

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 310(Sanction)/MA/P/C-10/3S-15/2018

Date: 12/10/2018

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block, Sector - III, Salt Lake, Kolkata - 700 106.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 77773824 (in words Rs. Seven Crore Seventy Seven Lakh Seventy Three Thousand Eight Hundred Twenty Four 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 : For deployment of Vector Control Team in all ULBs
13. An amount of Rs 77773824 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 3604-00-200-00-034-31-02-V from the budget provision of the financial year,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :3604-00-200-00-034-31-02-V
15. Name of the Scheme :Fixed Grant to Municipal Corporation and other Urban Local Bodies
16. The amount will be drawn in T.R. from No.31 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 deployment of Vector Control Team in all ULBs for additional sixteen days per month for the months of September to October, 2018. This has approval of Principal Secretary of this Department. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c. of SUDA or by A/c. payee cheque, as applicable and SUDA will subsequently release to ULBs.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated- 26.03.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Deptt., group N / R of this Govt.
7. Mayor / Commissioner of concerned Municipal Corporation
8. Chairman of concerned Municipality / NAA
9. PS to MIC of this Deptt.
10. Pr. S. to Principal Secretary of this Deptt.

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	77,773,824.00
		77,773,824.00

SPECIAL SECRETARY

Urban Development and Municipal Affairs

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
405864	72-3604-00-200-034-31-02-V	Fixed Grant to Municipal Corporation and other Urban Local Bodies	Other Grants	77773824
				77,773,824.00

SPECIAL SECRETARY

Urban Development and Municipal Affairs

GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
PHP Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Memo No : 1743(Sanction)/HF/P/P&B/PHP/HFW-18049/1/2018

Tel:

Fax:

Date: 04/12/2018

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2018 - 2019

1. Sanctioning Authority: OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY
2. Name of the Scheme/Project: Improvement of Public Health Services
3. Purpose of Sanction: Joint Action Plan to tackle Vector Borne Diseases in the State.
4. Amount for which Administrative Approval has been obtained: Rs. 44889000
ii. Approved by : Additional Chief Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 44889000 (in words Rs. Four Crore Forty Eight Lakh Eighty Nine Thousand Only.)
7. Head(s) of Account(s): 2210-06-800-00-002-31-02-V
8. Name of the Sub-Allotting Authority / DDO: DIRECTOR, SUDA
9. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Rs.4,48,89,000/- released for Joint Action Plan to tackle Vector Borne Diseases in the State for House to House team members, supervisors and DEAs for 127 ULBs in the State totaling 23 and 24 rounds in the calendar year 2018. Director, SUDA will act as the DDO in respect of the fund being placed and he is requested to make necessary arrangements for subsequent release of the fund to the concerned ULBs.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 1775 Date 30/11/2018

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY

Finance Officer
State Urban Development Agency

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. Financial Advisor, Department of H&FW
7. DDHS (Malaria)
8. Joint Director, SPSRC & Nodal Officer, Deptt. of H&FW
9. OSD (IT) to display in the official website of this Department

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No	Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	44,889,000.00
		44,889,000.00

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY
OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

Allotment From HoD - HF02029-OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY, PHP BRANCH to CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
435986	24-2210-06-800-002-31-02-V	Improvement of Urban Health Services	Other Grants	44889000
				44,889,000.00

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY
OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

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

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



Ref No: 20180106288162

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-129/2018-19 Date: 25/01/2019

Token No. Date :

T.V. No. Date:

Head Of Account Code 24-2210-06-800-00-002-V-31-02

Gross Amount: Rs. 44889000 Net Amount: Rs. 44889000 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: OSD & DY. SECY, H & FW DEPT.	Sanction No. & Date: 1743(SANC.)/HF/P&B/PHP/HFW-18049/1/2018 - 04-Dec-2018 (Copy enclosed)
Sanctioned Amount (Rs): 44889000	period From : 01/04/2018 period To : 31/03/2019 Purpose : JOINT ACTION PLAN TO TACKLE VECTOR BORNE DISEASES IN URBAN WEST BENGAL

Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	44889000.00
Total Amount Rupees : Four Crore Forty Eight Lakh Eighty Nine Thousand only	44889000.00

Pay Rs. 44889000 Rupees (in words) Four Crore Forty Eight Lakh Eighty Nine Thousand only as per beneficiary list enclosed
AND / OR

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

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

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____
Designation _____
Director.

State Urban Development Agency

25-01-19

For use in the Treasury

Ref No: 20180106288162

Pay Rs. 44889000 Rupees (in words) Four Crore Forty Eight Lakh Eighty Nine Thousand only as per beneficiary list enclosed

AND / OR

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

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

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

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

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

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

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



Ref No: 20180106287968

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-128/2018-19 Date: 25/01/2019

Token No. Date :

T.V. No. Date:

Head Of Account Code 72-3604-00-200-00-034-V-31-02

Gross Amount: Rs. 77773824 Net Amount: Rs. 77773824 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: SPL. SECRETARY, UD & MA DEPT.	Sanction No. & Date: 310(SANC.)/MA/P/C-10/3S-15/2018 - 12-Oct-2018 (Copy enclosed)
Sanctioned Amount (Rs): 77773824	period From : 01/04/2018 period To : 31/03/2019 Purpose : DEPLOYMENT OF VECTOR CONTROL TEAMS IN ALL URBAN LOCAL BODIES OF WEST BENGAL
Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	77773824.00
Total Amount Rupees : Seven Crore Seventy Seven Lakh Seventy Three Thousand Eight Hundred Twenty Four only	77773824.00

Pay Rs. 77773824 Rupees (in words) Seven Crore Seventy Seven Lakh Seventy Three Thousand Eight Hundred Twenty Four only as per beneficiary list enclosed
AND / OR

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

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

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____
Designation _____

Director.

State Urban Development Agency

25-01-19

For use in the Treasury

Ref No: 20180106287968

Pay Rs. 77773824 Rupees (in words) Seven Crore Seventy Seven Lakh Seventy Three Thousand Eight Hundred Twenty Four only as per beneficiary list enclosed
AND / OR

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

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

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

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

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 310(Sanction)/MA/P/C-10/3S-15/2018

Date: 12/10/2018

Sanction Order for Grant-in-Aid

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

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block, Sector - III, Salt Lake, Kolkata - 700 106.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 77773824 (in words Rs. Seven Crore Seventy Seven Lakh Seventy Three Thousand Eight Hundred Twenty Four 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 : For deployment of Vector Control Team in all ULBs
13. An amount of Rs 77773824 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 3604-00-200-00-034-31-02-V from the budget provision of the financial year,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :3604-00-200-00-034-31-02-V
15. Name of the Scheme :Fixed Grant to Municipal Corporation and other Urban Local Bodies
16. The amount will be drawn in T.R. from No.31 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 deployment of Vector Control Team in all ULBs for additional sixteen days per month for the months of September to October, 2018. This has approval of Principal Secretary of this Department. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c. of SUDA or by A/c. payee cheque, as applicable and SUDA will subsequently release to ULBs.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Deptt., group N / R of this Govt.
7. Mayor / Commissioner of concerned Municipal Corporation
8. Chairman of concerned Municipality / NAA
9. PS to MIC of this Deptt.
10. Pr. S. to Principal Secretary of this Deptt.

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	77,773,824.00
		77,773,824.00

SPECIAL SECRETARY

Urban Development and Municipal Affairs

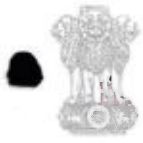
Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
405864	72-3604-00-200-034-31-02-V	Fixed Grant to Municipal Corporation and other Urban Local Bodies	Other Grants	77773824
				77,773,824.00

SPECIAL SECRETARY

Urban Development and Municipal Affairs



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 12/10/2018

Memo No : 310(Sanction)/MA/P/C-10/3S-15/2018

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block, Sector - III, Salt Lake, Kolkata - 700 106.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 77773824 (in words Rs. Seven Crore Seventy Seven Lakh Seventy Three Thousand Eight Hundred Twenty Four 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 : For deployment of Vector Control Team in all ULBs
13. An amount of Rs 77773824 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 3604-00-200-00-034-31-02-V from the budget provision of the financial year, 2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :3604-00-200-00-034-31-02-V
15. Name of the Scheme :Fixed Grant to Municipal Corporation and other Urban Local Bodies
16. The amount will be drawn in T.R. from No.31 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 deployment of Vector Control Team in all ULBs for additional sixteen days per month for the months of September to October, 2018. This has approval of Principal Secretary of this Department. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c. of SUDA or by A/c. payee cheque, as applicable and SUDA will subsequently release to ULBs.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated- 26.03.2018 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Deptt., group N / R of this Govt.
7. Mayor / Commissioner of concerned Municipal Corporation
8. Chairman of concerned Municipality / NAA
9. PS to MIC of this Deptt.
10. Pr. S. to Principal Secretary of this Deptt.

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	77,773,824.00
		77,773,824.00

SPECIAL SECRETARY

Urban Development and Municipal Affairs

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
405864	72-3604-00-200-034-31-02-V	Fixed Grant to Municipal Corporation and other Urban Local Bodies	Other Grants	77773824
				77,773,824.00

SPECIAL SECRETARY

Urban Development and Municipal Affairs



GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
PHP Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Memo No : 1743(Sanction)/HF/P/P&B/PHP/HFW-18049/1/2018

Date: 04/12/2018

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2018 - 2019

1. Sanctioning Authority: OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY
2. Name of the Scheme/Project: Improvement of Public Health Services
3. Purpose of Sanction: Joint Action Plan to tackle Vector Borne Diseases in the State.
4. i. Amount for which Administrative Approval has been obtained: Rs. 44889000
ii. Approved by : Additional Chief Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 44889000 (in words Rs. Four Crore Forty Eight Lakh Eighty Nine Thousand Only.)
7. Head(s) of Account(s): 2210-06-800-00-002-31-02-V
8. Name of the Sub-Allotting Authority / DDO: DIRECTOR, SUDA
9. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Rs.4,48,89,000/- released for Joint Action Plan to tackle Vector Borne Diseases in the State for House to House team members, supervisors and DEAs for 127 ULBs in the State totaling 23 and 24 rounds in the calendar year 2018. Director, SUDA will act as the DDO in respect of the fund being placed and he is requested to make necessary arrangements for subsequent release of the fund to the concerned ULBs.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 1775 Date 30/11/2018

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Financial Advisor, Department of H&FW
7. DDHS (Malaria)
8. Joint Director, SPSRC & Nodal Officer, Deptt. of H&FW
9. OSD (IT) to display in the official website of this Department

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	44,889,000.00
		44,889,000.00

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY
OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

Allotment From HoD - HF02029-OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY, PHP BRANCH to -
CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
435986	24-2210-06-800-002-31-02-V	Improvement of Urban Health Other Grants Services		44889000
				44,889,000.00

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

ULB-wise Fund Release for Prevention & Control of VBDs

District	Sl. No.	ULBs	Category	Amount in Rs.
Municipal Corporation				
Burdwan	1	Asansol	MC	152,000
North 24 Parganas	2	Bidhannagar	MC	152,000
Hooghly	3	Chandannagar	MC	152,000
Burdwan	4	Durgapur	MC	152,000
Howrah	5	Howrah	MC	152,000
Darjeeling	6	Siliguri	MC	152,000
Municipality				
Alipurduar	7	Alipurduar	D	44,000
Hooghly	8	Arambagh	D	44,000
North 24 Parganas	9	Ashokenagar Kalyangarh	C	60,000
North 24 Parganas	10	Baduria	D	44,000
Hooghly	11	Baidyabati	C	60,000
Dakshin Dinajpur	12	Balurghat	C	60,000
Bankura	13	Bankura	C	60,000
Hooghly	14	Bansberia	C	60,000
North 24 Parganas	15	Baranagar	A	120,000
North 24 Parganas	16	Barasat	A	120,000
North 24 Parganas	17	Barrackpore	C	60,000
South 24 Parganas	18	Baruipur	D	44,000
North 24 Parganas	19	Basirhat	C	60,000
Murshidabad	20	Beldanga	E	40,000
Murshidabad	21	Berhampore	B	100,000
Hooghly	22	Bhadreswar	C	60,000
North 24 Parganas	23	Bhatpara	A	120,000
Nadia	24	Birnagar	E	40,000
Bankura	25	Bishnupur	D	44,000
Birbhum	26	Bolpur	D	44,000
North 24 Parganas	27	Bongaon	C	60,000
South 24 Parganas	28	Budge Budge	D	44,000
Dakshin Dinajpur	29	Buniyadpur	D	44,000
Burdwan	30	Burdwan	A	120,000
Nadia	31	Chakdah	C	60,000
Hooghly	32	Chandany	C	60,000
West Midnapore	33	Chandrakona	E	40,000
East Midnapore	34	Contai	C	60,000
Cooch Behar	35	Cooch Behar	D	44,000
Nadia	36	Coopers' Camp Notified Area	E	40,000
Burdwan	37	Dainhat	E	40,000
Uttar Dinajpur	38	Dalkhola	D	44,000
Hooghly	39	Dankuni	C	60,000
Darjeeling	40	Darjeeling	A	120,000
Murshidabad	41	Dhulian	C	60,000
Jalpaiguri	42	Dhupguri	D	44,000
South 24 Parganas	43	Diamond-Harbour	D	44,000
Cooch Behar	44	Dinhata	D	44,000
Murshidabad	45	Domkal	C	60,000
Birbhum	46	Dubrajpur	D	44,000
North 24 Parganas	47	Dum Dum	C	60,000
East Midnapore	48	Egra	E	40,000
Malda	49	English Bazar	B	100,000
Dakshin Dinajpur	50	Gangarampore	D	44,000
North 24 Parganas	51	Garulia	C	60,000
Nadia	52	Gayeshpur	D	44,000
West Midnapore	53	Ghatal	D	44,000
North 24 Parganas	54	Gobardanga	D	44,000
Burdwan	55	Gushkara	D	44,000
North 24 Parganas	56	Habra	C	60,000
East Midnapore	57	Haldia	B	100,000
Cooch Behar	58	Haldibari	E	40,000
North 24 Parganas	59	Halisahar	C	60,000
Nadia	60	Haringhata	E	40,000
Hooghly	61	Hooghly Chinsurah	B	100,000
Uttar Dinajpur	62	Islampore	D	44,000
Jalpaiguri	63	Jalpaiguri	C	60,000
Murshidabad	64	Jangipore	C	60,000

District	Sl. No.	ULBs	Category	Amount in Rs.
Purulia	65	Jhalda	E	40,000
West Midnapore	66	Jhargram	D	44,000
Murshidabad	67	Jiaganj Azimganj	D	44,000
South 24 Parganas	68	Joy nagar-Mazilpur	E	40,000
Uttar Dinajpur	69	Kaliaganj	D	44,000
Darjeeling	70	Kalimpong	C	60,000
Burdwan	71	Kalna	D	44,000
Nadia	72	Kalyani	C	60,000
North 24 Parganas	73	Kamarhati	A	120,000
North 24 Parganas	74	Kanchrapara	C	60,000
Murshidabad	75	Kandi	D	44,000
Burdwan	76	Katwa	D	44,000
West Midnapore	77	Kharagpur	B	100,000
West Midnapore	78	Kharar	E	40,000
North 24 Parganas	79	Khardah	C	60,000
West Midnapore	80	Khirpai	E	40,000
Hooghly	81	Konnagar	D	44,000
Nadia	82	Krishnagar	C	60,000
Darjeeling	83	Kurseong	D	44,000
North 24 Parganas	84	Madhyamgram	B	100,000
South 24 Parganas	85	Maheshtala	A	120,000
Alipurduar	86	Mal	E	40,000
Cooch Behar	87	Mathabhanga	E	40,000
Cooch Behar	88	Mekliganj	E	40,000
Burdwan	89	Memari	D	44,000
West Midnapore	90	Midnapore	C	60,000
Darjeeling	91	Mirik Notified Area Authority	E	40,000
Murshidabad	92	Murshidabad	D	44,000
Nadia	93	Nabadwip	C	60,000
North 24 Parganas	94	Naihati	A	120,000
Birbhum	95	Nalhati	D	44,000
North 24 Parganas	96	New Barrackpore	D	44,000
North 24 Parganas	97	North Barrackpore	C	60,000
North 24 Parganas	98	North Dum Dum	A	120,000
Malda	99	Old Malda	D	44,000
North 24 Parganas	100	Panihati	A	120,000
East Midnapore	101	Panskura	D	44,000
South 24 Parganas	102	Pujali	D	44,000
Purulia	103	Purulia	C	60,000
Purulia	104	Raghunathpur	E	40,000
Uttar Dinajpur	105	Raiganj	B	100,000
South 24 Parganas	106	Rajpur-Sonarpur	A	120,000
West Midnapore	107	Ramjibanpur	E	40,000
Birbhum	108	Rampurhat	D	44,000
Nadia	109	Ranaghat	D	44,000
Hooghly	110	Rishra	C	60,000
Birbhum	111	Sainthia	D	44,000
Nadia	112	Santipur	C	60,000
Hooghly	113	Serampore	B	100,000
Bankura	114	Sonamukhi	E	40,000
North 24 Parganas	115	South Dum Dum	A	120,000
Birbhum	116	Suri	D	44,000
Nadia	117	Taherpur Notified Area	D	44,000
North 24 Parganas	118	Taki	D	44,000
East Midnapore	119	Tamluk	D	44,000
Hooghly	120	Tarakeswar	E	40,000
North 24 Parganas	121	Titagarh	C	60,000
Cooch Behar	122	Tufanganj	E	40,000
Howrah	123	Uluberia	A	120,000
Hooghly	124	Uttarpara Kotrung	C	60,000
TOTAL =>				8,000,000

	No.	Total
MC @ Rs. 1,52,000/-	6	912,000
A @ Rs. 1,20,000/-	13	1,560,000
B @ Rs. 1,00,000/-	8	800,000
C @ Rs. 60,000/-	34	2,040,000
D @ Rs. 44,000/-	42	1,848,000
E @ Rs. 40,000/-	21	840,000
Total =>	124	8,000,000

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 05/01/2018

Memo No : 510(Sanction)/MA/P /C-10/3S-38/2012 Pt-I

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA

Financial Year : 2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
2. Name of the Grantee Institution: State Urban development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block , Sector 7, Salt Lake City, Kolkata 700 064
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 8000000 (in words Rs. Eighty Lakh Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Procurement of Fogging machine, Spray Machine, ELISA machine, Blood Cell Counter
13. An amount of Rs 8000000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year, 2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Urban Primary Health Care Service
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to State Urban development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: The sanctioned amount is for procurement of Fogging machine, Spray Machine, ELISA machine, Blood Cell Counter as per proposal of SUDA, amounting Rs. 80.00 lakh. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c of SUDA or by A/c Payee Cheque. The amount will be drawn in TR Form No 31 duly countersigned by the sanctioning authority. This order issues with the concurrence of F.A, vide U.O.No 509/FA/UD & MA dt.27.12.17
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo: No. null with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)


SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING**"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091****SUDA-Health/88/17/334****West Bengal****27.02.2018**

Ref No.

Date


MEMORANDUM

Funds are hereby released electronically in favour of your ULB as proposed by you vide Memo no. 3503/IV-K.M/2017 dt. 20.11.2017 for different purposes as mentioned below:

Sl. No.	ULB	Larvicidal	Fogging Machine	Spray Machine	Cleanliness Drive	Name of Bank	Account No.	Total
1	Kandi	3,05,000/-	1 Machine @ 42,000/- each = 42,000/-	22 Machines @ Rs. 4,000/- each = 88,000/-	10 days X 17 Wards X 30 Labour/ward/day @ Rs. 150/- Each labour = 7,65,000/-	State Bank of India	30063039555	12,00,000/- (Twelve Lakhs only)

You are requested kindly to submit Utilisation Certificate (UC) by 15.03.2018.

Yours faithfully,


Finance Officer, SUDA

SUDA-Health/88/17/334(2)

27.02.2018

CC

1. Chairman, Kandi Municipality
2. Finance Officer, SUDA-Health


Finance Officer, SUDA

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

SUDA-Health/88/17/ 1522

23.02.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
 Central Bank of India,
 Salt Lake Branch,
 DD/13-18, Sector-I,
 Salt Lake, Kolkata-700 064.

**Sub : Electronic Transfer of Fund debiting this office
 Current Account No.3207615590.**

Urban Primary Health Care Services

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Current Account No.3207615590 lying with your branch in respect of Urban Primary Health Care Services (UPHCS).

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Kandi Municipality	12,00,000.00	State Bank of India, Kandi Branch, A/C No.30063039555, IFS Code.SBIN0000237
T o t a l		12,00,000.00	
(Rupees Twelve Lakh only)			

(Md Asif Sardar)
 Finance Officer
 SUDA

(Sutanu Prasad Kar)
 Director
 SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



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/88/17/ 1522

23.02.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
Central Bank of India,
Salt Lake Branch,
DD/13-18, Sector-I,
Salt Lake, Kolkata-700 064.

Sub : Electronic Transfer of Fund debiting this office
Current Account No.3207615590.

Urban Primary Health Care Services

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Current Account No.3207615590 lying with your branch in respect of Urban Primary Health Care Services (UPHCS).

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Kandi Municipality	12,00,000.00	State Bank of India, Kandi Branch, A/C No.30063039555, IFS Code.SBIN0000237
T o t a l		12,00,000.00	
(Rupees Twelve Lakh only)			

(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

STATE URBAN DEVELOPMENT AGENCY

Scheme Balances

Group Summary

1-Apr-2017 to 23-Feb-2018

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Basic Minimum Services (BMS)	15,40,707.00 Cr	15,40,707.00		
Bidhayak Elaka Unnayan Prakalpa (BEUP)	50,380.00 Cr	1,00,760.00	50,380.00	
Community Based Primary Health Care Services	48,97,01,036.43 Cr	66,25,05,869.00	36,04,56,678.72	18,76,51,846.15 Cr
Community Based Primary Health Care Services	42,53,94,718.15 Cr	35,74,98,369.00	16,24,00,000.00	23,02,96,349.15 Cr
Health Check-Up Camp for Senior Citizens			59,910.00	59,910.00 Cr
Interest on Comm. Based Primary Health Care Service	6,43,06,318.28 Cr		1,52,70,768.72	7,95,77,087.00 Cr
Special Cleanliness Drive		30,50,07,500.00	18,27,26,000.00	12,22,81,500.00 Dr
Horticulture (2000-2001)	25,64,000.00 Cr	25,64,000.00		
ILGUS Consolidated Fund	8,44,713.60 Cr			8,44,713.60 Cr
Integrated Housing & Slum Development Programme	1,01,44,03,874.55 Cr	36,96,70,715.00	1,27,85,499.00	65,75,18,658.55 Cr
Integrated Low Cost Sanitation	23,79,778.83 Cr	23,79,778.83		
Janani Suraksha Yojana (JSY)	1,24,68,561.00 Cr	1,31,72,762.00	7,04,201.00	
National Family Benefit Scheme (NFBS)	13,69,51,984.00 Cr	16,72,62,687.00	17,87,94,602.00	14,84,83,899.00 Cr
Nehru Rozgar Yojana (NRY)	2,27,46,123.55 Cr	2,27,46,123.55		
P.W.D. Grants (2000-2001)	6,000.00 Cr	6,000.00		
Scheme of Housing for Urban Poor (HUP)	2,06,20,38,180.00 Cr	2,06,30,33,752.00	9,95,572.00	
State Finance Commission (SFC) - 2001-02	1,99,773.00 Cr	1,99,773.00		
State Grants (2001-02)	1,72,000.00 Cr	1,72,000.00		
State Grants (2002-03)	24,00,000.00 Cr	24,00,000.00		
Swarna Jayanti Sahari Rozgar Yojana (CMU-KUSP)	23,90,410.00 Cr	23,90,410.00		
Swarna Jayanti Sahari Rozgar Yojana (SJSRY-Revised)	25,33,77,234.92 Cr	25,33,77,234.92		
Urban Infra. Dev. Scheme for Small & Medium Towns	98,65,36,462.00 Cr	82,43,46,947.00	98,14,38,753.00	1,14,36,28,268.00 Cr
Valmiki Ambedkar Awas Yojana (VAMBAY)	28,08,252.00 Cr	28,08,252.00		
13th Finance Commission	10,31,409.00 Cr	10,31,409.00		
14th Finance Commission	5,75,297.00 Cr	12,55,30,43,449.00	12,55,25,06,381.00	38,229.00 Cr
Backward Region Grant Fund (BRGF)	29,85,954.00 Cr	31,71,071.00	1,85,117.00	
Comprehensive Capacity Building Prog. Under JNNURM	5,016.66 Cr	9,835.66	4,819.00	
Indian Population Project-VIII (IPP-VIII) (Extn.)	65,52,292.00 Cr	27,90,33,888.99	27,24,81,596.99	
Indira Gandhi National Disability Pension Scheme	4,40,71,422.00 Cr	9,94,56,951.00	6,38,56,883.00	84,71,354.00 Cr
Indira Gandhi National Old Age Pension Scheme	1,28,20,15,025.00 Cr	1,45,66,56,596.00	1,43,39,76,599.00	1,25,93,35,028.00 Cr
Indira Gandhi National Widow Pension Scheme	24,20,39,088.00 Cr	1,41,02,64,430.00	66,58,24,651.00	50,24,00,691.00 Dr
Integrated Low Cost Sanitation (Revised)	1,16,45,986.00 Cr	1,16,89,332.00	43,346.00	
National Slum Development Programme (NSDP)	58,55,043.00 Cr	62,96,358.00	4,41,315.00	
National Urban Health Mission (NUHM)		16,22,22,460.10	19,26,16,610.60	3,03,94,150.50 Cr
National Urban Information System (NUIS)	25,38,028.00 Cr	26,91,445.00	1,53,417.00	
National Urban Livelihood Mission (NULM)	14,74,03,424.08 Cr	53,23,54,276.50	43,50,23,168.05	5,00,72,315.63 Cr
Pradhan Mantri Awas Yojana (Housing for All-Urban)	3,27,98,08,778.36 Cr	10,95,00,09,608.00	8,09,86,88,415.00	42,84,87,585.36 Cr
Prevention & Control of Dengue	3,94,17,880.00 Dr	31,07,09,388.00	28,06,56,540.00	6,94,70,728.00 Dr
Rajiv Awas Yojana (RAY)	12,80,80,733.00 Cr	12,93,83,721.00	13,02,988.00	
Reproductive Child Health (Sub-Project-Asansol)	79,42,750.00 Cr	2,31,20,821.00	23,59,354.30	1,28,18,716.70 Dr
Scheme for Socio Economic Caste Sensus (SECC)	12,85,063.00 Cr	29,15,088.00	16,30,025.00	
Special Backward Region Grant Fund (Special BRGF)	36,01,92,000.00 Cr	4,50,00,000.00		31,51,92,000.00 Cr
Swachh Bharat Mission (SBM)	87,30,27,126.00 Cr	1,84,86,41,363.00	3,64,69,14,657.00	2,67,13,00,420.00 Cr
Urban Beautification Programme Under MPLADS	68,94,001.00 Cr	68,94,001.00		
Urban Primary Health Care Services (UPHCS)		56,59,14,821.00	84,69,60,789.58	28,10,45,968.58 Cr
Urban Statistics for HR and Assessment	1,02,785.00 Cr	1,02,785.00		
11th Finance Commission	22,57,776.00 Cr	22,57,776.00		
A & OE - 10th Finance Commission	56,696.00 Cr	56,696.00		
A & OE - AMRUT		26,456.00		26,456.00 Dr
A & OE - Municipal Affairs Department. GoWB	1,17,040.00 Cr	1,17,040.00		
Assistance to ULBs for Payment of Compensation		30,00,000.00	30,00,000.00	

Carried Over

11,36,06,44,323.98 Cr 34,79,67,48,837.55 30,03,38,52,358.24 6,59,77,47,844.67 Cr

continued ...

