD
15	Basirhat	1225800	NPE	3	22168	Prev. of VBD
16	Beldanga	378000	MUA	20	22189	Prev. of VBD
17	Berhampore	1144800	MUA	18	22189	Prev. of VBD
18	Bhadreswar	594000	HGD	5	22083	Prev. of VBD
19	Bhatpara	1074600	NPC	4	22204	Prev. of VBD
20	Bidhannagar MC	2878200	NPG	50	22432	Prev. of VBD
21	Birnagar	507600	NAD	21	22101	Prev. of VBD
22	Bishnupur	642600	BAB	10	22030	Prev. of VBD
23	Bolpur	1404000	BRB	2	22485	Prev. of VBD
24	Bongaon	766800	NPF	2	22290	Prev. of VBD
25	Budge budge	540000	SPB	2	22323	Prev. of VBD
26	Buniadpur	421200	DDC	24	22042	Prev. of VBD
27	Burdwan	1074600	BUA	17	22363	Prev. of VBD
28	Chakdaha	1171800	NAC	15	22303	Prev. of VBD
29	Champdani	680400	HGD	6	22083	Prev. of VBD
30	Chandernagore MC	934200	HGD	4	22083	Prev. of VBD
31	Chandrakona	324000	MIC	9	22340	Prev. of VBD
32	Contai	567000	MIB	2	22382	Prev. of VBD
33	Cooch Behar	1317600	COA	12	22525	Prev. of VBD
34	Coopers Camp NAA	842400	NAD	23	22101	Prev. of VBD
35	Dainhat	378000	BUG	7	22009	Prev. of VBD
36	Dalkhola	432000	UDA	23	7090	Prev. of VBD
37	Dankuni	653400	HGF	20	22234	Prev. of VBD
38	Darjeeling	907200	DAA	70	22492	Prev. of VBD
39	Dhuliyan	1042200	MUC	10	22251	Prev. of VBD
40	Dhupguri	432000	JAA	57	22138	Prev. of VBD
41	Diamond Harbour	518400	SPC	12	22269	Prev. of VBD
42	Dinhata	648000	BUG	7	22009	Prev. of VBD
43	Domkol	826200	MUF	22	22355	Prev. of VBD

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
44	Dubrajpur	604800	BRA	24	22056	Prev. of VBD
45	Dum Dum	810000	NPC	5	22203	Prev. of VBD
46	Durgapur MC	1549800	BUE	12	22370	Prev. of VBD
47	Egra	378000	PMD	3	22198	Prev. of VBD
48	Englishbazar	2035800	MDB	2	22047	Prev. of VBD
49	Gangarampur	529200	DDC	5	22042	Prev. of VBD
50	Garulia	1215000	NPC	6	22203	Prev. of VBD
51	Gayeshpur	745200	NAC	17	22079	Prev. of VBD
52	Ghatal	631800	MIC	6	22340	Prev. of VBD
53	Gobardanga	804600	NPA	10	22230	Prev. of VBD
54	Guskara	432000	BUA	18	22363	Prev. of VBD
55	Habra	1555200	NPA	9	22230	Prev. of VBD
56	Haldia	869400	MID	20	22019	Prev. of VBD
57	Haldibari	772200	COE	3	22226	Prev. of VBD
58	Halisahar	1053000	NPC	7	22203	Prev. of VBD
59	Haringhata	739800	NAC	37	22079	Prev. of VBD
60	Hooghly-Chinsurah	853200	HGB	8	22063	Prev. of VBD
61	Howrah MC	1954800	HWB	27	22330	Prev. of VBD
62	Islampur	545400	UDA	7	22165	Prev. of VBD
63	Jalpaiguri	804600	JAA	16	22359	Prev. of VBD
64	Jangipur	545400	MUC	9	22251	Prev. of VBD
65	Jhalda	324000	PUC	1	22033	Prev. of VBD
66	Jhargram	961200	MIE	9	22109	Prev. of VBD
67	Jiaganj- Azimganj	745200	MUE	9	22402	Prev. of VBD
68	Joynagar-Mozilpur	507600	SPD	7	22187	Prev. of VBD
69	Kalimpong	837000	DAC	4	22145	Prev. of VBD
70	Kaliyaganj	804600	UDB	14	22213	Prev. of VBD
71	Kalna	572400	BUF	7	22000	Prev. of VBD
72	Kalyani	1080000	NSE	13	22079	Prev. of VBD
73	Kamarhati	1117800	NPC	8	22203	Prev. of VBD
74	Kanchrapara	734400	NPC	9	22203	Prev. of VBD
75	Kandi	826200	MUD	11	22536	Prev. of VBD
76	Katwa	756000	BUG	6	22009	Prev. of VBD
77	Kharagpur	1161000	MIF	11	22380	Prev. of VBD
78	Kharar	270000	MIC	7	22340	Prev. of VBD
79	Khardah	810000	NPC	10	22203	Prev. of VBD
80	Khirpai	270000	MIC	8	22340	Prev. of VBD
81	Konnagar	583200	HGF	16	22234	Prev. of VBD
82	Krishnagar	993600	NAA	13	22151	Prev. of VBD

Sl No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
83	Kurseong	842400	BAB	11	22527	Prev. of VBD
84	Madhyamgram	1188000	NPA	13	22230	Prev. of VBD
85	Maheshtala	1333800	SPB	4	22323	Prev. of VBD
86	Mal	405000	JAD	4	22217	Prev. of VBD
87	Mathabhanga	540000	COD	14	22133	Prev. of VBD
88	Mekhliganj	502200	COE	2	22226	Prev. of VBD
89	Memari	432000	BUA	19	22263	Prev. of VBD
90	Midnapur	1063800	MIA	25	22307	Prev. of VBD
91	Mirik	286200	DAF	1	22456	Prev. of VBD
92	Murshidabad	561600	MUE	7	22402	Prev. of VBD
93	Nabadwip	842400	NAA	3	22151	Prev. of VBD
94	Naihati	1225800	NPC	11	22203	Prev. of VBD
95	Nalhati	561600	BRC	11	22088	Prev. of VBD
96	New Barrackpore	928800	NPC	12	22203	Prev. of VBD
97	North Barrackpore	1225800	NPC	13	22203	Prev. of VBD
98	North Dum Dum	1177200	NPA	12	22230	Prev. of VBD
99	Old Malda	1058400	MDB	3	22047	Prev. of VBD
100	Panihati	1463400	NPC	14	22203	Prev. of VBD
101	Panskura	486000	MIG	26	22069	Prev. of VBD
102	Pujali	561600	SPB	6	22323	Prev. of VBD
103	Purulia	966600	PUA	20	22378	Prev. of VBD
104	Raghunathpur	351000	PUB	7	22117	Prev. of VBD
105	Raiganj	1031400	UDB	13	22213	Prev. of VBD
106	Rajpur Sonarpur	1074600	SPD	9	22187	Prev. of VBD
107	Ramjibanpur	297000	MIC	10	22340	Prev. of VBD
108	Rampurhat	658800	BRA	10	22088	Prev. of VBD
109	Ranaghat	691200	NAD	19	22101	Prev. of VBD
110	Rishra	664200	HGF	14	22234	Prev. of VBD
111	Sainthia	1123200	BRA	26	22056	Prev. of VBD
112	Santipur	394200	NAD	20	22101	Prev. of VBD
113	Serampur	826200	HGF	10	22234	Prev. of VBD
114	Siliguri	2219400	DAD	14	22256	Prev. of VBD
115	Sonamukhi	621000	BAA	28	22193	Prev. of VBD
116	South Dum Dum	2457000	NPC	15	22203	Prev. of VBD
117	Suri	685800	BRA	22	22056	Prev. of VBD
118	Taherpur NAA	545400	NAD	22	22101	Prev. of VBD
119	Taki	950400	NPE	5	22168	Prev. of VBD

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Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
120	Tamluk	583200	MIG	36	22080	Prev. of VBD
121	Tarakeswar	405000	HGD	2	22083	Prev. of VBD
122	Titagarh	1614600	NPC	16	22203	Prev. of VBD
123	Tufanganj	583200	COF	4	22281	Prev. of VBD
124	Uluberia	950400	HWC	10	22172	Prev. of VBD
125	Uttarpara Kotrung	648000	HGF	18	22234	Prev. of VBD
126	NKDA	702000	CAF	102	22284	Prev. of VBD

Memo No. .. SUDA-Health/357/18 (Part-I)/16(126)/1(3) **Dt. ..** 17.06.2019

CC

1. The Mayor / Chairman / Administrator, ... MC / Municipality
2. The CPHO (Offg.), SUDA

Finance Officer, SUDA

PAO-III

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

(For Transfer from one Operator to another Operator)

114

Operator Code : 19

Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 45

Local Advice Date : 12/06/2019

Memo No. : SUDA-HEALTH/357/18(PT.)

Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190600000970	22284	PREVENTION AND CONTROL OF VECTOR	CAF	PAO-III	102	CHIEF EXECUTIVE	22284	PREVENTION AND	00-8448-00-120-00-076-0-07-00	702000	VBD-VCT		
20190600000971	22284	PREVENTION AND CONTROL OF VECTOR	PUC	Jhalda	1	CHAIRMAN, JHALDA	22033	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	324000	VBD-VCT		
20190600000972	22284	PREVENTION AND CONTROL OF VECTOR	PUA	Purulia	20	CHAIRMAN PURULIA	22378	PREVENTION AND	00-8448-00-102-00-001-0-07-00	986900	VBD-VCT		
20190600000973	22284	PREVENTION AND CONTROL OF VECTOR	PUB	Raghunathpur	7	Chairman , Raghunathpur	22117	BMS	00-8448-00-102-00-001-0-07-00	351000	VBD-VCT		

Pay Rs. 2343600 Rupees(in words) Twenty Three Lakh Forty Three Thousand Six Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By: DEBARATI DATTA GUPTA

PAO-III

Reference Details

For

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

113

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000970

Reference Date : 12/06/2019

Net Amount : 702000

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	CAF	PAO-III	102	CHIEF EXECUTIVE OFFICER,NEW	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	702000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:52 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

112

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000971

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 324000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUC	Jhalda	1	CHAIRMAN, JHALDA	22033	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	324000	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 12:53 PM

PAO-III

Reference Details

For

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

111

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000972

Reference Date : 12/06/2019

Net Amount : 966600

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUA	Purulia	20	CHAIRMAN PURULIA	22378	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	966600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:54 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000973

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 351000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PUB	Raghunathpur	7	Chairman , Raghunathpur	22117	BMS	351000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:58 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

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

(For Transfer from one Operator to another Operator)

109

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 44 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190600000965	22284	PREVENTION AND CONTROL OF VECTOR	NPG	Bidhannagar	50	COMMISSIONER,	22433	PREVENTION AND	00-8448-00-102-00-001-0-07-00	2878200	VBD-VCT		
20190600000966	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	8	CHAIRMAN, BARASAT	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	1549800	VBD-VCT		
20190600000966	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	9	CHAIRMAN, HABRA	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	1555200	VBD-VCT		
20190600000966	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	11	CHAIRMAN, ASHOKNAGA	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	1053000	VBD-VCT		
20190600000966	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	10	CHAIRMAN, GOBARDANG	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	604600	VBD-VCT		
20190600000966	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	13	CHAIRMAN, MADHYAMGR	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	1188000	VBD-VCT		
20190600000966	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	12	CHAIRMAN NORTH DUM	22230	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	1177200	VBD-VCT		
20190600000967	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Basirhat	3	Chairman,Basirhat	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	1225800	VBD-VCT		
20190600000967	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Basirhat	4	CHAIRMAN, BADURIA	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	1020800	VBD-VCT		
20190600000967	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Basirhat	5	CHAIRMAN, TAKI	22168	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	950400	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	2	Chairman,Barrackpore	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1339200	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	1	Chairman,Baranagar	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1568000	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	4	Chairman,Bhatpara	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1074600	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	5	Chairman, DumDum	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	810000	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	6	Chairman, Garulia	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1215000	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	7	Chairman,Halisahar	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1053000	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	8	Chairman ,Kamarhati	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1117800	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	9	Chairman,Kanchrapara	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	734400	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	10	Chairman,Khardah	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	810000	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	11	Chairman, Naihati	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1225800	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	12	Chairman, New	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	928800	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	13	Chairman, North	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1225800	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	14	Chairman,Panihati	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1463400	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	15	Chairman,South Dum	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	2457000	VBD-VCT		
20190600000968	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-I	16	Chairman, Titagarh	22203	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1614600	VBD-VCT		
20190600000969	22284	PREVENTION AND CONTROL OF VECTOR	NPF	Bongaon	2	CHAIRMAN, BONGAON	22290	PREVENTION AND	00-8448-00-102-00-001-0-07-00	768800	VBD-VCT		

Pay Rs. 32805000 Rupees(in words) Three Crore Twenty Eight Lakh Five Thousand only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By: DEBARATI DATTA GUPTA

PAO-III

Reference Details

For

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

108

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000965

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 2878200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPG	Bidhannagar	50	COMMISSIONER, BIDHANNAGAR	22433	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	2878200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:30 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

102

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000966

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 7327800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPA	Barasat-I	11	CHAIRMAN, ASHOKNAGAR-	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	1053000	VBD-VCT
2	22284	PREVENTION AND	NPA	Barasat-I	8	CHAIRMAN, BARASAT	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	1549800	VBD-VCT
3	22284	PREVENTION AND	NPA	Barasat-I	13	CHAIRMAN, MADHYAMGRAM	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	1188000	VBD-VCT
4	22284	PREVENTION AND	NPA	Barasat-I	10	CHAIRMAN, GOBARDANGA	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	804600	VBD-VCT
5	22284	PREVENTION AND	NPA	Barasat-I	12	CHAIRMAN NORTH DUM DUM	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	1177200	VBD-VCT
6	22284	PREVENTION AND	NPA	Barasat-I	9	CHAIRMAN, HABRA	22230	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	1555200	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 12:36 PM

PAO-III

Reference Details

For

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

(16)

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000967

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 3196800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPE	Basirhat	4	CHAIRMAN, BADURIA	22168	VECTOR BORNE DISEASES(SUDA)	1020600	VBD-VCT
2	22284	PREVENTION AND	NPE	Basirhat	5	CHAIRMAN, TAKI MUNICIPALITYT	22168	VECTOR BORNE DISEASES(SUDA)	950400	VBD-VCT
3	22284	PREVENTION AND	NPE	Basirhat	3	Chairman,Basirhat Municipality	22168	VECTOR BORNE DISEASES(SUDA)	1225800	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

Printed On : 12/06/2019 12:40 PM

Director
Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

105

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190600000968		
Reference Date :	12/06/2019	Net Amount :	18635400
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPC	Barrackpore -I	1	Chairman,Baranagar Municipality(LF)	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1566000	VBD-VCT
2	22284	PREVENTION AND	NPC	Barrackpore -I	16	Chairman, Titagarh MuNicipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1614600	VBD-VCT
3	22284	PREVENTION AND	NPC	Barrackpore -I	4	Chairman,Bhatpara Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1074600	VBD-VCT
4	22284	PREVENTION AND	NPC	Barrackpore -I	5	Chairman, DumDum Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	810000	VBD-VCT
5	22284	PREVENTION AND	NPC	Barrackpore -I	6	Chairman, Garulia Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1215000	VBD-VCT
6	22284	PREVENTION AND	NPC	Barrackpore -I	7	Chairman,Halisahar Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1053000	VBD-VCT
7	22284	PREVENTION AND	NPC	Barrackpore -I	8	Chairman ,Kamarhati	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1117800	VBD-VCT
8	22284	PREVENTION AND	NPC	Barrackpore -I	9	Chairman,Kanchrapara	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	734400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:47 PM

Director
Urban Development

Signature of Joint Signatory

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

104

Reference Number : 20190600000968

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 18635400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
9	22284	PREVENTION AND	NPC	Barrackpore -I	10	Chairman,Khardah Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	810000	VBD-VCT
10	22284	PREVENTION AND	NPC	Barrackpore -I	11	Chairman, Naihati Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1225800	VBD-VCT
11	22284	PREVENTION AND	NPC	Barrackpore -I	12	Chairman, New Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	928800	VBD-VCT
12	22284	PREVENTION AND	NPC	Barrackpore -I	13	Chairman, North Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1225800	VBD-VCT
13	22284	PREVENTION AND	NPC	Barrackpore -I	14	Chairman,Panihati Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1463400	VBD-VCT
14	22284	PREVENTION AND	NPC	Barrackpore -I	15	Chairman,South Dum Dum	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	2457000	VBD-VCT
15	22284	PREVENTION AND	NPC	Barrackpore -I	2	Chairman,Barrackpore	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1339200	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director

Development Agency

Signature of Joint Signatory

103

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000969

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 766800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPF	Bongaon	2	CHAIRMAN, BONGAON	22290	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	766800	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director
State Urban Development Agency

Signature of Joint Signatory

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PAO-III

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

(For Transfer from one Operator to another Operator)