STATE URBAN DEVELOPMENT AGENCY

Soome Balances Group Summary : 1-Apr-2017 to 23-Feb-2018

Page 2

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	11,36,06,44,323.98 Cr	34,79,67,48,837.55	30,03,38,52,358.24	6,59,77,47,844.67 Cr
Bustee Improvement Scheme in Non-KMDA Areas	1,52,197.00 Cr	1,52,197.00		
Calamity Relief Fund (CRF)	41,86,000.00 Cr	41,86,000.00		
Fixed Grant	45,08,060.00 Cr	45,08,060.00		
Housing Start-Up Index (HSUI)	30,000.00 Cr	30,000.00		
Improvement of Roads in ULBs	4,28,793.00 Cr	4,28,793.00		
Installation of Pollution Control Device Under ULBs	76,69,000.00 Cr	76,69,000.00		
Operation & Maintenance of Mpl. Water Supply Scheme	57,40,565.00 Cr	57,40,565.00		
Outstanding Electricity Charges of ULBs		2,40,00,00,000.00	2,40,00,00,000.00	
PHRD Grant	4,46,150.00 Cr	4,46,150.00		
Rain Water Harvesting Project at Darjeeling		5,62,984.00	4,87,11,790.00	4,81,48,806.00 Cr
Setting Up and Modernisation of Abattoirs	3,50,00,000.00 Cr	3,50,00,000.00		
Sinking and Re-Sinking of Tubewells		65,00,000.00	65,00,000.00	
Survey for Identification of Insanitary Latrines	1,14,26,348.00 Cr	1,14,26,348.00		
Survey for Identification of Manual Scavengers	93,527.00 Cr	2,08,527.00	1,15,000.00	
Tax Grant for ULBs in KMDA Areas	12,90,000.00 Cr	12,90,000.00		
Tax Grant for ULBs in Non-KMDA Areas	3,75,000.00 Cr	3,75,000.00		
Tax Grant on Vehicles	33,000.00 Cr	33,000.00		
Urban Beautification Prog. Under Dev. of Mpl. Areas	86,52,982.00 Cr	86,52,982.00		
Urban Reforms Incentive Fund	5,000.00 Cr	5,000.00		
Urban Reproductive and Child Health (RCH)	12,08,590.00 Cr	22,12,222.00	1,39,04,578.00	1,29,00,946.00 Cr
Grand Total	11,44,18,89,535.98 Cr	37,28,61,75,665.55	32,50,30,83,726.24	6,65,87,97,596.67 Cr

STATE URBAN DEVELOPMENT AGENCY

Scheme Balances

Group Summary

1-Apr-2017 to 19-Dec-2017

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Basic Minimum Services (BMS)	15,40,707.00 Cr	15,40,707.00		
Bidhayak Elaka Unnayan Prakaipa (BEUP)	50,380.00 Cr	1,00,760.00	50,380.00	
Community Based Primary Health Care Services	48,97,01,036.43 Cr	57,38,61,093.00	29,04,56,678.72	20,62,96,622.15 Cr
Horticulture (2000-2001)	25,64,000.00 Cr	25,64,000.00		
ILGUS Consolidated Fund	8,44,713.60 Cr			8,44,713.60 Cr
Integrated Housing & Slum Development Programme	1,01,44,03,874.55 Cr	36,96,70,715.00	1,27,85,499.00	65,75,18,658.55 Cr
Integrated Low Cost Sanitation	23,79,778.83 Cr	23,79,778.83		
Janani Suraksha Yojana (JSY)	1,24,68,561.00 Cr	1,31,72,762.00	7,04,201.00	
National Family Benefit Scheme (NFBS)	13,69,51,984.00 Cr	15,33,42,687.00	8,99,96,202.00	7,36,05,499.00 Cr
Nehru Rozgar Yojana (NRY)	2,27,46,123.55 Cr	2,27,46,123.55		
P.W.D. Grants (2000-2001)	6,000.00 Cr	6,000.00		
Scheme of Housing for Urban Poor (HUP)	2,06,20,38,180.00 Cr	2,06,30,33,752.00	9,95,572.00	
State Finance Commission (SFC) - 2001-02	1,99,773.00 Cr	1,99,773.00		
State Grants (2001-02)	1,72,000.00 Cr	1,72,000.00		
State Grants (2002-03)	24,00,000.00 Cr	24,00,000.00		
Swarna Jayanti Sahari Rozgar Yojana (CMU-KUSP)	23,90,410.00 Cr	23,90,410.00		
Swarna Jayanti Sahari Rozgar Yojana (SJSRY-Revised)	25,33,77,234.92 Cr	25,33,77,234.92		
Urban Infra. Dev. Scheme for Small & Medium Towns	98,65,36,462.00 Cr	82,43,46,947.00	26,08,74,398.00	42,30,63,913.00 Cr
Valmiki Ambedkar Awas Yojana (VAMBAY)	28,08,252.00 Cr	28,08,252.00		
13th Finance Commission	10,31,409.00 Cr	10,31,409.00		
14th Finance Commission	5,75,297.00 Cr	12,55,21,70,632.00	12,55,16,33,564.00	38,229.00 Cr
Backward Region Grant Fund (BRGF)	29,85,954.00 Cr	31,71,071.00	1,85,117.00	
Comprehensive Capacity Building Prog. Under JNNURM	5,016.66 Cr	9,835.66	4,819.00	
Indian Population Project-VIII (IPP-VIII) (Extn.)	65,52,292.00 Cr	27,90,33,888.99	27,24,81,596.99	
Indira Gandhi National Disability Pension Scheme	4,40,71,422.00 Cr	6,86,42,151.00	1,71,49,283.00	74,21,446.00 Dr
Indira Gandhi National Old Age Pension Scheme	1,28,20,15,025.00 Cr	1,00,69,28,318.00	57,97,56,599.00	85,48,43,306.00 Cr
Indira Gandhi National Widow Pension Scheme	24,20,39,088.00 Cr	97,95,01,630.00	18,77,96,651.00	54,96,65,891.00 Dr
Integrated Low Cost Sanitation (Revised)	1,16,45,986.00 Cr	1,16,89,332.00	43,346.00	
National Slum Development Programme (NSDP)	58,55,043.00 Cr	62,96,358.00	4,41,315.00	
National Urban Health Mission (NUHM)		10,07,75,235.90	19,26,10,070.60	9,18,34,834.70 Cr
National Urban Information System (NUIS)	25,38,028.00 Cr	26,91,445.00	1,53,417.00	
National Urban Livelihood Mission (NULM)	14,74,03,424.08 Cr	51,89,11,677.50	43,40,00,613.05	6,24,92,359.63 Cr
Pradhan Mantri Awas Yojana (Housing for All-Urban)	3,27,98,08,778.36 Cr	8,46,12,11,347.00	8,09,81,76,086.00	2,91,67,73,517.36 Cr
Prevention & Control of Dengue	3,94,17,880.00 Dr	26,79,36,700.00	28,06,56,540.00	2,66,98,040.00 Dr
Rajiv Awas Yojana (RAY)	12,80,80,733.00 Cr	12,93,83,721.00	13,02,988.00	
Reproductive Child Health (Sub-Project-Asansol)	79,42,750.00 Cr	87,19,875.00	8,59,354.30	82,229.30 Cr
Scheme for Socio Economic Caste Sensus (SECC)	12,85,063.00 Cr	29,15,088.00	16,30,025.00	
Special Backward Region Grant Fund (Special BRGF)	36,01,92,000.00 Cr	4,50,00,000.00		31,51,92,000.00 Cr
Swachh Bharat Mission (SBM)	87,30,27,126.00 Cr	1,70,75,83,158.00	3,60,45,34,655.00	2,76,99,78,623.00 Cr
Urban Beautification Programme Under MPLADS	68,94,001.00 Cr	68,94,001.00		
Urban Primary Health Care Services (UPHCS)		42,16,09,730.00	80,72,68,789.58	38,56,59,059.58 Cr
Urban Statistics for HR and Assessment	1,02,785.00 Cr	1,02,785.00		
11th Finance Commission	22,57,776.00 Cr	22,57,776.00		
A & OE - 10th Finance Commission	56,696.00 Cr	56,696.00		
A & OE - Municipal Affairs Department. GoWB	1,17,040.00 Cr	1,17,040.00		
Assistance to ULBs for Payment of Compensation		30,00,000.00	30,00,000.00	
Bustee Improvement Scheme in Non-KMDA Areas	1,52,197.00 Cr	1,52,197.00		
Calamity Relief Fund (CRF)	41,86,000.00 Cr	41,86,000.00		
Fixed Grant	45,08,060.00 Cr	45,08,060.00		
Housing Start-Up Index (HSUI)	30,000.00 Cr	30,000.00		
Improvement of Roads in ULBs	4,28,793.00 Cr	4,28,793.00		
Carried Over	11,36,99,49,373.98 Cr	30,88,50,58,946.35	27,68,95,47,760.24	8,17,44,38,187.87 Cr

continued ...

STATE URBAN DEVELOPMENT AGENCY

Scheme Balances Group Summary : 1-Apr-2017 to 19-Dec-2017

Page 2

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	11,36,99,49,373.98 Cr	30,88,50,58,946.35	27,68,95,47,760.24	8,17,44,38,187.87 Cr
Installation of Pollution Control Device Under ULBs	76,69,000.00 Cr	76,69,000.00		
Operation & Maintenance of Mpl. Water Supply Scheme	57,40,565.00 Cr	57,40,565.00		
Outstanding Electricity Charges of ULBs		1,61,25,00,000.00	1,65,00,00,000.00	3,75,00,000.00 Cr
PHRD Grant	4,46,150.00 Cr	4,46,150.00		
Rain Water Harvesting Project at Darjeeling			4,87,11,790.00	4,87,11,790.00 Cr
Setting Up and Modernisation of Abattoirs	3,50,00,000.00 Cr	3,50,00,000.00		
Sinking and Re-Sinking of Tubewells		65,00,000.00	65,00,000.00	
Survey for Identification of Insanitary Latrines	1,14,26,348.00 Cr	1,14,26,348.00		
Survey for Identification of Manual Scavengers	93,527.00 Cr	2,08,527.00	1,15,000.00	
Tax Grant for ULBs in KMDA Areas	12,90,000.00 Cr	12,90,000.00		
Tax Grant for ULBs in Non-KMDA Areas	3,75,000.00 Cr	3,75,000.00		
Tax Grant on Vehicles	33,000.00 Cr	33,000.00		
Urban Beautification Prog. Under Dev. of Mpl. Areas	86,52,982.00 Cr	86,52,982.00		
Urban Reforms Incentive Fund	5,000.00 Cr	5,000.00		
Urban Reproductive and Child Health (RCH)	12,08,590.00 Cr	1,66,13,168.00	1,54,04,578.00	
Grand Total	11,44,18,89,535.98 Cr	32,59,15,18,686.35	29,41,02,79,128.24	8,26,06,49,977.87 Cr



UD/00/2012/02131

Secy/UDMA
23.11.17

Arupratan Mukhopadhyay

WBCS (Exe.)

P.S. to Minister -in-Charge
Department of Urban Development & Municipal Affairs
Government of West Bengal
Writers' Buildings, Kolkata-1

No. 2585/PS/2017

Date : 20.11.2017

To
The Secretary
Department of Urban Development &
Municipal Affairs
Nagarayan
DF-8, Sector-1
Bidhannagar
Kolkata-700 064

Ashish
Saha
2

Sir,

Sir SUDA
L

I am desired by Hon'ble Minister-in-Charge, Department of Urban Development & Municipal Affairs, Government of West Bengal to forward a copy of letter having memo No. 869/DDM/GBW/17 dt. 10.11.2017 received from Chairman, Dum Dum Municipality relating to allotment of fund for cleaning and control of Dengue inside the premises of Jessop Company for kind perusal.

Thanking you,

Yours faithfully,

20/11/17

(Arupratan Mukhopadhyay)

Enclos. : As stated.

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

OFFICE OF THE COUNCILLORS DUM DUM MUNICIPALITY

44, Dr. Sailen Das Sarani, Kolkata – 700028

Memo No.: 869/DDM/GBAS/17

Date: 10-11-17

From :

Sri Harendra Singh
Chairman
Dum Dum Municipality

To

Janab Firhad Hakim
MIC, Municipal Affairs Department
Govt. of West Bengal
Poura - Prasasan Bhavan, Block-DD-1, Sector-1,
Salt Lake City, Bidhannagar, Kolkata – 700064



Sub : Request for placement of Fund of Rs. 50,00,000.00 for cleaning and control of Dengue inside the premises of Jessop Company, Dum Dum.

Sir,

This is to bring to your kind notice that huge area about 70-75 acres of land within the premises of Jessop Company is full of jungle. As there is no light inside the said premises and existence of no boundary wall in some places we have taken schemes for electrification and cleaning the said premises. A fund of Rs. 5,74,250.00 has been received from Green City Mission in this respect. But it is too small amount to manage cleaning and control of Dengue of the huge area of Jessop Company. At least 100 labours may be engaged at least for one month for cleaning the entire area of Jessop Company. The service of JCB and dumper may also be required for cleaning and control of Dengue inside the premises of Jessop Company. Spreading of Bleaching Powder, spraying of Larvacidol Oil and fogging are necessary for some days to prevent and control of Dengue.

In view of above you are requested to place a fund of Rs. 50,00,000.00 (Rupees Fifty Lakhs) only for the aforesaid purpose.

Thanking you.



Yours faithfully

H Am LS

Chairman

Dum Dum Municipality

HARENDRA SINGH

Chairman

DUM DUM MUNICIPALITY



Director, SUDA <wbsudadir@gmail.com>

Dum Dum Municipality: Supply of Instruments required for Dengue Investigation

1 message

DUM DUM MUNICIPALITY <chairmanddm@yahoo.com>

Mon, Nov 20, 2017 at 4:39 PM

To: SUDA Director <wbsudadir@gmail.com>, SUDA Director <sbm.wbsuda@gmail.com>

Sir,

Please refer to the above and download the attachment for your kind perusal and necessary consideration.

Regards

for

Chairman

Dum Dum Municipality



DumDum_Instru_4_Dengue_Investi.jpg
222K

Dr. Goswami

Phone No. 2551-3017/2549-5214

OFFICE OF THE COUNCILLORS DUM DUM MUNICIPALITY

44, Dr. Sailen Das Sarani, Kolkata - 700028

Memo No.: 909/DM/GRS/18

Date: 20-4-12

From :

Sri Harendra Singh

Chairman

Dum Dum Municipality

To

The Director

State Urban Development Agency

HEALTH WING, "ILGUS BHAVAN"

H-C Block, Sector III, Bidhannagar

Kolkata - 700106.

Sub : Request for Supply of Instrument Required for Dengue Investigation.

Sir,

This is to inform you that due to recent surge of Dengue cases there has been an urgent need of the following instrument in the Pathological Laboratory of Dum Dum Municipal Specialised Hospital & Cancer Research Centre for better estimation of Platelet Count in Blood.

- I. Alpha Swelab Haematology Automated five part differential cell counter = One no.

Thanking you.




Yours faithfully

Chairman

Dum Dum Municipality

Chairman

Dum Dum Municipality
44, Dr. Sailen Das Sarani
Dum Dum, Kolkata-700028

 2632-6554

OFFICE: 2632-0443

SATYAJIT ROY BHAWAN: 2632-3605

FAX: 91-33-2632-0443

OFFICE OF THE MUNICIPAL COUNCILLORS BAIDYABATI

P.O. SHEORAPHULI, Dist. HOOGHLY, PIN - 712 223

Memo No. 1982/A-35

Dated- 17/11/2017

To,
The Director,
SUDA.

Sub- Request for urgent supply of (1) Elisa Machine & (2) Cell Counter.

Sir,

Please supply (1) Elisa Machine & (2) Cell Counter for our Municipality which will be operated by NUTIM Lab. Technician. This is needed to combat blood test for Dengue patient.

Please do the needful and oblige as an urgent basis.

Thanking You,

Yours faithfully,


CHAIRMAN
Baidyabati Municipality
Chairman
BAIDYABATI MUNICIPALITY



2632-6554

OFFICE: 2632-0443

SATYAJIT ROY BHAWAN: 2632-3605

FAX: 91-33-2632-0443

OFFICE OF THE MUNICIPAL COUNCILLORS BAIDYABATI

P.O. SHEORAPHULI, Dist. HOOGHLY, PIN - 712 223

Memo No. 1981/A-35

Dated- 17/11/2017

To,
The Director,
SUDA.

Sub- Request for supply of Temiphos (Abate) Larvicidal 50% E.C.- 90litres approx
amount Rs. 1,53,000/- only.

Sir,

Please arrange for supply of larvicidal Temiphos (Abate) 50% E.C. on urgent basis approx amount Rs. 1,53,000/- only for 90 litres.

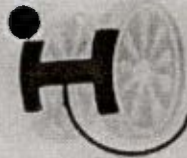
Please do the needful and oblige.

Thanking You,

Yours faithfully,

Chairman
Baidyabati Municipality

Arindam Guin
Chairman
Baidyabati Municipality



HABRA MUNICIPALITY

(ESTD.-1979)

POURA BHAWAN

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

Dr. Goswami
100% Discuss
by 28/11/17

Ref. No. HM/2325/Health/17



Date 17-11-17

To
The Director
State Urban Development Agency
ILGUS Bhawan
Salt Lake
Kolkata-700 106

28/11/17

Sub.: Proposal for arrangement of fund for up-gradation of Habra Municipal diagnostic centre at 'Swasthyadeep'.

Sir,

With due respect, I would like to inform you that as part of delivering better health facilities to the people of Habra and adjacent areas, Habra Municipality desires to upgrade its existing Municipal diagnostic centre at 'Swasthyadeep' with modern facilities to cater the health needs of the people.

With the recent outbreak of vector borne diseases at Habra, the following items are required to be procured at 'Swasthyadeep':

Sl. No.	Description of item	Quantity	Amount
1	ELISA—Plate Reader (ER-21)	01	Rs 1,65,200
2	ELISA—Plate Washer (EW-21)	01	Rs 1,41,600
3	Haematology Cell Counter (H-31)	01	Rs 3,06,800
4	Semi Auto Analyzer (C-16)	01	Rs 1,16,820
5	Chemistry Analyzer (C-73)	01	Rs 8,26,000
TOTAL			Rs 15,56,420

UPHC-3
NORTH-5
Lab set up

So I request you to kindly look into the matter and sanction necessary fund for the same in favour of Habra Municipality.

Thanking you.

Sl. No. 1-3 - 3 sets
" 4-5 - 1 set
There are 3 UPHC under NUBM where 1 lab will be set up in each UPHC to be equipped with Equip. at sl. no 4 & 5.

Yours sincerely,

Chairman
Habra Municipality



HABRA MUNICIPALITY

(ESTD.-1979)

POURA BHAWAN

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



Ref. No. HM/2023/Heslth/17
To

Date 23-10-17

The Director
State Urban Development Agency
ILGUS Bhawan
Salt Lake
Kolkata-700 106

Sub.: Requisition of fund for special drive for prevention & control of Dengue at Habra Municipality.

Sir,

You are aware that due to sudden outbreak of Dengue at Habra Municipality, we provided blood sample collection and testing facilities absolutely free of cost to the affected people. Moreover, spreading of bleaching powder was also done in the dengue prone areas as a necessary measure to control the outbreak.

The following activities were conducted to address the situation on an urgent basis:

Sl. No.	Activities	Tentative amount
1	Free Blood sample collection & testing facilities	Rs 8,00,000
2	Spreading of bleaching powder	Rs 7,00,000
Total		Rs 15,00,000

So I request you to kindly look into the matter and sanction the above noted fund of Rs 15,00,000/- (Rupees fifteen lakhs) in favour of Habra Municipality in the interest of public service.

Thanking you.

Yours sincerely,

[Signature]
Chairman,
Habra Municipality
CHAIRMAN
HABRA MUNICIPALITY

Phone No. : 03216 270572
Fax No. : 03216 237031



HABRA MUNICIPALITY

(ESTD.-1979)

POURA BHAWAN

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

Ref. No. HM/1965/GM/200-estd/17



Date : 12-10-17

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

Sub: Requesting allotment of fund to combat Dengue and other unknown diseases at Habra Municipality

Sir,

In reference to the current outbreak of Dengue and other unknown diseases in Habra Municipality along with surrounding blocs and gram panchayat there has been a great pressure on Habra Municipality to combat the situation. Four numbers of Ambulances are on duty day and night and free ambulance service is being extended to all the patients for which a huge cost is incurred. Moreover 75 (seventy five) spray machine has been procured for spraying of larvicidal oil in all the wards of Habra Municipality as well as in the surrounding parts of Habra Municipality also. Bleaching powder is also being spread in all 24 wards of Habra Municipality. This process is to continue for the next one and half month for which a huge amount of larvicidal oil and bleaching powder is to be procured.

The fund lying with Habra Municipality is too insufficient to continue the process and provide service to the citizens of Habra and its surroundings. An estimate of INR 20, 00,000 (RS. Twenty Lakhs) is required for successful execution of the same.

So, this is to request you to kindly extend financial support and allot the above mentioned fund for smooth execution of the process.

Thanking You,

Yours Faithfully

Mr. Roy Ghatak

Chairman/Executive Officer

Habra Municipality

Executive Officer

Phone No. 03216 270572
Fax No. 03216 237031



HABRA MUNICIPALITY

(ESTD.-1979)

POURA BHAWAN

PROMODE DASGUPTA SARANI, P.O. HABRA, NORTH 24 PARGANAS, PIN-743263

e-mail : habramunicipality@yahoo.com

Ref. No. HM/ 2138/ Health 17.



Date 07-11-17.

To,
The Director,
State Urban Development Agency (SUDA),
Health Wing,
ILGUS BHAVAN, H.C. Block, Sector-III,
Salt Lake, Kolkata-700091.

Sub.:- Requisition of Fund for Labour Charges (i.e. Jungle Cutting, Drain Cleaning etc.) of different Municipal area, regarding Special Cleanliness Drive Programme & Prevention & Control of Vector Borne Diseases Control Programme, during the period from 01.11.2017 to 15.11.2017

Sir/Madam,

I am to submit herewith the requisition of fund of Rs.16,20,000.00 (Rupees Sixteen lakh Twenty thousand only) in connection with Labour Charges (i.e. Jungle Cutting, Drain Cleaning etc.) of different Municipal area, regarding Special Cleanliness Drive Programme & Prevention & Control of Vector Borne Diseases Control Programme, during the period from 01.11.2017 to 15.11.2017.

Therefore, may I request you to release the said fund in favour of Habra Municipality, as per attached prescribed proforma immediately to meet the forthcoming expenses and run the programme smoothly.

Thanking you.

Yours faithfully,

Chairman/Executive Officer,
Habra Municipality

Chairman
HABRA MUNICIPALITY

3240 lakh reduced
for cleanliness on
13.10.17, memo
issued on 10.11.17

Recd on 7/11/17

Habra Municipality

Requisition of Fund for Labour Charges (i.e. Jungle Cutting, Drain Cleaning etc.) of different Municipal area, regarding Special Cleanliness Drive Programme & Prevention & Control of Vector Borne Diseases Control Programme, during the period from 01.11.2017 to 15.11.2017 i.e. 15 days

Items	Requisitioned (Amount in Rs.)
Labour Charges [(30 nos. of Labour x 24 nos. of Ward x 15 days) i.e. 10,800 nos. of Labour @ Rs.150.00 per Labour]	16,20,000.00
TOTAL	16,20,000.00

(Rupees Sixteen lakh Twenty thousand only.)



**Chairman/Executive Officer,
Habra Municipality**

Chairman
HABRA MUNICIPALITY

Received

PANIHATI MUNICIPALITY
OFFICE OF THE HEALTH DEPARTMENT
PANIHATI, NORTH 24 PARGANAS

Memo No: PM/HEALTH/2017/121

Date: 16/11/2017

From,
Sri.Swapan Ghosh.
Chairman, Panihati Municipality.

To,
The Director SUDA(Health)
ILGUS Bhawan,Salt Lake

Respected Sir,

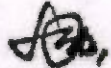
This is to bring to your kind notice that our municipality has a population of more than 4 lakhs. We are running eight Urban Primary Health Centers (UPHCs). We at present have only one ELISA Machine (it is more than 5 years old) and considering the current viral fever load this is ,very much inadequate .

Under the circumstances I would request you to sanction one ELISA Machine for our municipality and oblige.

Thanking you,

Yours sincerely.




Chairman
Panihati Municipality
Chairman
Panihati Municipality

OFFICE OF THE

☎ : (03452) 255164/255767

Fax : (03452) 256600

E-mail : guskaramunicipality@yahoo.in

GUSKARA MUNICIPALITY

P.O.-Guskara, Dist.-Purba Bardhaman, PIN-713128, W.B.

ESTD : 1988



Memo No. 2566/GM

Dated, Guskara, the 16.11.2017

To,
The Director,
SUDA,
Health Wing,
ILGUS Bhavan, H-C Block, Sector-III, Bidhannagar,
Kolkata- 700 091, West Bengal

**Sub- Request for release of fund for
procurement of Larvicidal Oil to prevent
Dengue & other Vector borne diseases in
Guskara Municipal area.**

Sir,

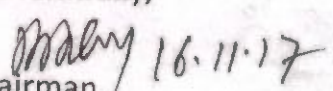
In reference to the subject cited above I would like to to inform you that the fund of Rs.1,86,000/- (Rupees One lakh eighty six thousand) only allotted vide No- SUDA-Health/65 (Pt-VII)/14/284/(124) Dated-21.03.2017 has been exhausted for the purpose and **necessary utilisation certificate has already been submitted to your office on 07.11.2017.**

Now, you are requested to **allot a fund of Rs.2,00,000/-** (Rupees Two Lakhs) only for procurement of Larvicidal oil to prevent Dengue & other Vector borne diseases in the Guskara Municipal area.

Your early action is highly solicited.

Thanking you,

Yours faithfully,


Chairman

Guskara Municipality
Chairman
Guskara Municipality



Requisition

STD 03217 : 238-460/237-626(O)

Office of the Municipal Councillors of Baduria
NORTH 24 PARGANAS.

Shri Tushar Singha

CHAIRMAN
BADURIA MUNICIPALITY
24 PARGANAS (N)

Residence:

VILL & P.O.: - ANDHARMANIK
DIST: - 24 PARGANAS (N)
PIN: - 743401

Ref No...2067/BM...



Dated, Baduria the 16 / 11 / 2017

To
The Director,
State Urban Development Agency,
ILGUS Bhavan, HC-Block,
Sec-III, Salt Lake City,
Kolkata - 700106.

Sub : Requirement of fund for the prevention and control of vector born diseases.

Sir,

Massive activities for the prevention and control of vector born diseases have been undertaken in all seventeen wards of Baduria Municipality. We are accelerating the preventive activity to eliminate these diseases as early as possible. We are committed to achieve the aim of vector born diseases free city in spite of limited financial resource.

To strengthen this activity I would like to request to giving necessary assistance for the procurement of following equipments and fund.

1. One Elisa machine with lab technician .
2. We have procured Six fogging machines which are used for 17 wards. 11 more fogging machines are required.
3. Thirty four automatic larvicidal oil spray machines .
4. Rs. 20 lakhs for purchase of materials (like bleaching powder , larvicidal oil , diesel & petrol oil etc.) and payment of labours engaged for this purpose . Requirement of this fund is very **urgent** for continuing the prevention activities for further two months.

This is my humble to take necessary steps as soon as possible.

Thanking you.

Yours faithfully

Tushar Singha
Chairman

BADURIA MUNICIPALITY
North 24 Parganas

Recognition

Vijay Sagar Mishra
Chairman



Chairman, Rishra Municipality
Phone : 2672-1373
2672 2953
Mobile : 9433016621
Fax : 2672-0306
E-mail : rishramunicipality@yahoo.com

Ref. No. : 1427/VED

Date : 15.11.17

To
The Director, SUDA,
ILGUS BHAVAN, H.C. Block,
Sector – III, Bidhan Nagar,
Kolkata- 700106, West Bengal.



Attention to D. Sumantra Reda

Respected Sir / Madam,

I am to draw your kind notice to the fact that there is no ELISA Machine in our ULB for testing Serology of Dengue.

There are few cases of high fever in our locality and most of the affected persons belong to poor family and it is hardly possible for them to bear the cost of treatment.

In view of the above, I am to request you to provide us one ELISA Blood testing Machine to prevent Dengue and to provide necessary treatment to the ailing patients at large.

With thanks,

Yours faithfully,

P.O.(H)
TT
22/11


Chairman,
Rishra Municipality.

UD/05/2017/00295

Receivd Hm 3.5 (S.2)

Vijay Sagar Mishra

Chairman

**Chairman, Rishra Municipality**

Phone : 2672-1373

2672 2953

Mobile : 9433016621

Fax : 2672-0306

E-mail : rishramunicipality@yahoo.com

14 NOV 2017

DEPARTMENT OF URBAN DEVELOPMENT

AND MUNICIPAL AFFAIRS

GOVT. OF W.B.

Ref. No. : 1378/VIF.

Date : 08-11-17

To

The Joint Secretary,

Department of Urban Development & Municipal Affairs,

Nagarayan, DF-8, Sector-1,

Salt Lake City, Kolkata-700064.

DT. 9-11-17

NO. 10863

BY NO.

Ashis Saha
Dir (SUDA)

Sub: Request for providing fund required to prevent Dengue and
keep the Wards clean.