'102

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 43 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800000960	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	7	CHAIRMAN, MURSHIDABA	22402	PREVENTION AND	00-8448-00-102-00-001-0-07-00	561600	VBD-VCT		
20190800000960	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	9	CHAIRMAN, JIAGANJ-	22402	PREVENTION AND	00-8448-00-102-00-001-0-07-00	745200	VBD-VCT		
20190800000961	22284	PREVENTION AND CONTROL OF VECTOR	MUD	Kandi	11	CHAIRMAN,KANDI	22536	PREVENTION AND	00-8448-00-102-00-001-0-07-00	826200	VBD-VCT		
20190800000962	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	20	Chairman, Santipur	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	394200	VBD-VCT		
20190800000962	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	19	Chairman, Ranaghat	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	691200	VBD-VCT		
20190800000962	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	21	Chairman, Birnagar	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	507600	VBD-VCT		
20190800000962	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	22	Chairman,Tahirpur,	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	545400	VBD-VCT		
20190800000962	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	23	Chairman, Coopers Camp	22101	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	842400	VBD-VCT		
20190800000963	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	15	CHAIRMAN, CHAKDAHA	22303	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1171800	VBD-VCT		
20190800000963	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	17	CHAIRMAN, GAYESHPUR	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	745200	VBD-VCT		
20190800000963	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	37	CHAIRMAN,HARINGHATA	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	739800	VBD-VCT		
20190800000963	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	13	CHAIRMAN, KALYANI	22079	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1080000	VBD-VCT		
20190800000964	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNagar-I	13	Chairman,Krishnagar	22151	PREVENTION AND	00-8448-00-102-00-001-0-07-00	993600	VBD-VCT		
20190800000964	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNagar-I	3	Nabadwip Municipality	22151	PREVENTION AND	00-8448-00-102-00-001-0-07-00	842400	VBD-VCT		

Pay Rs. 10686600 Rupees(in words) One Crore Six Lakh Eighty Six Thousand Six Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By: DEBARATI DATTA GUPTA

PAO-III

Reference Details

For

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

101

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000960

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 1306800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUE	Lalbagh	7	CHAIRMAN, MURSHIDABAD	22402	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	561600	VBD-VCT
2	22284	PREVENTION AND	MUE	Lalbagh	9	CHAIRMAN, JIAGANJ-	22402	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	745200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:16 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

100

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000961

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 826200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUD	Kandi	11	CHAIRMAN,KANDI MUNICIPALITY(LF)	22536	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	826200	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 12:17 PM

PAO-III

Reference Details

For

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

(99)

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000962

Reference Date : 12/06/2019

Net Amount : 2980800

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAD	Ranaghat	21	Chairman, Birnagar Municipality	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	507600	VBD-VCT
2	22284	PREVENTION AND	NAD	Ranaghat	19	Chairman, Ranaghat Municipality.	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	691200	VBD-VCT
3	22284	PREVENTION AND	NAD	Ranaghat	23	Chairman, Coopers Camp Notified Area	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	842400	VBD-VCT
4	22284	PREVENTION AND	NAD	Ranaghat	22	Chairman,Taherpur, Notified Area	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	545400	VBD-VCT
5	22284	PREVENTION AND	NAD	Ranaghat	20	Chairman, Santipur Municipality	22101	PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE	394200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:24 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

(98)

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000963

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 3736800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAC	Kalyani	15	CHAIRMAN, CHAKDAHA	22303	PREVENTION AND CONTROL OF VECTOR BORNE DISEASE	1171800	VBD-VCT
2	22284	PREVENTION AND	NAC	Kalyani	13	CHAIRMAN, KALYANI	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1080000	VBD-VCT
3	22284	PREVENTION AND	NAC	Kalyani	37	CHAIRMAN,HARIN GHATA	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	739800	VBD-VCT
4	22284	PREVENTION AND	NAC	Kalyani	17	CHAIRMAN, GAYESHPUR	22079	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	745200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:27 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

(97)

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000964

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 1836000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAA	KrishnaNagar-I	3	Nabadwip Municipality	22151	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	842400	VBD-VCT
2	22284	PREVENTION AND	NAA	KrishnaNagar-I	13	Chairman,Krishnagar	22151	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	993600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:28 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

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

(For Transfer from one Operator to another Operator)

96

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 46 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190600000975	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	11	CHAIRMAN,BARUIPUR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	718200	VBD-VCT		
20190600000975	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	7	CHAIRMAN,JOYNAGAR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	507600	VBD-VCT		
20190600000975	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	9	CHAIRMAN,RAJPUR	22187	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1074600	VBD-VCT		
20190600000976	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	2	CHAIRMAN;BUDGE	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	540000	VBD-VCT		
20190600000976	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	4	CHAIRMAN MAHESHTALA	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1333800	VBD-VCT		
20190600000976	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	6	CHAIRMAN PUJALI	22323	PREVENTION AND	00-8448-00-102-00-001-0-07-00	561600	VBD-VCT		
20190600000977	22284	PREVENTION AND CONTROL OF VECTOR	SPC	Diamond Harbour	12	DIAMOND HARBOUR	22269	PREVENTION AND	00-8448-00-102-00-001-0-07-00	518400	VBD-VCT		

Pay Rs. 5254200 Rupees(in words) Fifty Two Lakh Fifty Four Thousand Two Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Bureau

Printed By: DEBARATI DATTA GUPTA

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000975

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 2300400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPD	Baruipur	11	CHAIRMAN.BARUIPUR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	718200	VBD-VCT
2	22284	PREVENTION AND	SPD	Baruipur	9	CHAIRMAN.RAJPUR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	1074600	VBD-VCT
3	22284	PREVENTION AND	SPD	Baruipur	7	CHAIRMAN.JOYNAGAR	22187	PREVENTION AND CONTROL OF VECTOR BRONE DISEASES	507600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 1:03 PM

Director

Signature of Joint Signatory

PAO-III

Reference Details

For

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

94

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000976

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 2435400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPB	Alipore-II	2	CHAIRMAN;BUDGE BUDGE	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	540000	VBD-VCT
2	22284	PREVENTION AND	SPB	Alipore-II	6	CHAIRMAN PUJALI MUNICIPALITY	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	561600	VBD-VCT
3	22284	PREVENTION AND	SPB	Alipore-II	4	CHAIRMAN MAHESHTALA	22323	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1333800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 1:06 PM

Director

Signature of Joint Signatory

PAO-III

Reference Details

For

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

93

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190600000977		
Reference Date :	12/06/2019	Net Amount :	518400
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPC	Diamond Harbour	12	DIAMOND HARBOUR	22269	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	518400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 1:07 PM

Director
Sagar Urban Development Agency

Signature of Joint Signatory

PAO-III

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

(For Transfer from one Operator to another Operator)

92

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 41 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190600000947	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	12	CHAIRMAN, BAIDYABATI	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	664200	VBD-VCT		
20190600000947	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	10	CHAIRMAN , SERAMPORE	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	828200	VBD-VCT		
20190600000947	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	14	CHAIRMAN, RISHRA	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	664200	VBD-VCT		
20190600000947	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	16	CHAIRMAN,K ONNAGAR	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	583200	VBD-VCT		
20190600000947	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	18	CHAIRMAN,U TTARPARA-	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	648000	VBD-VCT		
20190600000947	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	20	CHAIRMAN, DANKUNI	22234	PREVENSION & CONTROL	00-8448-00-102-00-001-0-07-00	653400	VBD-VCT		
20190600000948	22284	PREVENTION AND CONTROL OF VECTOR	HGB	Hooghly-II	9	CHAIRMAN BANSBERIA	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	637200	VBD-VCT		
20190600000948	22284	PREVENTION AND CONTROL OF VECTOR	HGB	Hooghly-II	6	CHAIRMAN HLY-CNS	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	853200	VBD-VCT		
20190600000949	22284	PREVENTION AND CONTROL OF VECTOR	HWB	Howrah-II	27	HOWRAH MUNICIPAL	22330	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1954800	VBD-VCT		
20190600000950	22284	PREVENTION AND CONTROL OF VECTOR	HWC	Uluberia	10	CHAIRMAN, ULUBERIA	22172	PREVENTION AND	00-8448-00-102-00-001-0-07-00	950400	VBD-VCT		
20190600000951	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jalpaiguri-I	57	Chairman, Dhupguri	22138	PREVENTION &CONTROL	00-8448-00-102-00-001-0-07-00	432000	VBD-VCT		
20190600000951	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jalpaiguri-I	16	Chairman, Jalpaiguri	22359	PREVENTION AND	00-8448-00-102-00-001-0-07-00	804600	VBD-VCT		

Pay Rs. 9671400 Rupees(in words) Ninety Six Lakh Seventy One Thousand Four Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

PAO-III

Reference Details

For

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

91

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000947

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 4039200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGF	Sreerampor e II	12	CHAIRMAN, BAIDYABATI	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	664200	VBD-VCT
2	22284	PREVENTION AND	HGF	Sreerampor e II	10	CHAIRMAN , SERAMPORE	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	826200	VBD-VCT
3	22284	PREVENTION AND	HGF	Sreerampor e II	20	CHAIRMAN, DANKUNI	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	653400	VBD-VCT
4	22284	PREVENTION AND	HGF	Sreerampor e II	16	CHAIRMAN,KONNA GAR	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	583200	VBD-VCT
5	22284	PREVENTION AND	HGF	Sreerampor e II	18	CHAIRMAN,UTTAR PARA-	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	648000	VBD-VCT
6	22284	PREVENTION AND	HGF	Sreerampor e II	14	CHAIRMAN, RISHRA	22234	PREVENSION& CONTROL OF VECTOR BORNE DISEASE	664200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:34 AM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

90

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000948

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 1490400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGB	Hooghly-II	8	CHAIRMAN HLY-CNS	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	853200	VBD-VCT
2	22284	PREVENTION AND	HGB	Hooghly-II	9	CHAIRMAN BANSBERIA	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	637200	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 11:38 AM

PAO-III

Reference Details

For

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

89

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000949

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 1954800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HWB	Howrah-II	27	HOWRAH MUNICIPAL	22330	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1954800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:40 AM

Director
Sirohi Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

88

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000950

Reference Date : 12/06/2019

Status : Approved at Online PL/LF/PF/PD

Net Amount : 950400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HWC	Uluberia	10	CHAIRMAN, ULUBERIA	22172	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	950400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DEBARATI DATTA GUPTA

Signature of the Administrator

Printed On : 12/06/2019 12:51 PM

Director

Signature of Joint Signatory

PAO-III

Reference Details

For

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

87

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190600000951		
Reference Date :	12/06/2019	Net Amount :	1236600
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAA	Jalpaiguri-I	16	Chairman, Jalpaiguri Municipality	22359	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	804600	VBD-VCT
2	22284	PREVENTION AND	JAA	Jalpaiguri-I	57	Chairman, Dhupguri Municipality.	22138	PREVENTION &CONTROL OF VECTOR BORNE DISEASES	432000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:46 AM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 42 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190600000952	22284	PREVENTION AND CONTROL OF VECTOR	JAD	Mal	4	CHAIRMAN , MAL	22217	PREVENTION AND	00-8448-00-102-00-001-0-07-00	405000	VBD-VCT		
20190600000955	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malda-II	2	CHAIRMAN, ENGLISHBAZ	22047	PREVENTION AND	00-8448-00-102-00-001-0-07-00	2035800	VBD-VCT		
20190600000955	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1058400	VBD-VCT		
20190600000956	22284	PREVENTION AND CONTROL OF VECTOR	MUA	Berhampore-I	20	CHAIRMAN BELDANGA	22189	PREVENTION AND	00-8448-00-102-00-001-0-07-00	378000	VBD-VCT		
20190600000956	22284	PREVENTION AND CONTROL OF VECTOR	MUA	Berhampore-I	18	CHAIRMAN BERHAMPOR	22189	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1144800	VBD-VCT		
20190600000958	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	10	DHULIYAN MUNICIPALIT	22251	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1042200	VBD-VCT		
20190600000958	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	9	JANGIPUR MUNICIPALIT	22251	PREVENTION AND	00-8448-00-102-00-001-0-07-00	545400	VBD-VCT		
20190600000959	22284	PREVENTION AND CONTROL OF VECTOR	MUF	Domkal	22	DOMKAL MUNICIPALIT	22355	PREVENTION AND	00-8448-00-102-00-001-0-07-00	826200	VBD-VCT		

Pay Rs. 7435800 Rupees(in words) Seventy Four Lakh Thirty Five Thousand Eight Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

PAO-III

Reference Details

For

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

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190600000952		
Reference Date :	12/06/2019	Net Amount :	405000
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAD	Mal	4	CHAIRMAN , MAL MUNICIPALITY	22217	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	405000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:47 AM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

84

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000955

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 3094200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MDB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1058400	VBD-VCT
2	22284	PREVENTION AND	MDB	Malda-II	2	CHAIRMAN, ENGLISHBAZAR	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	2035800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:06 PM

Director
Malda Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000956

Net Amount : 1522800

Reference Date : 12/06/2019

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUA	Berhampore-I	18	CHAIRMAN BERHAMPORE	22189	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	1144800	VBD-VCT
2	22284	PREVENTION AND	MUA	Berhampore-I	20	CHAIRMAN BELDANGA	22189	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	378000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:09 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

82

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000958

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 1587600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUC	Jangipur	9	JANGIPUR MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	545400	VBD-VCT
2	22284	PREVENTION AND	MUC	Jangipur	10	DHULIYAN MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1042200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:13 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

81

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000959

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 826200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUF	Domkal	22	DOMKAL MUNICIPALITY	22355	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	826200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 12:14 PM

Director

Signature of Joint Signatory

PAO-III

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

(For Transfer from one Operator to another Operator)

80

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 39 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190600000935	22284	PREVENTION AND CONTROL OF VECTOR	MIB	Contai	2	CHAIRMAN CONTAI	22382	PREVENTION AND	00-8448-00-102-00-001-0-07-00	567000	VBD-VCT		
20190600000937	22284	PREVENTION AND CONTROL OF VECTOR	PMD	Egra	3	CHAIRMAN EGRA	22196	PREVENTION AND	00-8448-00-102-00-001-0-07-00	378000	VBD-VCT		
20190600000938	22284	PREVENTION AND CONTROL OF VECTOR	MID	Haldia	20	CHAIR PERSON	22019	PREVENTION AND	00-8448-00-102-00-001-0-07-00	869400	VBD-VCT		
20190600000940	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	26	Panskura Municipality	22080	PREVENTION AND	00-8448-00-102-00-001-0-07-00	486000	VBD-VCT		
20190600000940	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	36	Chairman, Tamluk	22080	PREVENTION AND	00-8448-00-102-00-001-0-07-00	583200	VBD-VCT		
20190600000941	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	9	Chairman, Chandrakona	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	324000	VBD-VCT		
20190600000941	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	6	Chairman, Ghatal	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	631800	VBD-VCT		
20190600000941	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	7	Chairman, Kharar	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	270000	VBD-VCT		
20190600000941	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	8	Chairman, Kharpai	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	270000	VBD-VCT		
20190600000941	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	10	Chairman, Ramjibanpur	22340	PREVENTION AND	00-8448-00-102-00-001-0-07-00	297000	VBD-VCT		

Pay Rs. 4676400 Rupees(in words) Forty Six Lakh Seventy Six Thousand Four Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By: DEBARATI DATTA GUPTA

(79)

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000935

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 567000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIB	Contai	2	CHAIRMAN CONTAI	22382	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	567000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:05 AM

Director
State Urban Development Agency

Signature of Joint Signatory

(78)

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000937

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 378000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PMD	Egra	3	CHAIRMAN EGRA MUNICIPALITY	22198	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	378000	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 11:06 AM

77

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000938

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 869400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MID	Haldia	20	CHAIR PERSON HALDIA	22019	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	869400	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 11:07 AM

PAO-III

Reference Details

For

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

76

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000940

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 1069200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIG	Tamluk	36	Chairman, Tamluk Municipality(	22080	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	583200	VBD-VCT
2	22284	PREVENTION AND	MIG	Tamluk	26	Panskura Municipality (8448)	22080	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	486000	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 11:08 AM

PAO-III

Reference Details

For

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

875

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000941

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 1792800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIC	Ghatal	9	Chairman, Chandrakona	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	324000	VBD-VCT
2	22284	PREVENTION AND	MIC	Ghatal	6	Chairman, Ghatal Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	631800	VBD-VCT
3	22284	PREVENTION AND	MIC	Ghatal	10	Chairman, Ramjibanpur	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	297000	VBD-VCT
4	22284	PREVENTION AND	MIC	Ghatal	8	Chairman, Khirpai Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	270000	VBD-VCT
5	22284	PREVENTION AND	MIC	Ghatal	7	Chairman, Kharar Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	270000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:13 AM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

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

(For Transfer from one Operator to another Operator)

74

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 40 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800000942	22284	PREVENTION AND CONTROL OF VECTOR	MIE	Jhargram	9	CHAIRMAN, JHARGRAM	22109	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	961200	VBD-VCT		
20190800000943	22284	PREVENTION AND CONTROL OF VECTOR	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22380	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	1161000	VBD-VCT		
20190800000944	22284	PREVENTION AND CONTROL OF VECTOR	MIA	Midnapore	25	CHAIRMAN MIDNAPORE	22307	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1063800	VBD-VCT		
20190800000945	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernag ore	4	Commissioner, Chandernagor	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	934200	VBD-VCT		
20190800000945	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernag ore	5	Chairman,Bha dreswar	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	594000	VBD-VCT		
20190800000945	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernag ore	6	Chairman,Cha mpdani	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	680400	VBD-VCT		
20190800000945	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandernag ore	7	Chairman,Tara keswar	22083	PREVENTION AND	00-8448-00-102-00-001-0-07-00	405000	VBD-VCT		
20190800000946	22284	PREVENTION AND CONTROL OF VECTOR	HGC	Arambagh	14	CHAIRMAN,A RAMBAGH	22125	PREVENTATI ON AND	00-8448-00-102-00-001-0-07-00	556200	VBD-VCT		

Pay Rs. 6355800 Rupees(in words) Sixty Three Lakh Fifty Five Thousand Eight Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

PAO-III

Reference Details

For

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

73

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000942

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 961200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIE	Jhargram	9	CHAIRMAN, JHARGRAM	22109	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	961200	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 11:15 AM

72

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000943

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 1161000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22380	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	1161000	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 11:16 AM

PAO-III

Reference Details

For

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

71

Operator Code :	19		
Operator Name :	DIRECTOR, SUDA	Head of Account :	00-8448-00-120-00-013-0-23-00
Reference Number :	20190600000944		
Reference Date :	12/06/2019	Net Amount :	1063800
Status :	Reference Generated		

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIA	Midnapore	25	CHAIRMAN MIDNAPORE	22307	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1063800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:17 AM

Director
Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000945

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 2613600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGD	Chandernagore	4	Commissioner, Chandernagore	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	934200	VBD-VCT
2	22284	PREVENTION AND	HGD	Chandernagore	7	Chairman,Tarakeswar	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	405000	VBD-VCT
3	22284	PREVENTION AND	HGD	Chandernagore	6	Chairman,Champdani	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	680400	VBD-VCT
4	22284	PREVENTION AND	HGD	Chandernagore	5	Chairman,Bhadreswar	22083	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	594000	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 11:25 AM

PAO-III

Reference Details

For

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

69

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000946

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 556200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGC	Arambagh	14	CHAIRMAN,ARAMBAGH	22125	PREVENTATION AND CONTROL OF VECTOR BORNE	556200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:27 AM

Director

Signature of Joint Signatory

PAO-III

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

(For Transfer from one Operator to another Operator)

68

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 38 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800000929	22284	PREVENTION AND CONTROL OF VECTOR	DAD	Siliguri-I	14	(LF) CEO SILIGURI	22256	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	2219400	VBD-VCT		
20190800000930	22284	PREVENTION AND CONTROL OF VECTOR	DAA	Darjeeling	70	CHAIRMAN, DARJEELING	22492	VECTOR BORNE	00-8448-00-102-00-001-0-07-00	907200	VBD-VCT		
20190800000931	22284	PREVENTION AND CONTROL OF VECTOR	DAC	Kalimpong	4	Chairman, Kalimpong	22145	PREVENTION AND	00-8448-00-102-00-001-0-07-00	837000	VBD-VCT		
20190800000933	22284	PREVENTION AND CONTROL OF VECTOR	DAB	Kurseong	11	Chairman, Kurseong	22528	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	842400	VBD-VCT		
20190800000934	22284	PREVENTION AND CONTROL OF VECTOR	DAF	Mirik	1	CHAIRMAN MIRIK	22456	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	286200	VBD-VCT		

Pay Rs. 5092200 Rupees(in words) Fifty Lakh Ninety Two Thousand Two Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By: DEBARATI DATTA GUPTA

PAO-III

Reference Details

For

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

67

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000929

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 2219400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAD	Siliguri-I	14	(LF) CEO SILIGURI MUNICIPAL	22256	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	2219400	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 10:59 AM

Director
State Urban Development Agency

PAO-III

Reference Details

For

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

66

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000930

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 907200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAA	Darjeeling	70	CHAIRMAN, DARJEELING	22492	VECTOR BORNE DISEASES	907200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:00 AM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

65

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000931

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 837000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAC	Kalimpong	4	Chairman, Kalimpong	22145	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	837000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:01 AM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

64

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000933

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 842400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAB	Kurseong	11	Chairman, Kurseong Municipality	22528	PREVENTION & CONTROL OF VBD	842400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:02 AM

Director

Signature of Joint Signatory

PAO-III

Reference Details

For

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

63

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000934

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 286200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAF	Mirik	1	CHAIRMAN MIRIK MUNICIPALITY	22456	PREVENTION & CONTROL OF VECTOR BONE DISEASE	286200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 11:04 AM

Director

Signature of Joint Signatory

PAO-III

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

(For Transfer from one Operator to another Operator)

62

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 37 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800000923	22284	PREVENTION AND CONTROL OF VECTOR	COF	Tufanganj	4	CHAIRMAN TUFANGANJ	22281	PREVENTION AND	00-8448-00-102-00-001-0-07-00	583200	VBD-VCT		
20190800000924	22284	PREVENTION AND CONTROL OF VECTOR	DDA	Balurghat-I	13	BALURGHAT MUNICIPALIT	22393	PREVENTION AND	00-8448-00-102-00-001-0-07-00	847800	VBD-VCT		
20190800000925	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampur	24	Chairman, Buniadpur	22042	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	421200	VBD-VCT		
20190800000925	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampur	5	CHAIRMAN, GANGARAMP	22042	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	529200	VBD-VCT		
20190800000926	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	23	Chairman, Dalkhola	7090	B M S(GEN)	00-8448-00-102-00-001-0-07-00	432000	VBD-VCT		
20190800000926	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	7	Chairman, Islampur	22165	PREVENTION AND	00-8448-00-102-00-001-0-07-00	545400	VBD-VCT		
20190800000927	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raiganj-I	14	Chairman, Kaliaganj	22213	PREVENTION AND	00-8448-00-102-00-001-0-07-00	604600	VBD-VCT		
20190800000927	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raiganj-I	13	Chairman, Raiganj	22213	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1031400	VBD-VCT		

Pay Rs. 5194800 Rupees(in words) Fifty One Lakh Ninety Four Thousand Eight Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

(61)

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000923

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 583200

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COF	Tufanganj	4	CHAIRMAN TUFANGANJ	22281	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	583200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 10:49 AM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

60

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000924

Reference Date : 12/06/2019

Net Amount : 847800

Status : Reference Generated

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DDA	Balurghat-I	13	BALURGHAT MUNICIPALITY	22393	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	847800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 10:52 AM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

59

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000925

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 950400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DDC	Gangarampur	5	CHAIRMAN, GANGARAMPUR	22042	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	529200	VBD-VCT
2	22284	PREVENTION AND	DDC	Gangarampur	24	Chairman, Buniadpur	22042	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	421200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 10:54 AM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000926

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 977400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDA	Islampur	7	Chairman, Islampur Municipality(LF)	22165	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	545400	VBD-VCT
2	22284	PREVENTION AND	UDA	Islampur	23	Chairman, Dalkhola Municipality(LF)	7090	B M S(GEN)	432000	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 10:56 AM

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000927

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 1836000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDB	Raigunj-I	13	Chairman, Raiganj Municipality -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1031400	VBD-VCT
2	22284	PREVENTION AND	UDB	Raigunj-I	14	Chairman, Kaliaganj Municipality, -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	804600	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By : DIPANKAR CHOWDHURY

Printed On : 12/06/2019 10:58 AM

PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 36 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800000918	22284	PREVENTION AND CONTROL OF VECTOR	BUF	Kalna	7	CHAIRMAN KALNA	22000	PREVENTION AND	00-8448-00-102-00-001-0-07-00	572400	VBD-VCT		
20190800000919	22284	PREVENTION AND CONTROL OF VECTOR	COA	Cooch Behar-I	12	Chairman,Coochbehar	22526	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1317800	VBD-VCT		
20190800000920	22284	PREVENTION AND CONTROL OF VECTOR	COC	Dinhata	5	Chairman Dinhata	22241	PREVENTION AND	00-8448-00-102-00-001-0-07-00	648000	VBD-VCT		
20190800000921	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhliganj	3	CHAIRMAN, HALDIBARI	22226	PREVENTION AND	00-8448-00-102-00-001-0-07-00	772200	VBD-VCT		
20190800000921	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhliganj	2	CHAIRMAN, MEKLIGANJ	22226	PREVENTION AND	00-8448-00-102-00-001-0-07-00	502200	VBD-VCT		
20190800000922	22284	PREVENTION AND CONTROL OF VECTOR	COD	Mathabhanga	14	Chairman, Mathabhanga	22133	CBPHCS	00-8448-00-102-00-001-0-07-00	540000	VBD-VCT		

Pay Rs. 4352400 Rupees(in words) Forty Three Lakh Fifty Two Thousand Four Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000918

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 572400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUF	Kalna	7	CHAIRMAN KALNA MUNICIPALITY	22000	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	572400	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By : DIPANKAR CHOWDHURY

Printed On : 11/06/2019 5:27 PM

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000919

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 1317600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COA	Cooch Behar-I	12	Chairman,Coochbehar	22526	PREVENTION AND CONTROL OF VECTOR BORNE	1317600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/06/2019 5:32 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000920

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 648000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COC	Dinhata	5	Chairman Dinhata Municipality	22241	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	648000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/06/2019 5:34 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

52

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000921

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 1274400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COE	Mekhliganj	2	CHAIRMAN, MEKLIGANJ	22226	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	502200	VBD-VCT
2	22284	PREVENTION AND	COE	Mekhliganj	3	CHAIRMAN, HALDIBARI	22226	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	772200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/06/2019 5:36 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000922

Reference Date : 12/06/2019

Status : Reference Generated

Net Amount : 540000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	COD	Mathabhanga	14	Chairman, Mathabhanga	22133	CBPHCS	540000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 12/06/2019 10:47 AM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

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

(For Transfer from one Operator to another Operator)

50

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 35 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190600000913	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	11	CHAIRMAN, NALHATI	22088	PREVENTION AND	00-8448-00-102-00-001-0-07-00	561600	VBD-VCT		
20190600000913	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	10	CHAIRMAN, RAMPURHAT	22088	PREVENTION AND	00-8448-00-102-00-001-0-07-00	658800	VBD-VCT		
20190600000914	22284	PREVENTION AND CONTROL OF VECTOR	BUD	Asansol-II	1	Mayor, Asansol Municipal	22263	PREVENTION AND	00-8448-00-102-00-001-0-07-00	3078000	VBD-VCT		
20190600000915	22284	PREVENTION AND CONTROL OF VECTOR	BUE	Durgapur	12	MAYOR D.M.C(LF)	22370	PREVENTION OF CONTROL	00-8448-00-102-00-001-0-07-00	1549800	VBD-VCT		
20190600000916	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	17	chairman,burdwan	22363	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1074600	VBD-VCT		
20190600000916	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	19	CHAIRMAN, MEMARI	22363	PREVENTION AND	00-8448-00-102-00-001-0-07-00	432000	VBD-VCT		
20190600000916	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	18	CHAIRMAN,GUSHKARA	22363	PREVENTION AND	00-8448-00-102-00-001-0-07-00	432000	VBD-VCT		
20190600000917	22284	PREVENTION AND CONTROL OF VECTOR	BUG	Katwa	7	CHAIRMAN DAINHAT	22009	PREVENTION & CONTOL	00-8448-00-102-00-001-0-07-00	378000	VBD-VCT		
20190600000917	22284	PREVENTION AND CONTROL OF VECTOR	BUG	Katwa	6	CHAIRMAN KATWA	22009	PREVENTION & CONTOL	00-8448-00-102-00-001-0-07-00	756000	VBD-VCT		

Pay Rs. 8920800 Rupees(in words) Eighty Nine Lakh Twenty Thousand Eight Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Director
State Urban Development Agency

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

PAO-III

Reference Details

For

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

99

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000913

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 1220400

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRC	Rampurhat	10	CHAIRMAN, RAMPURHAT	22088	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	658800	VBD-VCT
2	22284	PREVENTION AND	BRC	Rampurhat	11	CHAIRMAN, NALHATI	22088	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	561600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/06/2019 5:17 PM

Director

State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000914

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 3078000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUD	Asansol-II	1	Mayor,Asansol Municipal	22263	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	3078000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/06/2019 5:19 PM

Signature of Joint Signatory

Director

PAO-III

Reference Details

For

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

47

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000915

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 1549800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUE	Durgapur	12	MAYOR D.M.C(LF)	22370	PREVENTION OF CONTROL OF VECTOR BORNE DESEASE	1549800	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/06/2019 5:20 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

(4b)

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000916

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 1938600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUA	Burdwan-I	17	chairman,burdwan municipality	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1074600	VBD-VCT
2	22284	PREVENTION AND	BUA	Burdwan-I	19	CHAIRMAN, MEMARI	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	432000	VBD-VCT
3	22284	PREVENTION AND	BUA	Burdwan-I	18	CHAIRMAN,GUSHKARA	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	432000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/06/2019 5:23 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

45

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000917

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 1134000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUG	Katwa	6	CHAIRMAN KATWA MUNICIPALITY	22009	PREVENTION & CONTOL OF VECTOR BORNE DISEASES	756000	VBD-VCT
2	22284	PREVENTION AND	BUG	Katwa	7	CHAIRMAN DAINHAT	22009	PREVENTION & CONTOL OF VECTOR BORNE DISEASES	378000	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/06/2019 5:25 PM

Director

Suda Urban Development Agency

Signature of Joint Signatory

PAO-III

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

(For Transfer from one Operator to another Operator)

(44)

Operator Code : 19 Operator Designation : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Local Advice Id : 34 Memo No. : SUDA-HEALTH/357/18(PT.)

Local Advice Date : 12/06/2019 Memo Date : 12/06/2019

For use of the Operator												For use of Treasury/PAO	
	Details of Payee Operator		Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190600000908	22284	PREVENTION AND CONTROL OF VECTOR	JAC	Alipurduar	7	CHAIRMAN, ALIPURDUAR	22300	PREVENTION & CONTROL	00-8448-00-102-00-001-0-07-00	626400	VBD-VCT		
20190600000908	22284	PREVENTION AND CONTROL OF VECTOR	JAC	Alipurduar	31	E.O.,JAIGAON DEV.	16522	(BMS)BASIC MINIMUM	00-8448-00-120-00-033-0-07-00	642600	VBD-VCT		
20190600000909	22284	PREVENTION AND CONTROL OF VECTOR	BAA	Bankura	26	CHAIRMAN, BANKURA	22193	PREVENTION AND COTROL	00-8448-00-102-00-001-0-07-00	864000	VBD-VCT		
20190600000909	22284	PREVENTION AND CONTROL OF VECTOR	BAA	Bankura	28	CHAIRMAN, SONAMUKHI	22193	PREVENTION AND COTROL	00-8448-00-102-00-001-0-07-00	621000	VBD-VCT		
20190600000910	22284	PREVENTION AND CONTROL OF VECTOR	BAB	Bishnupur	10	CHAIRMAN BISHNUPUR	22030	PREVENTION AND	00-8448-00-102-00-001-0-07-00	642600	VBD-VCT		
20190600000911	22284	PREVENTION AND CONTROL OF VECTOR	BRB	Bolpur	2	CHAIRMAN, BOLPUR	22485	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1404000	VBD-VCT		
20190600000912	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	24	CHAIRMAN DUBRAJPUR	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	604800	VBD-VCT		
20190600000912	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	26	CHAIRMAN SAINTHIA	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	1123200	VBD-VCT		
20190600000912	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	22	CHAIRMAN SURI	22056	PREVENTION AND	00-8448-00-102-00-001-0-07-00	686800	VBD-VCT		

Pay Rs. 7214400 Rupees(in words) Seventy Two Lakh Fourteen Thousand Four Hundred only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Director
State Urban Development Agency

Printed By: DEBARATI DATTA GUPTA

PAO-III

Reference Details

For

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

(43)

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000908

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 1269000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	JAC	Alipurduar	31	E.O,JAIGAON DEV. AUTHORITY	16522	(BMS)BASIC MINIMUM SERVICES, SCHOOL&HEALTH	642600	VBD-VCT
2	22284	PREVENTION AND	JAC	Alipurduar	7	CHAIRMAN, ALIPURDUAR	22300	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	626400	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/06/2019 5:05 PM

Director
State Urban Development Agency

Signature of Joint Signatory

PAO-III

Reference Details

For

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

42

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000909

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 1485000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BAA	Bankura	28	CHAIRMAN, SONAMUKHI	22193	PREVENTION AND COTROL OF VECTOR BORNE DISEASES	621000	VBD-VCT
2	22284	PREVENTION AND	BAA	Bankura	26	CHAIRMAN, BANKURA	22193	PREVENTION AND COTROL OF VECTOR BORNE DISEASES	864000	VBD-VCT

Signature of the Assistant/Accountant

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Signature of the Administrator

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Signature of Joint Signatory

Director
State Urban Development Agency

PAO-III

Reference Details

For

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

41

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000910

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 642600

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BAB	Bishnupur	10	CHAIRMAN BISHNUPUR	22030	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	642600	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/06/2019 5:10 PM

Signature of Joint Signatory

Director
State Urban Development Agency

PAO-III

Reference Details

For

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

(40)

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000911

Reference Date : 11/06/2019

Status : Approved at Online PL/LF/PF/PD

Net Amount : 1404000

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRB	Bolpur	2	CHAIRMAN, BOLPUR	22485	PREVENTION AND CONTROL OF VECTOR BORNE	1404000	VBD-VCT

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By : DEBARATI DATTA GUPTA

Printed On : 12/06/2019 12:15 PM

Director
State Urban Development Agency

PAO-III

Reference Details

For

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

39

Operator Code : 19

Operator Name : DIRECTOR, SUDA

Head of Account : 00-8448-00-120-00-013-0-23-00

Reference Number : 20190600000912

Reference Date : 11/06/2019

Status : Reference Generated

Net Amount : 2413800

Sl. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BRA	Birbhum-I	24	CHAIRMAN DUBRAJPUR	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	604800	VBD-VCT
2	22284	PREVENTION AND	BRA	Birbhum-I	22	CHAIRMAN SURI MUNICIPALITY(LF)	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	685800	VBD-VCT
3	22284	PREVENTION AND	BRA	Birbhum-I	26	CHAIRMAN SAINTHIA	22056	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1123200	VBD-VCT

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On : 11/06/2019 5:15 PM

Director

Signature of Joint Signatory

GOVERNMENT OF WEST BENGAL

38

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.
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 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

Urban Development and Municipal Affairs

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

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.
9. F.A., UD & MA Department.