Madam,

Perhaps you are well aware that the 'Dengue' disease has become a burning question almost all over the State. It has been reported that some persons of the adjoining area of this Town have been affected by Dengue. This municipality has taken all sorts of steps to prevent the "Dengue" from this town and to make this town Dengue - free.

I like to inform you that this municipality is facing acute financial stringency and this Stage it is difficult for us to bear the huge cost involved in preventing Dengue. Simultaneously the arrangement for special drive has been taken up to keep all the wards clean properly.

In view of the above, I am to request you to provide us a fund of Rs. 5 Lacs (five) for the time-being for procuring Mosquito oil / Spray machine / Bleaching and other related materials for the prevention from Dengue and to keep the area clean.

I hope you will kindly accord necessary approval for sanctioning the fund at your earliest Convenience.

With thanks,

Yours faithfully,

8165-SS(Sk)
dt: 13.11.17



Chairman
Rishra Municipality

Chairman
Rishra Municipality

Receiv 8/12



Office of the Municipal Councillors of Bankura

From: *Mahaprasad Sengupta*

CHAIRMAN, BANKURA MUNICIPALITY

Office: 250367, 250344, 254804

Fax: 03242-259269/250367

Resi: 03242-253338 Mobile: 9434115191

E-mail: senguptamahaprasadcm@yahoo.in

:bankuramunicipality@rediffmail.com

Website: www.bankuramunicipality.org

Ref. No. *2589/Dm/NUHM/17-18*

Dated, Bankura the *13.11.17*

To
The Director, SUDA
ILGUS BHAVAN
H.C. BLOCK
Sector -3
Kolkata - 106



Sir,

This is for your kind information that Elisa Machine for Dengue detection is not available in our ULB. 2(two) Nos. Lab. Technicians have already been engaged under NUHM, Bankura Municipality.

Thanking you

Yours faithfully

M. Sengupta
Chairman

Bankura Municipality

K. China
13.11.17

*P.O.(H)
Pr. Bar W
22/11/17*



OFFICE OF THE COUNCILLORS

JANGIPUR MUNICIPALITY

P.O. – Raghunathganj ❖ Dist. – Murshidabad

Memo No.: JM/HHW/1534/017

Dated: 13/11/2017

From : The Chairman / Vice Chairman , Jangipur Municipality



TO ✓
The Director , SUDA


Sub : Requisition for Equipment's

Reff. No – SUDA- Health/96/17/237(9), Dated: 3/11/2017

Sir ,
Kindly make arrangement to supply of 10 nos of hand spray machine and 10 nos of fogging machine on urgent basis . We have only six spray machine in our stoke at present.

Kindly make arrangement to supply the same as those are required for spray immediately .




Chairman
Jangipur Municipality

P.O.(H)
22/11/17

Requisition

S.T.D. - 03483 / Phone : 266074 / FAX: 271174
website : www.jangipurmunicipality.in

e-mail : jangipurmunicipality@gmail.com
e-mail : chairman@jangipurmunicipality.in



OFFICE OF THE COUNCILLORS

JANGIPUR MUNICIPALITY

P.O. - Raghunathganj ❖ Dist. - Murshidabad

Memo No.: 2388/En/112/17/J.M

Dated: 08.11.2017

From : The Chairman / Vice Chairman, Jangipur Municipality

To : The Joint Secretary
Govt. of West Bengal
Deptt. of Urban Development & Municipal Affairs
(Municipal Affairs Branch)
Puro Prashasan Bhavan
DD-1, Sector-I
Salt Lake
Kolkata-700064

Suman
for

Sub: Release of fund for purchase of Thermal Foggers Machine for Jangipur Municipality.

Sir,

In reference to the above noted subject, I am to inform you that 6 nos. Thermal Foggers Machine is to be purchased from the end Jangipur Municipality for control of Mosquito.

So I would request you to release amounting to (6 x Rs.62000) Rs. 372000.00 (Rupees Three Lakh Seventy Two Thousand) only in favour of Jangipur Municipality at an early date and oblige.

This is for your kind perusal and taking necessary action please.

Enclo- As Stated.

Yours faithfully

[Signature]
Chairman
Jangipur Municipality



8213-SS(36)
dt:- 14.11.17

✓



OFFICE OF THE MUNICIPAL COUNCILLORS

ENGLISHBAZAR MUNICIPALITY, MALDA

Netaji Subhas Road, Malda, Pin -732101

E-mail : englishbazar municipality@gmail.com • website : www.englishbazar municipality.com • Office : (EPABX) : 03512-252029 • Fax : 03512-253329

Memo No. 2100/ (11) 9) 17.18

Date 13.11.2017

To
The Secretary,
U.D & M.A Department, DD-1,
Salt Lake City, Sec-1,
Prasasan Bhawan,-64.

7319
17 NOV 2017

Dir SUDA

PO(4)

20/11/17

Sub :- Requisition of fund for Purchase of 04 nos. Vehicle Mounted Fogging Machine
10 nos. Handy fogging Machine 20 nos. Larvicide oil spray machine & 04 nos.
Elisa Machine

Sir,

In reference to the above this is for your kind information that in order to eradicate the larvae's of Aedes Mosquitoes completely in this Municipality, the following machines are urgently required:

1.	Vehicle Mounted Fogging Machine	=	04 No.
2.	Handy Fogging Machine	=	10 Nos.
3.	Larvicide Oil Spray Machine	=	20 Nos.
4.	Elisa Machine	=	04 Nos.

Hence, I would earnestly request you to kindly arrange to provide necessary fund so that above machines may be purchased.

It is for your further information that we have 05(Five) nos. Handy fogging machines and 10(Ten) nos. Larvicide oil spray machines at present.

Thanking you,

Yours faithfully,

Chairman

Englishbazar Municipality, Malda

Memo No Dated.....

Copy forwarded for information & taking necessary action to:

1. The Director, SUDA, Ilgus Bhawan, H.C. Block, Sec-III, Kol-106.
2. The Vice-Chairman, Englishbazar Municipality, Malda
3. The MED. Atul Market, Malda.
4. The Executive Officer, Englishbazar Municipality, Malda
5. The Finance Officer, Englishbazar Municipality, Malda
6. The Sanitary Inspector-I & II, Englishbazar Municipality, Malda.
7. The In-Charge, General Section, Englishbazar Municipality, Malda

Chairman
Englishbazar Municipality, Malda

Receivd in
Secy, secy/UD2MA
15.11.17**MADHYAMGRAM MUNICIPALITY**

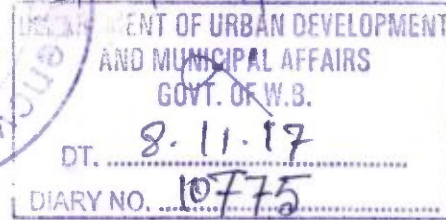
P.O. : Madhyamgram

Dist. : North 24 Parganas, Kolkata - 700129

Ref. No. : MM/Chair/ 2221 /2017-18

Date : 01/11/17

To
The Secretary,
Municipal Affairs and Urban Development Department
Poura Prashasan Bhawan
Salt Lake, Kolkata.

**Sub: Allotment of fund to combat Dengue.**

Sir,

We require one Mac Elisa Reader and one Cell counter machine immediately which are to be used in our municipal hospital to combat dengue. Price of the said two machines are Rs.1,94,712/- and Rs. 8,50,000/- respectively.

If the fund is allotted on urgent basis, it will be of immense help.

Yours faithfully,



Chairman
Madhyamgram Municipality

CHAIRMAN
Madhyamgram Municipality
North 24 Parganas

OFFICE OF THE BOARD OF COUNCILLOR OF
KANDI MUNICIPALITY

P.O:Kandi Dist. Murshidabad E-mail- kandimunicipality@yahoo.com

Memo No.--- 3503 / K.M. / 2017

Date: 20/11/17

From
The Chairman/Vice-Chairman,
Kandi Municipality
Kandi Murshidabad

To
Mr. Firhad Hakim
Hon'ble Minister-in-Charge
Deptt. Of Municipal Affiars,
Got. Of West Bengal

Respected Sir,

With due honour I like to draw your kind attention that in obedience of the guidance of the MA Deptt. this ULB has taken all sorts of precautionary measures regarding prevention of Dengue and all wings of our municipality is very much conscious to conduct special drive to cleanliness, spray and other programmes. In context of the same this is to also draw your attention that this ULB has received a very small amount of allotment, only for purchasing of spray machine which is not adequate to meeting up the present condition. Perhaps Mr Apurba sarkar, Hon'ble MLA has approached you about such situation. It has been observed that some quantities of Fogging machine, Larvicidal, adulticide for fogging, spray machine etc are urgently needed for meeting up the situation.

Under such circumstance I like to pray before your kind self for further allotment of fund near about 12,00,000-00 (Twelve Lakhs) to meet up the present situation.

Considering the gravity of the situation I hope that you will be kind enough to consider my prayer and obliged.

Thanking you,

Yours faithfully,



Vice-Chairman
Kandi Municipality

Vice-Chairman
KANDI MUNICIPALITY



OFFICE OF THE COUNCILLORS


JANGIPUR MUNICIPALITY

P.O. – Raghunathganj ❖ Dist. – Murshidabad

Memo No.: JM/HHW/1535/017

Dated: 16.11.2017

From : The Chairman / Vice Chairman , Jangipur Municipality


To :  The Director, SUDA,

Sub: Requisition for Elisa Machine

Sir .

This is to inform you that I have not Elisa Machine for dengue detection . At presently one no lab. Technician available in our ULB.

This is for your kind information and taking necessary action.


Chairman
Jangipur Municipality



P.O (H)
24/11/17

Phone : 24338-201

Fax : 24330-980

Office of the Councillors, Baruipur Municipality

Baruipur, South 24 Parganas.

Shakti Roy Chowdhury

Chairman

BARUIPUR MUNICIPALITY

Ref: 1136/BM/Health(VBD)/17

Date : 20.11.2017

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

Sub: Allotment of necessary fund for purchasing necessary articles

Sir,

I am to refer to the subject mentioned here-in-above and to inform you that recently it has been observed that 2(two) positive case of Dengue has been reported to this ULB. If it is not prevented in time, there is every possibility for outraging it as "epidemic" within this Municipal area.

Considering the gravity of the said situation, I am to request you kindly to take necessary steps for allotment of necessary fund to meet up the undernoted expenses at an early date, so that we may fight against vector borne diseases.

<u>Description of articles</u>	<u>Approximate Amount</u>
1. Fogging Oil -	Rs. 3, 00, 000.00
2. Larvicide Oil -	Rs. 3, 20, 000.00
3. Fogging Machine (17 nos) - 2	Rs. 7, 14, 000.00
4. Cleanliness of our Municipal area(30 days) -	Rs. 30, 00, 000.00
5. Cell Counter (1 no.) -	Rs. 2, 71, 690.00
6. IEC activity (Printing, Tabloid, Flex etc.) -	Rs. 2, 00, 000.00

Your early action in this regard is highly solicited.

With thanks,

Yours faithfully,

Chairman

Baruipur Municipality
Baruipur Municipality

Chairman

Baruipur Municipality
Chairman
Baruipur Municipality

Copy forwarded for information to:

1. The Project Officer, Health wing
SUDA, Salt Lake, Kol-106

Add. For. release on 01.09.17
Larvicide 238 L
17 spray 0.68 L
2 Fogging 0.84 L
1 ELISA 5.44

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

Ref No.

Date


SUDA-Health/88/17/256**22.11.2017****MEMORANDUM**

Funds are hereby released electronically in favour of Jaigaon Development Authority towards awareness generation, IEC, garbage & drainage clearance and spraying of larvicide etc. for prevention and control of Dengue as detailed below :

Name of Bank	A/C No.	IEC / Awareness	Larvicide	Garbage & drainage clearance @ Rs. 150/- per labour per day	Total
Axis Bank Ltd.	912010018862781	3,00,000	2,00,000	5,00,000	10,00,000

You are requested kindly to submit Utilization Certificate (UC) on expending the fund after observing necessary financial procedure as mentioned in West Bengal Financial Rules.

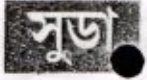
Yours faithfully,

**Addl. Director &
Financial Advisor, SUDA****SUDA-Health/88/17/256/1(2)****Dt. .. 22.11.2017**

CC

1. The Executive Officer, Jaigaon Development Authority
2. The Finance Officer, Health, SUDA

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



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-Health/88/17/ ৪৫৭

16.11.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
State Bank of India,
Salt Lake City,
Kolkata - 700 064.

Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227510436.

Prevention & Control of Dengue

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Prevention & Control of Dengue.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Jaigaon Development Authority	10,00,000.00	Axis Bank Ltd., Jaigaon Branch, A/C No.912010018862781, IFS Code.UTIB0001583
T o t a l		10,00,000.00	
(Rupees Ten Lakh only)			

(Md Asif Sardar)
Finance Officer
SUDA

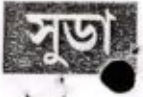


(Sutanu Prasad Kar)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



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

SUDA-Health/88/17/ ৪৫৭

16.11.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
State Bank of India,
Salt Lake City,
Kolkata - 700 064.

Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227510436.

Prevention & Control of Dengue

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Prevention & Control of Dengue.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Jaigaon Development Authority	10,00,000.00	Axis Bank Ltd., Jaigaon Branch, A/C No.912010018862781, IFS Code.UTIB0001583
T o t a l		10,00,000.00	
(Rupees Ten Lakh only)			

(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০০ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

NOTE SHEET



Placed below a communication Jaigaon Development Authority vi
894/ES/JDA dt. 07.11.2017 addressed to the Jt. Secretary, UD & MA Department
forwarded by the Secretary for release of Rs. 10 lakh (Rupees Ten lakh) only in
respect of awareness generation, IEC, garbage & drainage clearance and spraying of
larvicide etc.

As such there is no fund available for the purpose. However, the fund may be
released out of CBPHCS fund for the present which will be replenished on received
of the same from the Department.

Submitted.

P.P.(H)
Asst. Director

Director

~~Asst. Secy.~~
Secretary UDMA
Deptt.

16/11/2017
S. S. S. S. S.
16.11.17

may be approved.

16/11/17
S. S. S. S. S.
16/11/17

SUDA Health/88/17

UD/0012017/01543

Phone & Fax-03566-264276
e-mail :

Secy/UD&M
07/11/17.

Jaigaon Development Authority

(A Statutory Organization of Govt. of West Bengal)

Jaigaon Bus Terminus, P.O. & P.S.- Jaigaon * Dist- Alipurduar * Pin- 736182 * West Bengal

Memo. No. 894/ES/JDA

Date: 07.11.2017

To
The Joint Secretary to the Government of West Bengal
Urban Development & Municipal Affairs Department
Nagarayan, Sector -I, Block- DF-8, Bidhan Nagar, Kolkata.

Sub : Requisition of fund for Anti Dengue Drive , in Jaigaon Development Authority area.

Madam,

This is to inform you that as per the direction of our department, we have been doing anti-dengue activities like awareness generation , IEC, garbage clearance, drainage clearance, spraying of larvicide etc. in & around Jaigaon Town.

The above mentioned works are being executed through Jaigaon Development Authority.

Now to meet up the expenditure regarding above mentioned activities , Rs.10.00 lakh (Rupees Ten Lakh) only may be sanctioned in favour of Jaigaon Development Authority.

Thanking you,

Yours faithfully,

[Signature]
Executive Officer,
Jaigaon Development Authority
&
Additional District Magistrate(Gen)
Alipurduar

Memo. No. 894(0)/ES/JDA
Copy forwarded for kind information to :

Date: 07.11.2017

1. The Secretary to the Government of West Bengal ,Urban Development & Municipal Affairs Department Nagarayan, Sector -I, Block- DF-8, Bidhan Nagar, Kolkata.

[Signature]
Executive Officer, (8373063635)
Jaigaon Development Authority
&
Additional District Magistrate(Gen)
Alipurduar

Ashish Saha

By SUDA

Pl. provide
Rs 10 lakhs

[Signature]
Dr. Goswami
14/11/17



Internet Banking (24x7): Monitor, transact and control your bank account online with our internet banking service. Log on to www.axisbank.com to get started.



ATM (24x7): Withdraw cash, check balance, update mobile number, request chequebook and more. To locate ATM, SMS "ATM (PIN CODE)" to **5676782**



Phone Banking (24x7): Access your account through our IVR, place service requests, provide feedback or lodge complaints. Talk to Phone Banking Associates at **1800 103 5577** or **1800 209 5577**

Please ensure safe custody of Passbook to protect confidentiality of the information contained herein.
For more secure and personalised information register for e-statements by sending SMS - GREEN <e-mail ID> to 5676782.

AXIS BANK LTD

Account Type	: Savings Account	Branch Code	: 1583
Account Number	: 912010018862781	Branch Name	: JAIGAON [WB]
Customer Id	: 843893221	Branch Address	: N. S. ROAD
Customer Name	: JAIGSON DEVELOPMENT AUTHORITY		: VILL AND POST JAIGAON
Joint Holder 1	: MR J O BHUTIA		: JAIGAON - 736182.
Joint Holder 2	:		
A/c Open Date	: 31-03-2012		
Address	: JAIGAON BUS TERMINUS PO-PS-JAIGAON		
	OT-JALPAIGURI		
	JAIGAON - 736182.		
Mod No	:	Tel No (Branch)	:
Res Tel No	:	Swift Code	: AXISIN8035
Nomination	: No Nomination	MICR Code	: 736211102
		IFSC Code	: UTIB0001583

Government of West Bengal
Office of the District Magistrate,
Alipurduar

Memo. No. AG/e/III-16/158

Dated: 16/11/2017.

To

The Director,
SUDA
Government of West Bengal.

Sub :- Allotment fund for the anti-Dengue activities.

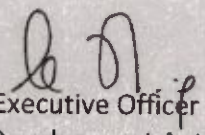
Sir,

In response to your e-mail dated 16.11.2017, the bank Account details are submitted below :

1. A/C name : Jaigaon Development Authority.
2. Bank & Branch Name : Axis Bank & Jaigaon Branch.
3. A/C Number : 912010018862781
4. IFSC Code : UTIB0001583

Scanned copy of the bank pass book is attached herewith.

Thanks.


Executive Officer
Jaigaon Development Authority
&
Addl. District Magistrate(G)
Alipurduar



UD/00/2017/01548

Phone & Fax-03566-264276
e-mail :

Secy/UD&M.
07/11/17.

Jaigaon Development Authority

(A Statutory Organization of Govt. of West Bengal)

Jaigaon Bus Terminus, P.O. & P.S.- Jaigaon * Dist- Alipurduar * Pin- 736182 * West Bengal

Memo. No. 894/ES/JDA

Date: 07.11.2017

To
The Joint Secretary to the Government of West Bengal
Urban Development & Municipal Affairs Department
Nagarayan, Sector -I, Block- DF-8, Bidhan Nagar, Kolkata.

JSV SUDA
Pl. provide
Rs 10 lakhs

Sub : Requisition of fund for Anti Dengue Drive , in Jaigaon Development Authority area.

Madam,

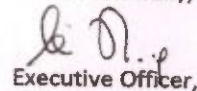
This is to inform you that as per the direction of our department, we have been doing anti-dengue activities like awareness generation , IEC, garbage clearance, drainage clearance, spraying of larvicide etc. in & around Jaigaon Town.

The above mentioned works are being executed through Jaigaon Development Authority.

Now to meet up the expenditure regarding above mentioned activities , Rs.10.00 lakh (Rupees Ten Lakh) only may be sanctioned in favour of Jaigaon Development Authority.

Thanking you,

Yours faithfully,


Executive Officer,

Jaigaon Development Authority

&

Additional District Magistrate(Gen)

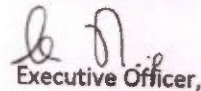
Alipurduar

Memo. No. 894 (U)/ES/JDA

Date: 07.11.2017

Copy forwarded for kind information to :

1. The Secretary to the Government of West Bengal ,Urban Development & Municipal Affairs Department Nagarayan, Sector -I, Block- DF-8, Bidhan Nagar, Kolkata.


Executive Officer,

Jaigaon Development Authority

&

Additional District Magistrate(Gen)

Alipurduar

(8373063635)

Dr. Goswami
14/11/17

Ashish Jaha

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/88/17/244(08)

Date15.11.2017

MEMORANDUM

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

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

Yours faithfully,

Enclo. : As stated



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

Fund transferred electronically for the following ULB :

Procurement of ELISA Plate Reader with Washer and Kit, Fogging Machine, Spray Machine, Larvicidal, Cleanliness etc. to Control Vector Borne Diseases					
Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
1	Kandi	State Bank of India	30063039555	40,000	10 Spray Machine @ Rs. 4,000/-
2	Maheshtala	State Bank of India	32772036407	29,98,040	Larvicidal of Rs. 4,90,000/-, Honorarium for sprayers For Rs. 94,500/-, Fuel for fogging purpose diesel & petrol of Rs. 2,50,000/-, Adulticide for fogging of Rs. 4,90,000/-, IEC of Rs. 1,75,000/-, Cleanliness for labour charges of Rs. 6,82,500/-, Blood cell counter of Rs. 2,71,690/- and 01 no. of Elisa Plate Reader with washer & Kit of Rs. 5,44,350/-.
3	Murshidabad	State Bank of India	30078667551	1,90,000	3 no. Fogging Machine @ Rs. 42,000/- and 16 Spray Machine.
4	Bongaon	Allahabad Bank	20577431259	13,95,000	Larvicidal of Rs. 2,55,000/-, Fogging oil of Rs. 1,30,000/-, IEC of Rs. 60,000/-, Kit for Elisa (dengue) of Rs. 5,00,000/- and Wages for special labour of Rs. 4,50,000/-
5	Tamralipta	State Bank of India	30067005533	6,30,000	Cleanliness for labour charges.
6	Kanchrapara	United Bank of India	0123010179683	5,58,000	05 nos. Fogging Machine, Larvicidal of Rs. 2,78,000/- and Adulticide for fogging of Rs. 70,000/-
7	Uttarpara Kotrung	UCO Bank	10570200000030	5,44,350	01 no. of Elisa Plate Reader with washer & Kit
8	Jaynagar Mazilpur	State Bank of India	30563259937	82,000	01 no. Fogging Machine and 10 Spray Machine

SUDA-Health/88/17/244(08)/1(2)

Dt. .. 15.11.2017

CC

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



Addl. Director &
Financial Advisor, 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

SUDA-Health/88/17/ 916

13.11.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 064.Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227510436.

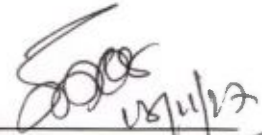
Prevention & Control of Dengue

Sir,

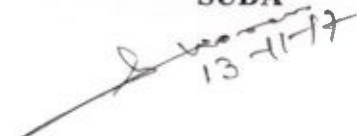
You are requested to kindly arrange for electronic transfer of funds as per details given in the following pages by debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Prevention & Control of Dengue.



(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)
Director
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sr. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Kandi	40,000.00	State Bank of India	Kandi	30063039555	SBIN0000237
2	Maheshatala	29,98,040.00	State Bank of India	Batanagar	32772036407	SBIN0006699
3	Murshidabad	1,90,000.00	State Bank of India	Lalbagh	30078667551	SBIN0001087
4	Bongaon	13,95,000.00	Allahabad Bank	Bongaon	20577431259	ALLA0211730
5	Tamralipta	6,30,000.00	State Bank of India	Abasbari	30067005533	SBIN0000193
6	Kanchrapara	5,58,000.00	United Bank of India	Kanchrapara	0123010179683	UTBI0KCP233
7	Uttarpara Kotrung	5,44,350.00	UCO Bank	Uttarpara	10570200000030	UCBA0001057
8	Joynagar Mozilpur	82,000.00	State Bank of India	Jaynagar Majilpur	30563259937	SBIN0010542
Total		64,37,390.00				
(Rupees Sixty Four Lakh Thirty Seven Thousand Three Hundred Ninety only)						

(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)

Director
SUDA

13-11-17



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/88/17/ 916

13.11.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 064.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227510436.**

Prevention & Control of Dengue

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in the following pages by debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Prevention & Control of Dengue.

(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)
Director
SUDA

13-11-17

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 the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Kandi	40,000.00	State Bank of India	Kandi	30063039555	SBIN0000237
2	Maheshlala	29,98,040.00	State Bank of India	Batanagar	32772036407	SBIN0006699
3	Murshidabad	1,90,000.00	State Bank of India	Lalbagh	30078667551	SBIN0001087
4	Bongaon	13,95,000.00	Allahabad Bank	Bongaon	20577431259	ALLA0211730
5	Tamralipta	6,30,000.00	State Bank of India	Abasbari	30067005533	SBIN0000193
6	Kanchrapara	5,58,000.00	United Bank of India	Kanchrapara	0123010179683	UTBI0KCP233
7	Uttarpara Kotrung	5,44,350.00	UCO Bank	Uttarpara	10570200000030	UCBA0001057
8	Jaynagar Mozilpur	82,000.00	State Bank of India	Jaynagar Majilpur	30563259937	SBIN0010542
Total		64,37,390.00				
(Rupees Sixty Four Lakh Thirty Seven Thousand Three Hundred Ninety only)						

(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)
Director
SUDA

13-11-17



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/88/17/241(06)

Date10.11.2017


MEMORANDUM

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

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

Yours faithfully,

Enclo. : As stated


Addl. Director &
Financial Advisor, SUDA

fund transferred electronically for the following ULB :

Procurement of ELISA Plate Reader with Washer and Kit, Fogging Machine, Spray Machine and Larvicidal to Control Vector Borne Diseases

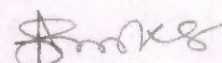
Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
1	Old Malda	United Bank of India	0358010109748	7,77,000	10 nos. Fogging Machines @ Rs. 42,000/- each, 40 nos. Spray Machines @ Rs. 4,000/-, Procurement of Larvicidal for Rs. 1,97,000/-
2	Tufanganj	Central Bank of India	1967098635	1,39,000	Proc. of larvicidal.
3	Rajpur Sonarpur	United Bank of India	2106010017611	14,17,350	1 no of Elisa Machine @ Rs. 5,44,350/-, 05 nos. Fogging Machines @ Rs. 42,000/- each, 70 Spray Machine @ Rs. 4,000/- each and proc. of larvicidal for Rs. 3,83,000/-
4	Maheshtala	State Bank of India	32772036407	4,06,000	Proc. of larvicidal.
5	Purulia	IDBI Bank	1102104000007689	4,63,000	04 Fogging Machine @ Rs. 42,000/- & 10 Spray Machine @ Rs. 4,000/- each and proc. of larvicidal for Rs. 2,55,000/-
6	Panskura	Axis Bank	916010005418391	2,39,000	Proc. of larvicidal & IEC

SUDA-Health/88/17/241(06)/1(2)

Dt. .. 10.11.2017

CC

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



 Addl. Director &
 Financial Advisor, SUDA

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No.SUDA-Health/88/17/241(06)****Date10.11.2017****MEMORANDUM**

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

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

Yours faithfully,

Enclo. : As stated
**Addl. Director &
Financial Advisor, SUDA**

Fund transferred electronically for the following ULB:

Procurement of ELISA Plate Reader with Washer and Kit, Fogging Machine, Spray Machine and Larvicidal to Control Vector Borne Diseases					
Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
1	Old Malda	United Bank of India	0358010109748	7,77,000	10 nos. Fogging Machines @ Rs. 42,000/- each, 40 nos. Spray Machines @ Rs. 4,000/-, Procurement of Larvicidal for Rs. 1,97,000/-
2	Tufanganj	Central Bank of India	1967098635	1,39,000	Proc. of larvicidal.
3	Rajpur Sonarpur	United Bank of India	2106010017611	14,17,350	1 no of Elisa Machine @ Rs. 5,44,350/-, 05 nos. Fogging Machines @ Rs. 42,000/- each, 70 Spray Machine @ Rs. 4,000/- each and proc. of larvicidal for Rs. 3,83,000/-.
4	Maheshtala	State Bank of India	32772036407	4,06,000	Proc. of larvicidal.
5	Purulia	IDBI Bank	1102104000007689	4,63,000	04 Fogging Machine @ Rs. 42,000/- & 10 Spray Machine @ Rs. 4,000/- each and proc. of larvicidal for Rs. 2,55,000/-.
6	Panskura	Axis Bank	916010005418391	2,39,000	Proc. of larvicidal & IEC

SUDA-Health/88/17/241(06)/1(2)

Dt. .. 10.11.2017

CC

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



Addl. Director &
Financial Advisor, SUDA

Requisition

Phone: - 03218-220210 / 228580

Fax No. - 03218-221044

JOYNAGAR MOZILPUR MUNICIPAL OFFICE

P. O. - Joynagar Mozilpur, Pin Code No. - 743337

SOUTH 24-PARGANAS

Memo No. - J.M.M. / H.H.W/ 347.