JOINT SECRETARY

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

30

Sub-Alloting Officer / DDO wise Alloted Amount Summary

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

JOINT SECRETARY

Urban Development and Municipal Affairs

(33)

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

JOINT SECRETARY

Urban Development and Municipal Affairs

Estimation of fund requirement for Vector Control Team in 126 ULBs in 2019

Sl. No.	District	Name of ULB	Total Wards	Vulnerable Wards			Other Wards			Total (1 Round)			Total		
				No. of Wards	No. of Teams	No. of Team Members	No. of Wards	No. of Teams	No. of Team Members	Vulnerable	Other	Total	Vulnerable (13 Rounds)	Others (05 Rounds)	Total
1	Alipurduar	Alipurduar	20	2	4	12	18	36	108	10,800	97,200	108,000	140,400	486,000	626,400
2		Jaigaon NA	11	8	16	48	3	6	18	43,200	16,200	59,400	561,600	81,000	642,600
3	Bankura	Bankura	24	5	10	30	19	38	114	27,000	102,600	129,600	351,000	513,000	864,000
4		Bishnupur	19	3	6	18	16	32	96	16,200	86,400	102,600	210,600	432,000	642,600
5		Sonamukhi	15	5	10	30	10	20	60	27,000	54,000	81,000	351,000	270,000	621,000
6	Burdwan (West)	Asansol MC	106	5	10	30	101	202	606	27,000	545,400	572,400	351,000	2,727,000	3,078,000
7		Durgapur MC	43	9	18	54	34	68	204	48,600	183,600	232,200	631,800	918,000	1,549,800
8	Burdwan (East)	Burdwan	35	3	6	18	32	64	192	16,200	172,800	189,000	210,600	864,000	1,074,600
9		Dainhat	14		0	0	14	28	84	-	75,600	75,600	-	378,000	378,000
10		Gushkara	16		0	0	16	32	96	-	86,400	86,400	-	432,000	432,000
11		Kalna	18	2	4	12	16	32	96	10,800	86,400	97,200	140,400	432,000	572,400
12		Katwa	20	5	10	30	15	30	90	27,000	81,000	108,000	351,000	405,000	756,000
13		Memari	16		0	0	16	32	96	-	86,400	86,400	-	432,000	432,000
14	Birbhum	Suri	19	4	8	24	15	30	90	21,600	81,000	102,600	280,800	405,000	685,800
15		Sainthia	16	16	32	96	0	0	0	86,400	-	86,400	1,123,200	-	1,123,200
16		Dubrajpur	16	4	8	24	12	24	72	21,600	64,800	86,400	280,800	324,000	604,800
17		Bolpur	20	20	40	120	0	0	0	108,000	-	108,000	1,404,000	-	1,404,000
18		Rampurhat	18	4	8	24	14	28	84	21,600	75,600	97,200	280,800	378,000	658,800
19		Nalhati	16	3	6	18	13	26	78	16,200	70,200	86,400	210,600	351,000	561,600
20	Cooch Behar	Cooch Behar	20	18	36	108	2	4	12	97,200	10,800	108,000	1,263,600	54,000	1,317,600
21		Dinhata	16	5	10	30	11	22	66	27,000	59,400	86,400	351,000	297,000	648,000
22		Mathabhanga	12	5	10	30	7	14	42	27,000	37,800	64,800	351,000	189,000	540,000
23		Mekliganj	9	6	12	36	3	6	18	32,400	16,200	48,600	421,200	81,000	502,200
24		Haldibari	11	11	22	66	0	0	0	59,400	-	59,400	772,200	-	772,200
25		Tufanganj	12	6	12	36	6	12	36	32,400	32,400	64,800	421,200	162,000	583,200
26	Dakshin Dinajpur	Balurghat	25	4	8	24	21	42	126	21,600	113,400	135,000	280,800	567,000	847,800
27		Gangarampore	18	1	2	6	17	34	102	5,400	91,800	97,200	70,200	459,000	529,200
28		Buniyadpur	14	1	2	6	13	26	78	5,400	70,200	75,600	70,200	351,000	421,200
29	Kalimpong	Kalimpong	23	5	10	30	18	36	108	27,000	97,200	124,200	351,000	486,000	837,000
30	Darjeeling	Siliguri MC	47	22	44	132	25	50	150	118,800	135,000	253,800	1,544,400	675,000	2,219,400
31		Darjeeling	32	1	2	6	31	62	186	5,400	167,400	172,800	70,200	837,000	907,200
32		Kurseong	20	7	14	42	13	26	78	37,800	70,200	108,000	491,400	351,000	842,400
33		Mirik	9	1	2	6	8	16	48	5,400	43,200	48,600	70,200	216,000	286,200
34	Howrah	Howrah MC	66	4	8	24	62	124	372	21,600	334,800	356,400	280,800	1,674,000	1,954,800
35		Uluberia	32	2	4	12	30	60	180	10,800	162,000	172,800	140,400	810,000	950,400
36	Hooghly	Arambagh	19	1	2	6	18	36	108	5,400	97,200	102,600	70,200	486,000	556,200
37		Baidyabati	23	1	2	6	22	44	132	5,400	118,800	124,200	70,200	594,000	664,200
38		Bansberia	22	1	2	6	21	42	126	5,400	113,400	118,800	70,200	567,000	637,200
39		Bhadreswar	22		0	0	22	44	132	-	118,800	118,800	-	594,000	594,000
40		Champdany	22	2	4	12	20	40	120	10,800	108,000	118,800	140,400	540,000	680,400
41		Chandannagar MC	33	1	2	6	32	64	192	5,400	172,800	178,200	70,200	864,000	934,200
42		Dankuni	21	2	4	12	19	38	114	10,800	102,600	113,400	140,400	513,000	653,400
43		Hooghly Chinsurah	30	1	2	6	29	58	174	5,400	156,600	162,000	70,200	783,000	853,200
44		Konnagar	20	1	2	6	19	38	114	5,400	102,600	108,000	70,200	513,000	583,200
45		Rishra	23	1	2	6	22	44	132	5,400	118,800	124,200	70,200	594,000	664,200
46		Serampore	29	1	2	6	28	56	168	5,400	151,200	156,600	70,200	756,000	826,200
47		Tarakeswar	15		0	0	15	30	90	-	81,000	81,000	-	405,000	405,000
48		Uttarpara Kotrung	24		0	0	24	48	144	-	129,600	129,600	-	648,000	648,000
49	Jalpaiguri	Dhupguri	16		0	0	16	32	96	-	86,400	86,400	-	432,000	432,000
50		Jalpaiguri	25	3	6	18	22	44	132	16,200	118,800	135,000	210,600	594,000	804,600
51		Mal	15		0	0	15	30	90	-	81,000	81,000	-	405,000	405,000
52	Malda	English Bazar	29	29	58	174	0	0	0	156,600	-	156,600	2,035,800	-	2,035,800
53		Old Malda	20	12	24	72	8	16	48	64,800	43,200	108,000	842,400	216,000	1,058,400

Sl. No.	District	Name of ULB	Total Wards	Vulnerable Wards			Other Wards			Total (1 Round)			Total		
				No. of Wards	No. of Teams	No. of Team Members	No. of Wards	No. of Teams	No. of Team Members	Vulnerable	Other	Total	Vulnerable (13 Rounds)	Others (05 Rounds)	Total
54	Midnapore (East)	Contai	21		0	0	21	42	126	-	113,400	113,400	-	567,000	567,000
55		Egra	14		0	0	14	28	84	-	75,600	75,600	-	378,000	378,000
56		Haldia	29	2	4	12	27	54	162	10,800	145,800	156,600	140,400	729,000	869,400
57		Panskura	18		0	0	18	36	108	-	97,200	97,200	-	486,000	486,000
58		Tamluk	20	1	2	6	19	38	114	5,400	102,600	108,000	70,200	513,000	583,200
59	Jhargram	Jhargram	18	11	22	66	7	14	42	59,400	37,800	97,200	772,200	189,000	961,200
60	Midnapore (West)	Chandrakona	12		0	0	12	24	72	-	64,800	64,800	-	324,000	324,000
61		Ghatal	17	4	8	24	13	26	78	21,600	70,200	91,800	280,800	351,000	631,800
62		Kharagpur	35	5	10	30	30	60	180	27,000	162,000	189,000	351,000	810,000	1,161,000
63		Kharar	10		0	0	10	20	60	-	54,000	54,000	-	270,000	270,000
64		Khirpai	10		0	0	10	20	60	-	54,000	54,000	-	270,000	270,000
65		Midnapore	25	9	18	54	16	32	96	48,600	86,400	135,000	631,800	432,000	1,063,800
66		Ramjibanpur	11		0	0	11	22	66	-	59,400	59,400	-	297,000	297,000
67	Murshidabad	Beldanga	14		0	0	14	28	84	-	75,600	75,600	-	378,000	378,000
68		Berhampore	28	9	18	54	19	38	114	48,600	102,600	151,200	631,800	513,000	1,144,800
69		Dhulian	21	11	22	66	10	20	60	59,400	54,000	113,400	772,200	270,000	1,042,200
70		Domkal	21	6	12	36	15	30	90	32,400	81,000	113,400	421,200	405,000	826,200
71		Jangipore	17	2	4	12	15	30	90	10,800	81,000	91,800	140,400	405,000	545,400
72		Jiaganj Azimganj	18	6	12	36	12	24	72	32,400	64,800	97,200	421,200	324,000	745,200
73		Kandi	21	6	12	36	15	30	90	32,400	81,000	113,400	421,200	405,000	826,200
74		Murshidabad	16	3	6	18	13	26	78	16,200	70,200	86,400	210,600	351,000	561,600
75	Nadia	Birnagar	14	3	6	18	11	22	66	16,200	59,400	75,600	210,600	297,000	507,600
76		Chakdah	21	14	28	84	7	14	42	75,600	37,800	113,400	982,800	189,000	1,171,800
77		Coopers' Camp	12	12	24	72	0	0	0	64,800	-	64,800	842,400	-	842,400
78		Gayeshpur	18	6	12	36	12	24	72	32,400	64,800	97,200	421,200	324,000	745,200
79		Haringhata	21	4	8	24	17	34	102	21,600	91,800	113,400	280,800	459,000	739,800
80		Kalyani	24	10	20	60	14	28	84	54,000	75,600	129,600	702,000	378,000	1,080,000
81		Krishnagar	24	8	16	48	16	32	96	43,200	86,400	129,600	561,600	432,000	993,600
82		Nabadwip	20	7	14	42	13	26	78	37,800	70,200	108,000	491,400	351,000	842,400
83		Ranaghat	24	1	2	6	23	46	138	5,400	124,200	129,600	70,200	621,000	691,200
84		Santipur	13	1	2	6	12	24	72	5,400	64,800	70,200	70,200	324,000	394,200
85		Taherpur	17	2	4	12	15	30	90	10,800	81,000	91,800	140,400	405,000	545,400
87	North 24 Parganas	Ashokenagar Kalyangarh	23	10	20	60	13	26	78	54,000	70,200	124,200	702,000	351,000	1,053,000
88		Baduria	17	13	26	78	4	8	24	70,200	21,600	91,800	912,600	108,000	1,020,600
89		Baranagar	34	15	30	90	19	38	114	81,000	102,600	183,600	1,053,000	513,000	1,566,000
90		Barasat	35	14	28	84	21	42	126	75,600	113,400	189,000	982,800	567,000	1,549,800
91		Barrackpore	24	16	32	96	8	16	48	86,400	43,200	129,600	1,123,200	216,000	1,339,200
92		Basirhat	23	14	28	84	9	18	54	75,600	48,600	124,200	982,800	243,000	1,225,800
93		Bhatpara	35	3	6	18	32	64	192	16,200	172,800	189,000	210,600	864,000	1,074,600
		Bidhannagar MC	41	41	82	246	0	0	0	221,400	-	221,400	2,878,200	-	2,878,200
94		Bongaon	22	4	8	24	18	36	108	21,600	97,200	118,800	280,800	486,000	766,800
95		Dum Dum	22	5	10	30	17	34	102	27,000	91,800	118,800	351,000	459,000	810,000
96		Garulia	21	15	30	90	6	12	36	81,000	32,400	113,400	1,053,000	162,000	1,215,000
97		Gobardanga	17	8	16	48	9	18	54	43,200	48,600	91,800	561,600	243,000	804,600
98		Habra	24	21	42	126	3	6	18	113,400	16,200	129,600	1,474,200	81,000	1,555,200
99		Halisahar	23	10	20	60	13	26	78	54,000	70,200	124,200	702,000	351,000	1,053,000
100		Kamarhati	35	4	8	24	31	62	186	21,600	167,400	189,000	280,800	837,000	1,117,800
101		Kanchrapara	24	2	4	12	22	44	132	10,800	118,800	129,600	140,400	594,000	734,400
102		Khardah	22	5	10	30	17	34	102	27,000	91,800	118,800	351,000	459,000	810,000
103		Madhyamgram	28	10	20	60	18	36	108	54,000	97,200	151,200	702,000	486,000	1,188,000
104		Naihati	31	9	18	54	22	44	132	48,600	118,800	167,400	631,800	594,000	1,225,800
105		New Barrackpore	20	9	18	54	11	22	66	48,600	59,400	108,000	631,800	297,000	928,800
		NKDA	10	10	20	60	0	0	0	54,000	-	54,000	702,000	-	702,000
106		North Barrackpore	23	14	28	84	9	18	54	75,600	48,600	124,200	982,800	243,000	1,225,800
107		North Dum Dum	34	6	12	36	28	56	168	32,400	151,200	183,600	421,200	756,000	1,177,200
108		Panihati	35	12	24	72	23	46	138	64,800	124,200	189,000	842,400	621,000	1,463,400
109		South Dum Dum	35	35	70	210	0	0	0	189,000	-	189,000	2,457,000	-	2,457,000
110		Taki	16	12	24	72	4	8	24	64,800	21,600	86,400	842,400	108,000	950,400
111		Titagarh	23	23	46	138	0	0	0	124,200	-	124,200	1,614,600	-	1,614,600

Sl. No.	District	Name of ULB	Total Wards	Vulnerable Wards			Other Wards			Total (1 Round)			Total		
				No. of Wards	No. of Teams	No. of Team Members	No. of Wards	No. of Teams	No. of Team Members	Vulnerable	Other	Total	Vulnerable (13 Rounds)	Others (05 Rounds)	Total
113	Purulia	Jhalda	12		0	0	12	24	72	-	64,800	64,800	-	324,000	324,000
114		Purulia	23	8	16	48	15	30	90	43,200	81,000	124,200	561,600	405,000	966,600
115		Raghunathpur	13		0	0	13	26	78	-	70,200	70,200	-	351,000	351,000
116	South 24 Parganas	Baruipur	17	6	12	36	11	22	66	32,400	59,400	91,800	421,200	297,000	718,200
117		Budge Budge	20		0	0	20	40	120	-	108,000	108,000	-	540,000	540,000
118		Diamond-Harbour	16	2	4	12	14	28	84	10,800	75,600	86,400	140,400	378,000	518,400
119		Joynagar Mazilpur	14	3	6	18	11	22	66	16,200	59,400	75,600	210,600	297,000	507,600
120		Maheshtala	35	9	18	54	26	52	156	48,600	140,400	189,000	631,800	702,000	1,333,800
121		Pujali	16	3	6	18	13	26	78	16,200	70,200	86,400	210,600	351,000	561,600
122		Rajpur Sonarpur	35	3	6	18	32	64	192	16,200	172,800	189,000	210,600	864,000	1,074,600
123	Uttar Dinajpur	Dalkhola	16		0	0	16	32	96	-	86,400	86,400	-	432,000	432,000
124		Islampore	17	2	4	12	15	30	90	10,800	81,000	91,800	140,400	405,000	545,400
125		Kaliaganj	17	8	16	48	9	18	54	43,200	48,600	91,800	561,600	243,000	804,600
126		Raiganj	27	7	14	42	20	40	120	37,800	108,000	145,800	491,400	540,000	1,031,400
Total Fund for Honorarium			**2815**	**787**	**1574**	**4722**	**2028**	**4056**	**12168**	**4,249,800**	**10,951,200**	**15,201,000**	**55,247,400**	**54,756,000**	**110,003,400**