Dated: - 26-10-2017

**From
The Chairman/ Vice-Chairman
Joynagar Mozilpur Municipality.**

**To
The Director, SUDA,
Health Wing, ILGUS Bhavan,
HC Block, Sector -III,
Bidhannagar, Kolkata - 700106.**



**Sub: - Action taken report to Prevention & Control of Dengue
and information about Spray and Fogging Machine.**

Sir,

With reference to subject as above the following actions on priority basis are being taken for Prevention & Control of Dengue in this Municipal area.

There is no underground sewerage system in this Municipal area, but the open drains of both pacca and kancha are being regularly cleaned and solid wastes are also being regularly cleaned by the Municipal conservancy staff.

To prevent the mosquito breeding Municipality are keeping careful watch on all construction sites.

Municipality had a proper watch about De-weeding of Ponds and the Municipality also used to encourage to the Owner of the pond about physiculture not only for their earning but also to prevent the breeding of mosquito.

At present Municipality had provide 4 (four) nos. of Useable Knap Sack Spray Machine and 1 (one) nos. of Useable Fogging machine to Prevention & Control of Dengue in this Municipal area.

The Larvicidal oil and Fogging oil are also use regularly by the Municipal conservancy staff.

Therefore you are request to provide additional allotment for purchase of Spray machine, Fogging machine, Larvicidal oil and Fogging oil for prevention of Dengue in our Municipal area.

This is for your kind information and takes necessary action please.

Thanking you,

Yours faithfully,

**CHAIRMAN
Joynagar Mozilpur Municipality**

**Chairman
Joynagar Mozilpur Municipality**



OFFICE OF THE COUNCILLORS

Jiaganj-Azimganj Municipality

P.O.-Azimganj; Dist.-Murshidabad

West Bengal; PIN-742122

Memo No. : 380/PWD/XXII-2/JAM/2017

Dated: - 01/11/17

To
The Director, SUDA,
ILGUS BHAWAN,
BC BLOCK, SECTOR - III,
SALT LAKE, KOLKATA



POC(H)
09/11/17

Subject: Requesting for special grant of Rs. 10 lakhs to prevent Dengue, Malaria etc

Respected Sir/Madam,

This is to inform you that this post monsoon season is high time when deadly diseases like Dengue, Malaria spreads. To combat such mosquito borne diseases we want to take special cleanliness drive throughout the twin towns of Jiaganj and Azimganj. This drive will include measures like cleaning jungles, spreading bleaching powders, cleaning drainage outlets, spreading mosquito killing pesticides, awareness drive among citizen etc.

This will require fund and for this I would request you kindly to grant Rs. 10 lakhs of special grant so that we can take the special drive. Hope you will assist us in this regard and thus obliged.

With Regards,
Yours faithfully,

Chairman
JiaganjAzimganjMunicipality

Requisition

UTTARPARA-KOTRUNG MUNICIPALITY

Memo No-4/3796
Date:- 01.11.2017



To
The Director,
SUDA,
ILGUS Bhavan,
Salt Lake City.

PA(H)
09/11/17

Sub:- Requirement for a ELISA Reader.

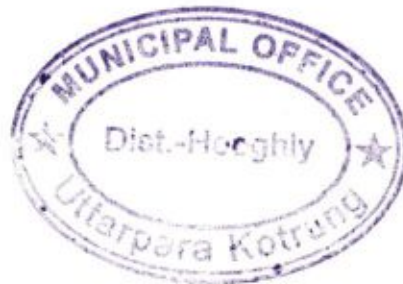
Sir,

This is to inform you that we provide all the relevant Dengue tests free of cost to the patients in our own hospital Mahamaya Sishu-O-Matrimongal Kendra.

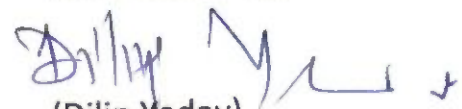
We badly require a ELISA Reader for the pathology of our hospital.

So, if you pl give the necessary permission & provide requisite fund then the people of our Municipal area will be grateful to you.

Thanking you in anticipation.



Yours faithfully,


(Dilip Yadav)
CHAIRMAN

Chairman
Uttarpara-Kotrung
Municipality

New G. T. Road, Uttarpara, Dist. Hooghly (West Bengal), Pin - 712 258

Visit us at - www.uttarparamunicipality.in

Mail us at - uttarparakotrungmunicipality@gmail.com

Tele : 2663 4095 / 7298 / 3863 Telefax : 2663 3863 / 7298



Memo No. 2596

Dated, Kanchrapara, 02/11/17

From: Sri Sudama Roy
 Chairman
 Kanchrapara Municipality



Pop (#)
 02/11/17

To: The Director
 SUDA
 Saltlake.

Sub: Requirement of Fogging Machines, Larvicidal, Adult Mosquito killer oil
 Bleaching powder & Lime for Kanchrapara Municipality

Dear Sir,

To reduce the risk of dengue infection and to keep Kanchrapara safe from Dengue, we have required below mentioned items. Please approve immediately.

Sl No	Items	Quantity
1	Fogging Machine ✓	05 nos
2	Larvicidal ✓	200 lit
3	Adult Mosquito killer oil for fogging	50 lit
4	Bleaching Powder	5000 kg
5	Lime	10000 kg

Thanking you,

Yours faithfully

[Signature]
 02/11/17

Chairman
 Kanchrapara Municipality
 Sudama Roy
 Chairman
 Kanchrapara Municipality
 24 Parganas (N)

Phone No. : 03216 270572
Fax No. : 03216 237031



HABRA MUNICIPALITY

(ESTD.-1979)

POURA BHAWAN

PROMODE DASGUPTA SARANI, P.O. HABRA, NORTH 24 PARGANAS, PIN-743263

e-mail : habramunicipality@yahoo.com



Ref. No. HM/ 2138/ Health P.T.

Date 07-11-17

To,
The Director,
State Urban Development Agency (SUDA),
Health Wing,
ILGUS BHAVAN, H.C. Block, Sector-III,
Salt Lake, Kolkata-700091.

Sub.:- Requisition of Fund for Labour Charges (i.e. Jungle Cutting, Drain Cleaning etc.) of different Municipal area, regarding Special Cleanliness Drive Programme & Prevention & Control of Vector Borne Diseases Control Programme, during the period from 01.11.2017 to 15.11.2017

Sir/Madam,

I am to submit herewith the requisition of fund of Rs.16,20,000.00 (Rupees Sixteen lakh Twenty thousand only) in connection with Labour Charges (i.e. Jungle Cutting, Drain Cleaning etc.) of different Municipal area, regarding Special Cleanliness Drive Programme & Prevention & Control of Vector Borne Diseases Control Programme, during the period from 01.11.2017 to 15.11.2017.

Therefore, may I request you to release the said fund in favour of Habra Municipality, as per attached prescribed proforma immediately to meet the forthcoming expenses and run the programme smoothly.

Thanking you.

Yours faithfully,

Chairman/Executive Officer,
Habra Municipality

Chairman
HABRA MUNICIPALITY

32-40 lakh
submitted on
File no. 578

Habra Municipality

Requisition of Fund for Labour Charges (i.e. Jungle Cutting, Drain Cleaning etc.) of different Municipal area, regarding Special Cleanliness Drive Programme & Prevention & Control of Vector Borne Diseases Control Programme, during the period from 01.11.2017 to 15.11.2017 i.e. 15 days

Sl. No.	Items	Requisitioned (Amount in Rs.)
1.	Labour Charges [(30 nos. of Labour x 24 nos. of Ward x 15 days) i.e. 10,800 nos. of Labour @ Rs.150.00 per Labour]	16,20,000.00
	TOTAL	16,20,000.00

(Rupees Sixteen lakh Twenty thousand only.)



Chairman/Executive Officer,
Habra Municipality

Chairman
HABRA MUNICIPALITY

Registration.

তাম্রলিপ্ত পৌরসভা OFFICE OF THE COUNCILLORS OF TAMRALIPTA MUNICIPALITY

স্থাপিত - ১৮৬৪ ♦ Estd. - 1864

তামলুক - পূর্ব মেদিনীপুর - ৭২১৬৩৬ ♦ TAMLUK - PURBA MEDINIPUR - 721636

Web: www.tamlukmunicipality.org ♦ e-mail : chairman@tamlukmunicipality.org

Phone:- (03228) 266007 / 267370 , Fax - (03228) 267370

প্রেরক From

পৌর প্রধান Chairman

তাম্রলিপ্ত পৌরসভা

Tamralipta Municipality

প্রতি To :



স্মারক/পত্রাক নং Memo No. 1755

তারিখ, তামলুক

Dated Tamluk, The 07.11.17

The Director, S.U.D.A. &
Mission Director, WBSULM,
ILGUS Bhavan,
H.C. Block, Sector- III,
Bidhannagar, Kolkata- 106.

Sub: Allotment of additional fund for clearance of drain, bush cutting and cleanliness with larva beating oil spray within Tamralipta Municipality.

Sir,

I would like to inform you that, in spite of having very financial crisis, the municipal authority is performing the job of clearance of drains, bush cutting, cleanliness programme throughout the year engaging many skilled labours and we get necessary measures for Dengue fever by spraying larva beating oil. As a result, not a single town dweller has been affected by Dengue till date. I am also to inform you that the 155 years old municipality as well as the district head quarter, has a limited source of revenue as being there is no industry in the municipal area.

I am therefore, request you kindly to sanction additional fund amounting to Rs.- 10 lakh at least from cleanliness scheme as early as possible for continuing the said programme.

Thanking you,

Yours faithfully,

(Sri R.N. Sen)

Chairman,

Tamralipta Municipality.



Office of the Municipal Councillors of South Dum Dum
Nager Bazaar, Dum Dum Road, Kolkata-74

Phone: 2560 2357, 2560 2743; Fax: 2560 8388, 2560 6001

E-mail: sddm10@gmail.com

Memo No. SDM/1198/XXIV

Date: 8th November 2017

The Director,
State Urban Development Agency,
ILGUS Bhawan, H-C, Block,
Sector-III, Bidhan Nagar,
Kolkata-106.



Pop(H)
08/11/17

Sub: Special cleanliness drive – Request for funds.

Sir,

You are probably aware about the alarming situation of the outbreak of dengue in various parts of the state. South Dum Dum Municipality is one of the worst affected areas due to such outbreak, and the Municipality is making every effort so that the outbreak may be controlled.

In this connection I am to request you to kindly provide us with a fund of ₹ 35 lakhs (one lakh per Ward) for ward-wise awareness/community mobilization, hiring of labour to sweep, clean drain etc., to collect solid waste and IEC i.e. rally, tabloid, group meeting, mass meeting, ward level meeting, leaflet, banner, hoarding, miking, video shows etc. towards special cleanliness drive.

Yours faithfully



Pachu Ray
Pachu Ray
Chairman

08.11.2017

Pachu Ray
Chairman
South Dum Dum Municipality

Fund already allocated for Rs. 47.25 lacs
for cleanliness and Rs. 40000/- for
IEC - File No. SUDA-H/5781
17. Memorandum not yet issued

Reeling Ha

STD No. : 03215
Phone : 255021, 257387 Fax : 257641
E-mail : chairmanbm@gmail.com
Website : www.bongaonmunicipality.org

Office of the Bongaon Municipality

BONGAON, NORTH 24 PARGANAS.

Sri Sankar Addhya

Chairman

BONGAON MUNICIPALITY

M. : 9002004688



Ref. No. : *Memo B.M. 2354*

Dated : *08.11.17*

To

The Director

SUDA, ILGUS Bhaban, HC Block,

Sector III, Kol - 700064

Sub: Request for sanctioning fund towards ongoing programme on prevention and control of Dengue within Bongaon Municipality.

Sir,

With reference to the above this is to inform you that the programme regarding preventive measures and controlling dengue is being executed successfully within Bongaon Municipality. In order to implement the instruction of Govt. of West Bengal regarding the matter this Municipality has already under taken several activities. In view of above a considerable amount of fund is required immediately for executing the said programme. Details of required fund is given below

1) 400 Quintal of Bleaching Powder @ Rs. 3000/Quintal, amounting Rs. 1200,000.00 (150 Quintal has already been used in the field accordingly).

2) 800 Quintal of Lime @ Rs. 1050.00/Quintal, amounting Rs. 840000.00 (200 Quintal has already been used in the field accordingly).

3) Larvicide Oil (Termiphose 50%) - 300 Ltr @ Rs. 1350/Ltr, amounting Rs. 4,05,000.00 (150 Ltr has already been used in the field accordingly).

4) Fogging Oil- 100 Ltr @ Rs. 1300.00/Ltr, amounting Rs. 1,30,000.00 (50 Ltr has already been used in the field accordingly).

5) For the purpose of IEC - Rs 2.5 Lakh (Banner, Flex, Leaflet, Mobile Publicity, Fuel & refreshment, etc)

8) Kit for Elisa (Dengue) test in the 'Swasthyadeep' Municipal Diagnostic Centre 2000 Nos @Rs 500 per/Kit, amounting Rs. 10,00,000.00 (1000 Kits has already been used in the field accordingly).

9) Wages of special labours for executing the whole process. 100 Labours @ Rs. 280.00 / Day/Labour for 01.11.2017 to 30.11.2017, amounting Rs. 8,40,000.00

Total amount required for the above- noted purpose (Sl. No. 1 to 9) – Rs. 4,66,5000.00(Rupees Forty Six Lakh Sixty Five Thousand Five hundred only).

Yours faithfully

Sankar Addhya

Chairman

Bongaon Municipality



Office of the Councillors
Taherpur Notified Area Authority
Taherpur, Nadia.

Memo No :- 541/2017-18/T.N.A.A.

Date 08/11/2017



To
The Director, SUDA
ILGUS BHAVAN,
H-C Block, Sector-III
Kolkata -106

Sir,

With due respect I beg to inform you that recently insecticide based disease such as Dengue, Chikungunia, unknown fever etc spreads out throughout the west Bengal including Nadia District.

To cope with the situation, some preventive measure are required to be taken by the Taherpur Notified Area Authority.

For this purpose, the following appliances are necessitated by this office to prevent such insecticide based disease.

1. Fogging Machine – 3(Three)
2. Spray Machine – 13(Thirteen)
3. Larvicidal Oil – 300 liters.

I would therefore request you to supply the above materials or release necessary fund as to enable this office for purchasing the materials from the open market for taking preventive measures of such disease at our end.

Your co-operation in this regard is highly solicited.

Thanking you,

Yours faithfully,

Ratan Roy
8/11/2017

Chairman

Chairman

Taherpur Notified Area Authority
Taherpur, Nadia

Leavizim

**OFFICE OF THE COUNCILLORS OF
MURSHIDABAD MUNICIPALITY**

LALBAGH, P.O. & DIST.-MURSHIDABAD, PIN-742149,

EMAIL:-murshidabadmunicipality@gmail.com,

FAX:-270232, OFFICE PHONE NO.-(03482)270232

MEMO NO.- 1199/M.M

DATED:- 09.11.2017

From:

Sri Biplab Chakraborty

Chairman

Murshidabad Municipality

To

The Director, (Health Wing)
State Urban Development Agency,
SUDA

"ILGUS BHAVAN",
HC-Block, Sector – III,
Kolkata – 700 106.



Sub : Request for providing 03(three) Nos. Fogging Machine and 16 Nos. Spray Machine to combat vector-borne diseases.

Sir,

I would like to draw your kind attention to the fact that the vector-borne diseases are a group of communicable diseases transmitted by mosquitoes and other vectors. These types of diseases are reflected in the form of morbidity and mortality from Malaria, Dengue, Chikunguniya, Japanese Encephalitis, Kala-Zar and Limphatic filariasis. So many peoples are affected by unknown fever.

Considering the above stated fact you are requested for providing 03(three) Nos. Fogging Machine and 16 Nos. Spray Machine to combat vector-borne diseases in favour of Murshidabad Municipality in urgent basis.

Thanking you,

Yours faithfully,

[Signature]
Chairman

Murshidabad Municipality

Chairman
Murshidabad Municipality



MAHESHTALA MUNICIPALITY

OFFICE OF THE BOARD OF COUNCILLORS

P.O. – MAHESHTALA, DIST. – SOUTH 24 PARGANAS, PIN – 700 141

Phone : 2490-2280, 2490-1651, 2490-3389, FAX : 2490-9296

Ref.: 514 / IV-B/MM/23

Date: 10.11.17

To

The Director
State Urban Development (Health Wing),
Ilgus Bhavan, H-C Block, Sector – III,
Bidhannagar, Kolkata – 106, West Bengal.

Sub :: Seeking Fund for prevention of Vector Borne Disease.

Sir,

In view of apprehension of spread of dengue in Maheshtala considerable fund will be required for procurement of the below mentioned items.

	Description	Amount (in Rs.)
1)	Larvicidal Oil 350 Ltr. (35 wards)	4,90,000.00
2)	Honorium for sprayers Rs. 2,700/- X 35 nos ward	94,500.00
3)	Fogging Machine 6 nos. @ 78,000/- (4,68,000 – 2,10,000)	2,58,000.00
4)	Adulticide for Fogging Machine @ 1400/- per Ltr X 350 Ltr.	4,90,000.00
5)	Fuel for fogging purpose • Diesel – 2000 Ltr. @ Rs. 55/- • Petrol – 2000 Ltr. @ Rs. 70/-	1,10,000.00 14,000.00
6)	I.E.C. Rs. 5,000/- per ward X 35	1,75,000.00
7)	Cleanliness Programme For 2 nd Phase (5 no. Labour X 35 wards X 26 days X @ Rs. 173/-)	7,87,150.00
8)	Cell Counter Machine	2,71,000.00
9)	Elisa Plate Reader with washer & kit	4,44,350.00
Total =		31,34,000.00

Rupees thirty one lakh thirty four thousand only

Now, I, therefore, request you to please sanction fund for the said purpose at the earliest.

Yours faithfully,

Chairman

Maheshtala Municipality

Ref.: 514/1/3/iv-B/MM/23

Copy forwarded for information and necessary action to :-

1) V.C., 2) C.I.C. (Health), 3) Secretary & Nodal Officer, NUHM.

Date: 10.11.17

Chairman
Maheshtala Municipality

Requisition

Office of the Board of Councillors
Kandi Municipality,
Kandi, Murshidabad.
Email id - kandimunicipality@yahoo.com

Telefax no. 0384-257348

Memo no 3414/16 - K.M/17

Dated 10.11.2017

From
The Chairman/Vice-Chairman
Kandi Municipality
Kandi, Murshidabad.

To
The Director,
State Urban Development Agency,
Ilgus Bhavan, HC - Block, Sec.- III,
Salt Lake City, Kol.- 91.

Sub:- Prayer for granting special fund to meet up requisition for purchasing various apparatus in connection with taking disinfection measure against Mosquito breeding in Kandi Municipality.

Sir,

Apropos above, I would like to inform you that this municipality being an age-old municipality in the State and being populated over 60,000 (sixty thousand) people at present is functioning with apparatus of 02 nos. Fogging Machine (one medium and one small) and 08 nos. Napcaak Sprayer, which is used in various disinfection measures. This is too insufficient to cover the entire 18 nos. wards in an emergent situation. On the other hand, this municipality has no specific fund, which can be spared for the purpose.

Considering the present situation, especially in case of breeding of Mosquitoes, you are requested to kindly allot special fund in favour of this establishment so that the above apparatus may be procured from this end.

Thanking You,

Yours faithfully,

Chairman/Vice-Chairman
Kandi Municipality

Vice-Chairman
Kandi Municipality



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-Health/88/17/893

09.11.2017

ক্রমিক নং


তারিখ


From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 064.**Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227510436.****Prevention & Control of Vector Borne Diseases**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page No.02 by debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Prevention & Control of Vector Borne Diseases.


 (Md Asif Sardar)
 Finance Officer
 SUDA


 (Sutanu Prasad Kar)
 Director
 SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০


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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Old Malda	7,77,000.00	United Bank of India	Old Malda	0358010109748	UTBI0OLM995
2	Tufanganj	1,39,000.00	Central Bank of India	Tufanganj	1967098635	CBIIN0280132
3	Rajpur Sonarpur	14,17,350.00	United Bank of India	Harinavi	2106010017611	UTBI0HRNQ36
4	Maheshtala	4,06,000.00	State Bank of India	Batanagar	32772036407	SBIN0006699
5	Purulia	4,63,000.00	IDBI Bank	Purulia	1102104000007689	IBKL0001102
6	Panskura	2,39,000.00	Axis Bank Ltd.	Panskura	916010005418391	UTIB0001300
Total		34,41,350.00				

(Rupees Thirty Four Lakh Forty One Thousand Three Hundred Fifty only)


(Md Asif Sardar)
Finance Officer
SUDA


(Sutanu Prasad Kar)
Director
SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-Health/88/17/893

09.11.2017

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Manager,
 State Bank of India,
Salt Lake City, Kolkata - 700 064.

**Sub : Electronic Transfer of Fund debiting this office
 Current Account No.31227510436.**

Prevention & Control of Vector Borne Diseases

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page No.02 by debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Prevention & Control of Vector Borne Diseases.



(Md Asif Sardar)
 Finance Officer
 SUDA



(Sutanu Prasad Kar)
 Director
 SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs
1	Old Malda
2	Tufanganj
3	Rajpur Sonarpur
4	Maheshtala
5	Purulia
6	Panskura
Total	


 (Md Asif Sardar)
 Finance Officer
 SUDA

STATE URBAN DEVELOPMENT AGENCY
Community Based Primary Health Care Services
 Ledger Account

1-Oct-2017 to 31-Oct-2017

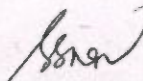
Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-10-2017	By Opening Balance				25,18,58,694.15
10-10-2017	To Cash-in-Hand	Payment	SUDA/793/17-18	800.00	
18-10-2017	To State Bank of India - CBPHCS	Payment	SUDA/818/17-18	6,40,000.00	
	To Cash-in-Hand	Payment	SUDA/819/17-18	800.00	
23-10-2017	To State Bank of India - CBPHCS	Payment	SUDA/831/17-18	67,860.00	
24-10-2017	To State Bank of India - CBPHCS	Payment	SUDA/837/17-18	1,025.00	
	To Cash-in-Hand	Payment	SUDA/840/17-18	800.00	
25-10-2017	To Cash-in-Hand	Payment	SUDA/842/17-18	800.00	
30-10-2017	To Profession Tax	Payment	SUDA/855/17-18	2,56,691.00	
				9,68,776.00	25,18,58,694.15
	To Closing Balance			25,08,89,918.15	
				25,18,58,694.15	25,18,58,694.15

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department (Gr. R/N) of this Government
7. Finance Officer, SUDA, ILGUS BHAVAN, HC Block, Salt Lake, Sector-III, Kolkata- 700 106
- ✓ 8. Project Officer(Health), SUDA, ILGUS BHAVAN, HC Block, Salt Lake, Sector-III, Kolkata- 700 106
9. P.S. to MIC, UD & MA Department
10. Sr. P.A. to Secretary, UD & MA Department

JOINT SECRETARY


JOINT SECRETARY

Officer / DDO wise Alloted Amount Summary

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	45,279,000.00
		45,279,000.00

JOINT SECRETARY

Municipal Affairs

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 14(Sanction)/MA/P/C-10/3S-33/2011 Date- 11/04/2017

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

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

Scheme Description	ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
Grants for ongoing Schemes of erstwhile BMS Programme	45601	2217-05-191-SP-043-35-00-V	Grants for ongoing Schemes of erstwhile BMS Programme	Grants for creation of Capital Assets	8129000
Grants to Municipalities for ongoing schemes of erstwhile BMS programmes	45603	2217-05-192-SP-007-35-00-V	Grants to Municipalities for ongoing schemes of erstwhile BMS programmes	Grants for creation of Capital Assets	36673000
Grants to Notified Authorities for ongoing schemes of erstwhile BMS programmes	45623	2217-05-193-SP-007-35-00-V	Grants to Notified Authorities for ongoing schemes of erstwhile BMS programmes	Grants for creation of Capital Assets	477000
					45,279,000.00

JOINT SECRETARY

Municipal Affairs

JOINT SECRETARY

Municipal Affairs

STATEMENT

Attached to G.O. No. 14(Sanction)/MA/P/C-10/35-33/2011 dated 11.04.2017

Name of ULB	Amount Sanctioned			Head of Account
	For Larvirigal	For IEC	Total	
ASANSOL MC	21.21	4.62	25.83	2217-05-191-SP- 043-35-00-V
BIDHANNAGAR MC	10.70	2.35	12.55	
CHANDANNAGAR MC	5.80	0.86	6.66	
DURGAPUR MC	7.56	1.96	9.52	
HOWRAH MC	12.16	4.43	16.59	
SILIGURI MC	8.28	1.86	10.14	
Sub total for MCs	65.21	16.08	81.29	
ALIPURDUAR	2.32	0.47	2.79	2217-05-192-SP- 007-35-00-V
ARAMBAG	2.09	0.45	2.54	
ASHOKENAGAR KALYANGARH	2.55	0.64	3.19	
BADURIA	1.97	0.41	2.38	
BAIDYABATI	2.55	0.63	3.18	
BALURGHAT	4.04	0.72	4.76	
BANGAON	2.55	0.60	3.15	
BANKURA	4.04	0.68	4.72	
BANSBERIA	2.55	0.59	3.14	
BARANAGAR	3.83	1.06	4.89	
BARASAT	5.28	1.12	6.40	
BARRACKPUR	2.78	0.73	3.51	
BARUIPUR	1.97	0.41	2.38	
BASIRHAT	2.55	0.64	3.19	
BELDANGA	1.62	0.31	1.93	
BERHAMPUR	4.40	0.85	5.25	
BHADRESWAR	2.32	0.56	2.88	
BHATPARA	4.06	1.44	5.50	
BIRNAGAR	1.62	0.32	1.94	
BISHNUPUR	2.20	0.46	2.66	
BOLPUR	2.09	0.48	2.57	
BUDGE BUDGE	2.32	0.50	2.82	
BURDWAN	4.06	1.25	5.31	
BUNIADPUR	1.62	0.33	1.95	
CHAKDAH	2.44	0.55	2.99	
CHAMPDANI	2.55	0.60	3.15	
CHANDRAKONA	1.39	0.28	1.67	
CONTAI	3.52	0.54	4.06	
COOCH BEHAR	2.32	0.50	2.82	
DAINHAT	1.62	0.30	1.92	
DALKHOLA	1.62	0.33	1.95	
DARJEELING	3.71	0.73	4.44	
DHULIAN	2.20	0.53	2.73	
DHUPGURI	1.86	0.37	2.23	
DIAMOND HARBOUR	2.82	0.37	3.19	
DINHATA	1.86	0.35	2.21	
DUBRAIPUR	1.86	0.36	2.22	

Handwritten signature

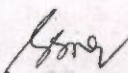
4	DUM DUM	2.55	0.62	3.17
45	DANKUNI	2.20	0.53	2.73
46	DOMKAL	2.44	0.45	2.89
47	EGRA	1.62	0.32	1.94
48	ENGLISH BAZAR	4.40	0.90	5.30
49	GANGARAMPUR	2.09	0.42	2.51
50	GARULIA	2.44	0.53	2.97
51	GAYESHPUR	2.09	0.43	2.52
52	GHATA	1.97	0.41	2.38
53	GOBARDANGA	1.97	0.39	2.36
54	GUSHKARA	1.86	0.35	2.21
55	HABRA	2.67	0.71	3.38
56	HALDIA	4.58	0.87	5.45
57	HALDIBARI	1.39	0.26	1.65
58	HALISAHAR	2.67	0.65	3.32
59	HOOGHLY CHINSURAH	3.48	0.86	4.34
60	HARINGHATA	1.97	0.41	2.38
61	ISLAMPUR	1.97	0.41	2.38
62	JALPAIGURI	2.90	0.63	3.53
63	JANGIPUR	2.32	0.53	2.85
64	JAYNAGAR MAZILPUR	1.62	0.31	1.93
65	JHALDA	1.39	0.27	1.66
66	JHARGRAM	1.97	0.43	2.40
67	JIAGANJ- AZIMGANJ	1.97	0.40	2.37
68	KALIAGANJ	1.97	0.41	2.38
69	KALIMPONG	2.67	0.45	3.12
70	KALNA	2.09	0.43	2.52
71	KALYANI	3.52	0.56	4.08
72	KAMARHATI	6.16	1.30	7.46
73	KANCHRAPARA	2.78	0.68	3.46
74	KANDI	1.97	0.41	2.38
75	KATWA	2.20	0.50	2.70
76	KHARAGPUR	5.28	0.93	6.21
77	KHARAR	1.16	0.23	1.39
78	KHARDAH	3.70	0.59	4.29
79	KHIRPAI	1.16	0.24	1.40
80	KONNAGAR	2.20	0.48	2.68
81	KRISHNAGAR	2.78	0.73	3.51
82	KURSEONG	2.32	0.41	2.73
83	MADHYAMGRAM	2.90	0.85	3.75
84	MAHESHTALA	4.06	1.59	5.65
85	MAL	1.74	0.32	2.06
86	MATHABHANGA	1.39	0.28	1.67
87	MEDINIPUR	2.78	0.77	3.55
88	MEKHLIGANJ	1.04	0.21	1.25
89	MEMARI	1.86	0.37	2.23
90	MURSHIDABAD	2.20	0.40	2.60
91	NABADWIP	2.78	0.66	3.44
92	NAIHATI	3.25	0.94	4.19
93	NALHATI	1.86	0.37	2.23

2217-05-192-SP-
007-35-00-V

Handwritten signature

94	NEW BARRACKPUR	2.32	0.50	2.82	2217-05-192-SP- 007-35-00-V
95	NORTH BARRACKPUR	2.55	0.66	3.21	
96	NORTH DUM DUM	5.46	1.05	6.51	
97	OLD MALDA	1.97	0.48	2.45	
98	PANIHATI	6.16	1.42	7.58	
99	PANSKURA	1.97	0.42	2.39	
100	PUJALI	1.74	0.35	2.09	
101	PURULIA	2.55	0.63	3.18	
102	RAGHUNATHPUR	1.51	0.30	1.81	
103	RAIGANJ	3.02	0.83	3.85	
104	RAJPUR SONARPUR	3.83	1.50	5.33	
105	RAMJIBANPUR	1.28	0.26	1.54	
106	RAMPURHAT	1.97	0.42	2.39	
107	RANAGHAT	3.34	0.48	3.82	
108	RISHRA	2.67	0.65	3.32	
109	SAINTHIA	1.86	0.37	2.23	
110	SANTIPUR	2.78	0.73	3.51	
111	SERAMPORE	2.90	0.82	3.72	
112	SONAMUKHI	1.74	0.33	2.07	
113	SOUTH DUM DUM	6.16	1.49	7.65	
114	SURI	3.16	0.45	3.61	
115	TAKI	1.86	0.36	2.22	
116	TAMRALIPTA	2.55	0.49	3.04	
117	TARAKESHWAR	1.74	0.33	2.07	
118	TITAGARH	2.67	0.63	3.30	
119	TUFANGANJ	1.39	0.27	1.66	
120	ULUBERIA	3.25	0.98	4.23	
121	UTTARPARA KOTRUNG	4.22	0.75	4.97	
B	Sub total for Municipalities	300.12	66.61	366.73	2217-05-193-SP- 007-35-00-V
122	COOPERS CAMP NAA	1.39	0.28	1.67	
123	MIRIK NAA	1.04	0.22	1.26	
124	TAHERPUR NAA	1.51	0.33	1.84	
C	Sub total for NAAs	3.94	0.83	4.77	
GRAND TOTAL (A+B+C):		369.27	83.52	452.79	

(Rupees Four crore fifty two lakhs seventy nine thousand) only


Joint Secretary

STATE URBAN DEVELOPMENT AGENCY

Prevention & Control of Dengue

Group Summary

1-Apr-2017 to 30-Oct-2017

Page 1

Particulars	Closing Balance	
	Debit	Credit
Prevention & Control of Dengue	9,47,21,348.00	
Prevention & Control of Dengue-House to House Visit	60,02,078.00	
Prevention & Control of Vector Borne Diseases		5,45,66,306.00
Grand Total	10,07,23,426.00	5,45,66,306.00

T o t a l	Rs.53,63,000/-
------------------	-----------------------

B.T.R. is also put up for signature of Director, SUDA please.

SUDA-67/2006/

16.10.2007

From : Director, SUDA

To : The Treasury Officer,
Bidhannagar Trasury.

Sub : Submission of cheque for enfacement

L.F. A/C No.002 008

Sir,

Enclosed please find two cheques in favour of SUDA-A & OE Scheme.

Sl. No.	Name of the Payee	Cheque No.	Cheque Date	Amount (Rs.)
01.	Chairman, Egra Municipality	D 004796	04.10.2007	326000.00
02.	Chairman, Kaliaganj Municipality	D 004797	04.10.2007	502000.00
T o t a l				828000.00

The above funds are required for immediate disbursements.

I would request you to enfance the aforesaid cheques at an early date.

Yours faithfully,

Encl. : Two Cheques.

Director, SUDA

Six Treasury Bills in T.R.Form 31 have been prepared in connection with UIDSSMT (State Share & Central Share) Scheme as detailed given below and placed herewith for signature of Director, SUDA and Special Secretary, M.A.Department please.

G.O. No. & Date	Bill No. & Date	Amount in Rs.
199/MA/C-10/3S-64/2006 Pt. (FS) dated 15.10.2007	SUDA-36/2007-08 dated 17.10.2007	178101000.00
199/MA/C-10/3S-64/2006 Pt. (FS) dated 15.10.2007	SUDA-37/2007-08 dated 17.10.2007	57695000.00
199/MA/C-10/3S-64/2006 Pt. (FS) dated 15.10.2007	SUDA-38/2007-08 dated 17.10.2007	15051000.00
196/MA/C-10/3S-64/2006 Pt. (FS) dated 15.10.2007	SUDA-39/2007-08 dated 17.10.2007	32186430.00
196/MA/C-10/3S-64/2006 Pt. (FS) dated 15.10.2007	SUDA-40/2007-08 dated 17.10.2007	10426590.00
196/MA/C-10/3S-64/2006 Pt. (FS) dated 15.10.2007	SUDA-41/2007-08 dated 17.10.2007	2719980.00
T o t a l		296180000.00

B.T.R. is also put for signature of Director, SUDA please.



OFFICE OF THE
COUNCILLORS OLD MALDA MUNICIPALITY
P.O.: OLD MALDA, DIST.-MALDA

Email: oldmaldamunicipality@gmail.com, Website: www.omm.org.in, Ph- 03512-260235 Fax- 03512-260036

Memo No: 4281/OMM/2017-18

Date: 17/10/2017

To
The Director of SUDA
State Urban Development Agency
"Health Wing"
Ilgus Bhavan,
H-C Block Sector-III,
Bidhannagar
Kolkata-106.

Sub: Requisition of IEC materials on Dengue Prevention.

Sir,

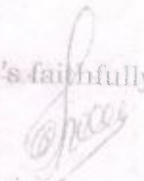
I would like to inform you that numerous wards of this ULB have been badly affected by Vector Borne Diseases. We are doing our best to keep the environment pollution free to control the situation, but due to lack of Fogging Machine and Spray Machine the preventional operation can not be done properly.

Therefore I would like to request you to please allot the following equipments immediately and oblige thereby.

Sl.No.	Name of equipments	Quantity required
1.	Fogging Machine	10 Nos.
2.	Spray Machine	40 Nos.

Thanking you.

Your's faithfully


Chairman
Old Malda Municipality.



8003

OFFICE OF THE
COUNCILLORS OLD MALDA MUNICIPALITY
P.O.: OLD MALDA, DIST.-MALDA

Email: oldmaldamunicipality@gmail.com, Website: www.omm.org.in, Ph- 03512-260235 Fax- 03512-260036

Memo No: 1201/OMM/2017-18

Date: 09/10/2017

To
The Director of SUDA
HEALTH WING
"ILGUS BHAVAN"
H.C. Block, Sector-III, Bidhannagar
Kolkata-106.

Sub:- Allotment of fund to procure Larvicidal .

Respected Sir,

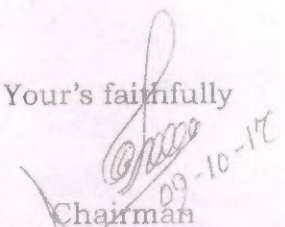
I would like to draw your kind attention to the matter that Dengue prevention & control measures of this ULB is going on, but due to lack of Larvicidal oil the Dengue prevention & control measures can not be done properly.

At least 4-5 nos. wards are badly affected. An amount of Rs. 1.97 Lakh has been received from your end and fully utilized and consequently U/C has already been sent.

Therefore, considering the situation I would like to request you to please allot sufficient fund so that Larvicidal may be procured.

With regard.

Your's faithfully


Chairman

Old Malda Municipality,

**OFFICE OF THE MUNICIPALITY
OF TUFANGANJ**

P.O- TUFANGANJ : DIST-COOCHBEHAR (WEST BENGAL): PIN-736159

Contact- Ph- (03582)-244256, Fax- (03582)-244659

Email- ulb.tufanganj@gmail.com

Memo No: 1230

Date: 13/10/2017

**From: The Chairman
Tufanganj Municipality
P.O- Tufanganj
Dist- Cooch Behar**

**To : The Director, State Urban Development Agency,
H.G.U.S Bhavan, Salt Lake,
H.C. Block, Sector-HH,
Bidhannagar, Kol-700106.**

Subject: Request for allotment of Fund for preventing "Dengue"

Sir,


This is to draw your kind attention, that "Dengue" fever is spread throughout Cooch Behar District. At Tufanganj also "Dengue" is identified to some Patients. To prevent the said fever, it is required to have massive spray all over the area with fogging machine.

This may please be mentioned here that, some funds were allotted in the F.Y. 2017-18 which is very less than the demand.

Therefore, I would request you to kindly allot further fund for purchasing of a fogging machine and oil for mosquito killing operation.

Thanking you.

Yours faithfully,


Chairman,

Tufanganj Municipality

RAJPUR SONARPUR MUNICIPALITY

HARINAVI, SOUTH 24 PARGANAS

Ref No: HAU/ 321/RSM

Date: 22/09/2017



The
Mission Director ,NHM
&
Secretary Public Health
Govt. of WB

Sub: Prayer for Equipments for prevention of Dengue and other vector Borne Diseases.

Respected Madam ,

With due respect I like to remind you that Rajpur Sonarpur Municipality is a large municipality with 35 wards divided into 5-local offices , viz. Garia, Sonarpur, Rajpur, Mahamayatala and Boral with a head office at Harinavi. Present population of our ULB is more than 5 lacs, which includes many economically poor residents.

As per opinion of the Health Dept., Govt. of West Bengal, Rajpur Sonarpur Municipality is one of the most vulnerable municipality regarding Dengue.

We are trying to increase people awareness through house to house visit and various modes of IEC activities like Flex, Leaflet, Miking etc. We are also taking preventive measures through cleaning of drains ,garbage & spraying of larvicidal .

Some Dengue +ve cases are being reported from various wards for which we are taking all preventive measures .

In this circumstance I am to request you to supply us the following items so that we can take more active role against Dengue .

- (1) One Elisa Reader for detection of Dengue NS-1 , IGG, IGM
- (2) 5- Fogging machine for our 5-Local Offices
- (3) 70-knapsac sprayer 35-wards our municipality .
- (4) Regular supply / allotment of sufficient antilarval chemicals

Thanking You ,

Yours faithfully

(Dr. Pallab Das) 22/9/17

Chairman

Rajpur-Sonarpur Municipality

Chairman

Ref No: HAU/ 321(1-2)/RSM Date: 21.09.2017

Copy forwarded for information and necessary action to :-

- (1) Director , SUDA , ILGUS BHAWAN
- (2) CMOH , S-24Pgs

Rajpur-Sonarpur Municipality 24 PG(S)

22/9/17

(Dr. Pallab Das)

Chairman

Rajpur-Sonarpur Municipality

Chairman

Rajpur-Sonarpur Municipality 24 PG(S)



MAHESHTALA MUNICIPALITY

OFFICE OF THE BOARD OF COUNCILLORS

P.O. - MAHESHTALA, DIST. - SOUTH 24 PARGANAS, PIN - 700 141

Phone : 2490-2280, 2490-1651, 2490-3389, FAX : 2490-9296

Memo 454/IV-B/MM/23

Date: 12.10.2017

To
The Director
State Urban Development
Vijay Bhavan
H-C Block, Sector - III, Bidhannagar, Kolkata - 700106, West Bengal

Kind Attention :- Dr. Sibani Goswami, Project Officer (Health)

Sub: - Requisition of fund for prevention and control of vector borne diseases.

Sir,

In view of apprehension of spread of dengue in maheshtala I am to inform you that a huge fund will be required for procurement of larvicidal oil, fogging machine etc.

I therefore request you to please release some grant for taking preventive action to protect the town from dengue menace.

Yours Faithfully

Chairman
Maheshtala Municipality

454/1/4/IV-B/MM/23
Copy forwarded for information and necessary action to :-

1. Vice chairman
2. C.I.C. (Health)
3. Executive officer
4. Secretary and Nodal Officer

Chairman
Maheshtala Municipality

Phone No. : 03216 270572
Fax No. : 03216 237031

HABRA MUNICIPALITY

(ESTD.-1979)

POURA BHAWAN

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

Ref. No. 43M/2023/Health/17



Date 23-10-17

To
The Director
State Urban Development Agency
ILGUS Bhawan
Salt Lake
Kolkata-700 106

Sub.: Requisition of fund for special drive for prevention & control of Dengue at Habra Municipality.

Sir,

You are aware that due to sudden outbreak of Dengue at Habra Municipality, we provided blood sample collection and testing facilities absolutely free of cost to the affected people. Moreover, spreading of bleaching powder was also done in the dengue prone areas as a necessary measure to control the outbreak.

The following activities were conducted to address the situation on an urgent basis:

Sl. No.	Activities	Tentative amount
1	Free Blood sample collection & testing facilities	Rs 8,00,000
2	Spreading of bleaching powder	Rs 7,00,000
Total		Rs 15,00,000

So I request you to kindly look into the matter and sanction the above noted fund of Rs 15,00,000/- (Rupees fifteen lakhs) in favour of Habra Municipality in the interest of public service.

Thanking you

Yours sincerely,

Chairman,
Habra Municipality

CHAIRMAN
HABRA MUNICIPALITY

পুৰুলিয়া পৌরসভার কাউন্সিলারগনর কার्यालय
OFFICE OF THE COUNCILLORS
PURULIA MUNICIPALITY

दिनांक -----

पत्रांक -----

Date- 24/10/17

पुर्लुलिया - ७२३१०१

Memo No _____ M.G

Purulia - 723101

From:-

Chairman

Ph. No. 03252 222409

Fax No. 03252 223688

pm/HHW/923

To

Dr. S. Goswami

Project Officer

Health Wing, SUDA

H C Block Sector III

Bidhannagar

Calcutta - 700050

Request for Fund to purchase Fogging Machine & Spray Machine.

Madam,

This is to draw your kind attention that this year the prolonged rain has caused increase in number of Vector borne disease incidence in our ULB area.

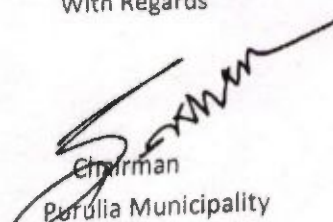
We have already taken various measures for control of vector borne diseases.

Now, we need to procure the following item on urgent basis to strengthen the vector control activity.

For this purpose you are requested to provide fund for the procurement of the under mentioned items on urgent basis.

<u>Sl#.</u>	<u>Item Name</u>	<u>Quantity</u>
01	Fogging Machine	04
02	Spray Machine	10
03	Larvae Oil	100 Ltr.

With Regards


Chairman
Purulia Municipality
CHAIRMAN
PURULIA MUNICIPALITY
24/10/17

OFFICE OF THE COUNCILLORS OF
MURSHIDABAD MUNICIPALITY

LALBAGH, P.O. & DIST.-MURSHIDABAD, PIN-742149,

EMAIL:-murshidabadmunicipality@gmail.com,

FAX:-270232, OFFICE PHONE NO.-(03482)270232

MEMO NO.-

DATED:-

From:

Sri Biplab Chakraborty

Chairman

Murshidabad Municipality

To

The Director, (Health Wing)

State Urban Development Agency,

SUDA

"ILGUS BHAVAN",

HC-Block, Sector - III,

Kolkata - 700 106.

Sub : Requisition of adequate Medicine for Sub-Centre &
50 ltrs Larvacide

Sir,

With reference to the above noted subject, I would like to inform you that for prevention of vector borne diseases like dengue, chikungunia etc. adequate Medicines and 50 ltrs Larvacide will require on urgent basis for prevention and taking precautionary measures.

Therefore, you are requested to supply adequate Medicine for Sub-Centre & 50 ltrs Larvacide in favour of this Municipality at the earliest.

Thanking you,

Yours faithfully,

[Signature]
Chairman

Murshidabad Municipality

Chairman
Murshidabad Municipality





S.T.D.: 03228 Phone : 252312

Direct : 03228-252005

E-mail : pans_munici@yahoo.co.in

PANSKURA MUNICIPALITY

VILL.-NARANDA, P.O. PANSKURA
DIST.: PURBA MEDINIPUR PIN- 721139

পাঁশকুড়া পৌরসভা

গ্রাম - নারান্দা • পোঃ পাঁশকুড়া • জেলা : পূর্ব মেদিনীপুর

Memo No. :: PM/SWM/266/2017/1492

Date: - 15-09-2017

To
The Addl. Director
&
Financial Advisor
State Urban Development Agency (SUDA)
ILGUS Bhawan, HC Block, Sector- III,
Bidhannagar, Kolkata-91,

Sub. :: Revised Submission of Utilization Certificate (UC) and Requisition of fund.

Sir/Madam,

Revised Submission of Utilization Certificate (UC) and Requisition of fund Utilization Certificate

Sl. No.	Letter No. & Date	Name of Bank & Address	Account No.	Amount (Rs)
01	SUDA-Health / 65 (Pt.-VII) /14/284(124) dt. 21.03.17	United Bank of India Panskura	185010182907	Larvicidal 197000.00 IEC 42,000.00 Trainig 2,000.00
Total				2,41,000.00

Certified that out of Rs 2,41,000.00 of Grants in Aid Sanctioned during the year 2017 - 2018 in favour of Panskura Municipality under this Ministry/ Department letter no SUDA-Health / 65 (Pt.-VII) /14/284(124) dt. 21.03.17. A sum of Rs 2,41,000.00 has been utilized for the purpose of which it was sanctioned. As the above balance amount of fund is Nil. A further allotment of rupees 10 lakh is required at an urgent basis for this purpose.

I, therefore, request you to take necessary action please.

Thanking you.

Chairman
Panskura Municipality
Panskura Municipality

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/88/17/213(05)

Date13.10.2017

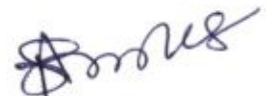
MEMORANDUM

Funds are hereby released electronically in favour of your U.B towards Procurement of ELISA Plate Reader with Washer and Kit, Larvicidal & IEC, Fogging Machine, Spray Machine to control vector borne diseases.

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

Yours faithfully,

Encls. : As stated



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

Fund transferred electronically for the following ULB :

Procurement of ELISA Plate Reader with Washer and Kit, Larvicidal & IEC, Fogging Machine, Spray Machine to Control Vector Borne Diseases					
Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
1	Halisahar	Punjab National Bank	021001VS00000014	8,28,350	2 nos. of Fogging @ Rs. 42,000/-, 1 no of Elisa Machine @ Rs. 5,44,350/- & Rs. 2,00,000/- for proc. of larvicidal.
2	South Dum Dum	UCO Bank	01630200205666	9,20,000	20 nos. of Fogging Machine @ Rs. 42,000/- each and 20 nos. of Spray Machines @ Rs. 4,000/- each.
3	Dubrajpur	State Bank of India	30148454283	9,80,350	01 no. ELISA machine @ Rs. 5,44,350/-, 08 nos. fogging machines @ Rs. 42,000/- each and 25 nos. of spray machines @ Rs. 4,000/- each.
4	Mekliganj	Central Bank of India	2162947906	2,28,000	Proc. of larvicidal, 02 fogging machine @ Rs. 42,000/- each & 10 spray machine @ Rs. 4,000/- each.
5	Haringhata	United Bank of India	0758010315005	1,97,000	Proc. of larvicidal

SUDA-Health/88/17/213(5)/1(2)

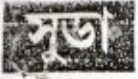
Dt. .. 13.10.2017

CC

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



Addl. Director &
Financial Advisor, SUDA



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-Health/88/17/ ৭৭০

10.10.2017

ক্রমিক নং

তারিখ

From : Additional Director & Financial Adviser, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 064.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227510436.**

Prevention & Control of Vector Borne Diseases

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page No.02 by debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Prevention & Control of Vector Borne Diseases.

(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Addl. Director & F.A.
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 the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	Sl. Code
1	Halisahar	8,28,350.00	Punjab National Bank	Halisahar Municipality	021001VS000000014	PUNB0483600
2	South Dum Dum	9,20,000.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
3	Dubrajpur	9,80,350.00	State Bank of India	Dubrajpur	30148454283	SBIN0002052
4	Mekliganj	2,28,000.00	Central Bank of India	Mekliganj	2162947906	CBIN0280131
5	Haringhata	1,97,000.00	United Bank of India	Haringhata Hat	0758010315005	UTBI0HGHHC15
Total		31,53,700.00				

(Rupees Thirty One Lakh Fifty Three Thousand Seven Hundred only)



(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Additional Director & F.A.
SUDA





রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-Health/88/17/ ৭৭০

10.10.2017

ক্রমিক নং

তারিখ

From : Additional Director & Financial Adviser, SUDA

To : The Manager,
State Bank of India,
Salt Lake City, Kolkata - 700 064.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No.31227510436.**

Prevention & Control of Vector Borne Diseases

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page No.02 by debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Prevention & Control of Vector Borne Diseases.

(Md Asif Sardar)
Finance Officer
SUDA

(Amalendu Sekhar Naskar)
Addl. Director & F.A.
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৬ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Halisahar	8,28,350.00	Punjab National Bank	Halisahar Municipality	021001VS00000014	PUNB0483600
2	South Dum Dum	9,20,000.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
3	Dubrajpur	9,80,350.00	State Bank of India	Dubrajpur	30148454283	SBIN0002052
4	Mekliganj	2,28,000.00	Central Bank of India	Mekliganj	2162947906	CBIN0280131
5	Haringhata	1,97,000.00	United Bank of India	Haringhata Hat	0758010315005	UTBI0HGH15
Total		31,53,700.00				

(Rupees Thirty One Lakh Fifty Three Thousand Seven Hundred only)



(Md Asif Sardar)
Finance Officer
SUDA



(Amalendu Sekhar Naskar)
Additional Director & F.A.
SUDA



10-10-77



HARINGHATA MUNICIPALITY

HARINGHATA, NADIA.

Ref. No. 955/HM/17

Date : 14-09-2017



From : The Chairman
Haringhata Municipality

To : The Director
State Urban Development Agency (SUDA)
ILGUS Bhaban,
HC Block, Sector-III
Saltlake, Kol-700106

Sub:-Prayer for further allotment of Fund for Larvicidal Oil.

Sir,

With due respect, I like to inform you that the fund for Larvicidal Oil already had been utilised completely without remaining unspent balance, the utilization certificate already had been sent by this Haringhata Municipality vide memo no.451/HM/2017 dt.29-05-2017.

Hence, You are kindly requested to take necessary step for further allotment of fund for Larvicidal Oil for this Haringhata Municipality.

Thanking you.

Yours faithfully

Chairman

Haringhata Municipality
RAJIB KUMAR DALAL
Chairman
HARINGHATA MUNICIPALITY

Office of the Councillors of:

Mekliganj Municipality

P.O. Mekliganj, Dist : Coochbehar

Phone No. (03584)255249, 255480, 255430. Email : mekliganj.m@gmail.com

Memo No. 268/MM/VI-(8)/17-18

Date. 12/09/2017

From : The Chairperson
Mekliganj Municipality
Mekliganj ; Cooch Behar

To : The Project Director (Health Wing)
State Urban Development Agency (SUDA)
ILGUS Bhawan, Salt Lake, Sec-III,
Bidhannagar, Kolkata - 700106

Respected Madam,

As you are very much aware of the fact that we have faced the flood condition on 12.8.17 & 13.8.17 in our Municipal area. The total town was water logged. At present we are spraying Lervicidal oil with spraying machine in all wards. But we need the following materials for providing better service to the people of Mekliganj Municipal area.

Sl. No.	Name of Items	Quantity
1	Lervicidal Oil	90 liters
2	Fogging Machine	02 nos.
3	Spraying Machine	10 nos.

I therefore request you to sanction the fund for the above mentioned materials at an early date.

Thanking you

Yours faithfully,


Chairperson
Mekliganj Municipality
Mekliganj ; Cooch Behar

Lervicidal - 104000
Fogging Machine - 84000
Spray " - 40000
2,28000



Office of the Councillors

Phone: 034621 244362

Fax: 03462 - 245171

Email ID - dubrajpurmunicipality@gmail.com

DUBRAJPUR MUNICIPALITY

P.O. - DUBRAJPUR • Dist - BIRBHUM

Memo No. 1284 /DM/2017

Date 11.09.2017

To
The Director,
SUDA
(Health Wing)
H.GUS Bhaban,
H.C.Block, Sector-III
Bidhannagar, Kolkata-10

Sub:- Request for allotting suitable amount in favour of Dubrajpur Municipality, Birbhum for purchasing various implements like 01 no. of ELISA Plate Reader with Washer and kit, 08 nos. of Fogging Machine and 25 nos. of Spray Machine to Control Vector Borne Diseases like 'Dengi' etc.

Sir,

Your kind attention is drawn to the fact that Dubrajpur Municipal Area is badly infested with Mosquitoes and 'Dengi' has been broken out here in almost 'Epidemic form'. About 92 (Ninety two) persons have been affected by 'Dengi' so far. 01 (one) person has already died of (one) person has already died of 'Dengi'.

Now, with a view to control such Vector Borne disease like 'Dengi' you are requested earnestly to allot a suitable amount in favour of Dubrajpur Municipality, Birbhum for purchasing 01 (one) no. of ELISA Plate Reader with Washer and kit, 08 nos. of Fogging Machine and 25 nos. of Spray Machine at an early date.

Your kind prompt action in this regard is earnestly sought for

With thanks,

Yours faithfully,

Chairman
Dubrajpur Municipality
Birbhum

Memo No. 1284/1(1)/DM/17 dated 11.09.17

Copy forwarded to:-

Addl. Director & Financial Advisor, SUDA Health Wing, H.GUS Bhaban, H.C. Block, Sector-III, Bidhannagar, Kol-106 with an earnest request to do the needful, as it has been prayed for.

Chairman
Dubrajpur Municipality
Birbhum
Dubrajpur Municipality
Dubrajpur, Birbhum





SILIGURI MUNICIPAL CORPORATION

P.O. SILIGURI, DIST. DARJEELING (W.B.), ☎ 2432804, 2435444, 2433277, 2433744, 2435282

From : The Commissioner
Siliguri Municipal Corporation

Memo No. 308 /Acct/sme

P.O. (Health)

Date: 8/9/17

To
The Director,
State Urban Development Agency
Health Wing, "ILGUS BHAWAN", H C Block, Sector-III
Bidhan Nagar, Kolkata-700 106



SUB : Release of Fund

Sir,

I have been directed to send herewith a list of the Funds received from you towards **Larvicidal & IEC relating to DENGUE Prevention** during Financial Year 2015-16, 2016-17, 2017-18. The fund received from your end has been utilised fully.

You are well known about the fact of DENGUE in Siliguri nowadays. In view of this may I request you to allot some funds for urgent Dengue & Vector Borne Diseases Programme.

Thanking you.

Yours faithfully

Enclosed: As stated.