Vulnerable Wards as reported from Districts

District	No. Of Wards Vulnerable	Wards Vulnerable
Alipurduar	10	Alipurduar 9,16 Jaigaon Notified Area Torsha SC, Khokla Basty SC, Jaigaon gp1 hq SC, Chotomechia Basty SC, Samaj kalyan Sangha SC, Subhas pally SC, Jharna basty SC, Jaigaon gp 2 hq SC
Cooch Behar	51	9,11,12,13,14 Dinhata 1,3,7,9,12 Mathabhanga 2,3,6,7,8,9 Mekhliganj 1-11 Haldibari 1,2,3,4,5,6,8,9,10,11,12,13,15,16,17,18,19,20 Cooch Behar Tufanganj 3,6,8,9,11,12
Jalpaiguri	3	12,22,25 Jalpaiguri
Darjeeling	31	1,2,3,4,5,6,10,18,20,24,28,34,35,36,37,40,41,42,43,44,45,46 SMC 2 in Darjeeling 1,2,6,7,10,19,20 Kurseong 1 in Mirik
Kalimpong	5	1,2,5,8,18 Kalimpong
U Dinajpur	17	2,9 Islampur, 3,5,6,9,12,15,16,17 Kaliyaganj, 1,13,16,24,25,26,27 Raiganj
D Dinajpur	6	1,11,20,25 Balurghat 9 Gangarampur 14 Buniadpur
Maldah	41	27 wards Englishbazar 14 wards Old Maldah
Murshidabad	43	1,4,6,17,20,21,22,24,28 Berhampore Beldanga = 9,3. 11,12,13,17,20,21 Domkol 04, 05, 08, 10, 11, 14 Kandi 12, 13, 20 Murshidabad 8,21 Jangipur 04, 07, 09, 13, 15, 17 Jiaganj Azimganj 03,06,07,08,10,11,12,16,17,18,21 Dhuliyan
Pur BWN	10	1,7,33 Burdwan, 9,13,14,15,19 Katwa, 10,11 Kalna
Pas BWN	14	4,14,15,17,18,19,20,22,28 Durgapur 45,46,53,77,84 Asansole
Bankura	5	10,12,16,18,19 Bankura
Bishnupur	8	7,8,16 Bishnupur 1,5,6,12,14 Sonamukhi
Birbhum	44	3,4,10,16 Suri 1-16 Sainthia 7,8,10,11 Dubrajpur 1-20 Bolpur
Rampurhat	7	4, 15, 17, 18 Rampurhat 13, 15,16 Nalhati
Purulia	8	1,10,11,12,17,20,21,22 Puruliya

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District	ULB	New email ID
Alipurduar	Alipurduar	alipurduar.health@gmail.com
Bankura	Bankura	bankura.health@gmail.com
	Bishnupur	bishnupur.health@gmail.com
	Sonamukhi	sonamukhi.health@gmail.com
Birbhum	Bolpur	bolpur.health@gmail.com
	Dubrajpur	dubrajpur.health@gmail.com
	Nalhati	nalhati.health@gmail.com
	Rampurhat	rampurhat.health@gmail.com
	Sainthia	sainthia.health@gmail.com
	Suri	suri.health@gmail.com
Burdwan	Asansol MC	asansolmc.health@gmail.com
	Burdwan	burdwan.health@gmail.com
	Dainhat	dainhat.health@gmail.com
	Durgapur MC	durgapurmc.health@gmail.com
	Gushkara	gushkara.health@gmail.com
	Kalna	kalna.health@gmail.com
	Katwa	katwa.health@gmail.com
	Memari	memari.health@gmail.com
Cooch Behar	Cooch Behar	coochbehar.health@gmail.com
	Dinhata	dinhata.health@gmail.com
	Haldibari	haldibari.health@gmail.com
	Mathabhanga	mathabhanga.health@gmail.com
	Mekhliganj	mekhliganj.health@gmail.com
	Tufanganj	tufanganj.health@gmail.com
Dakshin Dinajpur	Balurghat	balurghat.health@gmail.com
	Buniadpur	buniadpur.health@gmail.com
	Gangarampur	gangarampur.health@gmail.com
Darjeeling	Darjeeling	darjeeling.health@gmail.com
	Kalimpong	kalimpong.health@gmail.com
	Kurseong	kurseong.health@gmail.com
	Mirik	mirik.health@gmail.com
	Siliguri MC	siligurimc.health@gmail.com
Jalpaiguri	Dhupguri	dhupguri.health@gmail.com
	Jalpaiguri	jalpaiguri.health@gmail.com
	Mal	mal.health@gmail.com
Malda	English Bazar	englishbazar.health@gmail.com
	Old Malda	old malda.health@gmail.com
Medinipur (East)	Contai	contai.health@gmail.com
	Egra	egra.health@gmail.com
	Haldia	haldia.health@gmail.com
	Panskura	panskura.health@gmail.com
	Tamluk	tamluk.health@gmail.com
Medinipur (West)	Chandrakona	chandrakona.health@gmail.com
	Ghatal	ghatal.health@gmail.com
	Jhargram	jhargram.health@gmail.com
	Kharagpur	kharagpur.health@gmail.com
	Kharar	kharar.health@gmail.com
	Khirpai	khirpai.health@gmail.com
	Medinipur	medinipur.health@gmail.com
	Ramjibanpur	ramjibanpur.health@gmail.com
Murshidabad	Beldanga	beldanga.health@gmail.com
	Berhampur	berhampur.health@gmail.com
	Dhulian	dhulian.health@gmail.com
	Domkal	domkal.health@gmail.com
	Jangipur	jangipur.health@gmail.com
	Jiaganj Azimganj	jiaganjazimganj.health@gmail.com
	Kandi	kandi.health@gmail.com
	Murshidabad	murshidabad.health@gmail.com
Uttar Dinajpur	Dalkhola	dalkhola.health@gmail.com
	Islampur	islampur.health@gmail.com
	Kaliaganj	kaliaganj.health@gmail.com
	Raiganj	raiganj.health@gmail.com

Vulnerable Wards as reported from Districts

District	No. Of Wards Vulnerable	Wards Vulnerable
Nadia	68	2,3,4 Birnagar 1,2,5,8,9,10,11,13,14,15,17,18,19,21 Chakdah 1-12 Coopers Camp 8,9,14,15,17,18 Gayeshpur 6,7,8,17 Haringhata 1,2,5,6,7,13,17,19,20,21 Kalyani 1,2,3,4,10,11,13,17 Krishnanagar 1,5,6,16,17,18,20 Nabadwip 12 Ranaghat, 21 Shantipur, 1,3 Taherpur
North 24 Pgs	301	10,11,12,13,14,15,16,17,18,19 Ashokenagar Kalyangarh 1,3,4,5,6,7,17,18,19,20,23,25,26,30,31 Baranagar 1,2,3,4,5,6,7,8,15,18,20,21,23,34 Barasat 4,5,8,9,11,12,13,14,15,16,17,18,19,20,21,23 Barrackpore 7,17,18 Bhatpara 6,7,12,19 Bongaon 2,5,8,14,18 DumDum 1,3,4,5,7,8,9,10,11,12,13,14,16,18,21 Garulia 3,8,9,10,11,12,14,15 Gobardanga 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24 Habra 2,3,6,7,9,12,13,18,20,22 Halisahar 29,11,8,35 Kamarhati 6,7 Kanchrapara 1,15,12,14,20 Khardah 1,2,3,7,8,9,14,15,17,25 Madhyamgram 2,4,6,7,9,11,14,17,20 Naihati Ia,Ib,Ic,Id,IIb,IIc,IId,IIg,IIIb,IIIe NKDA 1,4,11,17,31,34 North DumDum 2,3,7,8,14,15,19,26,27,28,29,30 Panihati 1 to 35 South Dum Dum 1 to 23 Titagarh 1 to 41 Bidhannagar 1,2,4,5,6,7,8,9,10,11,13,14,15,16,17,18,19,20,21,22,23 North Barrackpore
Basirhat	39	Ward No. - 1, 2, 3, 5, 6, 7,9,10, 11, 12, 14, 15, 16 Baduria. 1; 2; 3; 5; 7; 8; 9; 10; 11; 12; 15; 16 Taki . 2,5,6,7,8,9,10,11,12,15,17,18,19,20 Basirhat.
Howrah	6	1,15,58,60 HMC 1,3 Uluberia
Hooghly	12	13 Arambagh, 17 Baidyabati, 10 Bansberia, 10,22 Champadany 11 Chandannagar, 4 Konnagar, 4,19 Dankuni, 9 Rishra 23 Sreerampur, 6 Cinshura —Hooghly
Pas MDN	18	12,18,19,25,33 Kharagpur 02,03,04,05,Ghatal 1,3,4,8,12,14,20,22,23 Midnapore
Jhargram	11	2,3,4,5,10,11,12,14,15,16,17 Jhargram
Pur MDN	3	13 Tamralipta, 24,25 Haldia

To be created New email ID

District	ULB	New email ID
Alipurduar	Alipurduar	alipurduar.health@gmail.com
Bankura	Bankura	bankura.health@gmail.com
	Bishnupur	bishnupur.health@gmail.com
	Sonamukhi	sonamukhi.health@gmail.com
Birbhum	Bolpur	bolpur.health@gmail.com
	Dubrajpur	dubrajpur.health@gmail.com
	Nalhati	nalhati.health@gmail.com
	Rampurhat	rampurhat.health@gmail.com
	Sainthia	sainthia.health@gmail.com
	Suri	suri.health@gmail.com
Burdwan	Asansol MC	asansolmc.health@gmail.com
	Burdwan	burdwan.health@gmail.com
	Dainhat	dainhat.health@gmail.com
	Durgapur MC	durgapurmc.health@gmail.com
	Gushkara	gushkara.health@gmail.com
	Kalna	kalna.health@gmail.com
	Katwa	katwa.health@gmail.com
	Memari	memari.health@gmail.com
Cooch Behar	Cooch Behar	coochbehar.health@gmail.com
	Dinhata	dinhata.health@gmail.com
	Haldibari	haldibari.health@gmail.com
	Mathabhanga	mathabhanga.health@gmail.com
	Mekhliganj	mekhliganj.health@gmail.com
	Tufanganj	tufanganj.health@gmail.com
Dakshin Dinajpur	Balurghat	balurghat.health@gmail.com
	Buniadpur	buniadpur.health@gmail.com
	Gangarampur	gangarampur.health@gmail.com
Darjeeling	Darjeeling	darjeeling.health@gmail.com
	Kalimpong	kalimpong.health@gmail.com
	Kurseong	kurseong.health@gmail.com
	Mirik	mirik.health@gmail.com
	Siliguri MC	siliguri mc.health@gmail.com
Jalpaiguri	Dhupguri	dhupguri.health@gmail.com
	Jalpaiguri	jalpaiguri.health@gmail.com
	Mal	mal.health@gmail.com
Malda	English Bazar	englishbazar.health@gmail.com
	Old Malda	old malda.health@gmail.com
Medinipur (East)	Contai	contai.health@gmail.com
	Egra	egra.health@gmail.com
	Haldia	haldia.health@gmail.com
	Panskura	panskura.health@gmail.com
	Tamluk	tamluk.health@gmail.com
Medinipur (West)	Chandrakona	chandrakona.health@gmail.com
	Ghatal	ghatal.health@gmail.com
	Jhargram	jhargram.health@gmail.com
	Kharagpur	kharagpur.health@gmail.com
	Kharar	kharar.health@gmail.com
	Khirpai	khirpai.health@gmail.com
	Medinipur	medinipur.health@gmail.com
	Ramjibanpur	ramjibanpur.health@gmail.com
Murshidabad	Beldanga	beldanga.health@gmail.com
	Berhampur	berhampur.health@gmail.com
	Dhulian	dhulian.health@gmail.com
	Domkal	domkal.health@gmail.com
	Jangipur	jangipur.health@gmail.com
	Jiaganj Azimganj	jiaganjazimganj.health@gmail.com
	Kandi	kandi.health@gmail.com
	Murshidabad	murshidabad.health@gmail.com
Uttar Dinajpur	Dalkhola	dalkhola.health@gmail.com
	Islampur	islampur.health@gmail.com
	Kaliaganj	kaliaganj.health@gmail.com
	Raiganj	raiganj.health@gmail.com

Dr. Chakraborty New email ID

Vulnerable Wards as reported from Districts

District	No. Of Wards Vulnerable	Wards Vulnerable
Nandigram	0	
South24 Pgs	24	2,4,9 Pujali 11,15,35 Rajpur Sonarpur 1,6,12 Joynagar 3,4,9,10,12,14 Baruipur 1,5,9,11,12,14,20,21,26 Mahestala
D Harbour	2	5,13 D Harbour
Total	787	

District	ULB	New email ID
Alipurduar	Alipurduar	alipurduar.health@gmail.com
Bankura	Bankura	bankura.health@gmail.com
	Bishnupur	bishnupur.health@gmail.com
	Sonamukhi	sonamukhi.health@gmail.com
Birbhum	Bolpur	bolpur.health@gmail.com
	Dubrajpur	dubrajpur.health@gmail.com
	Nalhati	nalhati.health@gmail.com
	Rampurhat	rampurhat.health@gmail.com
	Sainthia	sainthia.health@gmail.com
	Suri	suri.health@gmail.com
Burdwan	Asansol MC	asansolmc.health@gmail.com
	Burdwan	burdwan.health@gmail.com
	Dainhat	dainhat.health@gmail.com
	Durgapur MC	durgapurmc.health@gmail.com
	Gushkara	gushkara.health@gmail.com
	Kalna	kalna.health@gmail.com
	Katwa	katwa.health@gmail.com
	Memari	memari.health@gmail.com
Cooch Behar	Cooch Behar	coochbehar.health@gmail.com
	Dinhata	dinhata.health@gmail.com
	Haldibari	haldibari.health@gmail.com
	Mathabhanga	mathabhanga.health@gmail.com
	Mekhliganj	mekhliganj.health@gmail.com
	Tufanganj	tufanganj.health@gmail.com
Dakshin Dinajpur	Balurghat	balurghat.health@gmail.com
	Buniadpur	buniadpur.health@gmail.com
	Gangarampur	gangarampur.health@gmail.com
Darjeeling	Darjeeling	darjeeling.health@gmail.com
	Kalimpong	kalimpong.health@gmail.com
	Kurseong	kurseong.health@gmail.com
	Mirik	mirik.health@gmail.com
	Siliguri MC	siliguri mc.health@gmail.com
Jalpaiguri	Dhupguri	dhupguri.health@gmail.com
	Jalpaiguri	jalpaiguri.health@gmail.com
	Mal	mal.health@gmail.com
Malda	English Bazar	englishbazar.health@gmail.com
	Old Malda	old malda.health@gmail.com
Medinipur (East)	Contai	contai.health@gmail.com
	Egra	egra.health@gmail.com
	Haldia	haldia.health@gmail.com
	Panskura	panskura.health@gmail.com
	Tamluk	tamluk.health@gmail.com
Medinipur (West)	Chandrakona	chandrakona.health@gmail.com
	Ghatal	ghatal.health@gmail.com
	Jhargram	jhargram.health@gmail.com
	Kharagpur	kharagpur.health@gmail.com
	Kharar	kharar.health@gmail.com
	Khirpai	khirpai.health@gmail.com
	Medinipur	medinipur.health@gmail.com
	Ramjibanpur	ramjibanpur.health@gmail.com
Murshidabad	Beldanga	beldanga.health@gmail.com
	Berhampur	berhampur.health@gmail.com
	Dhulian	dhulian.health@gmail.com
	Domkal	domkal.health@gmail.com
	Jangipur	jangipur.health@gmail.com
	Jiaganj Azimganj	jiaganjazimganj.health@gmail.com
	Kandi	kandi.health@gmail.com
	Murshidabad	murshidabad.health@gmail.com
Uttar Dinajpur	Dalkhola	dalkhola.health@gmail.com
	Islampur	islampur.health@gmail.com
	Kaliaganj	kaliaganj.health@gmail.com
	Raiganj	raiganj.health@gmail.com