[Signature]
Commissioner
Siliguri Municipal Corporation

Memo No. _____/A

Date: _____

Copy forwarded for information and necessary action to :-

1. P.A to Hon'ble Mayor
Siliguri Municipal Corporation
Siliguri

[Signature]
Commissioner
Siliguri Municipal Corporation

SILIGURI MUNICIPAL CORPORATION

STATEMENT SHOWING FUND RECEIVED AGAINST LARVICIDAL & IEC RELATING TO DENGUE PREVENTION DURING F.Y. 2015-16, 2016-17 & 2017-18

YEAR	FROM WHOM	G.O. NO.	DATE	PURPOSE	FUND	AMOUNT	UTILISATION CERTIFICATE MEMO NO. & DATE
2015-16	Addl. Dir. & Financial Advisor, SUDA	SUDA - Health/65 (Pt.- VII)/14/122 (126)	7/8/2015	Larvicidal & IEC i.e. printing of Leaflet, Hoarding, Campaigning, Sensitization, Meeting, Etc. relating to Dengue prevention & control measures during FY 2015-16	DENGUE	5,07,000	503/ACCTT/SMC, DT. 18.01.16
2015-16	Financial Adviser, SUDA	SUDA - Health/65(Pt. VIII)/14/316(16)	4/3/2014	Larvicidal & IEC i.e. printing of Leaflet, Hoarding, Campaigning, Sensitization, Meeting, Etc. relating to Dengue prevention & control measures during FY 2014-15	DENGUE	5,12,000	302/ACCTT/SMC, DT. 18.09.15
2015-16	Addl. Director, SUDA	SUDA-Health/65(Pt.- VIII)/14/316(16)	22/2/2016	Larvicidal & IEC relating to Dengue Prevention & control measures during 2015-16	DENGUE	5,07,000	494/ACCTT/SMC, DT. 24.01.17
2016-17	FINANCIAL ADVISOR, SUDA	SUDA-Health/65(Pt.- IV)/14/76(124)	2/8/2016	Balance 50% of total allotment towards Larvicidal and IEC i.e. printing of Leaflet, Hoarding, Campaigning, Sensitization, Meeting, etc. relating to Dengue Prevention & Control Measures during F.Y. 2016-17	DENGUE	5,07,000	595/ACCTT/SMC, DT. 08.03.17
2016-17	FINANCIAL ADVISOR, SUDA	SUDA-Health/65(Pt.- VII)/14/71(124)	29/7/2016	50% of Total Fund for Larvicidal and IEC i.e. printing of Leaflet, Hoarding, Campaigning, Sensitization, Meeting, etc. relating to Dengue Prevention & Control Measures during F.Y. 2016- 17	DENGUE	5,07,000	492/ACCTT/SMC, DT. 24.01.17
2016-17	FINANCIAL ADVISOR, SUDA	SUDA-Health/65(Pt.- VII)/14/284 (124)	21/3/2017	Larvicidal, IEC i.e. printing of Leaflet, Hoarding, Campaigning, Sensitization, Meeting, etc. ad Training relating to Dengue Prevention & Control measures during 2017-18	DENGUE	10,24,000	253/ACCTT/SMC, DT. 07.08.17
				TOTAL		35,64,000	



Finance Officer

Siliguri Municipal Corporation



Office of the Municipal Councillors of South Dum Dum
Nager Bazaar, Dum Dum Road, Kolkata-74

Phone: 2560 2357, 2560 2743; Fax: 2560 8388, 2560 6001
E-mail: sddm10@gmail.com

Date: 6th September 2017

Memo No. SDM/1017/XXIV

The Director,
State Urban Development Agency,
ILGUS Bhawan, H-C, Block,
Sector-III, Bidhan Nagar,
Kolkata-106.

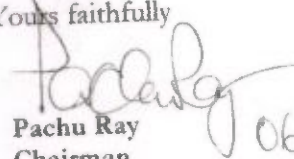
Sub: Requirement of Fogging and Spray Machines – Request regarding.

Sir,

You are probably aware about the precarious situation of dengue another vector borne diseases in this Municipal area. Ward Nos. 12, 13 and 14 are the worst affected areas. Reports have also been received from other Wards and it is apprehended that few other wards of this Municipality may also be affected by dengue shortly.

Under the above circumstances, I am to request you to kindly allot 20 nos. Fogging Machines and 20 nos. Spray Machines to enable this Municipality to combat the above mentioned problems effectively.

Yours faithfully


Pachu Ray
Chairman

Pachu Ray
Chairman
South Dum Dum Municipality

06.09.2017

No. 221-18
Date 4.9.17

From
The Chairman
Halisahar Municipality

To
The Director, SUDA
Ilugus Bhavan

Sub: Requirement of Fogging machine and Elisa machine.

Sir,

Please oblige us by providing the following in kind or funds for purchasing:

1. Fogging Machine – 2 nos.
2. Elisa Machine for Dengue testing – 1 no.

These are urgently required for control of vector borne diseases.

Thanking you.

Yours faithfully



Chairman
Halisahar Municipality



HALISAHAR MUNICIPALITY

No. 222 - 18

Date 4.9.17

From
The Chairman
Halisahar Municipality

To
The Director, SUDA
Ilugus Bhavan

Sub: Requirement of Mosquito Larvicidal Oil.

Sir,

We would be obliged to obtain additional funds of Rs. 2,00,000.00 for the purchase of extra Mosquito Larvicidal Oil for Halisahar Municipality as a part of executing properly the ongoing NVBDCP survey. Please make necessary arrangements from your end.

Thanking you.

Yours faithfully



Chairman
Halisahar Municipality



HALISAHAR MUNICIPALITY

Siliguri Jalpaiguri Development Authority

AN IS/ISO 9001:2008 CERTIFIED ORGANISATION

Tenzing Norgay Road, Pradhan Nagar, Siliguri-734003



Phone : Siliguri : (0353) 2512922, 2515647
: Jalpaiguri : (03561) 230874
Fax : (0353) 2510056

Memo No. : 1640/Admn /SJDA

Date: 13 09.17

To:
The Secretary
to the Govt. of West Bengal,
U.D. & M.A. Department,
NAGARAYAN
DF-8, Sector-I, Bidhannagar,
Kolkata-700064

Div SJDA
P.O. (Health)
Action already taken.
18.9.17

Sub: Request for release of fund for Anti-Dengue activity within Siliguri Jalpaiguri Dev. Authority Planning Area.

Sir,

In reference to the subject above, this is for your kind information that SJDA has participated in the Anti-Dengue activity within its planning area.

In this connection, I would like to request you kindly to release Rs.30.00 lac (Rupees Thirty lac only) for the aforesaid purpose.

Thanking you

Yours faithfully

13/9/17

Chief Executive Officer

Siliguri Jalpaiguri Development Authority

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/88/17

তারিখ 07.09.2017

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake Sr. I Kolkata - 700 064.Sub : Electronic Transfer of Fund debiting this office
Current Account No. 31227510436.

CBPHCS

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No. 31227510436 lying with your branch in respect of CBPHCS.

Sl. No.	Name of Payee	Amount (In Rs.)	Payees' Bank Details
01	Siliguri Jalpaiguri Development Authority (SJDA)	30,00,000.00	Axis Bank Ltd. Hill Cart Road, Siliguri A/C No. 912010035059401 IFS Code. UTIB0001403
	TOTAL	30,00,000.00	
(Rupees Thirty Lakh only)			

(Md. Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

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

07.09.2017

ক্রমিক নং
SUDA-Health/88/17

তারিখ

From : Director, SUDA

To : The Manager,
State Bank of India,
Salt Lake Sr. I Kolkata - 700 064.Sub : Electronic Transfer of Fund debiting this office
Current Account No. 31227510436.

CBPHCS

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No. 31227510436 lying with your branch in respect of CBPHCS.

Sl. No.	Name of Payee	Amount (In Rs.)	Payees' Bank Details
01	Siliguri Jalpaiguri Development Authority (SJDA)	30,00,000.00	Axis Bank Ltd. Hill Cart Road, Siliguri A/C No. 912010035059401 IFS Code. UTIB0001403
	TOTAL	30,00,000.00	
(Rupees Thirty Lakh only)			

(Md. Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)
Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



Director, SUDA <wbsudadir@gmail.com>

Bank Details of SJDA.

1 message

SJDA WEST BENGAL <sjdawb@gmail.com>
To: "Director, SUDA" <wbsudadir@gmail.com>

Wed, Sep 13, 2017 at 4:44 PM

FO SW

Sir, please see the attachment.

2 attachments



1.jpg
488K

Bank Details of SJDA
1 (1).docx



2.jpg
193K

Siliguri Jalpaiguri Development Authority (SJDA)

AN IS/ISO 9001:2008 CERTIFIED ORGANISATION
Tenzing Norgay Road, Pradhan Nagar, Siliguri-734003

Phone : Siliguri : (0353) 2512922, 2515647
: Jalpaiguri : (03561) 230874
Fax : (0353) 2510056
E-mail : sjdwb@gmail.com.

Memo No. 1645/I/Acct/63/08/P-II /SJDA



Date 13.09.17

To:
The Director,
SUDA, Govt. Of West Bengal
"NAGARAYAN", DF-8, Sector-I,
Bidhannagar, Salt Lake,
Kolkata-700064.

Sub: Request for release of fund for Anti- Dengue activity within Siliguri Jalpaiguri Development Authority area.

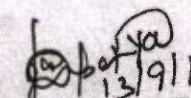
Sir,

In response to your e-mail on 13/09/2017, the following are the Bank Account Details:-

1. Name of the Bank : Axis Bank Ltd.
2. Branch : Hill Cart Road, Siliguri
3. Account No. : 912010035059401
4. IFS Code : UTIB0001403

Thanking You,

Yours' faithfully,


13/9/17
Chief Executive Officer

SILIGURI JALPAIGURI DEV. AUTHORITY



AXIS BANK LTD

HILL CART ROAD, SILIGURI (WB), SILIGURI, 734403
IFB CODE - UTIB0001403

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक

D	D	M	M	Y	Y	Y	Y

PAY

五、研究结论

441

OR BEARER / या धारक को

...अदा करें

天

NO NO.

012010035059401

000180 000000

For SILIGURI-JALPAIGURI DEVELOPMENT AUTHORITY

Authorized Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

№ 127839 № 734211004; 000160 № 31

Siliguri Jalpaiguri Development Authority

AN IS/ISO 9001:2008 CERTIFIED ORGANISATION

Tenzing Norgay Road, Pradhan Nagar, Siliguri-734003



Phone : Siliguri : (0353) 2512922 2515647
: Jalpaiguri : (03561) 230874
Fax : (0353) 2510056



Memo No. : _____/SJDA

Date: _____

To:
The Secretary
to the Govt. of West Bengal,
U.D. & M.A. Department,
NAGARAYAN
DF-8, Sector-I, Bidhannagar,
Kolkata-700064

**Sub: Request for release of fund for Anti-Dengue activity within Siliguri
Jalpaiguri Dev. Authority Planning Area.**

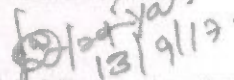
Sir,

In reference to the subject above, this is for your kind information that SJDA has participated in the Anti-Dengue activity within its planning area.

In this connection, I would like to request you kindly to release Rs.30.00 lac (Rupees Thirty lac only) for the aforesaid purpose.

Thanking you

Yours faithfully


13/9/17

Chief Executive Officer

Siliguri Jalpaiguri Development Authority

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. **SUDA-Health/88/17/196**

Date**08:09:2017**

MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards Procurement of Larvicidal & IEC to control vector borne diseases.

You are requested kindly to submit Utilization Certificate (UC) on expending the fund after observing necessary financial procedure as mentioned in West Bengal Financial Rules.

Yours faithfully,

Enclo. : As stated



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

Enclo. :**Fund transferred electronically for the following ULB :**

Procurement of Larvicidal & IEC to Control Vector Borne Diseases				
Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.
1	Medinipur	Indian Overseas Bank	056701000090912	2,78,000
2	Ramjibanpur	UCO Bank	04340100008352	1,28,000

SUDA-Health/88/17/196/1(2)**Dt. .. 08.09.2017****CC**

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

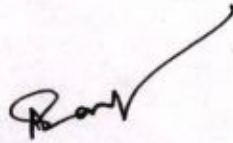
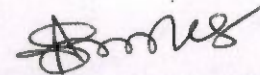
**Addl. Director &
Financial Advisor, SUDA**

SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No. SUDA-Health/88/17/186****Date 06.09.2017****To : The Manager
Central Bank of India
Salt Lake City
Kolkata - 700 091****Sub. : Arrangement for transfer of fund Electronically to the respective ULBs.****Sir,**

You are requested to kindly arrange for transfer the fund Electronically as indicated below by debiting IPP-VIII (Extn.), O & M, SUDA (Current A/C No. 1537964923).

Electronic Transfer of Fund for the following ULBs :

Sl. No.	In favour of (MC / Municipality)	Name of Bank	A/C No.	IFS Code	Amount
1	Medinipur	Indian Overseas Bank	056701000090912	IOBA0000567	2,78,000
2	Ramjibanpur	UCO Bank	04340100008352	UCBA0000434	1,28,000
Total =>					4,06,000
(Rupees Four lakh six thousand) only					

Yours faithfully,**(Md. Asif Sardar)
Finance Officer, SUDA****(Shri Amalendu Sekhar Naskar)
Addl. Director &
Financial Advisor, SUDA**

03222-268447

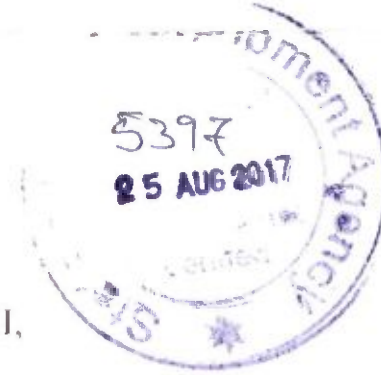
OFFICE OF THE COUNCILLORS OF
MIDNAPUR MUNICIPALITY
MIDNAPORE, PASCHIM MEDINIPUR

Memo No. 2271. /Health

Date: 17.08.2017

From:- Chairman,
Midnapore Municipality.

To:- The Director,
State Urban Development Agency,
H.C Block(ILGUS BHAWAN), Sector III,
Bidhan Nagar, Kol-700106.



PO(H)
25/08/17

Sub:- Placement of fund for purchase of larvicidal oil.

Sir,

This is brought to your kind notice that the fund for purchase of larvicidal oil was received last time during March, 2017; utilization certificate thereof has duly been sent to your end vide this office memo no.931/DFID dt.24/05/2017.

The stock is going to be exhausted within a month. We have nine regular spray workers here covering at least five wards per day. With the successful implementation of the House to House survey work, under this ULB, public demand for additional spray work of larvicidal oil is growing. Under this situation, it is requested that fresh fund may immediately be placed for procurement of the oil in order to enable us to fight successfully against vector borne diseases.

With Thanks,

Yours Faithfully

20.78
20/08/17

Chairman
Midnapore Municipality

Larvicide



OFFICE OF THE MUNICIPAL COUNCILLORS OF RAMJIBONPUR
P.O.- RAMJIBONPUR :: DIST.- PASCHIM MEDINIPUR

PIN CODE - 751042

Memo No.

574 R/m/2017-18

Dated.

29.08.17

To
The Director,
SUDA, ILGAUS Bhavan, (Health - Wing)
H.C. BLOCK, Sector-III,
Bidhannagar, Kolkata-700106

Sub:- Request for additional Fund under CBPHCS Programme for purchasing of Medicine, Larvisidal Oil & Others to combat against vector borne diseases & diarrhoea after heavy rain fall.

Dear Sir,

I, the undersigned Chairman of Ramjibonpur Municipality, have the honour to invite your meticulous and merciful attention about sanction of additional fund for purchasing of Medicine, Larvisidal Oil & Others to combat against vector borne diseases & diarrhoea after heavy rain fall.

This is for your kind information that there was heavy rain fall during the month of July 2017 to Aug 17 within our Municipal area. In this situation, I am to worry about spreading of vector borne diseases & diarrhoea in our locality during the monsoon.

In these circumstances, the additional fund (i.e. Rs. 2,00,000.00) is very much needed to control the situation. So, I am to request you to consider this matter through your kind heart and take necessary action as early as possible and the adequate fund may please be provided to us for better services to our citizens.

Thanking you.

Chairman

Ramjibonpur Municipality
Ramjibonpur Municipality

AS 1-28

STATE URBAN DEVELOPMENT AGENCY**HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal****Ref No. SUDA-Health/88/17/179****Date01.09.2017****MEMORANDUM**

Funds are hereby released electronically in favour of your ULB towards Procurement of ELISA Plate Reader with Washer and Kit, Larvicidal & IEC, Fogging Machine, Knapsack Spare, Spray Machine to control vector borne diseases.

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

Yours faithfully,

Enclo. : As stated**Addl. Director &
Financial Advisor, SUDA**

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

Procurement of ELISA Plate Reader with Washer and Kit, Larvicidal & IEC, Fogging Machine, Knapsack Spare, Spray Machine to Control Vector Borne Diseases					
Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
1	Titagarh	UCO Bank	02210210000922	5,44,350/-	ELISA Plate Reader with Washer and Kit.
2	Baranagar	AXIS bank LTD.	913010008623548	3,83,000/-	Procurement of Larvicidal
3	Chakdah	Bank of India	406310110010312	9,52,350/-	01 nos. of ELISA Plate Reader with Washer and Kit and 02 nos. of Fogging Machine and 20 nos. of Spray machine.
4	North Dum Dum	Punjab National Bank	0535002100000448	4,00,000/-	IEC
5	Dubrajpur	State Bank of India	30148454283	2,23,000/-	Procurement of Larvicidal.
6	North Barrackpore	Punjab National Bank	2101002100001750	7,12,350/-	01 nos. of ELISA Plate Reader with Washer and Kit and 04 nos. of Fogging Machine.
7	Champdany	Bank of India	425120100000051	3,15,000/-	Procurement of Larvicidal.
8	Sainthia	State Bank of India	11608901211	9,62,350/-	01 nos. of ELISA Plate Reader with Washer and Kit and 04 nos. of Fogging Machine and 16 nos. of Spray machine with Larvicidal & IEC.
9	Bishnupur	Bank of India	426210100008712	2,20,000/-	Procurement of Larvicidal.

Pro **SUDA** HEALTH WING ELISA Plate Reader with Washer and Kit, Larvicidal & IEC, Fogging Machine, Knapsack Spare, Spray Machine to Control Vector Borne Diseases

Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
10	Birnagar	State Bank of India	11547743806	1,62,000/-	Procurement of Larvicidal.
11	Dubrajpur	State Bank of India	30148454283	1,20,000/-	IEC
12	Rishra	Allahabad Bank	20511604617	3,75,000/-	Procurement of Larvicidal and 10 nos. of Spray Machine.
13	Baruipur	State Bank of India	10400308073	9,34,350/-	01 nos. of ELISA Plate Reader with Washer and Kit and 02 nos. of Fogging Machine and 17 nos. of Spray machine with Larvicidal
14	Kamarhati	Bank of India	401110100018044	14,54,350/-	01 nos. of ELISA Plate Reader with Washer and Kit and 07 nos. of Fogging Machine and Larvicidal.
15	Titagarh	UCO Bank	02210210000922	3,30,000/-	Procurement of Larvicidal

SUDA-Health/88/17/179/1(2)

Dt. .. 01.09.2017

CC

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



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

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.



Recd
15/09/17



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/88/17/176

Date 31.08.2017

To : The Manager
Central Bank of India
Salt Lake City
Kolkata - 700 091

Sub. : Arrangement for transfer of fund Electronically to the respective ULBs.

Sir,

You are requested to kindly arrange for transfer the fund Electronically as indicated below by debiting IPI-VIII (Estt.) - O & M, SUDA (Current A/C No. 153796/0231).

Electronic Transfer of Fund for the following ULBs :

Sl. No.	In favour of (MC / Municipality)	Name of Bank	A/C No.	IFS Code	Amount
1	North Barrackpore	Punjab National Bank	2101002100000750	PNB00210100	7,12,500
2	Chandpur	Bank of India	4251201000000001	BI0100001251	3,12,000
3	Sainthia	State Bank of India	1108901211	SBIN00021116	9,82,350
4	Bishnupur	Bank of India	4262101000000001	BI0100004262	1,10,000
5	Bhadrabad	State Bank of India	11547743305	SBIN00003305	1,52,000
6	Dubrajpur	State Bank of India	30148154281	SBIN00002811	1,20,000
7	Kishore	Allahabad Bank	20143604615	ALBK00004615	6,10,000
8	Baranagar	State Bank of India	1100000000000000	SBIN00000000	1,74,500
9	Kamrhat	Bank of India	4261110000000001	BI0100004261	1,51,000
10	Chugach	Bank of India	4261110000000001	BI0100004261	1,10,000
Total					25,85,400

(Rupees Fifty five lakh eighty five thousand five hundred and three only)

Yours faithfully,

(Md. Asif Hossain)
Finance Officer, SUDA

Anand Sekhar Saha
Joint Director &
Financial Advisor, SUDA

Finance Officer
State Urban Development Agency

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

Tel/Fax No.: 359-3184



NORTH BARRACKPORE MUNICIPALITY

PALTA, POST : BARRACKPORE
DIST : NORTH 24 PARGANAS
PIN - 700120

Phone : 033-2593-2028, 033-2592-0429
Fax : 033-2592-6004



5346
24 AUG 2017

Ref. No....1214.../ NBM/Estt.

Date: 19.08.2017

From : Molay Ghosh
Chairman,
North Barrackpore Municipality

To : The Secretary
to the Govt. of West Bengal
Urban Development and Municipal Affairs Department
Nagarayan, Sector-I, Block-DF-8
Bidhan Nagar, Kolkata-700064

Sub: Request for allotment of fund for procurement of one machine of Elisa test for J.B.M.M Hospital under North Barrackpore municipality.

Sir,

This is to inform you that the North Barrackpore Municipality is having a Maternity Home and General Hospital namely Jamini Bhusan Memorial Maternity and General Hospital with a Pathology under its control. In connection with detection of disease like Dengue an Elisa Test Machine is urgently required at the said Pathological unit of the Hospital. The municipality with its limited capacity is unable to procure the said machine from its own. In view of better service to the people you are hereby requested to provide adequate fund for purchase of the said Elisa test machine for J.B.M.M Hospital.

Your early approval in this regard is earnestly solicited.

Thanking you,

Yours faithfully

Molay Ghosh
Chairman
North Barrackpore Municipality

Ref. No...../ NBM/Estt.

Date: 19.08.2017

Copy forwarded for information to:

1. The Honorable Minister in Charge,
Urban Development and Municipal Affairs Department
Govt. of West Bengal.

Chairman
North Barrackpore Municipality



NORTH BARRACKPORE MUNICIPALITY

PALTA, POST : BARRACKPORE
DIST : NORTH 24 PARGANAS
PIN - 700120

Phone : 033-2593-2028, 033-2592-0429
Fax : 033-2592-6004



24 AUG 2017
5347

Ref. No...1211.../NBM/Estt.

Date: 19.08.2017

From : Molay Ghosh
Chairman,
North Barrackpore Municipality

To : The Secretary
to the Govt. of West Bengal
Urban Development and Municipal Affairs Department
Nagarayan, Sector-I, Block-DF-8
Bidhan Nagar, Kolkata-700064



20170823150750

Dir SUDA

P. Sanitation funds

Sub: Request for allotment of fund for procurement of four nos. of Fogging machines for North Barrackpore municipality.

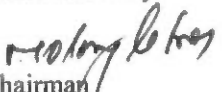
Sir,

It is well known to all that Dengue is one of the burning issues of Rainy Season. Control of breeding of mosquitoes has become a challenge for the municipality. In this context, at least four nos. of Fogging machines are urgently required for spraying mosquito control oil at all around the municipal area. The municipality with its limited capacity is unable to procure the said machines from its own. You are therefore requested to please provide an adequate fund for procurement of four nos. of Fogging Machines for the betterment of this municipal service related to public health.

Your early approval in this regard will be highly appreciated.

Thanking you,

Yours faithfully


Chairman
North Barrackpore Municipality

North Barrackpore Municipality

Ref. No...../NBM/Estt.

Date: 19.08.2017

Copy forwarded for information to:

1. The Honorable Minister in Charge,
Urban Development and Municipal Affairs Department
Govt. of West Bengal.

Chairman
North Barrackpore Municipality

OFFICE OF THE COUNCILLORS OF CHAMPDANY MUNICIPALITY
1, POURA BHAWAN ROAD, CHAMPDANY
P.O. - BAIDYABATI, DIST-HOOGHLY, PIN-712222

Memo No:.....

Date: / /2017

From: Shri Suresh Mishra, Chairman
 Champdany Municipality

To
 The Director,
 State Urban Development Agency,
 Health Wing
 H-C Block, Sector-III,
 Bidhannaagar, Kolkata- 700106

Sub : Payment for Larvicidal, IEC

Sir,

I refer to the memo no. SUDA-Health/65(Pt.-VII)/14/284(124) dt. 21/03/2017 from Addl. Director & Financial Advisor, SUDA on the subject cited above and to inform you that the amount as released from your end towards payment of Larvicidal and IEC in connection with Dengue Prevention & Control measure has been utilized excepting a minor amount of Rs.200/- up to July'17(Certificate of which already submitted on 8th Aug.,2017).

Now as the programme will be continuing till October-2017 in this Municipal area we will be needed further amount for purchasing Larvicidal oil as also for IEC.

I am , therefore, request you to please take the above situation into account and release further fund for the purpose to favour smooth running of Dengue Prevention & Control measure for the prescribed period.

With thanks,

Same as before

Yours faithfully

Self

Chairman
 Champdany Municipality

Memo. No. 489/1(1)/17-18/c.m. Dated 17/08/17.

Copy forwarded for information to :-

- ✓ 1. Dr. Shibani Goswami, Project Officer, NUHM
 2. C.M.O.H.-Hooghly



[Signature]

Chairman
 Champdany Municipality

OFFICE OF THE COUNCILLORS
SAINTHIA MUNICIPALITY
P.O.-SAINTHIA : DIST.-BIRBHUM

From: The Chairman / Vice Chairman

Memo No. :- 5087 /SM/2017

SAINTHIA MUNICIPALITY

Dated: - 25/08/17

To,
The Director,
State Urban Development Agency,
ILGUS Bhavan, HC Block, Sector-III,
Kolkata-106.

Sub:- Requirement of further fund relating Dengue prevention
& control measures of Sainthia Municipality.

Sir,

As per direction of you this ULB is performing House to House Survey for Dengue prevention & control programme from May,2017 and it will continue upto October,2017. In this connection this ULB need further fund towards procurement of **Larvicidal** and **16 nos Spray Machines, 04 nos Fogging Machines and 1no Alliga Machine** as Blood sample of suspected patients is presently sent to the Suri Sadar Hospital which is 20 kms away from this town for confirmation of Dengue.

In this connection you are requested kindly to release the fund at your earliest to prevent and taking control measures can be continue more effectively.

Yours faithfully,

[Signature]
Chairman
Sainthia Municipality
Sainthia, Birbhum

BISHNUPUR MUNICIPALITY

(D. F. I. D. ASSISTED HHW PROJECT)

P.O.-BISHNUPUR * DIST.-BANKURA

o. 1589/XI-8

Date 25-8-20

To
The Project Officer,
State Urban Development Agency,
Illgus Bhavan, H.C. Block,
Sector - III, Bidhannagar,
Kolkata -700 091.

Sub: Requisition for supply of Lervicidal Oil

Madam,

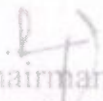
I would like to place a requisition for supply of Lervicidal Oil for spraying around the Bishnupur Municipal Town area in order to prevent and control Dengu and Malaria diseases.

I, therefore request you that necessary arrangement may please be made for the supply of allotted quantity of Levicidal Oil to this Municipality as early as possible.

This is for your information and taking necessary action.

Thanking you,

Yours faithfully,


Chairman,
Bishnupur Municipality.

8/25/2017

Gmail - Request to allow fund to purchase Larvecide Oil



P.O.(H)
5

Director, SUDA <wbsudadir@gmail.com>

Request to allow fund to purchase Larvecide Oil

1 message

birnagarmunicipalityhealth <birnagarmunicipalityhealth@rediffmail.com>
To: wbsudadir <wbsudadir@gmail.com>

Fri, Aug 25, 2017 at 3:02 PM

To
The Director ,
SUDA
ILGUS BHAVAN
HC-Block
Sector- III,
Bidhannagar , Kol -106,

Sir,
Sending letter to allow the fund for purchasing larvecide oil to prevent vector born disease in our locality for your kind
perusal and further necessary action

Thanking You

Request to allow fund to purchase

1 message

Office of the Commissioner of Birnagar Municipality
Birnagar Municipality
To: wbsudadir <wbsudadir@gmail.com>

To
The
SU
ILGUS BHAVAN
HC-Block
Sector- III,
Bidhannagar

Grant_for_Larvecide.jpg
498K

Sir,
Sending letter to allow the fund for purchasing larvecide oil to prevent vector born disease in our locality for your kind
perusal and further necessary action

Thanking You

Ph. No. : 03473-260227, Fax No. : 03473260227

E-Mail : birnagarmunicipality@rediffmail.com

Website : www.birnagarmunicipality.org

Office of the Councillors of Birnagar Municipality**P.O. : BIRNAGAR, DIST.: NADIA, PIN-741127, WEST BENGAL**

From :

Sri Swapan Kumar Das*Chairman, Birnagar Municipality***Sri Gobinda Chandra Podder***Vice-Chairman, Birnagar Municipality*

Memo No.....915.....

Dated, Birnagar the.....25.08.2017.....

To

The Director ,

SUDA , Health Wing

ILGUS BHAVAN,

HC-Block, Sector-III

Bidhannagar , Kol - 106

**Sub:- Sanction of special grant in favour of
Birnagar Municipality to purchase of Larvicidal Oil**

Sir,

With reference to the above I would like to say that Birnagar Municipality is situated on the bank of the river Churni and due to heavy shower some places of the municipal area are logged with water . To prevent the disease of vector borne like malaria dengue etc. under this Municipality we have to spray the Larveside oil regularly in threated area so that the Vector born disease dose not effect to the people of those area .

So, You are requested to allot & release a sum of Rs. 4,00000/- (Rs. Four Lakh only) . in favour of Birnagar Municipality to purchase Larveside oil as soon as possible

Thanking You,

Yours faithfully

*NO V.C. Submitted
hence, for 1.62 lakhs
may be released
at present*

[Signature]
Chairman
Birnagar Municipality



Office of the Councillors
DUBRAJPUR MUNICIPALITY

Phone: (03462) 244362

Fax: 03462 - 245171

Email ID:- dubrajpurmunicipality@gmail.com

P.O.- DUBRAJPUR • Dist.- BIRBHUM

Memo No. 1162 /DM/2017

Date 16.8.2017

To,
The Director.,
SUDA, Ilgus Bhavan,
Saltlake, sec-iii, H.C. Block,
Kolkata-700091

Sub:- Prayer for allotment of Preparedness for special cleanliness drive
Programme from 27th July to 15th August, 2017 in dengue affected
wards under Dubrajpur Municipality.

Sir,

In connection with the awareness of common people and Preparedness for special cleanliness drive in the Urban Local Bodies, wide publicity in all sixteen wards which are already affected by dengue and more than 71 nos. of people are highly affected by Dengue. Hence for this purpose -

1. An amount of Rs.720000/- (Rupees Seven Lac Twenty Thousand only) may be please allotted for Cleaning of drains, water bodies etc. through hiring of labour to sweep, clean drains, pond etc. to collect solid waste @15 labour per ward per day. (20days X 16 wards X 15 nos X Rs. 150/- = Rs. 720000/-) in favour of this municipality. SHM
2. An amount of Rs.50000/- (Rupees Fifty Thousand only) may be please allotted for I.E.C. activity & lime, bleaching powder, broom, mug, bucket etc. in favour of this municipality. Dengue
3. An amount of Rs.70000/- (Rupees Seventy Thousand only) may be please allotted for ward wise awareness/ community mobilization etc. in favour of this municipality. Dengue

Thanking You,

Yours faithfully,


Chairman,
Dubrajpur Municipality
Chairman
Dubrajpur Municipality
Dubrajpur, Birbhum

Vijay Sagar Mishra

Chairman



Chairman, Rishra Municipality

Phone : 2672-1373

2672 2953

Mobile : 9433016621

Fax : 2672-0306

E-mail : rishramunicipality@yahoo.com

Ref. No. : 916/VII

Date : 16-8-17

To
The Director,
State Urban Development Agency,
Health Wing
"ILGUS BHAVAN", H.C.Block, Sector-III,
Bidhannagar,
Kolkata-700 091.

Sub: - Allotment of further fund for prevention of Dengue.

Sir,

Kindly be informed that you had allotted a fund of Rs 3.35 lac for procuring larvicide Oil, IEC and organizing training for the prevention of Dengue at this town. The said amount has fully been utilized for the purpose it was sanctioned.

Due to heavy rain the Larvicide Oil which was widely sprayed through out the town has almost been washed out. Further extensive spray of Larvicide Oil is required. Since the fund, you had allotted has fully been spent I am to request you kindly to allot further fund for the procurement of Larvicide Oil and Knapsack Hand Spray to prevent Dengue from this town.

Your kind Co-operation in the matter is solicited.

4000x

Yours faithfully,

Chairman,
Rishra Municipality.

Chairman
Rishra Municipality.

P.S.

P.Seal.



Phone : 24338-201
Fax : 24330-980

Office of the Councillors, Baruipur Municipality

Baruipur, South 24 Parganas.

Shakti Roy Chowdhury
Chairman
BARUIPUR MUNICIPALITY

Ref: 600/BM/Health (VBD)/17

Date: 08.08.2017

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

Sub: Allotment of necessary fund for purchasing necessary articles

Sir,

I am to refer to the subject mentioned here-in-above and to inform you that recently it has been observed that 1(one) positive case of Dengue has been reported to this U.I.B. If it is not prevented in time, there is every possibility for outraging it as "epidemic" within this Municipal area.

Considering the gravity of the said situation, I am to request you kindly to take necessary steps for allotment of necessary fund to purchase the undemoted articles at an early date, so that we may fight against vector borne diseases.

<u>Description of articles</u>	<u>Approximate Amount</u>
1. Larvicide Oil & IEC	Rs. 4, 00, 000.00 → Same as before
2. Larvicide Oil Spray Machine	Rs. 1, 00, 000.00 → 40000 × 17 wards
3. Fogging Machine	Rs. 1, 00, 000.00 → 42000
4. Elisa Plate reader with washer & Kit -	Rs. 6, 00, 000.00 → 544350
5. Reagent for Dengue, Malaria etc. test-	Rs. 1, 00, 000.00 → Not required.
	<u>13 00 000.00</u>

Your early action in this regard is highly solicited.

With thanks,

Yours faithfully,

[Signature]
Chairman
Baruipur Municipality

Copy forwarded for information to:

1. The C.M.O.H., South 24 Pgs
M.R.B. Hospital Complex,
Tollygung, Kolkata - 33

[Signature]
Chairman
Baruipur Municipality

Office of the Municipal Councillors, Kamarhati

[Address: 1, M.M. Feeder Road, Rathtala, Belgharia, North 24 Parganas, Kolkata - 700 056]

Ph : 033-2564-9580, 033-2564-8646. Fax: (033) 2564-1361. Email :
kamarhati_municipality@rediffmail.com

Ref. No. 603/Gnd

Dated 22/08/2017

To
The Secretary,
Urban Development and Municipal Affairs Department
Govt. of West Bengal

To
The Director,
SUDA



**Sub: Requisition of fund for special cleanliness drive before
Saradia Durgotsav and mosquito control programme.**

Dear Sirs,

Previously as per your instruction and with your help we arranged special cleanliness programme in our municipal area. That programme helped us to make the Kamarhati Municipal area more clean. Before Saradia Durgotsav we also like to arrange such type of special cleanliness programme in our municipal area.

For this reason we like to request you to allot a special fund as we may achieve our goal.

In this context, I would also like to draw your kind attention for allotment of another fund for purchasing following materials for mosquito control programme as well as cleanliness programme.

- a) Larvicidal Oil
- b) Fogging machine : 7 nos.
- c) Elisa machine

Hope your early action.

With thanks,

Yours faithfully,


Chairman
Kamarhati Municipality

**OFFICE OF THE BOARD OF COUNCILLORS OF
TITAGARH MUNICIPALITY**

No. 367/T.M/17

From:

Shri Prashanta Chowdhury
Chairman, Titagarh Municipality

Dated: Titagarh, the 29th. August, 2017.

To
The Director,
State Urban Development Agency (SUDA),
Health Wing, B-7/18, 3rd floor,
HC Block, Sector-4, Salt Lake, 700106.

**Sub: Request for allotment of fund for procurement of larvicide for Dengue
Prevention & Control measures during 2017-18**

Sir,

This is to inform you that there is requirement for procurement of the following for
Dengue Prevention & Control under Titagarh Municipality during 2017-18.

Sl. No.	Details
1	Super 2000 (Fogging Oil) (Soluble) 100 ml : 1 ltr. K.O. (D.O.)
2	Super 10 (C & L) Adulticide - Larvicide (Soluble) 10 ml : 1 ltr. of water

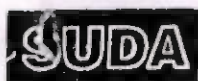
You are, therefore, requested to please arrange for allotment of fund amounting to
Rs. 3.50 lakhs for the purpose.

Thanking you

Yours faithfully,

Prashanta Chowdhury

Chairman,
Titagarh Municipality
Titagarh Municipality



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-Health/88/17/168

Date 28.08.2017

To : The Manager
Central Bank of India
Salt Lake City
Kolkata - 700 091

Sub. : Arrangement for transfer of fund Electronically to the respective ULBs.

Sir,

You are requested to kindly arrange for transfer the fund Electronically as indicated below by debiting IPP-VIII (Extn.), O & M, SUDA (Current A/C No. 1537964923).

Electronic Transfer of Fund for the following ULBs :

Sl. No.	In favour of (MC / Municipality)	Name of Bank	A/C No.	IFS Code	Amount
1	Titagarh	UCO Bank	02210210000922	UCBA0000221	5,44,350
2	Baranagar	Axis Bank Ltd.	913010008623548	UTIB0001592	3,83,000
3	Chakdah	Bank of India	406310110010312	BKID0004063	9,52,350
4	North Dum Dum	Punjab National Bank	0535002100000448	PUNB0053500	4,00,000
5	Dubrajpur	State Bank of India	30148454283	SBIN0002052	2,23,000
Total =>					25,02,700
(Rupees Twenty five lakh eighty two thousand seven hundred) only					

Yours faithfully,

(Md. Asif Sardar)
Finance Officer, SUDA

Finance Officer
State Urban Development Agency

(Shri Amalendu Sekhar Naskar)
Addl. Director &
Financial Advisor, SUDA

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.



Office of the Councillors

Phone: 03482-244362
Fax: 03482-245171
Email: dubrajpurmun@gmail.com

DUBRAJPUR MUNICIPALITY

P.O. DUBRAJPUR • Dist. - BIRBHUM

Memorandum No. DM/201

Date 201

To
The Director,
S U D A
I L S U S Bhaban,
(Health Wing)
MC Block, Sector-III
Salt Lake City, Kol-91.

Sub: Request for allotting a suitable amount in favour of Dubrajpur Municipality, Birbhum for purchasing various implements Larvaceides, insecticides etc for spraying for destroying Larva and Mosquitoes etc.

S i r ,

Your kind attention is drawn to the fact that Dubrajpur Municipal Area is badly infested with Mosquitoes and 'Dengi' has been broken out in Dubrajpur. About 11 (eleven) persons has been affected and they are under treat^{ment} in Hospital. The area of Dubrajpur is 16.64 Sq.K.m. We have been spraying insecticide to prevent 'Dengi' but due to paucity of fund we are not in a position to spray as per demand .

Now, finally you are requested to kindly allot a suitable fund in favour of Dubrajpur Municipality as early as possible so that we may be able to destroy Mosquitoes and thereby be able to prevent from 'Dengi'

With thanks.

Yours faithfully,

SL
Chairman

Dubrajpur Municipality
Birbhum.

Memo no. 1113/1(1)/DM/17 Dt. 03.08.17.
Copy forwarded to the Project Director, SUDA, Health Wing with an earnest request to do the needful as it has been sought for.



M
Chairman
Dubrajpur Municipality
Birbhum.
Chairman
Dubrajpur Municipality
Dubrajpur, Birbhum



NORTH DUM DUM MUNICIPALITY
163, M.B. ROAD, BIRATI, KOLKATA-700051.
PHONE: (033)2514-2101/2514-2494, FAX: (033)2514-2990
WEBSITE: <http://www.northdumdummunicipality.org>
E-mail ID: northdumdum@gmail.com

Memo No: NDDM/PH/2312

Dated: 25-7-17

To
The Director
SUDA, Health wing
ILGUS Bhavan, HC Block, Sec-III
Bidhannagar, Kolkata-700091

Sub: Requisition of fund for House to House activity for prevention and control of VBD for August'17 onwards.

It may please be noted that the fund released for training of Dengue survey workers and IEC activities has been utilized in the month May and June, 17 rounds. The payments have been made towards printing of family card, reporting formats and Identity card for the survey workers/supervisors and few leaflets (black & white).

You are requested to sanction fund for the August, September, and October'17 rounds for leaflets, banners, Miking, community level meetings, cost of survey formats, torchlight etc.

An amount of Rupees four lakhs has been estimated as the expenditure for the proposed activities. You are requested to take necessary action as early as possible.

Thanking You

Yours faithfully

[Signature]
Chairman
North Dum Dum Municipality

Chairman
North Dum Dum Municipality



*IEC & others.
4000 lakhs
out of it
APP-VIII*

9932259489



STD Code-03473-Ph-242023/243647
Email ID- chakdahamunicipality@ymail.com
Website-www.chakdahamunicipality.in

OFFICE OF THE COUNCILLORS

Chakdaha Municipality

P.O-Chakdaha, Dist.-Nadia, PIN-741222

(West Bengal)

Memo No:- 1259/CM
From: Chairman (Mob.-9434303146)

Dated-25.07.2017



To: Director,
SUDA, ILGUS Bhwan,
Salt Lake City, Kol-106.

Sir,

You are requested to allot some fund for the following materials to implement the effective prevention of vector borne diseases like dengue, chikengunya, malaria etc.

- | | |
|---|-----------|
| 1. Larvicidal oil | — normal. |
| 2. 01 no. of Elaisa Test Machine | — 5.44 |
| 3. 02 no.s of Fogging Machine | — 0.35 |
| 4. 20 no.s of Larvacidal oil spray machine. | — |

Thanking You,

With regards,

25.7.17
CHAIRMAN
Chakdaha ULB

8.10.17

out of
CAPHCS Fund

[Signature]

Phone: (033) 2577 – 6595

-0012

Email: purosabha_baranagar@yahoo.co.in

BARANAGAR MUNICIPALITY

87, Deshbandhu Road (E),
Kolkata – 700 035

Memo No. H/279

Date:- 24.07.17

To,
The Director
SUDA

8 HC BLOCK, 8, 1st Cross Rd, Sector III,
Salt Lake City, Kolkata-700106



P.O. (H)
26/07/17

Subject: - Allotment fund for procurement of Larvicidal.

Sir,

This refers your Memo No. SUDA-Health / 65 (Pt.-VII) / 14 / 284 (124) dated 21.03.2017 regarding allotment of fund for purchase of Larvicidal for prevention and control of larva of Vector borne diseases at source. An amount of Rs. 3, 83,000 (Rupees three lakh eighty three thousand) only, had been allotted for the purpose, purchase has already been made.

Now, on our visit at the wards, we have experienced that more action has to be taken to prevent and control Vector borne diseases, we need to procure more Larvicidal to be used at the wards to prevent the possible outbreak of Dengue etc.

Under this circumstance, we request you to please allot us further a fund of Rs. 5, 00,000/- (Rupees five lakh) only to purchase Larvicidal of specification at par with your Memo No. SUDA-Health / 65 (Pt.-VII) / 14 / 284 (124) dated 21.03.2017 to be utilized for reduction at source for better public interest.

Your positive action in this matter will highly be appreciated.

With thanks

Yours faithfully

APARNA MOULIK

(Chairman)

Chairman

BARANAGAR MUNICIPALITY

Larvicidal.
3, 80 lach
out of IFF-VII (RM)

OFFICE OF THE BOARD OF COUNCILLORS OF
TITAGARH MUNICIPALITY

No. 500/7.M/17

From:

Shri Prashanta Chowdhury
Chairman, Titagarh Municipality

Dated, Titagarh, the 1st, August, 2017

To
The Director,
State Urban Development Agency (SUDA),
Health Wing, ILG & S Bhawan,
HC Block, Sector-11, Kolkata - 700106

Sub: Request for allotment of fund for procurement of different equipments, etc. for Titagarh Maternity Home & Hospital Building (G-4) under Titagarh Municipality

Sir,

This is to inform you that this Municipality has been running Titagarh Maternity Home & Hospital but in absence of following facilities the patients are suffering very much.

Sl.No.	Details	Amount (approx.) (Rs.)
1	Standard size Automatic Elevator (Lift) with MRI	10.00 lakhs
2	C-Arm Compatible Motorised O.T. Table with Orthopaedic attachment	8.50 lakhs
3	C-Arm Machine	15.00 lakhs
4	Anesthesia Machine	12.00 lakhs
5	Elisa Machine for Dengue Test	5.00 lakhs
6	Lamina Flow Modular Operation Theatre - NABL Compatible	15.00 lakhs
	Total	61.50 lakhs

In this connection, we like to inform you that the financial position of this Municipality is very alarming and we are not in a position to arrange it from our own resources.

Under such situation, it would be of immense helpful for this Municipality if your kindself arrange for allotment of required fund for procurement of the above at an early date.

Thanking you

Yours faithfully,

61.50 lakhs

out of IPH-VII (bph)

Prashanta Kumar
Chairman,
Titagarh Municipality



Office of the Municipal Councillors of South Dum Dum
Nager Bazaar, Dum Dum Road, Kolkata-74

Phone: 2560 2357, 2560 2743; Fax: 2560 8388, 2560 6001

E-mail: sddm10@gmail.com

Memo No. SDM/0844/XXIV

Date: 31st July 2017

The Director,
State Urban Development Agency,
ILGUS Bhawan, H-C, Block,
Sector-III, Bidhan Nagar,
Kolkata-106.



PO(H)
31/07/17

Sub: Reimbursement of expenses incurred towards purchase of larvisides – Request regarding.

Sir,

I am to intimate that in a meeting held in the Chamber of the Principal Secretary, Municipal Affairs & Urban Development Department held on 24th July 2017 it was decided that the Government would reimburse South Dum Dum Municipality with expenses incurred towards purchase of larvisides for prevention and eradication of dengue and other vector borne diseases.

In this connection I am to state that this Municipality has incurred an amount of ₹ 66,00,500/- towards purchase of larvisides from its own resources up to 31st July 2017 in the current financial year. Further, this Municipality has received a fund of ₹ 6,16,000/- towards purchase of larvisides from SUDA.

Under the above circumstances, you are requested to kindly provide us with an additional fund of ₹ 59,84,500/- as reimbursement of expenses incurred towards purchase of larvisides for prevention and eradication of dengue and other vector borne diseases.



Yours faithfully

Pachu Ray
Pachu Ray
Chairman

31.07.2017

Pachu Ray
Chairman
South Dum Dum Municipality

Previous release of fund - 7.73 lakh (6.16 larvisides
1.49 IEC & 0.08 mg)
Add. Fund released for 7.58 lakh on 2.8.17.
(6.09 lakh for larvicidal & IEC & 1.49 lakh)

SUDA

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No.SUDA-Health/88/17/94

Date20.07.2017

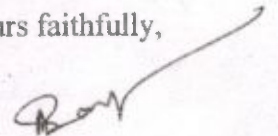
MEMORANDUM

Funds are hereby released electronically in favour of your ULB towards Procurement of ELISA Plate Reader with Washer and Kit to control vector borne diseases.

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

Encls. : As stated

Yours faithfully,



✓ Addl. Director &
Financial Advisor, SUDA

Following are the following ULB :

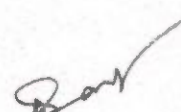
Procurement of one ELISA Plate Reader with Washer and Kit to Control Vector Borne Diseases				
Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.
1	Baranagar	Axis Bank Ltd.	913010008623548	5,44,350/-

SUDA-Health/88/17/94/1(2)

Dt. .. 20.07.2017

CC

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



Addl. Director &
Financial Advisor, SUDA



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-Health/88/17/85

12.07.2017

ক্রমিক নং

তারিখ

MEMORUNDUM

Funds are hereby released electronically in favour of your ULB towards of Procurement of Equipments/ Larvicidal Oil/ Fogging Machine/ Labour Charges etc as the case may be to control vector borne diseases in your ULB.

You are requested kindly to submit Utilization certificate on expending the fund after observing necessary financial procedure as mentioned in West Bengal Financial Rules. You are also requested to procure the materials as specified in respective column for each ULB which is based on proposal sent by you.

Yours faithfully

Raw 12.07.17

Addl. Director &
Financial Advisor, SUDA

HEALTH WING Vector borne Diseases
 (Procurement of Larvicidal Oil, Fogging Machine and Labour Cost)

Sl. No.	ULB	Name of Bank	A/c No.	Amount (Rs.)	Technical Specification
1	Dum Dum	UCO Bank	07330100013075	9,88,700.00	02 nos. of ELISA Plate Reader with Washer and Kit.
2	South Dum Dum	UCO Bank	01630200205666	5,44,350.00	01 nos. of ELISA Plate Reader with Washer and Kit.
3	Serampore	United Bank of India	0155050029922	8,16,040.00	01 nos. of ELISA Plate Reader with Washer and Kit and 01 no. of Blood Cell Counter.
4	Howrah	Bank of India	400920110000181	9,88,700.00	02 nos. of ELISA Plate Reader with Washer and Kit.
5	North Dum Dum	Punjab National Bank	0535002100000448	5,44,350.00	01 nos. of ELISA Plate Reader with Washer and Kit.
6	Kharar	State Bank of India	11861346630	84,000.00	02 nos. of Fogging Machine @ Rs. 42,000/- each.
7	Suri	Bank of India	427310100003398	1,24,000.00	10 nos. of Knapsack sprayer @ Rs. 4,000/- each and 02 nos. of Thermal Fogging Machine.
8	Jhargram	United Bank of India	0183010114053	3,00,000.00	Larvicidal & IEC.
9	Bidhannagar	United Bank of India	1096050001581	1,32,23,600.00	Labour Charges for fogging & conservancy work @ Rs. 150 X 12 persons X 41 wards x 27 days X 6 months and Larvicidal.
10	Krishnagar	Allahabad Bank	20666472897	70,000.00	IEC.

Technical Specification of ELISA Plate reader with washer & kit, Blood cell counter and Fogging machine are enclosed herewith.

Rev 12.07.17

Addl. Director &
 Financial Advisor, SUDA
 Dt. 12.07.2017

SUDA-Health/88/17/85(10)/1(11)

CC

1. Mayor,MC
2. Chairman,Municipality
3. Finance Officer, SUDA-Health Wing

PHONE: 2577-6595/0012

Fax: 2577-1071

Email: purosabha_baranagar@yahoo.co.in

Website: www.baranagarmunicipality.org

BARANAGAR MUNICIPAL OFFICE

87, DESHBANDHU ROAD (East) KOLKATA - 700035

Memo No: *NUHIL/46/17*

Date: 28/06/2017

To
The Director
SUDA,
Saltlake City.

Sub : Requirement of an Elisa Machine.

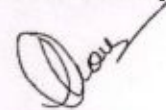
Respected Sir / Madam,

As per verbal discussion with you I am sending the requisition for one Elisa Machine for our Baranagar Municipality, analyzing the consequence of the previous year & preparedness for the upcoming Dengue Session.

So, Sir / Madam I request you please see the aforesaid matter & oblige.

Thanking You,

Yours Faithfully



Chairman

Baranagar Municipality

(Aparna Moulik)

Chairman

Baranagar Municipality

SEMI AUTOMATED ELISA READER WITH PRINTER, SEM AUTOMATED ELISA WASHER & MICROPIPETTES

Supplier- Transasia Bio-Medicals Ltd.

Price- Rs. 4,44,350 (includes WBMSCL Management Fees @1%)

Technical Specifications

1. Semi Automated ELISA Reader

- a) Photometer 8 - 12 measurement channel
- b) Wave length range 405 - 620 nm with upgradable slots should be available.
- c) Filter: 405, 450, 492 & 620 nm with optional additional filters.
- d) Absorbance range 0 to 4.0 OD
- e) Reading time for 96 well plates will not exceed 20 seconds.
- f) Should be capable of reading in Multi level volume content
- g) On board shaking with programmable time
- h) Should have LED / Halogen light source & free replacement of light source for 10 years with free calibration at the time of changing of light source.
- i) Calibration of the reader should be at least once a year during the period of warranty & CMC without any additional cost.
- j) Product certification: CE / US FDA / BIS certified.
- k) Quality Certification: ISO certificate
- l) Compatible good quality UPS with appropriate KVA – 30 minutes backup
- m) The UPS with battery should also be under warranty & CMC.

Programming:

- i). Provide Levy Jennings chart recording system for QC & printout facility.
- ii). Multi blank programming facility, various types of cut off programme
- iii). Should be capable of printing results for 8 x 12 wells.
- iv). Should provide computer with licensed software and compatible printer during warranty & CMC period.
- v). Reader compatible licensed software should have unlimited uploading during warranty & CMC period.

2. Semi Automated ELISA Washer

- a) Cross wise aspiration, over flow washing, bottom washing
- b) Automatic manifold detection
- c) 8 or 12 channel manifold
- d) Plate carrier auto cleavable and also can be sterilized
- e) Equipment should be capable of using compatible bottle or container (should be supplied with additional 4 bottles)
- f) Volume of wash liquid dispensed 50 to 350 μl with 50 μl increment
- g) Suitable for UV & flat bottom micro plate etc.
- h) Residual volume per well < 2 μl
- i) Waste bottle with fluid sensor should be provided
- j) Product certification: CE / US FDA / BIS certified
- k) Quality Certification: ISO certificate

3. Micro Pipettes*

- a) Fully auto cleavable with tip rejecter
- b) Control button shall be operated by very low operating force
- c) Ejector shall be operated by very low operating force
- d) Should have two auto cleavable trays

NOTE – i) Should provide calibration certificates from NABL accredited agency every year during warranty & CMC period.

ii) Calibration cost will have to be borne by the supplier.

- The following set of Micropipettes should be supplied with each ELISA Reader & Washer

SL.NO.	MICROLITRES (μL)	Quantity
1	2 – 10 μL	2
2	10–100 μL	2
3	100 – 200 μL	2
4	200 – 1000 μL	1
5	Adjustable 8 channel (40-300 μL)	2

- Capability and Reproducibility of the Micropipettes:

SL. NO.	MICROLITRES (μ L)	ACCURACY	REPRODUCIBILITY
1	2-10 μ L	$\pm 1\%$	1% - 0.5%
2	10-150 μ L	$\pm 1\%$	1.5% - 1%
3	100-1000 μ L	$\pm 1\%$	0.5 - 0.4%

NOTE: The combination of micropipettes in terms of set has been given from 2 μ L. to 1000 μ L., which is indicative in nature. Any other combination to cover this volume may be considered.

e) Product certification : CE / US FDA / BIS certified

*The micropipettes may or may not be from the same manufacturer of ELISA Reader and Washer, but they must comply with the tender specification (Sartorius / Pipettman / Biohit / Eppendorf/ Thermo fisher / Gilson)

CELL COUNTER

Supplier- Transasia Bio-Medicals Ltd.

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

Technical Specifications

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

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


SUDA**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal**Ref No. **SUDA-Health/88/17/84**Date **12.07.2017****To : The Manager
Central Bank of India
Salt Lake City
Kolkata - 700 091****Sub. : Arrangement for transfer of fund Electronically to the respective ULBs.****Sir,**

You are requested to kindly arrange for transfer the fund Electronically as indicated below by debiting IPP-VIII (Extn.), O & M, SUDA (Current A/C No. 1537964923).

Electronic Transfer of Fund for the following ULBs :

Sl. No.	In favour of (MC / Municipality)	Name of Bank	A/C No.	IFS Code	Amount
1	Dum Dum	UCO Bank	07330100013075	UCBA0000733	9,88,700
2	South Dum Dum	UCO Bank	01630200205666	UCBA0000163	5,44,350
3	Serampore	United Bank of India	0155050029922	UTBI0SRP217	8,16,040
4	Howrah	Bank of India	400920110000181	BKID0004009	9,88,700
5	North Dum Dum	Punjab National Bank	0535002100000448	PUNB0053500	5,44,350
6	Kharar	State Bank of India	11861346630	SBIN0006700	84,000
7	Suri	Bank of India	427310100003398	BKID0004273	1,24,000
8	Jhargram	United Bank of India	0183010114053	UTBI0JHG300	3,00,000
9	Bidhannagar	United Bank of India	1096050001581	UTBI0MBHD62	132,23,600
10	Krishnagar	Allahabad Bank	20666472897	ALLA0210836	70,000
Total =>					176,83,740
(Rupees One Crore seventy six lakh eighty three thousand seven hundred forty) only					


(Md. Asif Sardar)
Finance Officer, SUDA

Yours faithfully,

(Shri Amalendu Sekhar Naskar)
Addl. Director &
Financial Advisor, SUDA

Fax : 91-33-2363-2398/2370-5066
Gram : Cholcent
E-mail : store1@icmr.org.in
Website : www.niced.org.in

Director : 2363-3373
PBX : 2370-5533
: 2370-4478/0448
: 2353-7469/7470

राष्ट्रीय कॉलरा और आंत्र रोग संस्थान

NATIONAL INSTITUTE OF CHOLERA AND ENTERIC DISEASES

भारतीय आर्युर्विज्ञान अनुसंधान परिषद्

(INDIAN COUNCIL OF MEDICAL RESEARCH)

P-33, C.I.T. ROAD, SCHEME-XM, BELIAGHATA, KOLKATA - 700 010, INDIA



VRDL Project/2016-17/0002

10.08.2016

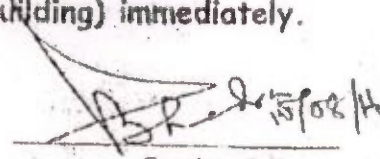
Date : _____

Our Order No. _____
M/s. Bharat Scientific House,
Messers _____
144, B. B. Ganguly Street, Kolay Market, 1st Floor, Room No. 7,
Kolkata - 700 012
Your Ref. No. BSH/16-17/Q/15 dated 02.08.2016

Please Supply/Undertake the following subject to the Terms & Conditions below

All orders shall be acknowledged immediately on receipt of the Purchase Order and the delivery period shall be confirmed. Bill/Invoice in triplicate must be drawn in favour of the Director alongwith the signed challan in original duly stamped by the Security Staff and the duplicate copy of the Purchase Order for payment. A copy of the challan shall be handed over to the Security Staff on-duty. One copy to the recipient of the Stores and the original copy which is stamped by the Security Staff to be attached with your Bill/Invoice for payment. This order will remain valid for a period of one month from the date of receipt of the same, if not otherwise specified. ORDER NO. must be quoted on all advice notes & correspondences relating to this order.