ULB wise manpower for H-t-H survey and vector control activities for 2019

Sl	Name of the Dist.	Name of ULB	No of Wards	Estimated Population 2018	Households	No. of Teams	Supervisors @ 1 per 5 teams [Remuneration @ Rs	DEAs @ 1 per UPHC and 3 DEAs at HQ (4 if no UPHC)[Remuneration @ 75 /day/head for one round]				Total Remuneration for one round (a+b+c)	Total round proposed	Grand Total Remuneration for one year
							Supervisors	UPHC	ULB	Total DEA	Total remuneration for DEA (c)			
							No.	No.	No.	No.				
1	Alipurduar	Alipurduar	20	63200	15956	53	10	0	4	4	1800	88800	13	1154400
2		Jaigaon NA	11	124546	21698	72	14	0	4	4	1800	120300	13	1563900
Total			**31**	**187746**	**37654**	**125**	**24**	**0**	**8**	**8**	**3600**	**209100**	**26**	**2718300**
3	Bankura	Bankura	24	139771	31062	104	21	3	3	6	2700	174450	13	2267850
4		Bishnupur	19	78642	15703	52	10	1	3	4	1800	87300	13	1134900
5		Sonamukhi	15	31550	7738	26	5	0	4	4	1800	44550	13	579150
Total			**58**	**249963**	**54503**	**182**	**36**	**4**	**10**	**14**	**6300**	**306300**	**39**	**3981900**
6	Bardhaman (West)	Asansol MC	106	1385200	279551	932	186	34	3	37	16650	1554150	13	20203950
7		Durgapur MC	43	708597	183919	613	123	20	3	23	10350	1022100	13	13287300
Total			**149**	**2093797**	**463470**	**1545**	**309**	**54**	**6**	**60**	**27000**	**2576250**	**26**	**33491250**
8	Bardhaman (East)	Burdwan	35	335561	72400	241	48	6	3	9	4050	401550	13	5220150
9		Dainhat	14	26050	6069	20	4	0	4	4	1800	34800	13	452400
10		Gushkara	16	37804	9422	31	6	0	4	4	1800	52800	13	686400
11		Kalna	18	60565	12966	43	9	1	3	4	1800	73050	13	949650
12		Katwa	20	87146	17757	59	12	2	3	5	2250	99750	13	1296750
13		Memari	16	44169	12870	43	9	0	4	4	1800	73050	13	949650
Total			**119**	**591295**	**131484**	**437**	**88**	**9**	**21**	**30**	**13500**	**735000**	**78**	**9555000**
14	Birbhum	Suri	19	77722	19432	65	13	2	3	5	2250	109500	13	1423500
15		Sainthia	16	50722	11880	40	8	0	4	4	1800	67800	13	881400
16		Dubrajpur	16	45044	11400	38	8	1	3	4	1800	64800	13	842400
17		Bolpur	20	90190	21630	72	14	0	4	4	1800	120300	13	1563900
18		Rampurhat Municipality	18	65500	16562	55	11	0	4	4	1800	92550	13	1203150
19		Nalhati Municipality	16	46742	11800	39	8	1	3	4	1800	66300	13	861900
Total			**105**	**375920**	**92704**	**309**	**62**	**4**	**21**	**25**	**11250**	**521250**	**78**	**6776250**
20	Cooch Behar	Cooch Behar	20	92000	21021	70	14	2	3	5	2250	117750	13	1530750
21		Dinhata	16	43879	11444	38	8	0	4	4	1800	64800	13	842400
22		Mathabhanga	12	27187	7514	25	5	0	4	4	1800	43050	13	559650
23		Mekliganj	9	15102	4002	13	3	0	4	4	1800	23550	13	306150
24		Haldibari	11	14524	3632	12	2	0	4	4	1800	21300	13	276900
25		Tufanganj	12	23716	7250	24	5	2	3	5	2250	42000	13	546000

ULB wise manpower for H-t-H survey and vector control activities for 2019

(24)

Sl	Name of the Dist.	Name of ULB	No of Wards	Estimated Population 2018	Households	No. of Teams	Supervisors @ 1 per 5 teams [Remuneration @ Rs	DEAs @ 1 per UPHC and 3 DEAs at HQ (4 if no UPHC)[Remuneration @ 75 /day/head for one round]				Total Remuneration for one round (a+b+c)	Total round proposed	Grand Total Remuneration for one year
							Supervisors	UPHC	ULB	Total DEA	Total remuneration for DEA (c)			
							No.	No.	No.	No.				
Total			**80**	**216408**	**54863**	**182**	**37**	**4**	**22**	**26**	**11700**	**312450**	**78**	**4061850**
26	Dakshin Dinajpur	Balurghat	25	151299	38000	127	25	1	3	4	1800	**211050**	13	**2743650**
27		Gangarampore	18	64257	14602	49	10	1	3	4	1800	**82800**	13	**1076400**
28		Buniadpur	14	34280	8546	29	6	0	4	4	1800	**49800**	13	**647400**
Total			**57**	**249836**	**61148**	**205**	**41**	**2**	**10**	**12**	**5400**	**343650**	**39**	**4467450**
29	Kalimpong	Kalimpong	**23**	**49403**	**9673**	**32**	**6**	**1**	**3**	**4**	**1800**	**54300**	**13**	**705900**
30	Darjeeling	Siliguri MC	47	550098	120578	402	80	10	3	13	5850	**668850**	13	**8695050**
31		Darjeeling	32	115568	21121	70	14	2	3	5	2250	**117750**	13	**1530750**
32		Kurseong	20	52509	6829	23	5	0	4	4	1800	**40050**	13	**520650**
33		Mirik N.A.A.	9	11463	2352	8	2	0	4	4	1800	**15300**	13	**198900**
Total			**108**	**729638**	**150880**	**503**	**101**	**12**	**14**	**26**	**11700**	**841950**	**52**	**10945350**
34	Howrah	Howrah MC	66	1469492	398890	1330	266	15	3	18	8100	**2202600**	13	**28633800**
35		Uluberia	32	252354	62590	209	42	4	3	7	3150	**348150**	13	**4525950**
Total			**98**	**1721846**	**461480**	**1539**	**308**	**19**	**6**	**25**	**11250**	**2550750**	**26**	**33159750**
36	Hooghly	Arambagh	19	81065	19182	64	13	1	3	4	1800	**107550**	13	**1398150**
37		Baidyabati	23	121110	39895	133	27	2	3	5	2250	**222000**	13	**2886000**
38		Bansberia	22	103920	26125	87	17	2	3	5	2250	**145500**	13	**1891500**
39		Bhadreswar	22	108265	27100	90	18	2	3	5	2250	**150750**	13	**1959750**
40		Champdany	22	118502	30898	103	21	2	3	5	2250	**172500**	13	**2242500**
41		Chandernagar MC	33	175239	47092	157	31	3	3	6	2700	**261450**	13	**3398850**
42		Dankuni	21	104326	34400	115	23	2	3	5	2250	**192000**	13	**2496000**
43		Hooghly Chinsurah	30	183457	45662	152	30	4	3	7	3150	**253650**	13	**3297450**
44		Konnagar	20	76172	21297	71	14	2	4	6	2700	**119700**	13	**1556100**

ULB wise manpower for H-t-H survey and vector control activities for 2019

Sl	Name of the Dist.	Name of ULB	No of Wards	Estimated Population 2018	Households	No. of Teams	Supervisors @ 1 per 5 teams [Remuneration @ Rs	DEAs @ 1 per UPHC and 3 DEAs at HQ (4 if no UPHC)[Remuneration @ 75 /day/head for one round]				Total Remuneration for one round (a+b+c)	Total round proposed	Grand Total Remuneration for one year
							Supervisors	UPHC	ULB	Total DEA	Total remuneration for DEA (c)			
							No.	No.	No.	No.				
45		Rishra	23	148785	36542	122	24	2	3	5	2250	203250	13	2642250
46		Serampore	29	185488	49079	164	33	0	4	4	1800	272550	13	3543150
47		Tarakeswar	15	31626	7382	25	5	0	4	4	1800	43050	13	559650
48		Uttarpara Kotrung	24	162007	51188	171	34	3	3	6	2700	284700	13	3701100
Total			**303**	**1599962**	**435842**	**1454**	**290**	**25**	**42**	**67**	**30150**	**2428650**	**169**	31572450
49	Jalpaiguri	Dhupguri	16	49856	11825	39	8	0	4	4	1800	66300	13	861900
50		Jalpaiguri	25	126181	29000	97	19	2	3	5	2250	162000	13	2106000
51		Mal Bazar	15	28145	7018	23	5	0	4	4	1800	40050	13	520650
Total			**56**	**204182.4815**	**47843**	**159**	**32**	**2**	**11**	**13**	**5850**	**268350**	**39**	3488550
52	Malda	English Bazar	29	248495	46953	157	31	4	3	7	3150	261900	13	3404700
53		Old Malda	20	91026	16119	54	11	2	3	5	2250	91500	13	1189500
Total			**49**	**339521**	**63072**	**211**	**42**	**6**	**6**	**12**	**5400**	353400	26	4594200
54	Midnapore (East)	Contai	21	110922	19475	65	13	2	3	5	2250	109500	13	1423500
55		Egra	14	33923	8100	27	5	1	3	4	1800	46050	13	598650
56		Haldia	29	229613	61453	205	41	4	3	7	3150	323400	13	4204200
57		Panskura	18	60196	12299	41	8	1	3	4	1800	69300	13	900900
58		Tamralipta	20	85036	15461	52	10	1	3	4	1800	87300	13	1134900
Total			**102**	**519690**	**116788**	**390**	**77**	**9**	**15**	**24**	**10800**	635550	65	8262150
59	Jhargram	Jhargram	18	**80000**	**18712**	**62**	**12**	**1**	**3**	**4**	1800	103800	13	1349400
60	Midnapore(West)	Chandrakona	12	26937	5998	20	4	0	4	4	1800	34800	13	452400
61		Ghatal	17	57275	11975	40	8	1	3	4	1800	67800	13	881400
62		Kharagpur	35	289631	70939	236	47	6	3	9	4050	393300	13	5112900
63		Kharar	10	15964	2724	9	2	0	4	4	1800	16800	13	218400
64		Khirpai	10	16380	3572	11	2	0	4	4	1800	23550	13	306150
65		Midnapore	25	195256	45000	150	30	3	3	6	2700	250200	13	3252600
66		Ramjibonpur	11	20310	4261	14	3	0	4	4	1800	25050	13	325650
Total			**120**	**621753**	**144469**	**480**	**96**	**10**	**25**	**35**	**15750**	**811500**	**91**	10549500
67	bad	Beldanga	14	35096	7177	23	5	0	4	4	1800	41550	13	540150
68		Berhampore	28	205667	47220	157	31	4	3	7	3150	261900	13	3404700
69		Dhulian	21	108446	21542	72	14	2	3	5	2250	120750	13	1569750

ULB wise manpower for H-t-H survey and vector control activities for 2019

Sl	Name of the Dist.	Name of ULB	No of Wards	Estimated Population 2018	Households	No. of Teams	Supervisors @ 1 per 5 teams [Remuneration @ Rs	DEAs @ 1 per UPHC and 3 DEAs at HQ (4 if no UPHC)[Remuneration @ 75 /day/head for one round]				Total Remuneration for one round (a+b+c)	Total round proposed	Grand Total Remuneration for one year
							Supervisors	UPHC	ULB	Total DEA	Total remuneration for DEA (c)			
							No.	No.	No.	No.				
70	Murshida	DOMKOL	21	124871	24974	83	17	1	3	4	1800	139050	13	1807650
71		Jangipur	17	93134	20580	70	14	2	3	5	2250	116250	13	1511250
72		Jiaganj-Azimganj	18	51107	12174	41	8	2	3	5	2250	69750	13	906750
73		Kandi	21	60231	13340	44	9	1	3	4	1800	74550	13	969150
74		Murshidabad	16	64064	12745	42	8	0	4	4	1800	70800	13	920400
Total			**156**	**742616**	**159752**	**532**	**106**	**12**	**26**	**38**	**17100**	**894600**	**104**	**11629800**
75	Nadia	Birnagar	14	30862	7782	26	5	0	4	4	1800	44550	13	579150
76		Chakdah	21	101271	29403	98	20	2	3	5	2250	164250	13	2135250
77		Coopers' Camp NAA	12	19850	4660	16	3	0	4	4	1800	28050	13	364650
78		Gayeshpur	18	63689	17369	58	12	1	3	4	1800	97800	13	1271400
79		Haringhata	21	49188	13572	45	9	1	3	4	1800	76050	13	988650
80		Kalyani	24	113420	29315	98	20	2	3	5	2250	164250	13	2135250
81		Krishnanagar	24	168000	55000	183	37	3	3	6	2700	304950	13	3964350
82		Nabadwip	20	125528	32827	109	22	3	3	6	2700	182700	13	2375100
83		Ranaghat	24	77000	20111	67	13	2	3	5	2250	112500	13	1462500
84		Santipur	13	152373	34842	116	23	3	3	6	2700	193950	13	2521350
85		Taherpur	17	20894	5560	19	4	0	4	4	1800	33300	13	432900
Total			**208**	**922075**	**250441**	**835**	**168**	**17**	**36**	**53**	**23850**	**1402350**	**143**	**18230550**

ULB wise manpower for H-t-H survey and vector control activities for 2019

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Sl	Name of the Dist.	Name of ULB	No of Wards	Estimated Population 2018	Households	No. of Teams	Supervisors @ 1 per 5 teams [Remuneration @ Rs	DEAs @ 1 per UPHC and 3 DEAs at HQ (4 if no UPHC)[Remuneration @ 75 /day/head for one round]				Total Remuneration for one round (a+b+c)	Total round proposed	Grand Total Remuneration for one year
							Supervisors	UPHC	ULB	Total DEA	Total remuneration for DEA (c)			
							No.	No.	No.	No.				
86	North 24-Parganas	Ashokenagar-Kalyangarh	23	123899	30927	103	21	2	3	5	2250	172500	13	2242500
87		Baduria	17	61,469	14,334	48	10	2	3	5	2250	81750	13	1062750
88		Baranagar	34	322728	95874	320	64	5	3	8	3600	531600	13	6910800
89		Barasat	35	351178	85062	284	57	6	3	9	4050	472800	13	6146400
90		Barrackpore	24	175141	43786	146	29	3	3	6	2700	243450	13	3164850
91		Basirhat	23	1,44,900	41,400	138	28	3	3	6	2700	230700	13	2999100
92		Bhatpara	35	440000	85200	284	57	8	3	11	4950	473700	13	6158100
93		Bidhannagar MC	41	682179	180622	602	120	11	3	14	6300	999300	13	12990900
94		Bongaon	22	108887	25668	86	17	2	3	5	2250	144000	13	1872000
95		Dum Dum	22	124000	36952	123	25	4	3	7	3150	206400	13	2683200
96		Garulia	21	85336	18122	60	12	2	3	5	2250	101250	13	1316250
97		Gobardanga	17	45392	12749	42	8	0	4	4	1800	70800	13	920400
98		Habra	24	176500	37722	126	25	3	3	6	2700	210450	13	2735850
99		Halisahar	23	124851	34446	115	23	2	3	5	2250	192000	13	2496000
100		Kamarhati	35	351261	85550	285	57	7	3	10	4500	474750	13	6171750
101		Kanchrapara	24	129576	30177	101	20	3	3	6	2700	169200	13	2199600
102		Khardah	22	126805	27995	93	19	2	3	5	2250	156000	13	2028000
103		Madhyamgram	28	285000	50000	167	33	4	3	7	3150	278400	13	3619200
104		Naihati	31	261332	44252	148	30	4	3	7	3150	247650	13	3219450
105		New Barrackpore	20	76879	19279	64	13	2	3	5	2250	108000	13	1404000
106		NKDA	9	65665	35670	119	24	2	3	5	2250	198750	13	2583750
107		North Barrackpore	23	155800	38700	129	26	3	3	6	2700	215700	13	2804100
108		North Dum Dum	34	268573	72844	243	49	5	3	8	3600	404850	13	5263050
109		Panihati	35	432000	108000	360	72	8	3	11	4950	598950	13	7786350
110		South Dum Dum	35	497019	123755	413	83	8	3	11	4950	686700	13	8927100
111		Taki	16	40,800	11,326	38	8	0	4	4	1800	64800	13	842400
112		Titagarh	23	120453	24819	83	17	2	3	5	2250	139500	13	1813500
Total			**696**	**5777623**	**1415231**	**4720**	**947**	**103**	**83**	**186**	**83700**	**7873950**	**351**	**102361350**
113	urulia	Jhaldah	12	20425	4019	13	3	0	4	4	1800	23550	13	306150
114		Purulia	23	127140	25460	85	17	2	3	5	2250	142500	13	1852500

ULB wise manpower for H-t-H survey and vector control activities for 2019

Sl	Name of the Dist.	Name of ULB	No of Wards	Estimated Population 2018	Households	No. of Teams	Supervisors @ 1 per 5 teams [Remuneration @ Rs	DEAs @ 1 per UPHC and 3 DEAs at HQ (4 if no UPHC)[Remuneration @ 75 /day/head for one round]				Total Remuneration for one round (a+b+c)	Total round proposed	Grand Total Remuneration for one year
							Supervisors	UPHC	ULB	Total DEA	Total remuneration for DEA (c)			
							No.	No.	No.	No.				
115	P	Raghunathpur	13	29063	6114	20	4	0	4	4	1800	34800	13	452400
Total			**48**	**176628**	**35593**	**118**	**24**	**2**	**11**	**13**	**5850**	**200850**	**39**	**2611050**
116	South 24-Parganas	Baruipur	17	61880	18174	61	12	1	3	4	1800	102300	13	1329900
117		Budge-Budge	20	88258	18000	60	12	2	3	5	2250	101250	13	1316250
118		Diamond Harbour	16	47297	14452	48	10	1	3	4	1800	81300	13	1056900
119		Joynagar-Mazilpore	14	28714	7560	25	5	0	4	4	1800	43050	13	559650
120		Maheshtala	35	518000	125000	417	83	9	3	12	5400	693150	13	9010950
121		Pujali	16	37043	8651	29	6	0	4	4	1800	49800	13	647400
122		Rajpur Sonarpur	35	595556	151800	506	101	8	3	11	4950	839700	13	10916100
Total			**153**	**1376748**	**343637**	**1146**	**229**	**21**	**23**	**44**	**19800**	**1910550**	**91**	**24837150**
123	Uttar Dinajpur	Dalkhola	16	48000	6850	23	5	0	4	4	1800	40050	13	520650
124		Islampore	17	56034	12452	42	8	1	3	4	1800	70800	13	920400
125		Kaliyaganj	17	53530	18450	62	12	1	3	4	1800	103800	13	1349400
126		Raiganj	27	183682	35793	119	24	4	3	7	3150	199650	13	2595450
Total			**77**	**341246**	**73545**	**246**	**49**	**6**	**13**	**19**	**8550**	**414300**	**52**	**5385900**
Grand Total			**2,814**	**1,91,67,896**	**46,22,784**	**15,412**	**3,084**	**323**	**415**	**738**	**3,32,100**	**2,57,48,850**	**1,638**	**33,47,35,050**