Delivery to be made within 30 days at Niced, Kolkata. Part supply will not be allowed.

Sl. No.	Description of the Item(s) of Article(s)/Work(s)	Cat. No.	Rate Per Item	Quantity for Supply	Amount (₹)
	<u>Alert Branded Items</u>				
1.	Dengue NSI Elisa	-	12,000.00	5 (96 test)	60,000.00
2.	Dengue IgM Elisa	-	11,500.00	3 (96 test)	34,500.00
			Ex Work Price		94,500.00
			Add: VAT @5%		4,725.00
			Total		99,225.00
	(Rupees ninety nine thousand two hundred twenty five only)				
	Delivery should be made at Niced (Dr. S. C. Pal Building) immediately. Part supply cannot be accepted. CC				
	1. A/c Section 2. Estt. Section (Bill) 3. Dr. S. Dutta, Scientist 'C'				
	 Section Officer				

9831016506
Aash Poddar
Teas
H.C. India

THE KOLKATA MUNICIPAL CORPORATION
CENTRAL MEDICAL STORE
 49, A.J.C. Bose Road, Kolkata - 700 011.

ORDER FORM

Work Order No - C.M.S. (H) /01/16-17

Date - 18/07/2016.

To
 M/s. Bharat Scientific House
 144, B. B. Ganguly Street,
 Kolkata - 700 012

Supplies are as per Municipal Commissioner Approval dated 12.07.2016 and C.M.S. Approval dated 12.07.2016.

Supplies are ordered to Bharat Scientific House as they are appointed as authorized suppliers for Dengue Test Kits to Kolkata Municipal Corporation (authorization letter attached).

Payment for this order is to be made through NUTEM fund as sanctioned by Kolkata City & T.M. Society.

Rate per unit (in Rupees) is as per order of DfS, WB. Govt. (Memo No. HT/2012-23 dt. 01.08.2012/122)

Remarks - For urgent requirement.

DESCRIPTION	Quantity Required	DAE,GOI Rate	Tax	Need By
Rapid Dengue Early E test (hit-55 tests)	30 kits	Rs.12000/-	5% GST	18.07.2016
Rapid Dengue (IgM) Kit-50 tests	30 kits	Rs.11500/-	5% GST	18.07.2016

Supd. Ds

CELL COUNTER

Supplier- Transasia Bio-Medicals Ltd.

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

Technical Specifications

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

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

SEMI AUTOMATED ELISA READER WITH PRINTER, SEMI AUTOMATED ELISA WASHER & MICROPIPETTES

Supplier- Transasia Bio-Medicals Ltd.

Price- Rs. 4,44,350 (includes WBMSCL Management Fees @1%)

Technical Specifications

1. Semi Automated ELISA Reader

- a) Photometer 8 - 12 measurement channel
- b) Wave length range 405 - 620 nm with upgradable slots should be available.
- c) Filter: 405, 450, 492 & 620 nm with optional additional filters.
- d) Absorbance range 0 to 4.0 OD
- e) Reading time for 96 well plates will not exceed 20 seconds.
- f) Should be capable of reading in Multi level volume content
- g) On board shaking with programmable time
- h) Should have LED / Halogen light source & free replacement of light source for 10 years with free calibration at the time of changing of light source.
- i) Calibration of the reader should be at least once a year during the period of warranty & CMC without any additional cost.
- j) Product certification: CE / US FDA / BIS certified.
- k) Quality Certification: ISO certificate
- l) Compatible good quality UPS with appropriate KVA – 30 minutes backup
- m) The UPS with battery should also be under warranty & CMC.

Programming:

- i). Provide Levy Jennings chart recording system for QC & printout facility.
- ii). Multi blank programming facility, various types of cut off programme
- iii). Should be capable of printing results for 8 x 12 wells.
- iv). Should provide computer with licensed software and compatible printer during warranty & CMC period.
- v). Reader compatible licensed software should have unlimited uploading during warranty & CMC period.

2. Semi Automated ELISA Washer

- a) Cross wise aspiration, over flow washing, bottom washing
- b) Automatic manifold detection
- c) 8 or 12 channel manifold
- d) Plate carrier auto cleavable and also can be sterilized
- e) Equipment should be capable of using compatible bottle or container (should be supplied with additional 4 bottles)
- f) Volume of wash liquid dispensed 50 to 350 μl with 50 μl increment
- g) Suitable for UV & flat bottom micro plate etc.
- h) Residual volume per well $< 2 \mu\text{l}$
- i) Waste bottle with fluid sensor should be provided
- j) Product certification: CE / US FDA / BIS certified
- k) Quality Certification: ISO certificate

3. Micro Pipettes*

- a) Fully auto claveable with tip rejecter
- b) Control button shall be operated by very low operating force
- c) Ejector shall be operated by very low operating force
- d) Should have two auto claveable trays

NOTE – i) Should provide calibration certificates from NABL accredited agency every year during warranty & CMC period.

ii) Calibration cost will have to be borne by the supplier.

- The following set of Micropipettes should be supplied with each ELISA Reader & Washer

SL.NO.	MICROLITRES (μL)	Quantity
1	2 – 10 μL	2
2	10–100 μL	2
3	100 – 200 μL	2
4	200 – 1000 μL	1
5	Adjustable 8 channel (40-300 μL)	2

- Capability and Reproducibility of the Micropipettes:

SL.NO.	MICROLITRES (μ L)	ACCURACY	REPRODUCIBILITY
1	2-10 μ L	$\pm 1\%$	1% - 0.5%
2	10-150 μ L	$\pm 1\%$	1.5% - 1%
3	100-1000 μ L	$\pm 1\%$	0.5 - 0.4%

NOTE: The combination of micropipettes in terms of set has been given from 2 μ L. to 1000 μ L., which is indicative in nature. Any other combination to cover this volume may be considered.

e) Product certification : CE / US FDA / BIS certified

*The micropipettes may or may not be from the same manufacturer of ELISA Reader and Washer, but they must comply with the tender specification (Sartorius / Pipettman / Biohit / Eppendorf/ Thermo fisher / Gilson)



KRISHNANAGAR MUNICIPALITY

KRISHNANAGAR - 741101

STD : 03472

Office : 252926

Office (Account Sec.) : 258134

Chairman Resi. : 224111

Water Works : 252985

Tourist Lodge : 252080

Chairman's Office & Fax No. : 252455

Email : chairmankm@gmail.com

Asim Saha

Chairman

Resi : 224111 & 225111

Mobile : 9434055824

9933105764

Memo No. **56/18-1(A)17**

To,

The Director,

SUDA,

HC Block Sector III,

Kolkata -700 106



Date **17.05.17**

P.O(4)

Am 17/05/17

Sub: Requisition of further allocation of IEC fund for Dengue Prevention survey

As per Ref No. SUDA - Health /65(PT-VII)/14/284(124) dated 21.03.17 we received Rs.73.000 (Seventy three thousand) for IEC (Leaflet , Hoarding, Campaigning,etc) purpose of prevention of Vector Borne Diseases.

We have already spent Rs. 1,00007 (One lakh seven thousand).

Please sanction Rs. 70,000 (Seventy thousand) more for this purpose, so that we can run the programme very smoothly.

Asim Saha
Chairman, 17/05/17
Krishnanagar Municipality.



BIDHANNAGAR MUNICIPAL CORPORATION

Poura Bhawan, FD-415A, Sector-III, Salt Lake, Kolkata-106
E-mail – bidhannagar.corporation@gmail.com

Memo No: BMC/AC/2017-18/304

P.O(H)

Date: 12.06.2017

The Secretary
Govt. of West Bengal,
Urban Development and Municipal Affairs Department,
Poura Prasan Bhavan
Bidhannagar



Sub: Request for fund for dengue prevention & control

Sir,

The undersigned desires to inform that we require extra labour for fogging and conservancy work for prevention of dengue in the forthcoming monsoon season.

In view of the above, this is to mention that in order to carry out precautionary measures in Bidhannagar Municipal Corporation area, we need the support required for 41 wards and hence requests you to kindly take necessary steps to release a fund for paying wages @ ₹ 271/-per person per day for 12 persons per ward and for insecticides amounting to:

₹ 6,31,99,000.00 {(₹ 271x12 persons x 41 wards x 27 days p.m. x 12 months) + (20000000/- for insecticides)} (Rupees six crores thirty one lakhs ninety nine thousands) only.

Yours faithfully

[Signature]

Commissioner

Bidhannagar Municipal Corporation

Memo No: BMC/AC/2017-18/
Copy to: 1. Hon'ble Mayor

Date: 12.06.2017

Director SUDA

Commissioner
Bidhannagar Municipal Corporation

*As per admissible
rates, release funds*

[Signature]

P.O(H)

13/06/17

Office of the Councillors

JHARGRAM MUNICIPALITY



Phone – (03221) 255021

Telefax – (03221) 255098

Jhargram, West Bengal

Memo No **1649/6PH-24**

Date: **23-06-2017**

To,
The Director
SUDA, HEALTH WING,
ILGUS BHAVAN
HC BLOCK, Sector- III
Bidhan Nagar
Kolkata – 700091,

Sub:- Releasing of further fund amounting to Rs. 3,00,000.00 (three lakh only) in Connection with Dengue prevention & control measures during FY 2017-18.

Ref : Memo No: Suda-Health /65(Pt-VII)/14/284(124) dt-21/03/2017

Sir,

With reference to above, this is to inform that we had received Rs. 2,42,000/- as Larvicidal and IEC for Dengue prevention & control measures during FY 2017-18.

We had already utilized the above fund as per your guideline and U.C of the said fund have been send to your office vide memo no- 1551/6ph-24 dated- 12/6/2017. which was received by your office on 13/6/2017.

At present an additional fund amounting Rs 3,00,000.00 (three lakh only) is immediately required for smooth running of the programme .

This is for your kind information and take necessary action.

Thanking you,

Yours faithfully

Chairman
Jhargram Municipality
Chairman
Jhargram Municipality

SURI MUNICIPALITY:BIRBHUM

Memo No. 402 /SM Dt. 16.5.17

From
Chairman,
Suri Municipality

To
Director,
SUDA
'Health Wing'
ILGUS Bhavan,
Bidhan Nagar, Kolkata- 700106

Sub: Prayer for release of fund for procurement of Spraying and fogging machine

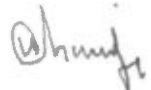
Sir,

This is for you kind information that the Dengue Prevention and Control Activity has already been started in this Municipality. For proper spraying of Larvicidal and mosquito control measures, we need a few more Spraying and Fogging machine, for which we request you to release fund to this Municipality for procurement of these. The required quantity of the Spraying and Fogging machine are as follows:

Sl No.	Name of the Item	Required Quantity
1	knapsack sprayer for spraying Temephos / Larvicidal	10
2	Thermal Fogging Machine	2

Yours faithfully,




Chairman, Suri Municipality
Chairman
Suri Municipality
BIRBHUM

✓ Em: khararmunicipality@yahoo.in

Fax No.: (03225) 262235

Phone No.: (03225) 262235

Office of the Councilors of the
KHARAR MUNICIPALITY
P.O. – KHARAR, DIST- PASCHIM MEDINIPORE

Memo No.....39.../Khm/17-18

Date...12/04/12..

From: The Chairman/Vice Chairman

To

The Director of SUDA

(Health Wings)

ILGUS Bahavan, Sector- III

HC Block, Salt lake City

Kolkata -700091



Sub; Reminder for allotment of funds for purchase of 2 (Two) Mosquito
Fogging Machine of Kharar Municipality.

Respected Sir

In my letter bearing memo no. 614/khm/16-17 Date: 28.02.17. I requested you to supply 2 (Two) Mosquito fogging Machine for keeping our municipality mosquito free. Receiving no response from your end I am again requesting you to make arrangement for supply of the same at an early date.

Yours faithfully

Chairman

Kharar Municipality

Chairman,
KHARAR MUNICIPALITY

Em: kharamunicipality@yahoo.in

Fax No.: (03225) 262235

Phone No.: (03225) 262235

Office of the Councilors of the
KHARAR MUNICIPALITY
P.O. – KHARAR, DIST- PASCHIM MEDINIPORE

P.O (14)
c

Memo No.....38 /Khm/17-18

3238
18 APR 2017

Date...12/04/17

From: The Chairman/Vice Chairman

To

The Director of SUDA

ILGUS Bahavan, Sector- III

HC Block, Salt lake City

Kolkata -106



Sub; Reminder for allotment of funds for purchase of 2 (Two) Mosquito
Fogging Machine of Kharar Municipality.

Respected Sir

In my letter bearing memo no. 616/khm/16-17 Date: 28.02.17. I requested you to supply 2 (Two) Mosquito fogging Machine for keeping our municipality mosquito free. Receiving no response from your end I am again requesting you to make arrangement for supply of the same at an early date.

Yours faithfully

Chairman
Kharar Municipality

Chairman,
KHARAR MUNICIPALITY



NORTH DUM DUM MUNICIPALITY

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

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

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

E-mail ID: northdumdum@gmail.com

Memo No. NDDM/PH/ 1281

Dated: 28.04.17

To
The Director, SUDA
Health Wing, Ilgus Bhawan
HC Block, Sector-III
Kolkata-700091

Sub:- Proposal for procurement of ELISA Machine for North Dum Dum Municipality.

Ref:- This office Memo no NDDM/PH/4010 dt 28/12/16 and NDDM/NUHM/829 dt 20/03/17 and No SUDA-Health /65 (Pt.XV) / 17/272 dated 14/03/17

It may please be noted that the old ELISA Machine installed at the North Dum Dum Municipal Hospital more than 5 years back, is functioning, but with some technical deficiency. It is without any washer unit. The burden of hormonal assay and such other tests of the OPD and indoor patients are being done by that machine.

The new machine will be utilized for Dengue profile tests, preferably in the new setup of an UPHC under NUHM. You are also requested to provide fund to purchase Dengue test kits or its supply.

Thanking You


Chairman

North Dum Dum Municipality

Chairman
North Dum Dum Municipality



HOWRAH MUNICIPAL CORPORATION
HEALTH DEPARTMENT
4, Mahatma Gandhi Road, Howrah – 711 101.
Phone: 2638 3211-13, Fax: 2641 2214/5846/5218.
E mail: health.hmc@gmail.com

Memo No: H /46 / 17-18

Date : 28-Jun-17

To
The Director,
State Urban Development Agency (SUDA)
Kolkata.

Sub: Requirement of Two more Semiautomated ELISA Reader with Printer & Semiautomated ELISA Washer & Micropipettes for early detection and confirmation of Dengue cases

Sir,

In reference to the meeting of the Secretary, UD & MA Department, Govt of WB, dated 13/06/2017 at the chamber of the Secretary "Nagarayan" to assess the preparedness on prevention & control of Dengue / Chikunguniya hereby we are requesting for allotment of necessary fund to procure two more Semiautomated ELISA Reader with Priner & Semiautomated ELISA Washer & Micropipettes for early detection and confirmation of Dengue cases within Howrah Municipal Corporation area.

Thanking for your kind co-opration.

With regards,

Yours faithfully

sd/-

Sri Bhaskar Bhattacharya
MMIC (Health & Family Welfare),
Howrah Municipal Corporation

Memo No. H /46 (1-6) /17-18

Date: 28/06/2017

Copy forwarded for kind information:

1. Hon'ble Mayor, HMC
2. Mission Director, NHM & Secretary, Government of West Bengal
3. Secretary, UD & MA, Government of West Bengal
4. The Commissioner, HMC
5. Dr. Bhabani Das, Chief Medical Officer of Health,, Howrah
6. Office Copy

(B) Bhabani
28.06.17.

Sri Bhaskar Bhattacharya
MMIC (Health & Family Welfare),
Howrah Municipal Corporation



OFFICE OF THE MUNICIPAL COUNCILLORS SERAMPORE MUNICIPALITY

1, N.S. Avenue, Serampore, Dist. Hooghly, West Bengal, Pin-712201

P.O (H)

Memo No.: 1998/Misc-20
From :
Chairman,
Serampore Municipality.

Date: 20.03.2017



To,
The Director,
SUDA (Health), ILGUS Bhavan, HC-Block, Sect-III,
Bidhannagar, Kolkata 700106.

Sub: Sanction of fund for procurement of "Blood Cell Count Machine".

Sir,

Serampore Municipality has own laboratory system but do not have any automatic blood count machine. It is found that along with other Blood Test, Platelet count was found necessary to get the health condition of the patient effected in Dengue, in the time of Dengue outbreak in this town in 2016.

Now we would like to procure an "Blood Cell Count Machine" for our own and want to run it by establishing in our own ESPOD complex with our own Lab Technician.

The details of Market rates are taken to as follows: -

SL	AGENCY	ADDRESS	MODEL NO.	RATE
1	CONTINENTAL AGENCIES PVT. LTD	19, Amratal Street, Kolkata-01	Cell Counter – ERMA PCE-210 (Full Automatic Blood Cell Counter)	Rs. 4,98,000.00
2	ROYAL MEDICAL & EQUIPMENTS	16, Gangadharbabu Lane, 1 st Floor, Room No.-g1, Kolkata-700012		Rs. 5,10,000.00
3	IDEAL SERVICE	187/1, Dumdum Rd., Kolkata-74		Rs. 5,25,000.00.

You are requested to verify the documents attached with this letter and sanction the same as early as possible.

Thanking you,

Yours faithfully,

Chairman,
Serampore Municipality

Chairman
Serampore Municipality

Encl:

1. Comparative Statement
2. Quotation-1: CONTINENTAL AGENCIES PVT. LTD
3. Quotation-2: ROYAL MEDICAL & EQUIPMENTS
4. Quotation-3: IDEAL SERVICE

Website : www.seramporemunicipality.net * E-mail : searamporemunicipality@hotmail.com

Office Phone : 2662-0310, Office Fax : 2662-3651, Resi. : 2672 0000

COMPARATIVE STATEMENT SERAMPORE MUNICIPALITY

Subject to Market Rate analysis for Procurement of Cell Counter – ERMA PCE-210 (Full Automatic Blood Cell Counter) which will be required for Health Department, three quotations which have been received are compared as follows:-

SL	AGENCY	ADDRESS	MODEL NO.	RATE
1	CONTINENTAL AGENCIES PVT. LTD	19, Amratal Street, Kolkata-01	Cell Counter – ERMA PCE-210 (Full Automatic Blood Cell Counter)	Rs. 4,98,000.00
2	ROYAL MEDICAL & EQUIPMENTS	16, Gangadharbabu Lane, 1 st Floor, Room No.-g1, Kolkata-700012		Rs. 5,10,000.00
3	IDEAL SERVICE	187/1, Dumdum Rd., Kolkata-74		Rs. 5,25,000.00.

Among the above three bidders the rate of CONTINENTAL AGENCIES PVT. LTD, 19, Amratal Street, Kolkata-01 for the Procurement of Cell Counter – ERMA PCE-210 (Full Automatic Blood Cell Counter) is found lowest and accepted.


Chairman
Serampore Municipality

● Continental Agencies Pvt. Ltd.

REGD. OFFICE : 19, Amratolla Street, Kolkata - 700 001, Tel. : 2235-5880 / 1691

SALES OFFICE : 178, M. G. Road, 1st Floor, Kolkata - 700 007, Ph. : 2270-0091

e-mail : conti.agencies@gmail.com, website : continentalagencies.org

To

The Chairman

Date: 22/02/2017

Office of the Serampore Municipality

1, N.S.Avenue , Serampore

Hooghly , West Bengal-712201

Dear Sir,

As per discussion had, we have placed quotation as follows:

Sl No.	Particulars	Price (Rs.)
1	Cell Counter – ERMA PCE-210 Full Automatic Blood Cell Counter (ERMA Inc.)	4,98,000.00
Features: <ol style="list-style-type: none">1. Simple Operation, Quick Measurement.2. Quick processing for measurement data of 16 items including 3 differentials of 18 parameters and histograms (WBC, LYM, MID, GRA, RBC, HGB, HCT, MCV, MCH, MCHC, RDW, PLT, MPV, PDW, PCT)3. Measuring time: 60 samples per hour.4. Large back-lighting LED for easy to read.5. Automatic nozzle cleaning function.6. All setting by touch screen.7. Built-in self monitoring system.		

Terms

Warranty	1Years.
Delivery	1-2 weeks
Tax	Inclusive
Installation	By service engineer

Thanking you



Cont accepted



Chairman
Serampore Municipality

To

The Chairman

Date: 22 / 02 / 2017

Office of the Serampore Municipality

1, N.S.Avenue , Serampore

Hooghly , West Bengal-712201

Dear Sir,

Offer for Horiba Cell Counter

As per discussion had with you, we have placed quotation as follows:

Sl No.	Description	Quantity	Price(Rs.)
1	Cell Counter ERMA PCE210	One	5,25,000.00
Five lakhs twenty five thousand only.			

Terms

Taxes	Inclusive
Warranty	1Years.
Delivery	2-4 weeks
Installation & Training	Free.

Thanking you

For Ideal Services


(Authorized Signatory)


Chairman
Serampore Municipality

IDEAL SERVICES

187/1, Dum Dum Road, Kolkata-700 074, Phone : (033) 25488502, 25482027, Fax : (033) 25489701

e-mail : ideal@idealmedical.co.in



To
The Chairman
Office of the Serampore Municipality
1, N.S.Avenue , Serampore
Hooghly , West Bengal-712201

Date: 27th February 2017

Dear Sir,

Sub: Quotation for Cell Counter

Sl No.	Description	Quantity	Price(Rs.)
1	Cell Counter – PCE-210 Blood Cell Counter (ERMA)	One	5,10,000.00

Terms & Conditions

Taxes	Inclusive
Warranty	1 Years.

Thanking you & assuring you of our best services always.

For
Royal Medical & Equipments



(Authorized Signatory)

Chairman
Serampore Municipality

ROYAL MEDICAL & EQUIPMENTS

16, GANGADHAR BABU LANE, 1st FLOOR, ROOM NO.G1, KOLKATA - 700 012
MOBILE : 9804224293, 9830051559



**OFFICE OF THE MUNICIPAL COUNCILLORS
SERAMPORE MUNICIPALITY**

1, N.S. Avenue, Serampore, Dist. Hooghly, West Bengal, Pin-712201

Memo No.: **498/Hs-38**
From :
Chairman,
Serampore Municipality.

Date: **29/05/2017**

To,
The Director,
SUDA (Health), ILGUS Bhavan, HC-Block, Sect-III,
Bidhannagar, Kolkata 700106.

Sub: Resubmission of documents related to Sanction of fund for procurement of "**Elisa Reader Machine**".

Sir,

In consequence of the above here we are resubmitting our request for Sanction of fund for procurement of "**Elisa Reader Machine**" along with Dengue NS1 6 Kits and IgM 4 Kitts.

Now we would like to procure an "Elisa Reader Machine" for our own and want to run it by establishing in our own ESPOD complex with our own Lab Technician.

The details of Market rates are taken to as follows: -

SL	AGENCY	ADDRESS	MODEL NO.	RATE
1	BHADURI TRADERS	F 3/2, Indraloke, Estate-II, Pikepara, Kolkata-700002	Automated Elisa Plate Reader along with Dengue NS1 6 Kits and IgM 4 Kitts	Rs. 2,78,250.00.
2	UNICHEM	22W, Sreenath Mukherjee Lane, Kolkata-700030		Rs. 3,15,000.00.
3	KOLKATA SCIENTIFIC HOUSE	E-*/10, Indrolok Housing Estate-II, Pikepara, Kolkata-02		Rs. 2,90,000.00.

You are requested to verify the documents attached with this letter and sanction the same as early as possible.

Thanking you,

Yours faithfully,

Chairman,
Serampore Municipality

Chairman,
Serampore Municipality

Encl:

1. Comparative Statement
2. Quotation-1: BHADURI TRADERS
3. Quotation-2: UNICHEM
4. Quotation-3: KOLKATA SCIENTIFIC HOUSE



Website : www.seramporemunicipality.net * E-mail : seramporemunicipality@hotmail.com

Office Phone : 2662-0310, Office Fax : 2662-3651, Resi. : 2672 0000



Office of the Municipal Councillors of South Dum Dum
Nager Bazaar, Dum Dum Road, Kolkata-74

Phone: 2560 2357, 2560 2743; Fax: 2560 8388, 2560 6001

E-mail: sddm10@gmail.com

Memo No. SDM/0615/XXIV

Date: 16th June 2017

The Director,
State Urban Development Agency,
ILGUS Bhawan, H-C, Block,
Sector-III, Bidhan Nagar,
Kolkata-106.

P.O(11)
16/06/17

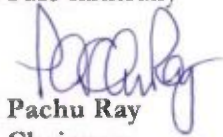
Sir,

Please refer to discussions held between your representatives and Smt Gopa Panday, Member, Chairman-in-Council, Health of this Municipality on 13/06/2017. In this connection I am to request the following.

1. Kindly provide us with one Elisa Kit for blood test of Dengue Virus (NS1 IgG, IgM) along with an elisa reader.
2. Please provide us with 100nos. of labourers for this Municipality.
3. Please provide us with necessary funds for conduct of IEC programme regarding awareness of dengue and other vector borne diseases.
4. Please pass necessary orders for deputing one Health Officer at South Dum Dum Municipality. In this connection I am to inform you that the post of the Health Officer is lying vacant after the retirement of Dr. Pankaj Gupta since March 2015.
5. South Dum Dum Municipality is one of the worst affected Municipalities from the outbreak of dengue and other vector borne diseases. Thus you are request us to kindly provide us with one Entomologist, one physician and one Laboratory Technician to enable this office to take effective steps regarding prevention and awareness on dengue and other vector borne disease.
6. Finally I am to request you to kindly pass necessary orders so that the road between Metro Railway Chatal to Bediapara Underpass may be renovated and reconstructed along with cleaning along the stretch of road towards the Metro Railway Carshed to Dum Dum Station.

This is for your kind consideration and necessary action.

Yours faithfully


Pachu Ray
Chairman

16.06.2017

Chairman
South Dum Dum Municipality



OFFICE OF THE COUNCILLORS DUM DUM MUNICIPALITY

44, Dr. Sailen Das Sarani, Kolkata – 700028

Memo No.: 348/DAM/CBA/2017

Dated : 20/06/2017

From :
Sri Harendra Singh
Chairman
Dum Dum Municipality

To
The Director
State Urban Development Agency
HEALTH WING, "ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR,
CALCUTTA – 700091

Attention to Dr. Sibani Goswami, Project Officer (Health), SUDA

Sub. : Request for supply or placement of fund for 2 (two) Nos. Elisa Machine with Kits.

Sir,

This is to inform you that as per previous years experience a huge number of suspected Dengue patient may be admitted at the Dum Dum Super Speciality Hospital. In order to qualitative test for Dengue Fever and also other diseases Elisa Machine is essential. At present we have 1 (one) machine but not functioning properly. Hence it may be replaced by a good one. This has a reference to the discussion held with you in the meeting in presence of the Principal Secretary, UD & MA Department, Government of West Bengal on 13.06.2017.

In view of above you are requested to look into the matter and take necessary steps for arranging supply of 2 (two) Elisa Machine with Kits or place the fund for procuring the same from this end.

Thanking you.

Yours faithfully

[Signature]

Chairman
Dum Dum Municipality
Chairman
Dum Dum Municipality
44, Dr. Sailen Das Sarani
Dum Dum, Kolkata-700028

Memo No.:

Dated :

Copy forwarded for information to :

1. The Vice-Chairman, Dum Dum Municipality.
2. The C-I-C (Health), Dum Dum Municipality.



Chairman
Dum Dum Municipality