Estimated amount of Forms to be printed by District (Urban)

Name of the Dist.	Name of ULB	No of Wards	No. of Vulnerable Wards	No. of Teams	Supervisors @ 1 per 5 teams	Form 2 (10 forms per day per team x 5 days x 13 rounds + buffer)	Form 4 (1 form per supervisor per day x 5 days x 13 rounds + buffer)	Form 3 (8 forms per team per round x 13 rounds + buffer)	Form 5 (4 forms per supervisor per day x 5 days x 13 rounds + buffer)	Form 10 (16 forms per VCT per round x 13 rounds and additional 17 rounds in vulnerable wards+ buffer)	Form 12 (16 forms per supervisor + buffer)	Cost (Rs.)
Alipurduar	Alipurduar	20	2	53	10	36173	683	5788	2730	9878	168	24939
	Jaigaon NA	11	8	72	14	49140	956	7862	3822	9374	235	32125
Total		**31**	**10**	**125**	**24**	**85313**	**1638**	**13650**	**6552**	**19253**	**403**	**57064**
Bankura	Bankura	24	5	104	21	70980	1433	11357	5733	13339	353	46438
Total		**24**	**5**	**104**	**21**	**70980**	**1433**	**11357**	**5733**	**13339**	**353**	**46438**
Bishnupur	Bishnupur	19	3	52	10	35490	683	5678	2730	10013	168	24643
	Sonamukhi	15	5	26	5	17745	341	2839	1365	9408	84	14302
Total		**34**	**8**	**78**	**15**	**53235**	**1024**	**8518**	**4095**	**19421**	**252**	**38945**
Bardhaman (West)	Asansol MC	106	5	932	186	636090	12695	101774	50778	49157	3125	384128
	Durgapur MC	43	9	613	123	418373	8395	66940	33579	23923	2066	248974
Total		**149**	**14**	**1545**	**309**	**1054463**	**21089**	**168714**	**84357**	**73080**	**5191**	**633102**
Bardhaman (East)	Burdwan	35	3	241	48	164483	3276	26317	13104	17002	806	101244
	Dainhat	14		20	4	13650	273	2184	1092	6115	67	10522
	Gushkara	16		31	6	21158	410	3385	1638	6989	101	15156
	Kalna	18	2	43	9	29348	614	4696	2457	9005	151	20822
	Katwa	20	5	59	12	40268	819	6443	3276	11592	202	28170
	Memari	16		43	9	29348	614	4696	2457	6989	151	19914
Total		**119**	**10**	**437**	**88**	**298253**	**6006**	**47720**	**24024**	**57691**	**1478**	**195828**
Birbhum	Suri	19	4	65	13	44363	887	7098	3549	10584	218	30015
	Sainthia	16	16	40	8	27300	546	4368	2184	16128	134	22797
	Dubrajpur	16	4	38	8	25935	546	4150	2184	9274	134	19000
	Bolpur	20	20	72	14	49140	956	7862	3822	20160	235	36979
Total		**71**	**44**	**215**	**43**	**146738**	**2935**	**23478**	**11739**	**56146**	**722**	**108791**
Rampurhat	Rampurhat Municipality	18	4	55	11	37538	751	6006	3003	10147	185	25933
	Nalhati Municipality	16	3	39	8	26618	546	4259	2184	8702	134	19099
Total		**34**	**7**	**94**	**19**	**64155**	**1297**	**10265**	**5187**	**18850**	**319**	**45033**
Cooch Behar	Cooch Behar	20	18	70	14	47775	956	7644	3822	19018	235	35752
	Dinhata	16	5	38	8	25935	546	4150	2184	9845	134	19257
	Mathabhanga	12	5	25	5	17063	341	2730	1365	8098	84	13356
	Mekliganj	9	6	13	3	8873	205	1420	819	7358	50	8426
	Haldibari	11	11	12	2	8190	137	1310	546	11088	34	9587
	Tufanganj	12	6	24	5	16380	341	2621	1365	8669	84	13257
Total		**80**	**51**	**182**	**37**	**124215**	**2525**	**19874**	**10101**	**64075**	**622**	**99636**
Dakshin Dinajpur	Balurghat	25	4	127	25	86678	1706	13868	6825	13205	420	55216
	Gangarampore	18	1	49	10	33443	683	5351	2730	8434	168	22863
	Buniadpur	14	1	29	6	19793	410	3167	1638	6686	101	14307
Total		**57**	**6**	**205**	**41**	**139913**	**2798**	**22386**	**11193**	**28325**	**689**	**92387**
Kalimpong	Kalimpong	23	5	32	6	21840	410	3494	1638	12902	101	18173
Darjeeling	Siliguri MC	47	22	402	80	274365	5460	43898	21840	33096	1344	171002
	Darjeeling	32	1	70	14	47775	956	7644	3822	14549	235	33741
	Kurseong	20	7	23	5	15698	341	2512	1365	12734	84	14730
	Mirik N.A.A.	9	1	8	2	5460	137	874	546	4502	34	5198
Total		**108**	**31**	**503**	**101**	**343298**	**6893**	**54928**	**27573**	**64882**	**1697**	**224671**
Howrah	Howrah MC	66	4	1330	266	907725	18155	145236	72618	31114	4469	530692
	Uluberia	32	2	209	42	142643	2867	22823	11466	15120	706	88031
Total		**98**	**6**	**1539**	**308**	**1050368**	**21021**	**168059**	**84084**	**46234**	**5174**	**618723**
	Arambagh	19	1	64	13	43680	887	6989	3549	8870	218	28887
	Baidyabati	23	1	133	27	90773	1843	14524	7371	10618	454	56511
	Bansberia	22	1	87	17	59378	1160	9500	4641	10181	286	38315
	Bhadreswar	22		90	18	61425	1229	9828	4914	9610	302	39288
	Champdany	22	2	103	21	70298	1433	11248	5733	10752	353	44917
	Chandernagar											

Estimated amount of Forms to be printed by District (Urban)

Name of the Dist.	Name of ULB	No of Wards	No. of Vulnerable Wards	No. of Teams	Supervisors @ 1 per 5 teams	Form 2 (10 forms per day per team x 5 days x 13 rounds + buffer)	Form 4 (1 form per supervisor per day x 5 days x 13 rounds + buffer)	Form 3 (8 forms per team per round x 13 rounds + buffer)	Form 5 (4 forms per supervisor per day x 5 days x 13 rounds + buffer)	Form 10 (16 forms per VCT per round x 13 rounds and additional 17 rounds in vulnerable wards+ buffer)	Form 12 (16 forms per supervisor + buffer)	Cost (Rs.)
Hooghl	Dankuni	21	2	115	23	78488	1570	12558	6279	10315	386	49318
	Hooghly Chinsurah	30	1	152	30	103740	2048	16598	8190	13675	504	65140
	Konnagar	20	1	71	14	48458	956	7753	3822	9307	235	31739

Estimated amount of Forms to be printed by District (Urban)

Name of the Dist.	Name of ULB	No of Wards	No. of Vulnerable Wards	No. of Teams	Supervisors @ 1 per 5 teams	Form 2 (10 forms per day per team x 5 days x 13 rounds + buffer)	Form 4 (1 form per supervisor per day x 5 days x 13 rounds + buffer)	Form 3 (8 forms per team per round x 13 rounds + buffer)	Form 5 (4 forms per supervisor per day x 5 days x 13 rounds + buffer)	Form 10 (16 forms per VCT per round x 13 rounds and additional 17 rounds in vulnerable wards+ buffer)	Form 12 (16 forms per supervisor + buffer)	Cost (Rs.)
	Rishra	23	1	122	24	83265	1638	13322	6552	10618	403	52109
	Serampore	29	1	164	33	111930	2252	17909	9009	13238	554	69702
	Tarakeswar	15		25	5	17063	341	2730	1365	6552	84	12661
	Uttarpara Kotrung	24		171	34	116708	2321	18673	9282	10483	571	71117
Total		**303**	**12**	**1454**	**290**	**992355**	**19793**	**158777**	**79170**	**139205**	**4872**	**627377**
Jalpaiguri	Dhupguri	16		39	8	26618	546	4259	2184	6989	134	18328
	Jalpaiguri	25	3	97	19	66203	1297	10592	5187	12634	319	43304
	Mal Bazar	15		23	5	15698	341	2512	1365	6552	84	11948
Total		**56**	**3**	**159**	**32**	**108518**	**2184**	**17363**	**8736**	**26174**	**538**	**73581**
Malda	English Bazar	29	29	157	31	107153	2116	17144	8463	29232	521	74083
	Old Malda	20	12	54	11	36855	751	5897	3003	15590	185	28026
Total		**49**	**41**	**211**	**42**	**144008**	**2867**	**23041**	**11466**	**44822**	**706**	**102109**
Nandigram	Contai	21		65	13	44363	887	7098	3549	9173	218	29380
Total		**21**		**65**	**13**	**44363**	**887**	**7098**	**3549**	**9173**	**218**	**29380**
Midnapore (East)	Egra	14		27	5	18428	341	2948	1365	6115	84	13177
	Haldia	29	2	205	41	139913	2798	22386	11193	13810	689	85855
	Panskura	18		41	8	27983	546	4477	2184	7862	134	19434
	Tamralipta	20	1	52	10	35490	683	5678	2730	9307	168	24325
Total		**81**	**3**	**325**	**64**	**221813**	**4368**	**35490**	**17472**	**37094**	**1075**	**142790**
Jhargram	Jhargram	**18**	**11**	**62**	**12**	**42315**	**819**	**6770**	**3276**	**14146**	**202**	**30387**
Midnapore(West)	Chandrakona	12		20	4	13650	273	2184	1092	5242	67	10129
	Ghatal	17	4	40	8	27300	546	4368	2184	9710	134	19909
	Kharagpur	35	5	236	47	161070	3208	25771	12831	18144	790	99816
	Kharar	10		9	2	6143	137	983	546	4368	34	5494
	Khirpai	10		11	2	7508	137	1201	546	4368	34	6207
	Midnapore	25	9	150	30	102375	2048	16380	8190	16061	504	65501
	Ramjibonpur	11		14	3	9555	205	1529	819	4805	50	7633
Total		**120**	**18**	**480**	**96**	**327600**	**6552**	**52416**	**26208**	**62698**	**1613**	**214689**
Murshidabad	Beldanga	14		23	5	15698	341	2512	1365	6115	84	11752
	Berhampore	28	9	157	31	107153	2116	17144	8463	17371	521	68745
	Dhulian	21	11	72	14	49140	956	7862	3822	15456	235	34862
	DOMKOL	21	6	83	17	56648	1160	9064	4641	12600	286	37979
	Jangipur	17	2	70	14	47775	956	7644	3822	8568	235	31050
	Jiaganj-Azimganj	18	6	41	8	27983	546	4477	2184	11290	134	20976
	Kandi	21	6	44	9	30030	614	4805	2457	12600	151	22796
	Murshidabad	16	3	42	8	28665	546	4586	2184	8702	134	20168
Total		**156**	**43**	**532**	**106**	**363090**	**7235**	**58094**	**28938**	**92702**	**1781**	**248328**
Nadia	Birnagar	14	3	26	5	17745	341	2839	1365	7829	84	13591
	Chakdah	21	14	98	20	66885	1365	10702	5460	17170	336	45863
	Coopers' Camp NAA	12	12	16	3	10920	205	1747	819	12096	50	11627
	Gayeshpur	18	6	58	12	39585	819	6334	3276	11290	202	27677
	Haringhata	21	4	45	9	30713	614	4914	2457	11458	151	22638
	Kalyani	24	10	98	20	66885	1365	10702	5460	16195	336	45424
	Krishnanagar	24	8	183	37	124898	2525	19984	10101	15053	622	77932
	Nabadwip	20	7	109	22	74393	1502	11903	6006	12734	370	48108
	Ranaghat	24	1	67	13	45728	887	7316	3549	11054	218	30939
	Santipur	13	1	116	23	79170	1570	12667	6279	6250	386	47845
	Taherpur	17	2	19	4	12968	273	2075	1092	8568	67	11269
Total		**208**	**68**	**835**	**168**	**569888**	**11466**	**91182**	**45864**	**129696**	**2822**	**382913**

(17)

Estimated amount of Forms to be printed by District (Urban)

Name of the Dist.	Name of ULB	No of Wards	No. of Vulnerable Wards	No. of Teams	Supervisors @ 1 per 5 teams	Form 2 (10 forms per day per team x 5 days x 13 rounds + buffer)	Form 4 (1 form per supervisor per day x 5 days x 13 rounds + buffer)	Form 3 (8 forms per team per round x 13 rounds + buffer)	Form 5 (4 forms per supervisor per day x 5 days x 13 rounds + buffer)	Form 10 (16 forms per VCT per round x 13 rounds and additional 17 rounds in vulnerable wards+ buffer)	Form 12 (16 forms per supervisor + buffer)	Cost (Rs.)
North 24-Parganas	Ashokenagar-Kalyangarh	23	10	103	21	70298	1433	11248	5733	15758	353	47170
	Baranagar	34	15	320	64	218400	4368	34944	17472	23419	1075	134855
	Barasat	35	14	284	57	193830	3890	31013	15561	23285	958	120841
	Barrackpore	24	16	146	29	99645	1979	15943	7917	19622	487	65517
	Bhatpara	35	3	284	57	193830	3890	31013	15561	17002	958	118014
	Bidhannagar MC	41	41	602	120	410865	8190	65738	32760	41328	2016	252404
	Bongaon	22	4	86	17	58695	1160	9391	4641	11894	286	38730
	Dum Dum	22	5	123	25	83948	1706	13432	6825	12466	420	53458
	Garulia	21	15	60	12	40950	819	6552	3276	17741	202	31293
	Gobardanga	17	8	42	8	28665	546	4586	2184	11995	134	21650
	Habra	24	21	126	25	85995	1706	13759	6825	22478	420	59033
	Halisahar	23	10	115	23	78488	1570	12558	6279	15758	386	51768
	Kamarhati	35	4	285	57	194513	3890	31122	15561	17573	958	118627
	Kanchrapara	24	2	101	20	68933	1365	11029	5460	11626	336	44437
	Khardah	22	5	93	19	63473	1297	10156	5187	12466	319	41803
	Madhyamgram	28	10	167	33	113978	2252	18236	9009	17942	554	72887
	Naihati	31	9	148	30	101010	2048	16162	8190	18682	504	65968
	New Barrackpore	20	9	64	13	43680	887	6989	3549	13877	218	31140
	NKDA	9	10	119	24	81218	1638	12995	6552	9643	403	50602
	North Barrackpore	23	14	129	26	88043	1775	14087	7098	18043	437	58267
	North Dum Dum	34	6	243	49	165848	3344	26536	13377	18278	823	102693
	Panihati	35	12	360	72	245700	4914	39312	19656	22142	1210	149820
	South Dum Dum	35	35	413	83	281873	5665	45100	22659	35280	1394	176387
	Titagarh	23	23	83	17	56648	1160	9064	4641	23184	286	42742
Total		**640**	**301**	**4496**	**901**	**3068520**	**61493**	**490963**	**245973**	**451483**	**15137**	**1950106**
Basirhat	Basirhat	23	14	138	28	94185	1911	15070	7644	18043	470	61795
	Taki	16	12	38	8	25935	546	4150	2184	13843	134	21056
	Baduria	17	13	48	10	32760	683	5242	2730	14851	168	25395
Total		**56**	**39**	**224**	**46**	**152890**	**3140**	**24461**	**12558**	**46738**	**773**	**108247**
Purulia	Jhaldah	12		13	3	8873	205	1420	819	5242	50	7474
	Purulia	23	8	85	17	58013	1160	9282	4641	14616	286	39599
	Raghunathpur	13		20	4	13650	273	2184	1092	5678	67	10325
Total		**48**	**8**	**118**	**24**	**80535**	**1638**	**12886**	**6552**	**25536**	**403**	**57397**
South 24-Parganas	Baruipur	17	6	61	12	41633	819	6661	3276	10853	202	28549
	Budge-Budge	20		60	12	40950	819	6552	3276	8736	202	27241
	Joynagar-Mazilpore	14	3	25	5	17063	341	2730	1365	7829	84	13235
	Maheshtala	35	9	417	83	284603	5665	45536	22659	20429	1394	171129
	Pujali	16	3	29	6	19793	410	3167	1638	8702	101	15215
	Rajpur Sonarpur	35	3	506	101	345345	6893	55255	27573	17002	1697	204194
Total		**137**	**24**	**1098**	**219**	**749385**	**14947**	**119902**	**59787**	**73550**	**3679**	**459562**
Diamond Harbour	Diamond Harbour	16	2	48	10	32760	683	5242	2730	8131	168	22371
Total		**16**	**2**	**48**	**10**	**32760**	**683**	**5242**	**2730**	**8131**	**168**	**22371**
Uttar Dinajpur	Dalkhola	16		23	5	15698	341	2512	1365	6989	84	12145
	Islampore	17	2	42	8	28665	546	4586	2184	8568	134	20108
	Kaliyaganj	17	8	62	12	42315	819	6770	3276	11995	202	29420
	Raiganj	27	7	119	24	81218	1638	12995	6552	15792	403	53369
Total		**77**	**17**	**246**	**49**	**167895**	**3344**	**26863**	**13377**	**43344**	**823**	**115041**
Grand Total		**2,814**	**787**	**15,412**	**3,084**	**1,05,18,690**	**2,10,483**	**16,82,990**	**8,41,932**	**16,78,690**	**51,811**	**67,43,068**

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(15)

Government of West Bengal
Health & Family Welfare (PHP Branch)
Swasthya Bhawan, GN-29, Sector-V
Bidhannagar, Kolkata-700 091

No. 121-HFW-18049/2/2019-CD(PHP) Date: 7.3.2019

From: Sharad Kumar Dwivedi
Additional Secretary to the Government of West Bengal

To : District Magistrate (All)

Sub: Preparation for control and management of Dengue in the year 2019

Madam/Sir,

Preparation for Dengue prevention and management activities for current year started from December 2018. Necessary direction regarding training, orientation, IEC activities, meeting with Panchayat and Municipal officials and provision of infrastructure have been issued to concerned authorities at the state and district level. Surveillance activities at the field level have already started from January 2019. I hope that necessary co-ordination meeting with Panchayat and municipal representatives, PHE and other departments has been conducted by now.

In continuation with the ongoing activities, intensive surveillance including House to House survey and Vector Control activities for the rainy season may be started well ahead from May'2019 for vulnerable areas and; from June in remaining areas as per enclosed calendar.

A separate communication regarding initial training at District level has already been communicated from this end vide No. 120-HFW-18049/3/2019-PHP dtd 7.3.2019.

It is expected that necessary preparatory work including training and arrangement of logistics may be planned at the earliest for smooth conduct of dengue prevention.

Yours faithfully,

07/03/19
Additional Secretary

Enclo: As stated

(14)

No. 121/1(2)-HFW-18049/2/2019-CD(PHP)

Date: 7.3.2019

Copy forwarded for information & necessary action to:-

1. DHS, H and FW Department
2. Chief Medical Officer of Health (All)

Additional Secretary 07.03.19

to the Government of West Bengal

Month-wise calendar for HTH Survey and Vector Control Team Activities, West Bengal, 2019

Month	HTH Survey Rounds	VCT Activity Rounds for Vulnerable Wards and GP only	VCT Activity Rounds (Other Wards and GPs)
May		(1). 6.5.19-11.5.19 (2). 13.5.19-18.5.19 (3). 20.5.19-25.5.19 (4). 27.5.19-1.6.19	
June	(1). (3.6.19, 4.6.19, 6.6.19, 7.6.19, 8.6.19) (2). 17.6.19 - 21.6.19	(5). (3.6.19, 4.6.19, 6.6.19-9.6.19) (6). 10.6.19-15.6.19 (7). 17.6.19-22.6.19 (8). 24.6.19-29.6.19	(1). (3.6.19, 4.6.19, 6.6.19 - 9.6.19) (2). 17.6.19-22.6.19
July	(3). 1.7.19-5.7.19 (4). 15.7.19-19.7.19 (5). 29.7.19-2.8.19	(9). 1.7.19-6.7.19 (10). 8.7.19-13.7.19 (11). 15.7.19-20.7.19 (12). 22.7.19-27.7.19 (13). 29.7.19-3.8.19	(3). 1.7.19-6.7.19 (4). 15.7.19-20.7.19 (5). 29.7.19-3.8.19
August	(6). 5.8.19-9.8.19 (7). 19.8.19-23.8.19	(14). 5.8.19-10.8.19 (15). 13.8.19-18.8.19 (16). 19.8.19-24.8.19 (17). 26.8.19-31.8.19	(6). 5.8.19-10.8.19 (7). 19.8.19-24.8.19
September	(8). (9.9.19, 11.9.19-14.9.19) (9). 23.9.19-27.9.19	(18). 2.9.19-7.9.19 (19). (9.9.19, 11.9.19 - 15.9.19) (20). 16.9.19-21.9.19 (21). 23.9.19-28.9.19 (22). 29.9.19-4.10.19	(8). (9.9.19, 11.9.19-15.9.19) (9). 23.9.19-28.9.19
October	(10). 14.10.19-18.10.19 (11). 21.10.19-25.10.19	(23). (7.10.19, 9.10.19 - 13.10.19) (24). 14.10.19-19.10.19 (25). 21.10.19-26.10.19 (26). (28.10.19 - 1.11.19,3.11.19)	(10). 14.10.19-19.10.19 (11). 21.10.19-26.10.19
November	(12). 4.11.19-8.11.19 (13). 18.11.19-22.11.19	(27). 4.11.19-9.11.19 (28). 11.11.19 - 16.11.19 (29). 18.11.19-23.11.19 (30). 5.11.19-30.11.19	(12). 4.11.19-9.11.19 (13). 18.11.19-23.11.19

Government of West Bengal
Department of Health & Family Welfare (PHP Branch)
Swasthya Bhawan, GN-29, Sector-V
Bidhannagar, Kolkata-700 091

(12)

No. 120-HFW-18049/3/2019-PHP **Date: 7.3.2019**

From: Sharad Kumar Dwivedi, IAS
Additional Secretary to the Government of West Bengal

To : 1. Director, State Urban Development Agency
2. Joint Secretary, Panchayats and Rural Development Department

Sub: Orientation/sensitization of functionaries at the local bodies to combat Dengue

Madam,

Please refer to letter No. AS (SKD)-47/2019 dtd 28.02.2019, addressed to all District Magistrates regarding prevention and management of Dengue in the year 2019 (Copy enclosed). As mentioned in that letter, identification of Vector Control Teams at Urban Local Bodies and Gram Panchayat areas may be finished at the earliest so that vector control activities in **vulnerable areas** may be started from the month of May'2019.

In this respect, I am to request you to organize orientation/sensitization programmes for the functionaries at the local bodies (where vulnerable Wards/GPs are located) by 2nd week of March'2019. List of the vulnerable areas identified by District Magistrates is enclosed herewith. CMOHs may please be contacted for providing trainers.

Yours faithfully,

07/03/19
Additional Secretary
to the Government of West Bengal

Enclo: As stated

No. 120/1(4)-HFW-18049/3/2019-PHP - **Date: 7.3.2019**

Copy forwarded for information & necessary action to:-

1. DHS, H and FW Department
2. District Magistrate (All)
3. Dy DHS (PH), H and FW Department
4. Chief Medical Officer of Health (All)

Additional Secretary
to the Government of West Bengal

(11)

Government of West Bengal
Health & Family Welfare Department
Swasthya Bhawan, Block –GN29
Sector –V, Saltlake City,
Kolkata- 700091

No. AS(SKD)-47/2019 **Date : 28.02.2019**

To
District Magistrate (all)

Subject: Prevention and Management of Dengue in the year 2019 – Follow up

Madam/Sir,

A State level meeting with regard to preparation of state level plan for Dengue management was held under the chairpersonship of the Hon'ble Chief Minister on 19 February, 2019. The meeting reviewed the status of initiatives undertaken for prevention and management of dengue in 2019. Following decisions have been taken in that meeting-

1. A total of 787 wards and 791 have been identified in consultation with the districts (district wise list is annexed) across the State as vulnerable areas. It decided that –

   a. **In the vulnerable areas (urban and rural),** the House-to-House (HTH) survey would be conducted during the months of **June to November, 2019 on a fortnightly basis** (5 day activity in each round; 13 rounds in total).

   b. **In the vulnerable areas (urban and rural),** the activities of Vector Control Teams (VCT) will start from the 1st week of **May, 2019 and will continue up to November, 2019 on a weekly basis** (6 day activity; 30 rounds in total).

2. **In other areas (urban and rural), both HTH Survey and work of VCTs will start from the 1st week of June, 2019 and will continue up to November, 2019 on a fortnightly basis** (13 rounds in total). Duration of each round will be same as above.

3. **In urban areas, a 2-member HTH Team will be deployed per 300 households (average). In rural areas, a 2-member HTH Team will be engaged for each GP area. Two (2) VCTs will be deployed for each urban Ward as well as for each GP area. Each Vector Control Team will consist of 3 members.**

   One Supervisor will be deployed for 5 HTH Teams in the urban areas. In rural areas, one Supervisor will be engaged for each GP for both HTH Teams and VCTs.

   Rs 150/- per day will be allowed as honorarium to each worker/member of both H2H and VC team.

   For data entry in the software, 1 DEA will be engaged at each Urban Primary Health Centre and 3 DEAs at the headquarter level. In case of the ULB having no UPHC, 4 DEAs will be engaged at the headquarters. They will be allowed Rs. 75 per day for 7 days during each round. In case of rural areas, services of the data entry operator under MGNREGA will be utilized.

4. In order to destroy the mosquito larvae, both chemical larvicides (e.g temephos, diflubenzuron etc) and bio-larvicides should be used. Rotational use of these larvicides is advisable.

5. In order to control of larval population of Dengue vector in water bodies (e.g. cesspool, unused pond, ditches etc) extensive use of larvivorous fish (e.g. guppy, gambusia) is to be ensured. Fisheries Department has been requested to meet the increased demand in the current year. A meeting with District Fisheries Officer may be held early and total fish requirement for urban as well as rural areas may be placed with the Fisheries department.

6. Training of HTH survey workers, Vector Control Team members and members of Citizens' Task Force is to be completed by May, 2019.

(9)

7. Training of Medical officers and private doctors, private laboratories, nurses, Municipal Health Officers and MOs, laboratory technicians should also be completed by May, 2019. It is to be ensured that all laboratories in the government hospitals are functional and no equipment lies unutilized. Any shortage of equipment, chemicals or HR must be brought to the notice of Health department within 15 March 2019. I would request you to initiate action on the above mentioned points. CMOH of your district has been briefed on the above issues. CMOHs will provide required assistance for providing input and implementation of the district plan.

Yours faithfully,

[Sharad Kumar Dwivedi]
Additional Secretary

Enclo: As stated

UD/CO/2019/05341 20/5/19 (5)

RECORD NOTES OF THE MEETING OF CORE GROUP ON PREVENTION AND MANAGEMENT OF DENGUE

State Urban Development Agency
Received
21 MAY 2019
Contents Not Verified

Date: 3.5.2019

Venue- Chief Secretary's Conference Hall, Nabanna

CPHC

Discussion

Chief Secretary, Government of West Bengal took the chair and welcomed all the participants. He emphasized, in his initial remarks, on coordination among State Government Departments for prevention and management of dengue in the year 2019.

Additional Chief Secretary, Health and FW Department briefed that as per the Dengue Action Plan, 2019 around one lakh personnel would be deployed in all Blocks and ULBs in the State for fever survey, vector control activity and awareness generation. He pointed out that 10 districts contributed to more than 91% of total dengue positive cases in the State. These are:

- Most vulnerable districts (5) – North 24 Parganas, Kolkata, Howrah, South 24 Parganas and Nadia: these districts contribute to more than **66% case load**
- Other vulnerable districts (5) - Darjeeling (Siliguri), Malda, Murshidabad, Paschim Medinipur, Hooghly: Further **25% case load**

He also informed that 803 vulnerable Wards and 791 vulnerable GPs had been identified based on the incidence of dengue over the last few years and physical vulnerability mapping. Additional infrastructural requirements for vulnerable areas (rural and urban) like- spot source of water, piped water supply, pucca drains, toilets, garbage vats had been identified and shared with UD&MA, P&RD and PHE Departments. He requested all departments to specially focus on these 10 districts and vulnerable areas (urban slums and rural fringes) for prevention of dengue.

Background Note highlighting department wise issues and required actions was shared with all members.

Dir, UDA 17/5/2019.

1. Irrigation Department informed that contract had been awarded to agencies for maintenance of 1980 Kms of canal in and around Kolkata and Purba Medinipur. Also, survey was done with KMC to identify spots where garbage was thrown in canals.

2. P&RD Department informed that House to House survey and vector control activity had started in all GPs from March, 2019 as per plan.

3. UD&MA Department had started the process of installation of solid waste management at 30 ULBs. Vector control activity would be started in vulnerable wards from May, 2019 on a weekly basis. HtH Survey and vector control activity for other ULB areas would be started from June, 2019.

4. I&CA Department had prepared plan to involve Lok Prasar Prakalpa teams for awareness generation on dengue prevention.

5. Awareness on dengue and preventive measures had been included in the syllabus of School Education Department.

6. WCD&SW Department had issued instruction to all districts for involvement of Anganwadi Workers and Kanyashree students in awareness generation and cleaning of own households.

7. PHE Department had completed survey in identified vulnerable villages for installation of spot sources, construction of platform, improvement of drainage and piped water supply. Works would be started after the General Election, 2019.

8. PWD had issued instruction for involvement of departmental engineers in monitoring of construction sites to ensure clean environment.

9. Youth Services and Sports Department had issued letter to all District Magistrates for planned participation of youth clubs in dengue prevention and management in local areas.

10. KMC had issued letter to 11 State Government Departments and 7 GOI establishments where vector control activities were to be intensified.

Decisions Taken

1. Special focus would be given on 10 vulnerable districts.

2. **Health & FW Department** would sanction fund for payment of honourarium to House to House Workers, Supervisors, Data Entry Assistants in ULBs; mobility support to ULBs; contingency to ULBs; cost of larvicide in rural areas, printing of forms for use in rural and ULBs through CMOH, State level IEC (TV, radio, newspaper).

3. **Panchayat & RD Department** would sanction fund for payment of honourarium to House to House Workers, Supervisors, Data Entry Assistants; mobility support; spray machine and other implements; contingency to Blocks/GPs. The Department would move FD for adequate budget provision. The Department would also plan for non-municipal towns and approach FD for budget provision.

4. **Urban Development & MA Department** would sanction fund for payment of honourarium to vector control teams; larvicide for ULBs, spray machine etc. The Department would move FD for adequate budget provision.

5. **P&RD and UDMA departments** would issue necessary instruction to panchayats and ULBs for getting the water bodies cleaned up before guppy fishes could be released in them. This work should be completed by May-end and release of fish made available by the Fisheries Department should be released in water bodies from the first week of June, 2019.

6. **HFW department** would especially strengthen urban PHCs to handle dengue.

7. **All departments** would sanction fund for infrastructure works, IEC at local level etc.

8. Additional infrastructure development works in vulnerable areas to be completed at the earliest (Action -**UD&MA, P&RD, PHED**).

9. **Irrigation Department** would ensure regular maintenance of irrigation canals for continuous flow of water covering the entire breadth of the canal. Special care would be taken for canals in and around Kolkata like CPT canal, Bagjola, Baichikhali etc.

10. Filling up of pot holes/unused cesspools/ditches before monsoon. Special emphasis to be given in Bidhannagar Municipal Area (Action - **UD&MA, P&RD, PWD, PHED, Irrigation, Fisheries, KMC, BMC**).

11. **Fisheries Department** would supply around 1.50 crore larvivorous fishes by 1st week of June, 2019. All ULBs and Blocks would clean ponds of water hyacinth before release of fishes. Further requirement of larvivorous fishes would be assessed by the Department in mid-June 2019.

12. All ULBs would organize meeting with clinical establishments in municipal areas on Dengue prevention protocol (Action - **UD&MA Dept and HFW Dept**).

13. All Blocks and ULBs would organize meeting with youth clubs, Kanyashree students, Anganwadi Workers, school/colleges and SHGs on awareness generation. Health & FW Department would provide technical assistance (Action - **UD&MA, P&RD, HFW, SHG&SE**).

14. The new initiative proposed in vulnerable ULBs for formation of Citizens' Task Force in vulnerable areas. **UD&MA** Dept was requested to issue necessary guideline in this regard. In rural areas the VHSNCs would function as Citizens' Task Force.

15. **P&RD Department** would arrange regular conservancy works in rural fringes.

16. **KMC** would organize fever camps for early detection of dengue. Also, will organize meeting with private clinical establishments (Support – **HFW Dept**).

17. Private ponds in **KMC** area to be maintained by **as per the existing provisions of law.**

18. **KMC** would continue cleaning of the GoI establishments' offices and residential campuses, especially the ones that were generally not undertaking scavenging and cleaning regularly.

19. Health infrastructure in **BMC** would be strengthened from the state level (Action - **UD&MA and HFW Dept**).

20. Instruction would be issued to all colleges and schools for involvement of students in dengue prevention in own household environment, adequate personal protection measures and keeping school premises clean especially before and after long

vacations (Action - **Higher Education and School Education Dept**). HFW Dept would provide the required IEC materials to these departments.

21. **Higher Education** department would involve NSS in dengue prevention and cleanliness drive.
22. **I&CA Department** would send budget to HFW Department for sanction of fund for IEC in all government programmes/events.
23. Meeting with agencies for clean environment in construction sites during monsoon (Action - **PWD and PHED**).
24. Instruction to all districts for **sensitization of Self Help Groups** and involving them in awareness generation and cleanliness in individual homes and immediate neighborhood. Health & FW Department would share IEC materials (Action - **SHG&SE and HFW Dept**).
25. Instruction would be issued by DGP and Commissioners of Kolkata Police and Bidhannagar Police for involvement of youth clubs and social organizations in awareness generation and scavenging/cleaning of local areas (**DGP, Commissioner(s) of Police**).
26. **Police directorate, KP and Bidhannagar police** would undertake special cleaning drive in their dumping grounds and the ones used for keeping condemned vehicles.

Chief Secretary requested all to take steps for prevention of mosquito breeding after cyclone 'Fani' passed over State territory.

Chief Secretary 7/5/19